

# WORSBROUGH COMMUNITY CHURCH

England & Wales - Charity number 1131766

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2009-09-23

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Worsbrough Community Church  
High Street  
Worsbrough  
Barnsley  
S70 4SG

**Phone** 01226 286050

**Email** [WRUCOMMUNITYCHURCH@GMAIL.COM](mailto:WRUCOMMUNITYCHURCH@GMAIL.COM)

**Website** [www.thewru.com](http://www.thewru.com)

## Activities

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**Objects:** THE TRUSTEES FOR THE TIME BEING SHALL AT ALL TIMES PERMIT THE SAID PREMISES AND THE CHAPEL SCHOOL OR OTHER BUILDINGS FROM TIME TO TIME STANDING THEREON TO BE USED AND OCCUPIED AND ENJOYED AS A PLACE FOR THE PUBLIC WORSHIP OF GOD AND FOR THE INSTRUCTION OF CHILDREN AND ADULTS UNDER THE DIRECTION OF THE SOCIETY OR CHURCH ASSEMBLING FOR WORSHIP THEREON IN CONNECTION WITH THE SAID DENOMINATION OR CONNEXION ACCORDING TO THE PRINCIPLES CONSTITUTION USAGE'S POLITY AND RULES FROM TIME TO TIME OF THE SAID DENOMINATION AND ALSO FOR THE PROMOTION OF SUCH OTHER RELIGIOUS, EDUCATIONAL OR CHARITABLE PURPOSES AS THE SAID SOCIETY OR CHURCH SHALL FROM TIME TO TIME DIRECT.

**Activities:** We are open for worship services and prayer meetings. We run a Community Pantry which supports our pantry members who live in the Worsbrough Ward, to access food up to three times the value of the weekly fee. We hold funerals for general public on request. We support mission societies and relief agencies financially and with prayer.

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Barnsley

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,782	£20,489	-	-
2024-03-31	£16,763	£25,228	-	-
2023-03-31	£27,107	£21,763	-	-
2022-03-31	£23,476	£21,053	-	-
2021-03-31	£21,768	£20,184	-	-

## Trustees

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Name	Role	Appointed
Linda Margaret Ashton		2017-12-03
TRACEY HAMBY		2014-10-01

**WORSBROUGH COMMUNITY CHURCH**

England & Wales - Charity number 1131766

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# Accounts

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Worsbrough Community Church  
High Street  
Worsbrough  
Barnsley  
S70 4SG  
01226 286050  
Charity number 1131766

### Trustees Report

The trustees are pleased to report that the building is being used for worship every Sunday and during the week for prayer.

We opened a Community Pantry in November 2020 which benefits the local community around the Church. Our membership increases week on week. For a small subscription fee, members of the community will be able to receive food up to four times the value of their subscription.

The finances, which are monitored regularly, are in a healthy position due mainly to the giving of the members of Worsbrough Community Church. The stair lift is covered by a maintenance agreement and used weekly by our members.

We continue to support mission workers, missionaries and relief organisations on a regular basis in order to facilitate their work in many countries.

We thank God that He enables us to fulfil His purpose and plan for the church, and for the support of our members who are very generous with finance and their time to the work of the church.

28<sup>th</sup> July 2023

(signed)

On behalf of the Charity Trustees of Worsbrough Community Church

Worsbrough Community Church is a member of the Wesleyan Reform Union

Unaudited Financial Statements  
For the year ended 31 March 2023  
for  
Worsbrough Community Church  
Charity number: 1131766

Worsbrough Community Church

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for the Year ended 31st March 2023

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Worsbrough Community Church

General Information  
for the Year Ended 31st March 2023

Address	170 High Street Worsbrough Barnsley S70 4SG
Accountants	Quinn's Accountancy Services 16 Lyndhurst Bank Penistone Sheffield S36 6ER

Financial Statements  
for the Year Ended 31st March 2023

Accountants' Report to Worsbrough Community Church

In accordance with instructions given to us we have prepared, without carrying out an audit, the annexed financial statements from the accounting records of Worsbrough Community Church and from information and explanations supplied to us.

Quinn's Accountancy Services  
16 Lyndhurst Bank  
Penistone  
Sheffield  
S36 6ER

Worsbrough Community Church

Income and Expenditure Account  
for the year ended 31st March 2023

	31-Mar-23		31-Mar-22	
	£	£	£	£
<b>INCOME</b>				
Offerings	3,830		5,096	
Gift Aid repaid	1,274		953	
Telephone, stationery, printing etc	2		83	
WRU Holdback Grant	7,500		3,000	
Assessments, plans & magazines	185		301	
Gifts and donations	306		580	
Coffee morning	17		-	
Toy Sale	379		-	
		13,493		10,013
Interest received		6		6
<b>Total Income for the year</b>		<b>13,499</b>		<b>10,019</b>
<b>EXPENDITURE</b>				
Electricity		2,964		1,968
Water rates		89		517
Insurance premium		1,412		1,329
Rubbish collection		130		150
Water cooler		110		356
Active Play Sessions		-		-
Repairs		856		720
Office Alterations		600		-
Garden expenses		-		92
Stairlift Service Contract		435		435
Alarm maintenance		60		85
Christmas/Easter & Jubilee expenses		896		-
Water heater/boiler		-		634
McAfee computer		-		90
Photocopier expenses		760		1,190
Copyright Licence		194		183
Fire Extinguisher Service		39		36
Telephone, printing, postage & stationery		399		422
WRU Assessments		241		305
Accountancy charges		270		270
Bank charges		57		29
Miscellaneous		131		191
Visiting preacher costs		85		90

Worsbrough Community Church

Income and Expenditure Account  
for the year ended 31st March 2023

Donations - Tear Fund Appeal	-	200
Christian Aid Appeal	200	-
WRU Union Project	500	-
S & G Bryant	1,200	1,440
Ukraine Appeal	-	200
Care Afghan Appeal	-	500
Christmas Box Pantry	-	160
PRR	240	240
	<u>2,140</u>	<u>2,740</u>
<b>Total expenditure for the year</b>	<b>11,868</b>	<b>11,832</b>
	<u>1,631</u>	<u>- 1,813</u>
<b>Church deficit for the year</b>	<b>1,631</b>	<b>- 1,813</b>
<b>Bookshop contribution - appendix 1</b>	<b>- 216</b>	<b>236</b>
<b>Community Pantry contribution - appendix 2</b>	<b>1,447</b>	<b>1,050</b>
	<u>2,862</u>	<u>- 527</u>
<b>(Deficit)/Surplus for the year</b>	<b>2,862</b>	<b>- 527</b>

Worsbrough Community Church

Income and Expenditure Account for Dale Books and Cards  
for the year ending 31st March 2023

Appendix 1

	31-Mar-23		31-Mar-22	
	£	£	£	£
<b>Income</b>				
Takings		6,501		6,141
<b>Cost of Sales</b>				
Opening Stock	18,308		21,028	
Purchases	3,533		2,955	
Less: Closing Stock	<u>15,826</u>		<u>18,308</u>	
		6,015		5,675
<b>GROSS PROFIT</b>		<u>486</u>		<u>466</u>
<b>Expenditure</b>				
Advertising	25		-	
Commission WRU	50		-	
CRT Fee	330		-	
Donation - Bible Society	72		-	
Together Magazine subscription	36		-	
Printing, postage & stationery	42		168	
One.com hosting fee	<u>147</u>		<u>62</u>	
		702		230
<b>NET PROFIT</b>		<u>- 216</u>		<u>236</u>

Worsbrough Community Church

Income and Expenditure Account for Community Pantry  
for the year ending 31st March 2023

Appendix 2

	31-Mar-23		31-Mar-22	
	£	£	£	£
<b>Income</b>				
Membership		4,425		2,064
Donations		305		731
Toy Sale		25		52
BMBC re signage		2,052		571
Ward Alliance Grant		-		3,898
Circuit Grant		300		-
		<u>7,107</u>		<u>7,316</u>
<b>Expenditure</b>				
Equipment		855		4,132
Fairshare		1,630		1,133
Petrol		40		20
Pantry Stock		3,135		981
		<u>5,660</u>		<u>6,266</u>
<b>NET PROFIT</b>		<u><u>1,447</u></u>		<u><u>1,050</u></u>

Worsbrough Community Church

Statement of Assets  
as at 31st March 2023

	31-Mar-23	31-Mar-22
<b>Balances to carry forward to 2023/2024</b>		
<u>Cash &amp; Bank Balances</u>		
Lloyds / HSBC	14,287	8,541
Leeds & Holbeck	11,406	11,400
Cash in Hand	250	658
Floats	180	180
	<u><u>26,123</u></u>	<u><u>20,779</u></u>
 <b>Represented by</b>		
<u>Opening Balances</u>		
HSBC	8,541	4,219
Leeds & Holbeck	11,400	13,393
Cash in Hand	658	794
Floats	180	180
	<u>20,779</u>	<u>18,586</u>
Surplus / (Deficit) for the year	2,862	- 527
(Increase) / Decrease in Bookshop Stock	2,482	2,720
	<u><u>26,123</u></u>	<u><u>20,779</u></u>
	-	-

Accounts approval

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

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Dated

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

**Worsbrough Community Church**

I report to the trustees on my examination of the accounts of Worsbrough Community Church (the Trust) for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

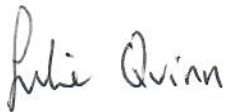
I report in respect of the examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material aspect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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.



Julie Quinn F.M.A.A.T; ATT  
Quinn's Accountancy Services  
16 Lyndhurst Bank  
Penistone  
Sheffield  
S36 6ER

Dated: 14-7-23