

**CRAWLEY ASSEMBLIES OF GOD**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**REGISTERED CHARITY NUMBER: 1142820**

CRAWLEY ASSEMBLIES OF GOD CHURCH  
64 BARRINGTON ROAD  
CRAWLEY  
WEST SUSSEX  
RH10-6DB

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CRAWLEY ASSEMBLIES OF GOD CHURCH  
TRUSTEES REPORT YEAR ENDED 31<sup>ST</sup> DECEMBER 2022

The trustee is pleased to present their report for the year ended 31<sup>st</sup> December 2022 for  
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 conferences  
during the year, 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 £ 29,750.79. This is a bit more than the previous year however  
the cost has been well managed over this period. So the church hopes to continue its work  
in the coming year without any unnecessary financial constraints. The church used most of  
his income on covering rent of the premises and other expenses. Any other income received  
is used for other services.

### **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:

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### **INDIVIDUAL REPORT**

I report on the account of the church for the year ended 31<sup>st</sup> December 2022 set on the following pages which have been prepared on the basis of the accounting policies. Shown in 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.

**Trustee Support,**

Whatsoever thy hand findeth to do, do it with thy might; for there is no work, nor device, nor knowledge, nor wisdom, in the grave, whither thou goes'.

(Ecclesiastes 9: 10 (King James Version))

**CRAWLEY ASSEMBLIES OF GOD CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2022**

Income resources from generated funds	unrestricted	total funds
Generated funds	£	£
Voluntary income	29,750.79	29,750.79
Investment	0	0
	<hr/>	<hr/>
Other income	29,750.79	29,750.79
Gift aid tax	0	0
	<hr/>	<hr/>
Total Incoming resources	29,750.79	29,750.79

Resources expended

Charitable activities in furtherance of objectives

Cost of activities	29,725.21	29,725.21
	<hr/>	<hr/>
Total resources expended	29,725.21	29,725.21

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Net movement in funds	25.58	25.58
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This is the balance in the savings account as net movement in funds. \_\_\_\_\_

The above funds are all classed as to purpose and all recognised gains and losses are included above.

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**Crawley Assemblies of God**

**Notes to the account for year ended 31st December 2022**

**Voluntary income**

	<b><u>Unrestricted funds</u></b>	<b><u>total funds 2022</u></b>
Church collection	£	£
Offering	3,498.41	3,498.41
Tithe	5,703.30	5,703.30
Thanksgiving	2,400.30	2,400.30
Orphans Fund	2,800.00	2,800.00
Special offering	2,000.70	2,000.70
Donation & Contributions	1,100.00	1,100.00
Gift Aid Earnings	6,532.50	6,532.50
Balance b/f	321.46	321.46
Transfer from AOG Savings	3,690.00	3,690.00
Bank Balance Savings (12187809)	25.58	25.58
Bank Overdraft (Current)	1,678.54	1,678.54
<b>Total</b>	<b>29,750.79</b>	<b>29,750.79</b>
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**CRAWLEY ASSEMBLIES OF GOD CHURCH**

**NOTES OF ACTIVITIES FOR THE ENDED 31<sup>ST</sup> DECEMBER 2022**

**Cost of activities in furtherance of charity's objectives**

	<b>2022 £</b>
Rent of building	2,849.70
Charity Works	5,140.00
Head Of Media	1,600.00
Garage	1,821.00
Orphans	2,800.00
Christmas Gifts (Homeless)	615.21
Instrumentalist	2,100.00
Fuel	910.00
Rev. Henry's Allowance	1,200.00
Removals	1,250.00
Stationary & Printings	470.30
Media Advert	320.00
Bank Charges	284.05
Ministers Gift	2,500.00
Mission Work	3,794.42
<u>Other Expenses</u>	<u>2,070.53</u>
	<b>29,725.21</b>

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