

# HOPEFIELD EVANGELICAL CHURCH

England & Wales - Charity number 1138773

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2010-11-02

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

## Contact

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**Address** Hopefield Evangelical Church  
Hopefield Avenue  
Sheffield  
S12 4XB

**Phone** 0114 2399768

**Email** [ima@lineone.net](mailto:ima@lineone.net)

## Activities

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**Objects:** 1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT<sup>2</sup> TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND<sup>3</sup> TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** Church services each Sunday and during the week. Support for members and non-members in the community.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,725	£52,084	-	-
2024-03-31	£47,093	£47,859	-	-
2023-03-31	£46,459	£32,585	-	-
2022-03-31	£33,000	£39,000	-	-
2021-03-31	£33,722	£30,319	-	-

## Trustees

Name	Role	Appointed
<b>STEVEN MICHAEL BROADHEAD</b>	Chair	
DANIEL ALLAN		
JAMES PAUL SMITH		
JEFFERY SMITH		
JOHN WICKHAM		
MALCOLM JOHN ALLAN		

**HOPEFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1138773

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# Accounts

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## **HOPEFIELD EVANGELICAL CHURCH TRUSTEES' ANNUAL REPORT 2024/2025**

### **AIMS AND PURPOSES**

Hopefield Evangelical Church trust has the responsibility of co-operating with the church elders, Malcolm Allan, Jeffrey Smith and Keith Balance in promoting the whole mission of the Church, pastoral, evangelistic and social. The Trust is specifically responsible for the maintenance of the Church building and its surrounding grounds. The trust oversees that due care is undertaken for public use of the building, and the people using it. This, for example, includes proper insurance policies, policies on fire prevention and protection, regular DBS checks on those in positions of responsibility and adhering to general health and safety requirements.

### **OBJECTIVES AND ACTIVITIES**

The Trust is committed to enabling, as many people as possible, to worship at our church and facilitate the growth in their Christian faith; and is committed to proclaiming the message of Jesus Christ to all who wish to listen. The Trust maintains an overview of activities within the framework of the church and is available to the church elders for advice, guidance, and encouragement.

When planning our activities for the year, the elders, and the Trust (of which they are part), have considered the Commission's guidance on public benefit and the specific guidance on charities for the advancement of faith. We try to enable ordinary people to live out their lives by faith in an extra-ordinary God.

We endeavor to do this by worship and prayer, learning of Bible truths through teaching and group studies, developing knowledge and trust in Jesus Christ, provision of pastoral care for both members, non-members, missionary, and outreach work. Our activities are fully inclusive of all ages within the church family.

To facilitate this work, it is imperative that we maintain the fabric of the church building and its surrounding area.

### **ACHIEVEMENTS AND PERFORMANCE**

#### **Worship and Prayer**

The Trust is keen that we offer, a range of services during the year, and that our congregation, and visitors to our church, find it to be beneficial, spiritually fulfilling and uplifting. Our main Sunday service includes worship incorporating music, times of open prayer, the sharing of Christian experience, Bible teaching and communion. This is also enhanced by mid-week meetings for fellowship and prayer, both in the church building and within House-groups.

#### **Bible teaching and study**

The main Sunday service includes a Bible teaching session, delivered by invited speakers from both within the church fellowship and outside. Children have their own Junior Church during this time, led by an enthusiastic team of church member volunteers. Weekly Bible study groups are also held to develop members' understanding of their Christian faith and develop application to everyday living. These groups include an evening bible study group on a Monday evening, a daytime bible study group provided on a Wednesday morning to include those members who find difficult to attend in the evening. A fortnightly evening meeting for Ladies to share in Bible

discussion and fellowship and a fortnightly coffee morning on Thursday mornings and a monthly prayer meeting held on a Thursday evening.

### **Pastoral Care**

Both members and non-members of the church are welcomed to request pastoral care from the elders and/or their representatives. This sometimes takes the form of a phone calls or a home visit. Infirm members of the fellowship receive regular home visits from the elders, who also encourage visits from other members of the fellowship as well. Financial, social, and material help is provided as appropriate. This includes, for example, provision of meals for those who are unable to provide for themselves and financial help in times of material difficulty.

### **Missionary and outreach work**

The church supports several individuals and organizations working abroad. During this year, gifts were sent to church communities, in the Ukraine via a member of the church who in the past visited them. We also support Bible translation work in Papua New Guinea. The church also supports the annual Christmas Shoebox appeal through Samaritan's Purse.

We have also sent financial gifts to the following organisations:

Bluebell wood hospice

Heart newspaper

Friends Of Israel

Creation science movement

Creation research

Our daily bread ministries

Several social events are held during the year, to introduce friends and families to our church and activities.

This year these included:

Gospel outreach services on Saturday evening.

Gospel outreach singing on a Saturday in the center of Sheffield Asda supermarket.

Church Christmas meal for the congregation and any friends or family they wished to invite.

Winter warmers meal for the over sixties on a Sunday during the winter season

Holiday club for the children

Information about our church and activities is also advertised via our website, Facebook, and WhatsApp groups.

### **Fabric of the church building**

The Trust has encouraged members to get involved with the gardening work around the church, with outstanding results. Hymns and sermon information are projected onto a screen and relayed into our back room for those looking after young children. Television/video access is also available for Junior Church sessions.

## **FINANCIAL REVIEW**

Total income during the year amounted to £52,084.48 The balance at the end of the financial year amounted to £45,677.33. Gift Aid claimed during the year 2024/2025 amounted to £6,455.50. Please see the Pastoral and Outreach paragraph which outlines what gifts the Church has given to organisations. In addition to this the church made gifts to several individuals and visiting speakers (to offset expenses).

The church pays a salary (currently £14,084.40) to Jeff Smith for his work in leading the church congregation and £7,920 to his wife Christine Smith for her support in enabling that work to be done efficiently. A committee of four people (Trust Chairman, Trust secretary, Church treasurer and a Church member) reviews these salaries as to need and affordability.

Church members give by means of weekly collections and bank standing orders. An envelope scheme is available for those who wish to gift aid their gifts without using standing orders. This is the only source of income for the church.

## **RESERVES POLICY**

There is always sufficient cash at the bank to meet at least one calendar month of expenses and the building is in the ownership of the Trust with significant equity.

## **VOLUNTEERS**

Other than Jeff and Christine Smith, who receive partial salaries, all work carried out by members of the church is done on a voluntary basis. The church would cease to function were it not for the time and effort put in by many of its members. We believe the church to be an organization set up for the benefit of members and non-members.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trust appoints further trustees as the need arises. There are currently eight trustees. The Trust endeavors to maintain the numbers of trustees of at least seven. The Trust is responsible for the fabric of the building and supporting the spiritual and pastoral guidance of the church through its eldership. The Trust holds its AGM after the accounts for each financial year have been published and meets at other times if needed. It needs to be stressed that six of the trustees are regular, committed church members who meet each other on a weekly basis as a result. One is a regular visiting speaker on our teaching program.

## **APPROVAL OF REPORT**

This report has been approved by the trustees and signed on their behalf by the Chairman.  
Steven Broadhead (Trust Chairman)

Signature:  Date: 24/11/25



**HOPEFIELD EVANGELICAL CHURCH (Charity Number 1138773)**  
**FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2025**  
**INCOME & EXPENDITURE ACCOUNT**

**Year Ended 31st March**

	<b>2025</b>	<b>2024</b>
	<b>£.p</b>	<b>£.p</b>
<b>Income</b>		
Collections & Regular Gifts	43,186.20	36,523.32
Ukraine "Fiver-a-Month"	2,503.00	2,640.00
Gift Aid	6,455.50	6,035.05
Gifts	450.00	1,301.00
Book Sales	4,130.88	593.80
<b>Total Income</b>	<b>56,725.58</b>	<b>47,093.17</b>
<b>Expenditure</b>		
Salaries and NI	22,004.00	20,004.00
Speakers / Mission	1,250.00	900.00
Gifts	3,850.00	4,619.92
Mission		700.00
Ukraine "Fiver-a-Month"	4,384.50	3,731.50
Ground Rent	57.60	
Audio / Visual / IT	1,582.86	2,495.02
Licenses, Fees & Subscriptions	764.93	1,056.71
Junior Church	47.75	
Repairs & Renewals	6,692.26	6,045.44
Light, Heat & Water	2,560.22	2,637.98
Insurance	1,288.42	1,079.00
Stationery & Printing	4,023.54	2,528.36
Postage & Carriage	509.36	
Miscellaneous Expenses	1,852.24	974.52
Bibles, Books & Tracts	333.40	100.00
Accountancy fees	312.00	288.00
Christmas meal	571.40	699.30
<b>Total Expenditure</b>	<b>52,084.48</b>	<b>47,859.75</b>
<b>Excess of Income over Expenditure for the year</b>	<b>4,641.10</b>	<b>- 766.58</b>
<b>ACCUMULATED FUND</b>		
Balance brought forwards	41,013.33	41,779.91
Add Excess of Expenditure for the year	4,641.10	- 766.58
<b>Balance carried forwards</b>	<b>45,654.43</b>	<b>41,013.33</b>
Represented by:		
<b>Balance at Bank</b>	<b>45,677.33</b>	<b>41,013.33</b>

**APPROVAL OF ACCOUNT**

The above Income and Expenditure Account has been approved by the Trustees and signed on their behalf by Mr Steven Broadhead - Trust Chairman

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Date

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**Independent Examiners Report to the Trustees of Hopefield Evangelical Church**

I report to the trustees on my examination of the accounts of the Hopefield Evangelical Church for the year ended 31st March 2025.

**Responsibilities and basis of report**

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 giving me cause to believe that any material respect:

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 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.



Mr E J Mizler, FCCA  
Hawson Jefferies  
Chartered Certified Accountants  
Suite 4  
164-170 Queens Road  
Sheffield  
S2 4DH

Date: 12 August 2025



**HOPEFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1138773

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# Accounts

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# **HOPEFIELD EVANGELICAL CHURCH TRUSTEES' ANNUAL REPORT 2023/2024**

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## **OBJECTIVES AND ACTIVITIES**

The Trust is committed to enabling, as many people as possible, to worship at our church and facilitate the growth in their Christian faith; and is committed to proclaiming the message of Jesus Christ to all who wish to listen. The Trust maintains an overview of activities within the framework of the church and is available to the church elders for advice, guidance, and encouragement.

When planning our activities for the year, the elders, and the Trust (of which they are part), have considered the Commission's guidance on public benefit and the specific guidance on charities for the advancement of faith. We try to enable ordinary people to live out their lives by faith in an extra-ordinary God.

We endeavor to do this by worship and prayer, learning of Bible truths through teaching and group studies, developing knowledge and trust in Jesus Christ, provision of pastoral care for both members, non-members, missionary, and outreach work. Our activities are fully inclusive of all ages within the church family.

To facilitate this work, it is imperative that we maintain the fabric of the church building and its surrounding area.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Worship and Prayer**

The Trust is keen that we offer, a range of services during the year, and that our congregation, and visitors to our church, find it to be beneficial, spiritually fulfilling and uplifting. Our main Sunday service includes worship incorporating music, times of open prayer, the sharing of Christian experience, Bible teaching and communion. This is also enhanced by mid-week meetings for fellowship and prayer, both in the church building and within House-groups.

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## FINANCIAL REVIEW

Total income during the year amounted to £47,093.17 The balance at the end of the financial year amounted to £41,013.33. Gift Aid claimed during the year 2023/2024 amounted to £6,035.05 however this is not reflected in the figures above as it was not received until after the financial year end.

Please see the Pastoral and Outreach paragraph which outlines what gifts the Church has given to organisations. In addition to this the church made gifts to several individuals and visiting speakers (to offset expenses).

The church pays a salary (currently £14,084.40) to Jeff Smith for his work in leading the church congregation and £7,920 to his wife Christine Smith for her support in enabling that work to be done efficiently. A committee of four people (Trust Chairman, Trust secretary, Church treasurer and a Church member) reviews these salaries as to need and affordability.

Church members give by means of weekly collections and bank standing orders. An envelope scheme is available for those who wish to gift aid their gifts without using standing orders. This is the only source of income for the church.

## RESERVES POLICY

There is always sufficient cash at the bank to meet at least one calendar month of expenses and the building is in the ownership of the Trust with significant equity.

## VOLUNTEERS

Other than Jeff and Christine Smith, who receive partial salaries, all work carried out by members of the church is done on a voluntary basis. The church would cease to function were it not for the time and effort put in by many of its members. We believe the church to be an organization set up for the benefit of members and non-members.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trust appoints further trustees as the need arises. There are currently **seven trustees**. The Trust endeavors to maintain the numbers of trustees of at least seven.

The Trust is responsible for the fabric of the building and supporting the spiritual and pastoral guidance of the church through its eldership.

The Trust holds its AGM after the accounts for each financial year have been published and meets at other times if needed. It needs to be stressed that six of the trustees are regular, committed church members who meet each other on a weekly basis as a result. One is a regular visiting speaker on our teaching program.

## APPROVAL OF REPORT

This report has been approved by the trustees and signed on their behalf by the Chairman.  
Steven Broadhead (Trust Chairman)

Signature: *S. Broadhead*

Date: *11/10/2024*

**HOPEFIELD EVANGELICAL CHURCH (Charity Number 1138773)**  
**FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024**  
**INCOME & EXPENDITURE ACCOUNT**

	Year Ended 31st March	
	2024	2023
	<u>£.p</u>	<u>£.p</u>
<b>Income</b>		
Collections & Regular Gifts	36,523.32	32,472.75
Ministry (Special Collections)		229.82
Ukraine "Fiver-a-Month"	2,640.00	2,500.00
Gift Aid	6,035.05	11,205.07
Gifts	1,301.00	30.00
Book Sales	593.80	22.00
<b>Total Income</b>	<u><u>47,093.17</u></u>	<u><u>46,459.64</u></u>
<b>Expenditure</b>		
Salaries and NI	20,004.00	19,169.00
Speakers / Mission	900.00	1,200.00
Gifts	4,619.92	2,950.98
Mission	700.00	
Ukraine "Fiver-a-Month"	3,731.50	4,075.00
Ground Rent		5.00
Audio / Visual / IT	2,495.02	1,717.75
Licenses, Fees & Subscriptions	1,056.71	320.75
Junior Church		231.27
Repairs & Renewals	6,045.44	1,090.00
Light, Heat & Water	2,637.98	- 803.70
Insurance	1,079.00	1,035.12
Stationery & Printing	2,528.36	157.21
Miscellaneous Expenses	974.52	434.09
Bibles, Books & Tracts	100.00	88.62
Accountancy fees	288.00	240.00
Christmas meal	699.30	674.04
<b>Total Expenditure</b>	<u><u>47,859.75</u></u>	<u><u>32,585.13</u></u>
<b>Excess of Expenditure over Income for the year</b>	<u><u>- 766.58</u></u>	<u><u>13,874.51</u></u>
<b>ACCUMULATED FUND</b>		
Balance brought forwards	41,779.91	27,905.40
Add Excess of Expenditure for the year	- 766.58	13,874.51
<b>Balance carried forwards</b>	<u><u>41,013.33</u></u>	<u><u>41,779.91</u></u>
Represented by:		
<b>Balance at Bank</b>	<u><u>41,013.33</u></u>	<u><u>41,779.91</u></u>

**APPROVAL OF ACCOUNT**

The above Income and Expenditure Account has been approved by the trustees and signed on their behalf by Mr Steven Broadhead - Trust Chairman

S. Broadhead

Date

11/10/24

**Independent Examiners Report to the Trustees of Hopefield Evangelical Church**

I report to the trustees on my examination of the accounts of the Hopefield Evangelical Church for the year ended 31st March 2024.

**Responsibilities and basis of report**

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")

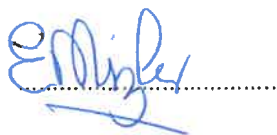
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Mr E J Mizler, FCCA  
Hawson Jefferies Ltd  
Suite 4  
164-170 Queens Road  
Sheffield  
S2 4DH

Date: 25 April 2024

**HOPEFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1138773

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# Accounts

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# **HOPEFIELD EVANGELICAL CHURCH TRUSTEES' ANNUAL REPORT 2022/2023**

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Holiday club for the children

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## **FINANCIAL REVIEW**

Total income during the year amounted to £46,459.64. The balance at the end of the financial year amounted to £41,779.91. Gift Aid claimed during the year 2022/2023 amounted to £11,205.07 however this is not reflected in the figures above as it was not received until after the financial year end.

Please see the Pastoral and Outreach paragraph which outlines what gifts the Church has given to organisations. In addition to this the church made gifts to several individuals and visiting speakers (to offset expenses).

The church pays a salary (currently £12,804) to Jeff Smith for his work in leading the church congregation and £7,200 to his wife Christine Smith for her support in enabling that work to be done efficiently. A committee of four people (Trust Chairman, Trust secretary, Church treasurer and a Church member) reviews these salaries as to need and affordability.

Church members give by means of weekly collections and bank standing orders. An envelope scheme is available for those who wish to gift aid their gifts without using standing orders. This is the only source of income for the church.

## **RESERVES POLICY**

There is always sufficient cash at the bank to meet at least one calendar month of expenses and the building is in the ownership of the Trust with significant equity.

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## **APPROVAL OF REPORT**

This report has been approved by the trustees and signed on their behalf by the Chairman.  
Steven Broadhead (Trust Chairman)

Signature: *S. Broadhead*

Date: 31/10/23

**Hopefield Evangelical Church (Charity Number 1138773)**  
**Financial Statement for the year ending 31st March 2023**

	2022-2023	2021-2022
<b>Income</b>	£	£
Regular & Sunday Collections	32,472.75	29,787.00
Ministry (Special Collections)	229.82	249.00
Ukraine 'Fiver-a-month'	2,500.00	2,640.00
Book sales	22.00	-
Gifts	30.00	-
Gift Aid	11,205.07	
<b>Total Income</b>	<b>46,459.64</b>	<b>32,676.00</b>

	£	£
<b>Expenditure</b>	£	£
Salaries and NI	19,169.00	18,000.00
Speakers / Mission	1,200.00	550.00
Gifts	2,950.98	3,970.00
Ukraine 'Fiver-a-month'	4,075.00	4,500.00
Junior Church	231.27	-
Bibles, Books & Tracts	88.62	1,463.30
Repairs & Renewals	1,090.00	2,234.20
Insurance	1,035.12	963.06
Light, Heat & Water	- 803.70	4,687.31
Ground Rent	5.00	10.00
Audio / Visual / IT	1,717.75	782.59
Licences, Fees & Subscriptions	320.75	688.58
Miscellaneous Expenses	95.48	-
Christmas meal	674.04	-
Refreshments	338.61	643.86
Stationery & Printing	157.21	-
Accountancy fees	240.00	-
<b>Total Expenditure</b>	<b>32,585.13</b>	<b>38,492.90</b>

<b>Net Income</b>	<b>13,874.51</b>	<b>- 5,816.90</b>
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<b>Accumulated Fund</b>		
Balance brought forward	27,905.40	33,722.30
Add income for the year	13,874.51	- 5,816.90
<b>Balance carried forward</b>	<b>41,779.91</b>	<b>27,905.40</b>

<b>Represented by:</b>		
Uncleared amounts	-100.00	3,437.00
<b>Balance at Bank</b>	<b>41,779.91</b>	<b>27,905.40</b>

**Approval of Account**

The above Income and Expenditure Account has been approved by the trustees and signed on their behalf by Mr Steve Broadhead - Trust Chairman

*Steve Broadhead*

10/05/23

**Independent Examiners Report to the Trustees of Hopefield Evangelical Church**

I report to the trustees on my examination of the accounts of the Hopefield Evangelical Church for the year ended 31st March 2023.

**Responsibilities and basis of report**

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 giving me cause to believe that any material respect:

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 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.



Mr E J Mizler, FCCA  
Hawson Jefferies  
Chartered Certified Accountants  
Suite 4  
164-170 Queens Road  
Sheffield  
S2 4DH

Date: 10 May 2023

**Hopefield Evangelical Church (Charity Number 1138773)**  
**Financial Statement for the year ending 31st March 2023**

	2022-2023	2021-2022
<b>Income</b>	£	£
Regular & Sunday Collections	32,472.75	29,787.00
Ministry (Special Collections)	229.82	249.00
Ukraine 'Fiver-a-month'	2,500.00	2,640.00
Book sales	22.00	-
Gifts	30.00	-
Gift Aid	11,205.07	
<b>Total Income</b>	<b>46,459.64</b>	<b>32,676.00</b>

	£	£
<b>Expenditure</b>		
Salaries and NI	19,169.00	18,000.00
Speakers / Mission	1,200.00	550.00
Gifts	2,950.98	3,970.00
Ukraine 'Fiver-a-month'	4,075.00	4,500.00
Junior Church	231.27	-
Bibles, Books & Tracts	88.62	1,463.30
Repairs & Renewals	1,090.00	2,234.20
Insurance	1,035.12	963.06
Light, Heat & Water	- 803.70	4,687.31
Ground Rent	5.00	10.00
Audio / Visual / IT	1,717.75	782.59
Licences, Fees & Subscriptions	320.75	688.58
Miscellaneous Expenses	95.48	-
Christmas meal	674.04	-
Refreshments	338.61	643.86
Stationery & Printing	157.21	-
Accountancy fees	240.00	-
<b>Total Expenditure</b>	<b>32,585.13</b>	<b>38,492.90</b>

<b>Net Income</b>	<b>13,874.51</b>	<b>- 5,816.90</b>
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Accumulated Fund		
Balance brought forward	27,905.40	33,722.30
Add income for the year	13,874.51	- 5,816.90
<b>Balance carried forward</b>	<b>41,779.91</b>	<b>27,905.40</b>

Represented by:		
Uncleared amounts	-100.00	3,437.00
<b>Balance at Bank</b>	<b>41,779.91</b>	<b>27,905.40</b>

**Approval of Account**

The above Income and Expenditure Account has been approved by the trustees and signed on their behalf by Mr Steve Broadhead - Trust Chairman

*Steve Broadhead*

10/05/23

**Independent Examiners Report to the Trustees of Hopefield Evangelical Church**

I report to the trustees on my examination of the accounts of the Hopefield Evangelical Church for the year ended 31st March 2023.

**Responsibilities and basis of report**

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 giving me cause to believe that any material respect:

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 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.



Mr E J Mizler, FCCA  
Hawson Jefferies  
Chartered Certified Accountants  
Suite 4  
164-170 Queens Road  
Sheffield  
S2 4DH

Date: 10 May 2023

**HOPEFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1138773

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# Accounts

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## **HOPEFIELD EVANGELICAL CHURCH TRUSTEES' ANNUAL REPORT 2021/22**

Please note that the annual report, that covers 2021/22 as been produced during the 'Covid crisis' which continued for the majority of this financial year. This involved some alterations to normal procedures etc. We will revert fully to normal procedures as government guidelines dictate.

### **AIMS AND PURPOSES**

Hopefield Evangelical Church trust has the responsibility of co-operating with the church elders, Malcolm Allan and Jeffrey Smith in promoting the whole mission of the Church, pastoral, evangelistic and social.

The Trust is also specifically responsible for the maintenance of the Church building and its surrounding grounds. The trust oversees that due care is undertaken for public use of the building, and the people using it. This, for example, includes proper insurance policies, policies on fire prevention and protection, regular DBS checks on those in positions of responsibility and adhering to general health and safety requirements.

### **OBJECTIVES AND ACTIVITIES**

The Trust is committed to enabling, as many people as possible, to worship at our church and facilitate the growth in their Christian faith; it is also committed to proclaiming the message of Jesus Christ to all who wish to listen. The Trust maintains an overview of activities within the framework of the church and is available to the church elders for advice, guidance and encouragement.

When planning our activities for the year, the elders and the Trust (of which they are part), have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of faith. In particular, we try to enable ordinary people to live out their lives by faith in an extra-ordinary God.

We endeavor to do this by worship and prayer, learning of Bible truths through teaching and group studies, developing knowledge and trust in Jesus Christ, provision of pastoral care for both members, non-members, missionary, and outreach work. Our activities are fully inclusive of all ages within the church family.

To facilitate this work, it is imperative that we maintain the fabric of the church building and its surrounding area. Within 2021/22, some of these activities were disrupted by Covid-19, but we have, continued our activities.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Worship and Prayer**

The Trust is keen that we offer a range of services during the course of the year, and that our congregation, and visitors to our church find it to be beneficial, spiritually fulfilling and uplifting. Our main Sunday service includes worship incorporating music, times of open prayer, the sharing Christian experience, Bible teaching and communion.

This is also enhanced by mid-week meetings for fellowship and prayer, both in the church building and within House-groups.

Covid 19 made some of our services impossible initially, resulting in changes to normal practices. Covid 19 has affected some of our times of worship and prayer, particularly regarding sharing fellowship during and after services. During 2021/22 these were re-implemented as far as the law permitted.

### **Bible teaching and study**

The main Sunday service includes a Bible teaching session, delivered by invited speakers from both within the church fellowship and outside. Children have their own Junior Church during this time, led by an enthusiastic team of church member volunteers.

Weekly Bible study groups are also held to develop members' understanding of their Christian faith and develop application to everyday living. These groups include a weekly Men's Bible Study Group, a fortnightly meeting for Ladies to share in Bible discussion and fellowship and one house group held in the home of a church member. A daytime Bible Study Group provided on Wednesdays to include those members who find difficult to attend in the evening.

When unable to meet, Bible teaching and children's activities have been produced on line.

### **Pastoral Care**

Both members and non-members of the church are welcomed to request pastoral care from the elders and/or their representatives. This sometimes takes the form of a home visit. Infirm members of the fellowship receive regular home visits from the elders, who encourage visits from other members of the fellowship as well. Financial, social and material help is provided as appropriate. This includes, for example, provision of meals for those who are unable to provide for themselves and financial help in times of material difficulty.

## **Missionary and outreach work**

The church supports several individuals and organizations working abroad. During this year, gifts were sent to church communities, in the Ukraine via members of the church who in the past visited them. We also support Bible translation work in Papua New Guinea.

The church supports the annual Christmas Shoebox appeal through Samaritan's Purse.

A number of social events are held during the year to introduce friends and families to our activities.

We normally hold a summer fete and a "Carols & Cocoa" family afternoon just before Christmas. Money raised by our events is then donated to the work of Mercy Ships (deploying hospital ships to poor countries), Samaritan's Purse (Christmas parcels to children in need), and Bluebell Wood Hospice etc..

Before COVID we also visited a local Care Home for Senior Citizens, providing an informal Christian Service monthly, it has not been possible to reinstate this as yet.

Information about our church and activities is also advertised via our website, Facebook and what app groups.

## **Fabric of the church building**

The Trust has encouraged members to get involved with the gardening work around the church, with outstanding results.

Hymns and sermon information are projected onto a screen, and relayed into our back room for those looking after young children. Television/video access is also available for Junior Church sessions.

## **FINANCIAL REVIEW**

Total income during the year amounted to £32676.00 The balance at the end of the financial year amounted to £27905.40. Gift Aid claimed during the year 2021/2022 amounted to £5,307 however this is not reflected in the figures above as it was not received until May 2022.

The church made gifts to several individuals and organizations including visiting speakers (to offset expenses), Bluebell Wood Hospice, Samaritan's Purse, a church community in Ukraine and families in the locality with a variety of difficulties.

### **Salaries**

The church pays a salary (currently £12,000) to Jeff Smith for his work in leading the church congregation and £6,000 to his wife Christine Smith for her support in enabling that work to be

done efficiently. A committee of four people (Trust Chairman, Trust secretary, Church treasurer and a Church member) reviews these salaries as to need and affordability.

Church members give by means of weekly collections and bank standing orders. An envelope scheme is available for those who wish to gift aid their gifts without using standing orders. This is the only source of income for the church.

### **RESERVES POLICY**

There is always sufficient cash at the bank to meet at least one calendar month of expenses and the building is in the ownership of the Trust with significant equity.

### **VOLUNTEERS**

Other than Jeff and Christine Smith, who receive partial salaries, all work carried out by members of the church is done on a voluntary basis. The church would cease to function were it not for the time and effort put in by the majority of its members. We believe the church to be an organization set up for the benefit of members and non-members.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trust appoints further trustees as the need arises. There are currently seven trustees. The Trust endeavors to maintain the numbers of trustees of at least seven.

The Trust is responsible for the fabric of the building and supporting the spiritual and pastoral guidance of the church through its eldership.

The Trust holds its AGM after the accounts for each financial year have been published, and meets at other times if the needed. It needs to be stressed that six of the trustees are regular, committed church members who meet each other on a weekly basis as a result. One is a regular visiting speaker on out teaching program.

### **APPROVAL OF REPORT**

This report has been approved by the trustees and signed on their behalf by the Chairman.  
Steven Broadhead (Trust Chairman)

Signature:

Date

02/11/2022

**Hopefield Evangelical Church (Charity Number 1138773)**  
**Financial Statement for the year ending 31st March 2022**

	<b>2021-2022</b>	<b>2020-2021</b>
<b>Income</b>	<b>£</b>	<b>£</b>
Regular & Sunday Collections	29,787.00	24,812.06
Ministry (Special Collections)	249.00	-
Ukraine 'Fiver-a-month'	2,640.00	1,235.00
Gift Aid		6,316.25
<b>Total Income</b>	<b>32,676.00</b>	<b>32,363.31</b>
<b>Expenditure</b>	<b>£</b>	<b>£</b>
Salaries and NI	18,000.00	18,000.00
Speakers / Mission	550.00	700.00
Gifts	3,970.00	2,125.00
Ukraine 'Fiver-a-month'	4,500.00	1,420.00
Junior Church	-	-
Bibles, Books & Tracts	1,463.30	242.56
Repairs & Renewals	2,234.20	4,110.11
Insurance	963.06	922.49
Light, Heat & Water	4,687.31	1,142.89
Ground Rent	10.00	10.00
Audio / Visual / IT	782.59	405.37
Licences, Fees & Subscriptions	688.58	647.18
Miscellaneous Expenses	-	276.84
Summer Fete	-	-
Refreshments	643.86	-

Cleaning	-	317.51
Total Expenditure	38,492.90	30,319.95
Net Income	-5,816.90	2,043.36
Accumulated Fund		
Balance brought forward	33,722.30	31,678.94
Add income for the year	-5,816.90	2,043.36
Balance carried forward	27,905.40	33,722.30
Represented by:		
Uncleared amounts	3,437.00	306.70
<b>Balance at Bank</b>	<b>24,468.40</b>	<b>33,415.60</b>

**Approval of Account**

The above Income and Expenditure Account has been approved by the trustees and signed on their behalf by Mr Steve Broadhead - Trust Chairman



8/11/22

Our Ref: FMA01-2022

18 October 2022

Ms A Broadhead  
Hopefield Evangelical Church  
Hopefield Avenue  
Frochville  
Sheffield  
S12 4XN



Dear Alison

Thank you for the signed copy of the Trustees Report for the year ended 31 March 2022

Please find enclosed for inclusion with the Trustees Report my Independent Examination Report duly signed.

Yours Sincerely

A handwritten signature in dark ink, appearing to read 'E Mizler', is written over a horizontal line.

E Mizler  
HAWSON JEFFERIES

HOPEFIELD EVANGELICAL CHURCH (Charity Number 1138773)

**Independent Examiners Report to the Trustees of Hopefield Evangelical Church**

I report to the trustees on my examination of the accounts of the Hopefield Evangelical Church for the year ended 31st March 2022.

**Responsibilities and basis of report**

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 giving me cause to believe that any material respect:

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 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.

A handwritten signature in dark ink, appearing to read 'E J Mizler', is written over a horizontal line.

Mr E J Mizler, FCCA  
Hawson Jefferies  
Chartered Certified Accountants

**HOPEFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1138773

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# Accounts

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## **HOPEFIELD EVANGELICAL CHURCH TRUSTEES' ANNUAL REPORT 2020/21**

Please note that the annual report, that covers 2020/21 as been produced during the 'Covid crisis, involving alterations to normal procedures etc. we will revert to normal procedures once things go back to normal.

### **AIMS AND PURPOSES**

Hopefield Evangelical Church trust has the responsibility of co-operating with the church elders, Malcolm Allan and Jeffrey Smith in promoting the whole mission of the Church, pastoral, evangelistic and social.

The Trust is also specifically responsible for the maintenance of the Church building and its surrounding grounds. The trust oversees that due care is undertaken for public use of the building, and the people using it. This, for example, includes proper insurance policies, policies on fire prevention and protection, regular DBS checks on those in positions of responsibility and adhering to general health and safety requirements.

### **OBJECTIVES AND ACTIVITIES**

The Trust is committed to enabling, as many people as possible, to worship at our church and facilitate the growth in their Christian faith; it is also committed to proclaiming the message of Jesus Christ to all who wish to listen. The Trust maintains an overview of activities within the framework of the church and is available to the church elders for advice, guidance and encouragement.

When planning our activities for the year, the elders and the Trust (of which they are part), have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of faith. In particular, we try to enable ordinary people to live out their lives by faith in an extra-ordinary God.

We endeavor to do this by worship and prayer, learning of Bible truths through teaching and group studies, developing knowledge and trust in Jesus Christ, provision of pastoral care for both members, non-members, missionary and outreach work. Our activities are fully inclusive of all ages within the church family.

To facilitate this work, it is imperative that we maintain the fabric of the church building and its surrounding area. Within 2020/21, some of these activities as been disrupted by Covid-19, but we have, and will, endeavor to continue our activities as far as the law permits.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Worship and Prayer**

The Trust is keen that we offer a range of services during the course of the year, and that our congregation, and visitors to our church find it to be beneficial, spiritually fulfilling and uplifting. Our main Sunday service includes worship incorporating music, times of open prayer, the sharing Christian experience, Bible teaching and communion.

This is also enhanced by mid-week meetings for fellowship and prayer, both in the church building and within House-groups.

Lockdown due to Covid 19 made such services impossible initially, resulting in changes to normal practices. Covid 19 has affected some of our times of worship and prayer, particularly with regard to singing and sharing fellowship during and after services. Our desire is to re-implement these as soon as possible.

### **Bible teaching and study**

The main Sunday service includes a Bible teaching session, delivered by invited speakers from both within the church fellowship and outside. Children have their own Junior Church during this time, led by an enthusiastic team of church member volunteers.

Weekly Bible study groups are also held to develop members' understanding of their Christian faith and develop application to everyday living. These groups include a weekly Men's Bible Study Group, a fortnightly meeting for Ladies to share in Bible discussion and fellowship and one house group held in the home of a church member. A daytime Bible Study Group provided on Wednesdays to include those members who find difficult to attend in the evening.

When unable to meet, Bible teaching and children's activities have been produced on line.

### **Pastoral Care**

Both members and non-members of the church are welcomed to request pastoral care from the elders and/or their representatives. This sometimes takes the form of a home visit. Infirm members of the fellowship receive regular home visits from the elders, who encourage visits from other members of the fellowship as well. Financial, social and material help is provided as appropriate. This includes, for example, provision of meals for those who are unable to provide for themselves and financial help in times of material difficulty.

## **Missionary and outreach work**

The church supports several individuals and organizations working abroad. During this year, gifts were sent to church communities, in the Ukraine via members of the church who visited them. We also support Bible translation work in Papua New Guinea.

The church supports the annual Christmas Shoebox appeal through Samaritan's Purse.

A number of social events are held during the year to introduce friends and families to our activities.

We normally pre COVID hold a summer fete and a "Carols & Cocoa" family afternoon just before Christmas.

Money raised by our events is then donated to the work the of Mercy Ships (deploying hospital ships to poor countries), Samaritan's Purse (Christmas parcels to children in need), Tear Fund's Toilet Twinning Project and Bluebell Wood Hospice etc..

Normally pre COVID we also visit local Care Homes for Senior Citizens, providing an informal Christian Service on a monthly basis, but Christmas parcels were delivered in 2020.

Information of our church and our activities his also advertised via our web site and prayer line.

## **Fabric of the church building**

The Trust has encouraged members to get involved with the gardening work around the church, with outstanding results.

Two members of the Trust, having written a fire prevention document, are over-seeing its implementation and adherence. This has involved fixing appropriate signage within the church building.

Hymns and sermon information, is projected onto a screen, and relayed into our back room for those looking after young children. Television/video access is also available for Junior Church sessions.

Internal re-decoration of the Church premises was completed during the lockdown and closure of the church.

## **FINANCIAL REVIEW**

Total income during the year amounted to £40,750. The balance at the end of the financial year amounted to £31,372. Gift Aid claimed during the year 2020/2021 amounted to £4,620, which helped considerably in meeting our obligations.

The church made gifts to several individuals and organizations including visiting speakers (to offset expenses), Bluebell Wood Hospice, Samaritan's Purse, a church community in Ukraine and families in the locality with a variety of difficulties.

The church pays a salary (currently £12,000) to Jeff Smith for his work in leading the church congregation and £6,000 to his wife Christine Smith for her support in enabling that work to be

done efficiently. A committee of four people (Trust Chairman, Trust secretary, Church treasurer and a Church member) reviews these salaries as to need and affordability.

The church treasurer has also implemented a computerized accounting system, incorporating suggestions made by the independent accounts auditor.

Church members give by means of weekly collections and bank standing orders. An envelope scheme is available for those who wish to gift aid their gifts without using standing orders. This is the only source of income for the church.

### **RESERVES POLICY**

There is always sufficient cash at the bank to meet at least one calendar month of expenses and the building is in the ownership of the Trust with significant equity.

### **VOLUNTEERS**

Other than Jeff and Christine Smith, who receive partial salaries, all work carried out by members of the church is done on a voluntary basis. The church would cease to function were it not for the time and effort put in by the majority of its members. We believe the church to be an organization set up for the benefit of members and non-members.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trust appoints further trustees as the need arises. There are currently seven trustees. The Trust endeavors to maintain the numbers of trustees of at least seven. We hope to add at two trustees to the Trust before 2021 ends.

The Trust is responsible for the fabric of the building and supporting the spiritual and pastoral guidance of the church through its eldership.

The Trust holds its AGM after the accounts for each financial year have been published, and meets at other times if the needed. This meeting was held by means of e-mails in 2020. It needs to be stressed that six of the trustees are regular, committed church members who meet each other on a weekly basis as a result. One is a regular visiting speaker on out teaching program.

### **APPROVAL OF REPORT**

This report has been approved by the trustees and signed on their behalf by the Chairman.  
Steven Broadhead (Trust Chairman)

Signature: 

Date 16/12/2021

**HOPEFIELD EVANGELICAL CHURCH (Charity Number 1138773)**

**Independent Examiners Report to the Trustees of Hopefield Evangelical Church**

I report to the trustees on my examination of the accounts of the Hopefield Evangelical Church for the year ended 31st March 2021.

**Responsibilities and basis of report**

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")

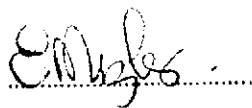
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that any material respect:

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 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.



Mr E J Mizler, FCCA  
Hawson Jefferies  
Chartered Certified Accountants  
Suite 4  
164-170 Queens Road  
Sheffield  
S2 4DH

Date: 16 December 2021

# Hopefield Evangelical Church (Charity Number 1138773)

Financial Statement for the year ending 31st March 2021

	2020-2021	2019-2020
<b>Income</b>		
		£
Regular & Sunday Collections	24,812.06	34,866.74
Ministry (Special Collections)	-	192.00
Ukraine 'Fiver-a-month'	1,235.00	-
Gift Aid	6,316.25	4,620.00
Card Sales	-	39.30
Coffee Morning	-	56.41
Summer Fete	-	816.00
Christmas Meal	-	140.00
Book Publishing	-	20.00
<b>Total Income</b>	<b>32,363.31</b>	<b>40,750.45</b>

<b>Expenditure</b>		
		£
Salaries and NI	18,000.00	16,333.40
Speakers / Mission	700.00	5,408.00
Gifts	2,125.00	2,792.55
Ukraine 'Fiver-a-month'	1,420.00	-
Junior Church	-	473.24
Bibles, Books & Tracts	242.56	568.78
Repairs & Renewals	4,110.11	951.65
Insurance	922.49	2,305.59
Light, Heat & Water	1,142.89	1,095.40
Ground Rent	10.00	10.00
Audio / Visual / IT	405.37	1,419.22
Licences, Fees & Subscriptions	647.18	643.58
Miscellaneous Expenses	276.84	1,306.65
Summer Fete	-	417.10
Christmas Meal	-	327.31
Cleaning	317.51	314.98
<b>Total Expenditure</b>	<b>30,319.95</b>	<b>34,367.45</b>

<b>Net Income</b>	<b>2,043.36</b>	<b>6,383.00</b>
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<b>Accumulated Fund</b>		
Balance brought forward	31,678.94	25,295.94
Add income for the year	2,043.36	6,383.00
<b>Balance carried forward</b>	<b>33,722.30</b>	<b>31,678.94</b>

<b>Represented by:</b>		
Uncleared amounts	-480.00	306.70
<b>Balance at Bank</b>	<b>34,202.30</b>	<b>31,372.24</b>

*S. Broadhead* 17th December 2021