

WEST GRANGE CHURCH

England & Wales · Charity number 1142677

Details

Status	Registered
Legal form	Trust
Registered	2011-07-01
Register	View on the Charity Commission register

Contact

Address	West Grange Church West Grange Garth Leeds LS10 3AX
Phone	0113 271 6067
Email	info@westgrangechurch.co.uk
Website	www.westgrangechurch.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC AND ARE 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 AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

Activities: Christian worship and teaching
Pastoral care and support
Communication of the Christian faith to seekers
Provision of practical help to those in need
Provision of social facilities for individuals and families in the community
Support to local school

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,490	£29,660	-	-
2023-12-31	£34,016	£34,615	-	-
2022-12-31	£26,926	£33,353	-	-
2021-12-31	£39,079	£38,510	-	-
2020-12-31	£53,379	£52,277	-	-

Trustees

Name	Role	Appointed
GEOFFREY BENNETT		2011-06-21
Geoffrey Hoggard		2024-11-18
Jonathan David Aldridge		2024-11-18
Phil Gomersall		2018-04-12

WEST GRANGE CHURCH

England & Wales - Charity number 1142677

Accounts

WEST GRANGE CHURCH

West Grange Garth, Belle Isle, Leeds LS10 2AX

Annual Report 2025

Things have changed little in the work of the church. We meet for a service each Sunday morning, we have welcomed new people and the congregation now has an ethnic mix.

The statement of assets and liabilities at 31st December 2024 showed that we had funds available to meet our creditors and this has continued in 2025. The general income of the church in the year ended 31st December 2024 was similar to that in the previous year.

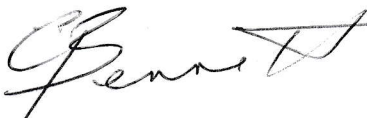
We continue to take money out of the general fund which is retained in a separate fund for gifts to other Christian works and workers as the Elders see fit.

We continue to monitor our aims. These are in keeping with our Trust Deed and we are fulfilling our aim. The public benefit from our being in this location. The church is used each year by the Local Council as a voting centre for both local and general elections.

We continue to employ a full time worker and his duties include visiting people at home and in hospital. He is the main contact for the church as he lives nearby. In June 2024 the number of hours he works for the church were reduced as we have no midweek meetings and he felt it right to do so.

Two new trustees were appointed in November 2024 and one of the existing trustees resigned in April 2025. This leaves four trustees, three are church members and one is a visiting trustee.

Approved by the trustees and signed on their behalf by -



G. Bennett
August 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
West Grange Church

IC (if any)
1142677

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st January 2024

To

Period end date
31st December 2024

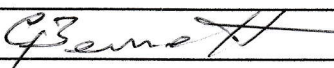
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gifts and donations	29,440	2,250	-	31,690	31,581
Room Hire (community/churches)	2,800	-	-	2,800	2,435
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,240	2,250	-	34,490	34,016
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,240	2,250	-	34,490	34,016
A3 Payments					
Salary + Tax + NI + Pension	18,750	-	-	18,750	24,720
Children's and adult's ministry	863	95	-	958	715
Support to Christian missions, workers and charities	-	3,950	-	3,950	5,600
Literature, music, PA	169	-	-	169	93
Administration	439	-	-	439	80
Repairs and maintenance	2,106	-	-	2,106	918
Gas, water, electricity	1,960	-	-	1,960	1,335
Insurance	1,328	-	-	1,328	1,154
	-	-	-	-	-
Sub total	25,615	4,045	-	29,660	34,615
A4 Asset and investment purchases, (see table)					
Loan Repayments	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,615	4,045	-	29,660	34,615
Net of receipts/(payments)	6,625	- 1,795	-	4,830	- 599
A5 Transfers between funds	- 3,223	3,223	-	-	-
A6 Cash funds last year end	5,070	1,697	-	6,767	7,366
Cash funds this year end	8,472	3,125	-	11,597	6,767

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	Cash in hand	107	-	-
	HSBC Bank Account	8,365	3,125	-
		-	-	-
	Total cash funds	8,472	3,125	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building (Insurance valuation)	General	-	1,682,587
	Furniture/fittings (Insurance valuation)	General	-	65,602
	Computer / Music instruments / PA	General	-	10,186
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	G. BENNETT	15/08/25



Section A

Independent Examiner's Report

Report to the
trustees/members of

Charity Name
West Grange Church

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1142677

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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 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 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:

- accounting records were not kept in accordance with section 130 of the Act
- 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 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:

Philip Walls

Date:

16/7/2025

Name:

PHILIP WALLS

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

Address:

34 PRIESTLEY AVENUE

HECKMONDSWIRE, WEST YORKSHIRE

WF16 9AY

Section B

Disclosure

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

Give here brief details of
any items that the
examiner wishes to
disclose.

NONE

WEST GRANGE CHURCH

England & Wales - Charity number 1142677

Accounts

WEST GRANGE CHURCH

West Grange Garth, Belle Isle, Leeds LS10 2AX

Annual Report 2024

Things have changed little in the work of the church. When the Covid restrictions were lifted some members decided not to return to the Sunday service. We hold now one service on Sunday mornings. This has meant the congregation is smaller than before Covid.

The statement of assets and liabilities shows that we are in the black and able to pay our creditors. Sadly the general income of the church has dropped and the accounts are not as healthy as one would wish.

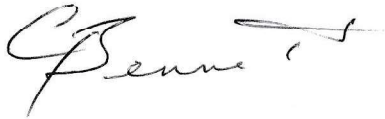
We still continue to take money out of the general fund for giving to other Christian works and workers as the Elders see fit.

We continue to monitor our aims and these are in keeping with our Trust Deed, and we are fulfilling our aim. The public benefit from our being in this location. The church is used each year by the Local Council as a voting centre for both local and general elections.

We continue to employ a full time worker; his duties include visiting people at home and in hospital. He is the main contact for people as he lives very near to the church. He has recently reduced the numbers of hours he works per week, as we have no midweek meetings he felt it right to reduce his hours.

The Trustees are delighted to announce that three church members have volunteered to become trustees, they are younger than the present trustees and will be a great asset to the work. They attended a recent trustees meeting as observers and will be welcomed in at the next meeting.

Approved by the trustees and signed on their behalf by -

A handwritten signature in black ink, appearing to read 'G. Bennett', with a stylized flourish at the end.

G. Bennett
August 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
West Grange Church

No (if any)
1142677

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st January 2023

To

Period end date
31st December 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Building Project Donations	-	-	-	-	-
Other donations	29,331	2,250	-	31,581	24,636
Room Hire (community/churches)	2,435	-	-	2,435	2,290
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,766	2,250	-	34,016	26,926
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,766	2,250	-	34,016	26,926
A3 Payments					
Salary + Tax + NI + Pension	24,720	-	-	24,720	24,565
Children's and adult's ministry	570	145	-	715	510
Support to needy in community	-	-	-	-	-
Support to Christian missions, workers and charities	-	5,600	-	5,600	4,150
Literature, music, PA	93	-	-	93	339
Administration	80	-	-	80	282
Repairs and maintenance	918	-	-	918	1,467
Gas, water, electricity	1,335	-	-	1,335	1,010
Insurance	1,154	-	-	1,154	1,030
Sub total	28,870	5,745	-	34,615	33,353
A4 Asset and investment purchases, (see table)					
Loan Repayments	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,870	5,745	-	34,615	33,353
Net of receipts/(payments)	2,896	- 3,495	-	- 599	- 6,427
A5 Transfers between funds	- 3,177	3,177	-	-	-
A6 Cash funds last year end	5,351	2,015	-	7,366	13,793
Cash funds this year end	5,070	1,697	-	6,767	7,366

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	Cash in hand	615	-	-
	HSBC Bank Account	4,455	1,697	-
		-	-	-
	Total cash funds	5,070	1,697	-
	(agree balances with receipts and payments account(s))			

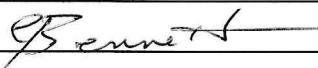
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building (Insurance valuation)	General	-	1,417,273
	Furniture/fittings (Insurance valuation)	General	-	55,257
	Computer / Music instruments / PA	General	-	8,573
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	G BENNETT	10/01/24



Section A

Independent Examiner's Report

Report to the
trustees/members of

Charity Name
West Grange Church

On accounts for the year
ended

31st December 2023

Charity no
(if any)

1142677

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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 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 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- 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 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:

Phil Walls

Date:

15.8.24

Name:

PHIL WALLS

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

Address:

34 PRIESTLEY AVENUE

HECKMONDWICK

WEST YORKSHIRE, WF6 9AY

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

WEST GRANGE CHURCH

England & Wales - Charity number 1142677

Accounts

WEST GRANGE CHURCH

West Grange Garth, Belle Isle, Leeds LS10 3AX

Annual Report 2022

Things have changed little in the work of the church. When the Covid restrictions were lifted some members decided not to return to the Sunday service. We now hold one service on Sunday mornings. This has meant the congregation is smaller than before Covid.

The statement of assets and liabilities shows that we are in the black and able to meet our creditors. Sadly the general income of the church has dropped and the accounts are not as healthy as one would wish.

We still continue to take money out of the general fund for giving to other Christian works and workers as the Elders see fit.

We continue to monitor our aims. These are in keeping with our Trust Deed and we are fulfilling our aim. The public benefit from our being in this location. The church is used each year by the Local Council as a voting centre for both local and general elections.

We continue to employ a full time worker, his duties include visiting people at home and in hospital. He is the main contact for people as he lives very near to the church.

Approved by the trustees and signed on their behalf by -



G. Bennett

22nd August 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
West Grange Church

No (if any)
1142677

CC16a

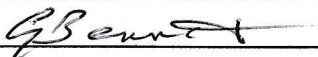
Receipts and payments accounts

For the period from	Period start date 1st January 2022	To	Period end date 31st December 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Building Project Donations	-	-	-	-	1,050
Other donations	22,186	2,450	-	24,636	35,764
Room Hire (community/churches)	2,290	-	-	2,290	2,265
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,476	2,450	-	26,926	39,079
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,476	2,450	-	26,926	39,079
A3 Payments					
Salary + Tax + NI + Pension	24,565	-	-	24,565	23,948
Children's and adult's ministry	510	-	-	510	1,381
Support to needy in community	-	-	-	-	-
Support to Christian missions, workers and charities	-	4,150	-	4,150	6,825
Literature, music, PA	339	-	-	339	700
Administration	282	-	-	282	355
Repairs and maintenance	1,467	-	-	1,467	1,252
Gas, water, electricity	1,010	-	-	1,010	1,057
Insurance	1,030	-	-	1,030	973
Sub total	29,203	4,150	-	33,353	36,491
A4 Asset and investment purchases, (see table)					
Loan Repayments	-	-	-	-	2,019
	-	-	-	-	-
Sub total	-	-	-	-	2,019
Total payments	29,203	4,150	-	33,353	38,510
Net of receipts/(payments)	- 4,727	- 1,700	-	- 6,427	570
A5 Transfers between funds	- 2,247	2,247	-	-	-
A6 Cash funds last year end	12,325	1,468	-	13,793	13,223
Cash funds this year end	5,351	2,015	-	7,366	13,793

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	Cash in hand	100	-	-
	HSBC Bank Account	5,251	2,015	-
		-	-	-
	Total cash funds	5,351	2,015	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)
	Building (Insurance valuation)	General	-	1,417,273
	Furniture/fitings (Insurance valuation)	General	-	55,257
	Computer / Music instruments / PA	General	-	8,573
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		G. BENNETT	02/08/23	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
West Grange Church

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1142677

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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.

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

Signed:

Philip Walls

Date: 2 August 2023

Name:

Philip Walls

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

Address:

34 Priestley Avenue

Heckmondwike

West Yorkshire, WF16 9AY

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

WEST GRANGE CHURCH

England & Wales - Charity number 1142677

Accounts

WEST GRANGE CHURCH

West Grange Garth, Belle Isle, Leeds LS10 2AX Annual Report 2022

The work at West Grange has been slow to recover after the Covid restrictions. A few new people are attending the Sunday morning service. The only service on Sunday is the morning service but the monthly mid-week prayer meeting has re-started.

The statement of assets and liabilities shows that we are in the black and able to meet our debtors. Our on-going financial needs are met wholly from members' donations. Some of these are designated to specific purposes (e.g. overseas Christian missions). These are held in restricted funds until the gifts are passed on. We have made it a policy over many years that one tenth of our general giving be set aside and used to support family needs in the community and to support Christian missions.

Our treasurer for many years has decided to stand down and one of the ladies in church has volunteered to take on this role. We are very grateful to our treasurer for the sterling work he has done, saving money by searching out the best deals on insurance and energy.

A broken window has had to be re-placed.

We continually monitor our aims and these are in keeping with our Trust Deed, and we are fulfilling our aim. The public certainly benefit from our being in this location. The church is used by the Local Council as a Voting Centre.

We continue to employ a full-time worker. He is a good visitor for both hospitals and the community. He lives nearby and is the main contact person for the church.

Approved by the trustees and signed on their behalf by -

A handwritten signature in dark ink, appearing to read 'G. Bennett', with a long horizontal flourish extending to the right.

G. Bennett
10th August 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
West Grange Church

No (if any)
1142677

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st January 2021

To

Period end date
31st December 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Building Project Donations	-	1,050	-	1,050	12,708
Other donations	33,639	2,125	-	35,764	39,176
Room Hire (community/churches)	2,265	-	-	2,265	1,495
Gas & Electricity Refunds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,904	3,175	-	39,079	53,379
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,904	3,175	-	39,079	53,379
A3 Payments					
Salary + Tax + NI + Pension	23,948	-	-	23,948	23,484
Children's and adult's ministry	1,381	-	-	1,381	2,129
Support to needy in community	-	-	-	-	1,080
Support to Christian missions, workers and charities	-	6,825	-	6,825	3,500
Literature, music, PA	700	-	-	700	1,871
Administration	355	-	-	355	505
Repairs and maintenance	1,252	-	-	1,252	5,625
Gas, water, electricity	1,057	-	-	1,057	960
Insurance	973	-	-	973	1,123
Sub total	29,666	6,825	-	36,491	40,277
A4 Asset and investment purchases, (see table)					
Loan Repayments	-	2,019	-	2,019	12,000
	-	-	-	-	-
Sub total	-	2,019	-	2,019	12,000
Total payments	29,666	8,844	-	38,510	52,277
Net of receipts/(payments)	6,239	- 5,669	-	570	1,102
A5 Transfers between funds	- 3,591	3,591	-	-	-
A6 Cash funds last year end	9,677	3,546	-	13,223	12,122
Cash funds this year end	12,325	1,468	-	13,793	13,224

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	Cash in hand	100	-	-
	HSBC Bank Account	12,224	1,469	-
		-	-	-
	Total cash funds	12,324	1,469	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

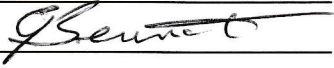
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building (Insurance valuation)	General	-	1,193,794
	Furniture/fittings (Insurance valuation)	General	-	46,986
	Computer / Music instruments / PA	General	-	7,282
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	GEORGEY BENNETT	15/8/22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
West Grange Church

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1142677

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

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 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 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 (~~other than that disclosed below~~ *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- 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 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:

Philip Walls

Date:

26 July 2022

Name:

Philip Walls

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

Address:

34 Priestley Avenue

Heckmondwike

West Yorkshire, WF16 9AY

WEST GRANGE CHURCH

England & Wales - Charity number 1142677

Accounts

WEST GRANGE CHURCH

West Grange Garth, Belle Isle, Leeds LS10 2AX Annual Report 2021

The work at West Grange continues but along with every other church has been halted by the Covid restrictions. We had to close completely for a few weeks but then were able to re-open. The only meeting taking place is the Sunday morning service. We have followed the guidelines regarding social distancing, wearing a face mask and sterilizing hands. The maximum number is 30 but we are averaging 16. Other meeting during the week are on Zoom.

The statement of assets and liabilities shows that we are in the black and able to meet our debtors. The mortgage for the building extension has now been paid and full. Our on-going financial needs are met wholly from members' donations. Some of these are designated to specific purposes (e.g. overseas Christian missions). These are held in restricted funds until the gifts are passed on. We have made it a policy over many years that one tenth of our general giving be set aside and used to support family needs in the community and to support Christian missions.

We continually monitor our aims and these are in keeping with our Trust Deed, and we are fulfilling our aim. The public certainly benefit from our being in this location. The church is used by the Local Council as a Voting Centre.

We continue to employ a full-time worker. He is a good visitor for both hospitals and the community. He lives nearby and is the main contact person for the church.

Approved by the trustees and signed on their behalf by -

A handwritten signature in black ink, appearing to read 'G. Bennett', with a long horizontal stroke extending to the right.

G. Bennett
23 April 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
West Grange Church

UIC (if any)
1142877

Receipts and payments accounts

CC16a

For the period from	Period start date 1st January 2020	To	Period end date 31st December 2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Building Project Donations	-	12,708	-	12,708	14,922
Other donations	38,786	390	-	39,176	39,476
Room Hire (community/churches)	1,495	-	-	1,495	5,675
Gas & Electricity Refunds	-	-	-	-	128
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,281	13,098	-	53,379	60,201
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,281	13,098	-	53,379	60,201
A3 Payments					
Salary + Tax + NI + Pension	23,484	-	-	23,484	23,274
Children's and adult's ministry	2,129	-	-	2,129	6,830
Support to needy in community	-	1,080	-	1,080	260
Support to Christian missions, workers and charities	-	3,500	-	3,500	4,000
Literature, music, PA	1,871	-	-	1,871	1,020
Administration	505	-	-	505	390
Repairs and maintenance	5,625	-	-	5,625	5,809
Gas, water, electricity	960	-	-	960	1,961
Insurance	1,123	-	-	1,123	1,054
Sub total	35,697	4,580	-	40,277	44,598
A4 Asset and investment purchases, (see table)					
Loan Repayments	-	12,000	-	12,000	12,000
	-	-	-	-	-
Sub total	-	12,000	-	12,000	12,000
Total payments	35,697	16,580	-	52,277	56,598
Net of receipts/(payments)	4,584	- 3,482	-	1,102	3,603
A5 Transfers between funds	- 4,020	4,020	-	-	-
A6 Cash funds last year end	9,113	3,009	-	12,122	8,519
Cash funds this year end	9,677	3,547	-	13,224	12,122

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	Cash in hand	173	-	-
	HSBC Bank Account	9,504	3,547	-
		-	-	-
	Total cash funds	9,677	3,547	-
	(agree balances with receipts and payments account(s))			

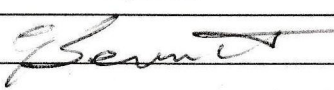
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building (Insurance valuation)	General	-	1,126,220
	Furniture/fittings (Insurance valuation)	General	-	44,748
	Computer / Music instruments / PA	General	-	6,570
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan from Stewardship	Building	1,843	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	G BENNETT	26/04/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
West Grange Church

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1142677

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

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 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- 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 order to enable a proper understanding of the accounts to be reached.

Signed:

Philip Walls

Date: 18 February 2021

Name:

Philip Walls

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

Address:

34 Priestley Avenue
Heckmondwike
West Yorkshire
WF16 9AY

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

Give here brief details of any items that the examiner wishes to disclose.