

# ALMA STREET WESLEYAN REFORM CHURCH

England & Wales · Charity number 1132429

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2009-11-03

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

## Contact

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**Address** The Wesleyan Church  
Alma Street  
Wellingborough  
NN8 4DH

**Phone** 00

## Activities

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**Objects:** 1. TO PERMIT THE CHAPEL SCHOOLROOMS AND BUILDINGS ERECTED UPON THE SAID PLOT OR LAND TO BE USED AS OR FOR A CHAPEL OR PLACE FOR RELIGIOUS WORSHIP 2. FOR THE PURPOSES OF A SUNDAY SCHOOL BY PERSONS RESIDING IN OR NEAR WELLINGBOROUGH AFORESAID CALLED OR KNOWN AS INDEPENDENT WESLEYANS 3. TO PERMIT SUCH PERSON OR PERSONS FROM TIME TO TIME TO PREACH AND EXPAND GOD'S HOLY WORD AND PERFORM OTHER ACTS OF RELIGIOUS WORSHIP THEREIN AND TO TEACH IN THE SAID SCHOOLROOM AS SHALL BE APPOINTED OR APPROVED BY THE TRUSTEES

**Activities:** To provide weekly worship. Mid-week fellowship and donations to various organisations.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-30 | £8,900  | £8,583      | -      | -         |
| 2023-12-30 | £5,937  | £8,797      | -      | -         |
| 2022-11-30 | £5,957  | £6,727      | -      | -         |
| 2021-11-30 | £32,973 | £9,348      | -      | -         |
| 2020-11-30 | £3,752  | £7,097      | -      | -         |

## Trustees

| Name                  | Role | Appointed  |
|-----------------------|------|------------|
| David Sidney Hilton   |      | 2019-07-22 |
| Doreen Joyce Hawes    |      | 2019-07-22 |
| JEAN MARGARET PRATT   |      |            |
| KENNETH WILLIAM BUSBY |      |            |
| Rosemary Hilton       |      | 2019-07-22 |

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# Accounts

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## FINANCIAL STATEMENTS and TRUSTEES REPORT FOR THE YEAR ENDING 30th NOVEMBER 2021

## STATEMENT OF FINANCIAL ACTIVITIES (including General Receipts and Payments Account)

|                                               | 2021<br>Unrestricted<br>Funds* | 2020<br>Unrestricted<br>Funds* |
|-----------------------------------------------|--------------------------------|--------------------------------|
| <b>Receipts:</b>                              |                                |                                |
| Weekly offerings                              | 5,502                          | 3,632                          |
| Christmas Offering                            |                                | 100                            |
| Coffee Morning                                |                                | 20                             |
| Share of Sale of Dickens Church               | 27,471                         | 0                              |
| <b>TOTAL RECEIPTS</b>                         | <b>32,973</b>                  | <b>3,752</b>                   |
| <b>Payments:</b>                              |                                |                                |
| Preachers Expenses                            | 270                            | 100                            |
| Heat & Light                                  | 168                            | 890                            |
| Insurance                                     | 1,648                          | 1,523                          |
| Repairs & Renewals                            | 5,157                          | 4,287                          |
| Post & Stationary                             | 8                              | 18                             |
| Donations made                                | 700                            |                                |
| Union & Circuit Fees                          | 157                            | 208                            |
| WRU Home Missions                             | 200                            |                                |
| WRU Overseas Missions                         | 200                            |                                |
| Sundry Expenses                               | 840                            | 71                             |
| <b>TOTAL PAYMENTS</b>                         | <b>9,348</b>                   | <b>7,097</b>                   |
| <b>Cash movement for the year</b>             | <b>23,625</b>                  | <b>(3,345)</b>                 |
| <b>Cash and Bank balances brought forward</b> | <b>23,893</b>                  | <b>27,238</b>                  |
| <b>Cash and Bank balances carried forward</b> | <b>47,518</b>                  | <b>23,893</b>                  |

Signed by Rosemary Hilton  
Date:

Signed by Doreen Joyce Hawes  
Date:

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**Trustees Report of Alma Street Wesleyan Reform Church**

The year ending November 2020 showed a significant reduction in Offering income as a result of the Church being closed through the pandemic. Offerings in the year ending November 2021 almost reached the pre-pandemic levels, even though some of the regular congregation have been unable to return due to their age and illness.

During the year the Church benefitted from the sale of the Dickens Church in Wellingborough, receiving £27,470.97 as a share of the proceeds.

The Church continues to hold a public worship service at 10:45am on Sundays and we continue to explore ways to serve our local community further.

Signed by Rosemary Hilton

Signed by Doreen Joyce Hawes

**INDEPENDENT EXAMINER'S REPORT REPORT TO THE TRUSTEES/ MEMBERS OF ALMA STREET WESLEYAN REFORM CHURCH** Report on the accounts of the Charity for the year ended 31 October 2021 Charity no: 1132429 I report to the trustees on my examination of the accounts of the Alma Street Wesleyan Reform Church ("the Trust") for the year ended 30 November 2021 Respective responsibilities of trustees and examiner: As the charity's 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 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: 1. accounting records were not kept in accordance with section 130 of the Act; or 2. the accounts do not accord with the accounting 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.

David Rooksby