



Receipts and payments accounts

For the period
from

06/04/2022

To

05/04/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Gift aid receipts	15,974	-	-	15,974	14,574
General donations and gifts under gift aid	92,321	185	-	92,506	80,511
Interest	-	30	-	30	2
HCC Hire	3,841	-	-	3,841	940
Shop Income	4,863	-	-	4,863	-
Special Projects/Grants	-	3,072	-	3,072	7,820
Fire	9,849	-	-	9,849	9,852
Book sale	80	-	-	80	-
Sub total (Gross income for AR)	126,928	3,287	-	130,214	113,699
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	126,928	3,287	-	130,214	113,699
A3 Payments					
Gifts for ministry and support	18,737	-	-	18,737	14,312
Ministers' remuneration	48,329	-	-	48,329	48,288
Training	844	-	-	844	927
Kid's church	348	-	-	348	2,454
Outreach	1,062	-	-	1,062	385
Church events	11,133	-	-	11,133	11,802
Mission activities/Love Crewe	1,497	-	-	1,497	1,431
Rent	6,240	-	-	6,240	4,320
Tel/stationery/postage	1,200	-	-	1,200	1,750
Equipment/Hire costs	2,140	-	-	2,140	4,404
Special Projects/Grants	-	2,625	-	2,625	6,517
Books	363	-	-	363	-
Nat ins	346	-	-	346	351
Misc.	1,775	-	-	1,775	1,429
Shop	3,480	-	-	3,480	-
HCC	4,258	-	-	4,258	4,162
Utilities	3,887	-	-	3,887	2,794
Asylum Seekers (Church spend)	16,637	-	-	16,637	-
Sub total	122,276	2,625	-	124,901	105,326
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	122,276	2,625	0	124,901	105,326
Net of receipts/(payments)	4,652	662	0	5,313	8,373
A5 Transfers between funds					
			0	0	0
A6 Cash funds last year end	38,649	21,047	0	59,695	51,322
Cash funds this year end	43,300	21,708	0	65,009	59,695

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	Current account	43,300	1,750	-
	Deposit account	0	19,958	-
	Petty cash	0	0	-
	Total cash funds	43,300	21,708	0
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds

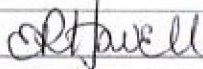
Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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	Restricted	50,000	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	E. HOWELL	9/9/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

HOPE CHURCH CREWE

On accounts for the year
ended

5th APRIL 2023

Charity no
(if any)

1145555

Set out on pages

3 & 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2023.

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 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:

Date:

26th August 2023

Name:

JAMES REDMOND

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

FELLOW MEMBER OF THE ASSOCIATION OF CHARTERED
CERTIFIED ACCOUNTANTS (FCCA)

Address:

54 LANGLEY DRIVE

CREWE, CHESHIRE

CW2 8LN

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.



Trustees' Annual Report for the period

From	Period start date	To	Period end date
	Day6 Month4 Year22		Day5 Month4 Year23

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emma Howell	Chair of Trustees		
		Church Leader		
2	Joseph Laycock			
3	Janice Smith	Trustee		
4	Philip Howell	Trustee		
		Church Leader		
5	Jayne Harris	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Trust Deed

How the charity is constituted

(eg. trust, association, company)

Trust

Trustee selection methods

(eg. appointed by, elected by)

Appointed by Spiritual Leadership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian faith in accordance with the statements of belief in Crewe, the UK or the world.
To relieve sickness and financial hardship by the provision of goods, funds or services, including support in Crewe, the UK or the world.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

When considering our activities for the year, the Trustees and Spiritual Leadership of Hope church have taken the Commission's guidance on public benefit into account and in particular the guidance on the advancement of religion. All weekly activities in Hope church seek to enable people to live out their Christian faith in the community, and to reach out to the local area with the Christian faith. This is done in the following ways.

There are weekly Sunday meetings, which are open to all. Hope kids takes place during this meeting for 4-11 year olds and a creche for pre-school children. Young people also have a fortnightly meeting during the sermon. There are special services for Christmas, Easter and Harvest. On some Sundays a bring and share lunch is held, to which all are invited. There are also baptismal services for new believers and dedication services for parents who wish to bring their baby up in the church. Prayer meetings support the life of the church with meetings once a week and fortnightly on a Wednesday evening. Home groups meet fortnightly, which provide the opportunity for people to meet in small groups and discuss a variety of topics.

The Youth group meets weekly for 11-18 year olds.

On a Wednesday morning we run an asylum seeker cafe, where we provide English conversation, distribute food donations, clothes and household items such as bedding. We also provide bikes as we are able. Table football is on offer and help with form filling, phone calls and personal support. There is a weekly Ukrainian hub which is accessed by local Ukrainians, where they support one another and receive help.

We started Hope + Coffee this year, which is a local hub for people to come and purchase coffee and cake, second hand books, clothes and gifts and new books, plus items made by a Nepali charity which teaches people to sew. It has been a lovely way for local people to benefit from very cheap prices and meet up with others. Many make it part of their week.

A weekly lunch club is held in a local high school, where young people can explore faith. A Christian Union is run at the local college and is open to all.

The Alpha Course, which is an introduction to Christianity, is run three times a year, with other churches in Crewe and is open to anyone. This has taken place online.

Hope church's website provides information of how to become a Christian, and includes information about the church. It is updated regularly.

Hope church is also a contributor to the local food bank.

Additional details of objectives and activities (Optional information)

Section D

Achievements and performance

Our Church weekend away in February was a real blessing to the fellowship. Josh and Tobi Peters took the sessions and we enjoyed the day away, with a number of asylum seekers joining us for the day.

Street Pastors has restarted and a number of new people from the fellowship have joined the team..

The church attends 'Revive' annually, which is a Christian conference held in Ashburnham. It is a blessing to us in many ways, as individuals learn more about God, all ages enjoy their meetings and people have opportunity to grow in their faith. Our church group enjoys camping together and it was a joy to be able to attend Revive in 2022.

We are very grateful to Marks and Spencer, who have given us a charity food donation 3 or 4 times a week, to be distributed to the community. Aldi also gives us donations once a week for Hope Cafe. This has been a blessing to those who are in debt, asylum seekers, families, older people, and friends of church members, plus those who have lost jobs.

The Church is involved with Christians Against Poverty. We also help to support the town food bank.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees have agreed to keep a reserve of £3000 in the church account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Hope Church receives finances from its members and operates according to a strict financial policy. Paid workers salaries are determined by a finance committee and are reviewed annually.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

ER Howell

Full name(s)

EMMA RACHEL

HOWELL

Position (eg Secretary, Chair, etc)

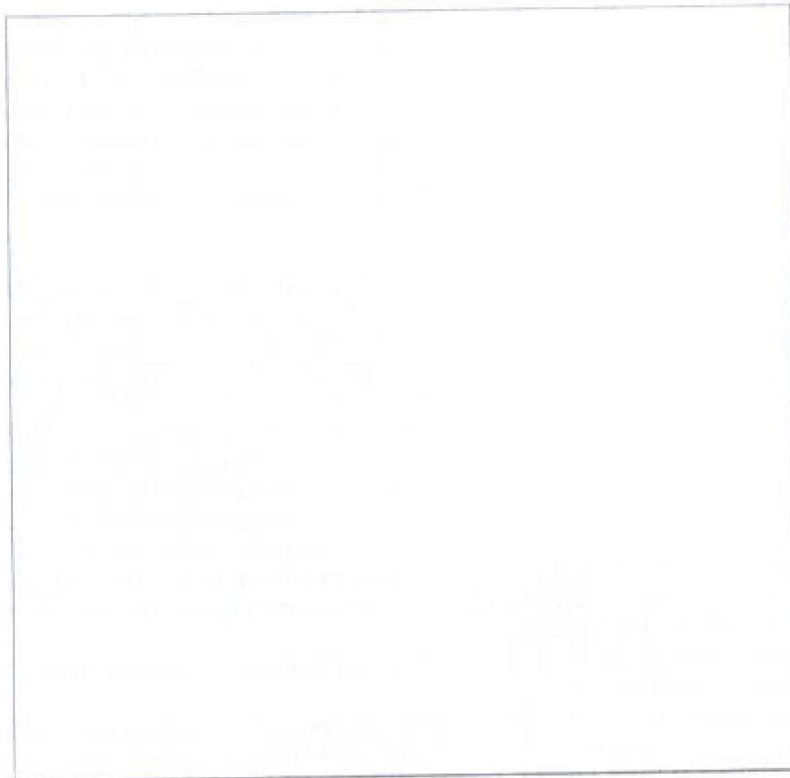
Chair of trustees

Date

9/9/23

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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