

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

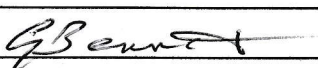
Receipts and payments accounts

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/fittings (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.