



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

## 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.
- 'Friendship Group' for older retired people which includes gentle exercise classes involving fun 'Chairobics'.
- Pilates
- Community Choir
- Wellbeing Café (monthly). Entertainment and refreshment for those with early-stage dementia and their carers.
- Men's club. A fortnightly meeting of games and socials as a contact point for men of all ages.

### 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 during the year

The Church accomplished its main objectives of providing a weekly place of Worship and smaller fellowship groups, as well as being open for activities involving all age groups from the local community meeting together regularly throughout the year.

We participated in the 'Warm Space' and 'Welcome Space' local government sponsored initiatives.

A new fortnightly Men's club was started in the year.

The Monday Community Café extended its opening hours to include lunch as well as breakfast.

## 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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

JOHN ALAN SUCKSMITH	ALAN PAUL GOODWIN	
SECRETARY		
23 SEPTEMBER 2024		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH	No (if any) 1131077
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## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
VOLUNTRY INCOME	20,953	-	-	20,953	35,410
OTHER INCOME	11,143	5,124	-	16,267	17,754
GIFT AID TAX RECOVERED	5,214	-	-	5,214	3,464
GRANTS RECEIVED	2,738	27,130	-	29,868	169,033
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,048</b>	<b>32,254</b>	<b>-</b>	<b>72,302</b>	<b>225,661</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,048</b>	<b>32,254</b>	<b>-</b>	<b>72,302</b>	<b>225,661</b>
<b>A3 Payments</b>					
MINISTER'S REMUNERATION & EXPENSES	15,123	-	-	15,123	18,845
BUILDING MAINTENANCE	7,985	-	-	7,985	8,539
UTILITIES	8,374	-	-	8,374	3,442
GIFTS TO OTHER CHARITIES & VISITING SPEAKERS	1,835	-	-	1,835	595
ADMINISTRATION EXPENSES	4,374	249	-	4,623	3,873
COMMUNITY HALL REFURBISHMENT	-	30,968	-	30,968	202,697
FIXTURES & FITTINGS	-	-	-	-	-
<b>Sub total</b>	<b>37,691</b>	<b>31,217</b>	<b>-</b>	<b>68,908</b>	<b>237,991</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,691</b>	<b>31,217</b>	<b>-</b>	<b>68,908</b>	<b>237,991</b>
<b>Net of receipts/(payments)</b>	<b>2,357</b>	<b>1,037</b>	<b>-</b>	<b>3,394</b>	<b>- 12,330</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>40,009</b>	<b>1,948</b>	<b>-</b>	<b>41,957</b>	<b>54,287</b>
<b>Cash funds this year end</b>	<b>42,366</b>	<b>2,985</b>	<b>-</b>	<b>45,351</b>	<b>41,957</b>

## 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 £
<b>B1 Cash funds</b>	NATIONAL WESTMINSTER BANK PLC	42,366	1,948	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	42,366	2,985	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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 ALAN PAUL GOODWIN	02/08/2024 02/08/2024	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/  
members of

On accounts for the year ended

Set out on pages

Charity Name	BEACON COMMUNITY WESLEYAN REFORM CHURCH	
31 DECEMBER 2023	Charity no	(if any)
	1131077	

(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner**

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.

It is my responsibility to:

- 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**

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.

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- 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 Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Name: LOUISE WELLYNG

Relevant professional qualification(s) or body (if any): PGCE - Secondary Education  
Bachelor of Arts (Hons) Business + Finance, Bradford

Address: 48 Aysgarth Avenue  
LIGHTCLIFFE  
HALFAX HX3 8UZ

Signed:

Date: 23/9/2024