



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name	Beacon Community Wesleyan Reform Union Church
Other names charity is known by	Beacon Community Church
Registered charity number (if any)	1131077
Charity's principal address	91-93 Beacon Road
	Wibsey
	Bradford
Postcode	BD6 3ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Alan Paul Goodwin			
2	Mr John Alan Sucksmith			
3	Mr Roger Williams			
4				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Wesleyan Reform Union Reference Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Church Members

Section B Structure, governance and management continued

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Trustees permit the Premises to be used, occupied, and enjoyed as a place for the public Worship of God, and also for the promotion of such religious, educational, or charitable purposes as the Church shall direct.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We aim to fulfil our objectives and serve our wider local community through the provision of the following activities which are open to all. We hold weekly Services of Public Worship providing Christian Teaching through Sermons, Bible Studies, and Prayer Meetings. There are also weekly services aimed specifically at those from an Asian cultural heritage. We are currently hosting weekly:

- Community Café (involved in the warm spaces initiative)
- 'Friendship Group' for older retired people which includes gentle exercise classes involving fun 'Chairobics'.
- Bradford Inclusive Disability Service for children with a range of additional needs and their carers
- Pilates
- Community Choir
- Wellbeing Café (monthly). Entertainment and refreshment for those with early-stage dementia and their carers,

Additional details of objectives and activities

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Safeguarding Statement: The church is committed to following the Home Office Code of practice 'Safe from Harm' and adopts the guidelines and procedures published by the Wesleyan Reform Union of Churches.

Section D Achievements and performance

Summary of the main achievements of the charity

The Church accomplished its main objectives of providing a weekly place of Worship as well as being open for activities involving all age groups

during the year

from the local community meeting together regularly throughout the year. Also, this year we have fully refurbished our community centre which has served our area for nearly 200 years. As well as our own fund raising, the project was generously supported by several grant funding bodies.

Well used by all age groups and abilities, the building itself had become tired and worn and was becoming unsafe and in need of a major upgrade to make it suitable and adaptable for the needs of all its users for the next 200 years! The work included rewiring and new lighting; new zoned heating and insulation; improved access and facilities for disabled users; a new kitchen; creating a new office and meeting room, and installing room dividing sliding door panels to increase flexibility.

Carried out by local firms, the project has significantly improved accessibility and insulation, making the centre brighter, flexible, more thermally efficient and welcoming.

Section E Financial review

Brief statement of the charity's policy on reserves

General Reserves are held to help fund future property repairs and renewals.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

JOHN ALAN SUCKSMITH	ALAN PAUL GOODWIN
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Position (eg Secretary, Chair, etc)

SECRETARY	
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Date

6 th AUGUST 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH

No (if any)
1131077

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2022

To

Period end date
12/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
VOLUNTRY INCOME	22,455	12,955	-	35,410	22,378
OTHER INCOME	16,489	1,265	-	17,754	2,001
GIFT AID TAX RECOVERED	3,464	-	-	3,464	4,982
GRANTS RECEIVED	2,928	166,105	-	169,033	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,336	180,325	-	225,661	29,361
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,336	180,325	-	225,661	29,361
A3 Payments					
MINISTER'S REMUNERATION & EXPENSES	18,845	-	-	18,845	18,084
BUILDING MAINTENANCE	8,539	-	-	8,539	8,477
UTILITIES	3,442	-	-	3,442	2,570
GIFTS TO OTHER CHARITIES & VISITING SPEAKERS	595	-	-	595	525
ADMINISTRATION EXPENSES	3,855	18	-	3,873	3,712
COMMUNITY HALL REFURBISHMENT	6,356	196,341	-	202,697	450
FIXTURES & FITTINGS	-	-	-	-	448
Sub total	41,632	196,359	-	237,991	34,266
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,632	196,359	-	237,991	34,266
Net of receipts/(payments)	3,704	- 16,034	-	- 12,330	- 4,905
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,305	17,982	-	54,287	59,192
Cash funds this year end	40,009	1,948	-	41,957	54,287

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NATIONAL WESTMINSTER BANK PLC	40,009	1,948	-
		-	-	-
		-	-	-
	Total cash funds	40,009	1,948	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		JOHN ALAN SUCKSMITH	8/2/2023	
		ALAN PAUL GOODWIN	8/2/2023	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Beacon Community Wesleyan Reform Church		
On accounts for the year ended	31 December 2022	Charity no (if any)	1131077
Set out on pages	1 and 2		
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and• to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention:</p> <ol style="list-style-type: none">1. which gives me reasonable cause to believe that in, any material respect, the requirements:<ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act; and• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:		Date:	10/9/2023
Name:	MICHAL ZOE ROWLANDS		
Relevant professional qualification(s) or body (if any):	BACHELOR OF SCIENCE (HONS) HULL		
Address:	3 WOODLAND GROVE		
	BRADFORD		
	BD9 6PQ		