



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 01	Year 2024	To	Day 31	Month 12	Year 2024

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:

- '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.
- Baby Massage Courses.
- Monthly Service and Communion at a local Care Home.

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.

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)

JOHN ALAN SUCKSMITH	ALAN PAUL GOODWIN
SECRETARY	

Date

01/06/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
BEACON COMMUNITY WESLEYAN REFORM UNION CHURCH	1131077

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

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	25,214	65	-	25,279	20,953
OTHER INCOME	12,660	-	-	12,660	16,267
GIFT AID TAX RECOVERED	4,089	-	-	4,089	5,214
GRANTS RECEIVED	1,653	-	-	1,653	29,868
	-	-	-	-	-
Sub total (Gross income for AR)	43,616	65	-	43,681	72,302
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,616	65	-	43,681	72,302
A3 Payments					
MINISTER'S REMUNERATION & EXPENSES	-	-	-	-	15,123
BUILDING MAINTENANCE	7,234	-	-	7,234	5,290
UTILITIES	7,723	-	-	7,723	8,374
INSURANCE	3,043	-	-	3,043	2,695
GIFTS TO OTHER CHARITIES & VISITING SPEAKERS	785	-	-	785	1,835
ADMINISTRATION EXPENSES	3,918	-	-	3,918	4,623
COMMUNITY HALL REFURBISHMENT	57	1,257	-	1,314	30,968
	-	-	-	-	-
Sub total	22,760	1,257	-	24,017	68,908
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,760	1,257	-	24,017	68,908
Net of receipts/(payments)	20,856	- 1,192	-	19,664	3,394
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,366	2,985	-	45,351	41,957
Cash funds this year end	63,222	1,793	-	65,015	45,351

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	63,222	1,793	-
		-	-	-
		-	-	-
	Total cash funds	63,222	1,793	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		JOHN ALAN SUCKSMITH	01/06/2025	
		ALAN PAUL GOODWIN	01/06/2025	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BEACON COMMUNITY WESLEYAN REFORM CHURCH

On accounts for the year
ended

31 DECEMBER 2024

Charity no
(if any)

1131077

Set out on pages

(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.

Independent
examiner's statement

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 Acthave 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:

Date:

4/8/2025

Name:

LOUISE MELLING

Relevant professional
qualification(s) or body
(if any):

BACHELOR OF ARTS (HONS) BUSINESS & FINANCE, (BRADFORD)

Address:

48 AYSGARTH AVENUE

LIGHTCLIFFE

HALIFAX, HX3 8UZ