



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Jump Wesleyan Reform Church** Period start date **06/04/2023**
To **05/04/2023** Period end date

Charity name: Jump Wesleyan Reform Church

Charity registration number: 1132376

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The trustees permit the premises to be used for and enjoyed as a place of worship and such other charitable purposes as the church shall direct.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We hold weekly services of public worship open to everyone and provide Christian teaching through sermons, bible studies and prayer meetings. We also work in the local junior school.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have received this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church accomplished its main objectives by providing a weekly place of worship for the local community.</p> <p>We hold community events including harvest and Christmas services and regular coffee mornings.</p> <p>We also support other charities at home and abroad.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the year we have received grants towards the cost of a parttime worker. We are also looking for a minister. Accounts are reported every quarter to the church members.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Wesleyan Reform Union Reference Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Jump Wesleyan Reform Church
Other name the charity uses	
Registered charity number	1132376
Charity's principal address	Church Street, Jump, Barnsley S74 0HZ

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	Jean M Sykes			
2	David Shuttleworth			
3	Michael Young			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J. M. Sykes

M .C. Young

Full name(s)

Jean Margaret Sykes

Michael Clifton Young

**Position (eg Secretary,
Chair, etc)**

Date

26/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Jump Wesleyan Reform Church

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
4/6/2022

To

Period end date
4/5/2023

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					
Fund raising coffee mornings	1,657	-	-	1,657	-
Gift aid	3,615	-	-	3,615	-
Use of premises	2,093	-	-	2,093	-
Bank interest	190	-	-	190	-
Grants	3,975	-	-	3,975	-
Voluntary receipts	17,894	-	-	17,894	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,424	-	-	29,424	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,424	-	-	29,424	-
A3 Payments					
Self employed worker	8,130	-	-	8,130	-
Utilities	2,383	-	-	2,383	-
Gifts to other charities	8,455	-	-	8,455	-
WRU Assessment	1,125	-	-	1,125	-
Preachers expenses	470	-	-	470	-
New chairs	6,152	-	-	6,152	-
General running costs	3,837	-	-	3,837	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,552	-	-	30,552	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,552	-	-	30,552	-
Net of receipts/(payments)	- 1,128	-	-	- 1,128	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,128	-	-	- 1,128	-

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	Virgin Money / petty cash	30,316	-	-
	Deposit account	14,530	-	-
	Deposit account	41,114	-	-
	Total cash funds	85,960	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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	
	J.M Sykes	J. M. Sykes	10/26/2023	
	M.C.Young	M.C.Young	10/26/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Jump Wesleyan Reform Church

On accounts for the year
ended

31st March 2023

Charity no
(if any)

1132376

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

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:

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.

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

Signed:

G Evans

Date:

16/10/23

Name:

Graham Evans

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

BSc (London)
Retired Finance Director

Address:

10 Carr Road
Wath-upon-Dearne
Rotherham S63 7AA

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

There are no items of concern to report to the Trustees