

MUFF FIELD ANNUAL ACCOUNTS 2021**GENERAL**

<u>2020</u>	<u>2021</u>	<u>2020</u>	<u>2021</u>
9039 Collections	12830.25	9609 Pastor's Stipend & NIC	10088.69
(Chapel Anniversary		144 Pastor's Expenses	336.00
S. School Anniversary		60 Pulpit Supply	
Harvest Sunday		S. School Expenses	
Ladies Sunday)		4085 Ins. Chapel, Manse & C. C.	4247.91
9039	12830.25	755 Gas	1463.83
Collections to pay over:		544 Electricity	623.20
Christmas Day 2021	115.00	279 Water	144.80
Harvest Envelopes	105.00	Telephone	
Easter Breakfast		1818 Prof. Fees	1766.40
425 Cricket Club	642.11	326 Licences	254.14
Gift Day		1945 Repairs-Chapel	524.21
6459 Furlough	4988.20	Repair- Old Manse	700.00
16 YEB Substation	16.00	302 Printing & Stationery	347.58
GA/GASD Tax refund/20	2745.66	Collections paid over	
GA/GASD Tax refund/21	2154.34	Circuit Expenses	
500 Donations	100.00	638 Union Levy	814.00
Contact		Contact & Postage	
4117 Net Rental Income	4725.40	Conf. & Half yearly	86.06
Funerals and In Memoria		Outreach	
145 Investment Income	148.52	100 MAF	
Sundry Income		100 LWPT	
9 Talent Money		100 Ethics & Social action	
14 Building Society Interest	17.84	100 Young People's Dept.	
		100 Overseas Mission	
2925 New Life Church	3432.50	100 Home Mission	
1335 Czek Church	1639.00	100 Pastoral Aid	
PWM	90.00	100 Ministers Provident Society	
		100 Housing for Retired Ministers	
		100 C.A.P.	
		Outreach UK	
		22 Sundries	6.00
		100 Bradford Soup Run	
24984	33749.82	21627	21402.82
Balances at 01.01.21		Balances at 31.12.21	
11858 Bank Current Account	10286.40	10286 Bank Current Account	22615.56
28574 Building Society Account	37588.03	37588 Building Society Account	37605.87
4085			
69501	81624.25	69501	81624.25

FINANCIAL SUMMARY 2021

	Balance 01.01.21	Receipts	Payments	Balance 31.12.21
General Church Account	47874.43	33749.82	21402.82	60221.43
Home Missions	0	0	0	0
Flower Fund	157.82	0	5.00	152.82
Coffee Morning	66.34	29.76	0	96.10
	48098.59	33779.58	21407.82	60470.35

Charities Investment Fund - Ethical Investment Units:

Value at 31.12.18	3860.10
Value at 31.12.19	4569.09
Value at 31.12.20	4556.69
Value at 31.12.21	5511.88

Members -01.01.21	17
Add: New Members	0
Less: Deaths	0
Resigned	0
Transfers	0
Members -031.12.21	17
Other Memberships: Sunday School Teacher	2

Pastor:	Pastor James H. Fenton 12 Brodley Close Hipperholme Halifax HX3 8LS	01422 - 208028 or 07780 - 337738
Secretary:	Mrs M. Kimber 120 Beechwood Avenue Wibsey Bradford BD6 3AN	01274 - 690069
Treasurer:	Mr. M. Bendig 26 Canford Drive Allerton Bradford BD15 7AU	01274 - 542694
Asst. Treasurer:	Mrs F Walker 27 Poplar Grove Great Horton Bradford BD7 4PQ	01274 - 577646

Muff Field Wesleyan Reform Chapel

**Independent examiner's report to the trustees on the unaudited financial statements of
Muff Field Wesleyan Reform Chapel - number 1131108**

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 December 2021.

Respective responsibilities and basis of report

As the Charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

David Sunderland

**2 Bowhill Barn
Holme Lane
Sutton in Craven
North Yorkshire
BD20 7LN**

Date: 28 January 2022

'He that hath my word, let him speak my word faithfully' (Jeremiah 23:28b).

This is a brief update on our activities during 2022. Though it is not exhaustive it does mention some of the highlights throughout the year.

- Our Sunday Service and midweek Bible Study and Prayer meeting are still mostly going strong. The same is true of our special meetings like Coffee Mornings and our monthly Thursday lunch – both kindly provided and organized by Margaret.
- Our door to door has been a bit hit-and-miss since our last report. We have circulated some literature around our neighbourhood but not in a consistent manner. Hopefully this work shall begin again in the near future, now that we are resolving our finance difficulties since the resignation of Maurice Bendig.
- On Wednesday 22nd June, we had a delightful day out as a church. We visited to Crag House Farm, which is part of the charity – 'Caring For Life'. This is becoming a welcome annual day out. We enjoyed a wonderful time of fellowship and a delicious meal and then a walk in the countryside to burn off some of the calories.
- This year the 173rd Annual Conference of the Wesleyan Reform Union of Churches was held at The Hayes Conference Centre, Swanwick, Derbyshire. I attended, representing Muff Field Chapel, Bradford Circuit.
- Agenda items included the following Reports: Treasurer's; Overseas Missions; Minister's Housing; Ministers' Provident Society; Women of Action; Home Mission/YPD; Local Preachers'. The Union also appointed Michael Hedley as National Spiritual Coordinator. Our Guest Speaker was Louise Morse (Cognitive Behavioural Therapist) whose discussion focused on the meaning of 'old age' and the important contribution senior members can make in a church. The Conference approved the proposal to change the legal status of the Wesleyan Reform Union to a Charitable Incorporated Organisation (CIO).
- I should like to mention the sterling work of our Treasurer: Maurice (who retired this year), our Secretary: Margaret, our Caretaker: Martin and our Cleaner: Stella. Each gives their time freely and voluntarily and without their sterling efforts our church could not function.
- Thanks also to Barry and Martin who now preach and lead one Sunday per month. Their ministry has been a great blessing to me and I'm sure the whole church.
- We continue to have a loose fellowship with 'New Life Christian Fellowship' and 'Krestanska Misia Imanuel', as churches continue to use our halls to conduct their meetings. We have an on-going and longstanding arrangement whereby we lease our facilities to them.
- The Prophetic Witness Meetings, begun last year by Martin Drake have been expanded to quarterly meetings. These activities are organized by Martin and often involve visiting speakers from throughout the UK.

