

CRAWLEY ASSEMBLIES OF GOD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

REGISTERED CHARITY NUMBER: 1142820

64 BARRINGTON ROAD
CRAWLEY
WEST SUSSEX
RH10-6DB

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CRAWLEY ASSEMBLIES OF GOD CHURCH
TRUSTEES REPORT YEAR ENDED 31ST DECEMBER 2021

The trustees is pleased to present their report for the year ended 31st December 2021 for the Crawley Assemblies of God Church- charity number 1142820

The Trustees of the charity are: Rev. Henry Hammond
Vera Stack-Davis
Gerald Abraham Mcankrah

The principal address of the charity is: 64 Barrington Road
Crawley
West Sussex
RH10-6DB

OBJECTS

The main object of the charity is advancing the Christian faith in the west Sussex area as a Christian church in accordance with the doctrines set out in the statement of beliefs

STRUCTURE, GOVERNANCE AND MANAGEMENT

The church is governed by a leadership team on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position

ACHIEVEMENT AND PERFORMANCE

The church continues to develop itself in the community. The church also continues to hold regular services that are open to the general public. The church held successful online conferences during the year, especially during the Covid-19 period and it also help to feed the community and provide service to the community. It continued with renovations and repairs of the property throughout the financial year.

FINANCIAL REVIEW

The income of the church is £ 29,184.10. This is a bit more than the previous year due to the Concern of Vulnerable People having Challenging because of the pandemic coronavirus Situations within the year 2021; however the cost has been well managed over this period. So the church hopes to continue its work in the coming year without unnecessary financial constraints. The church used most of his income on covering rent of the premises, Charity Works and other expenses.

RESERVE POLICY

It is the policy of the church to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditure that may arise from time to time. The church will maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major to which the charity is exposed to in particular those related to operations and finances of the charity and are satisfied that system are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the charities Act 1993, the trustees are required to prepare a statement of account for the each accounting year which gives a true and fair view of the state of the church. They are requiring to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finance of the church at any time and to ensure that such account comply with the charities act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities. Approved by the trustees on 11 July 2011 and sign on their behalf by:

INDIVIDUAL REPORT

The report on the account of the church for the year ended 31st December 2021 set on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Basis of individual examiner's report

My examination was carried out in according with the general direction given by the charity commissioners. An examination includes a review of the accounting records kept by the church and a comparison of any unusual items or discloses in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be require in an audit and consequently I do not express an audit opinion on the view given by the accounts.

In the course of my examination, no matter has come to my attention

CRAWLEY ASSEMBLIES OF GOD CHURCH**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021**

Income resources from generated funds	unrestricted	total
funds		
Generated funds	£	£
Voluntary income	29,184.10	29,184.10
Investment	0	0
	<hr/>	<hr/>
Other income	29,184.10	29,184.10
Gift aid tax	0	0
	<hr/>	<hr/>
Total Incoming resources	29,184.10	29,184.10
 Resources expended		
Charitable activities in furtherance of objectives		
Cost of activities	29,184.10	29,184.10
	<hr/>	<hr/>
Total resources expended	29,184.10	29,184.10
	<hr/>	<hr/>
Net movement in funds	00.00	00.00
The above funds are all classed as to purpose and all recognized gains and losses are included above.		

Crawely Assemblies of God

Notes to the account for year ended 31st December 2021

Voluntary income

	<u>Unrestricted funds</u>	<u>total funds 2021</u>
Church collection	£	£
Tithes	4,898.72	4,898.72
Offerings	2,222.90	2,222.90
Thanksgiving	2,109.20	2,109.20
Ghana Family Support	1,310.00	1,310.00
Special offering	12,668.04	12,668.04
Other Contributions	3,035.32	3,035.32
Gift Aid Earnings	2,862.50	2,862.50
Balance b/f	<u>77.42</u>	<u>77.42</u>
Total	<u>29,184.10</u>	<u>29,184.10</u>

CRAWLEY ASSEMBLIES OF GOD CHURCH
NOTES OF ACTIVITIES FOR THE ENDED 31ST DECEMBER 2021

Cost of activities in furtherance of charity's objectives

	2021 £
Rent of building	5,350.00
Garage payment	1,482.04
Talk Talk	292.85
Fountain Water	184.78
Fuel	750.00
Charity Works	3,775.00
Guest Speaker's Donations	3,075.00
Homeless Food & Gifts	725.00
UCKG	1,000.00
Ghana Family Support	1,310.00
Stationary	847.32
Ghana Church Project Phase 2	1,825.00
Media	2,859.25
Covid-19 Funeral Donation	2,640.00
Removals	1,650.40
Bank Charges	97.33
Other Expenses	1,320.13
Total	29,184.10