

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.

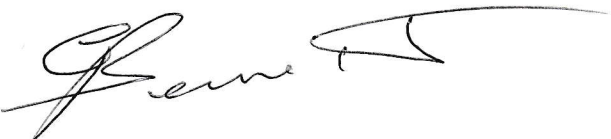
Our treasurer for many years has decided to stand down and one of the ladies in church has volunteered to take on this role. We are very grateful to our treasurer for the sterling work he has done, saving money by searching out the best deals on insurance and energy.

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

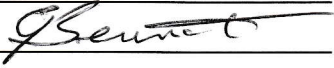
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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