

The final group to report was the Oversight Group, which is responsible for repairs, improvements and monitoring of the building but also for compliance with the regulations, which relate to health and safety, and regular servicing of machinery etc. The church has good reason to be grateful for this vital group and to the others, which enhance church life and governance.

Safeguarding

The Elders are responsible and appoint a church safeguarding officer and deputy. They ensure elders, church members with certain functions and employees are updated with information and training as necessary. The church is aware that its policy must be kept updated and advertised to members of the public who use the building.

Financial safeguards

The Elders at their monthly meeting and the church at its quarterly meeting are presented with the latest financial information and summary accounts. The accounts are audited annual, which is beyond legislative requirements but gives extra confidence to the church.

Compliance is excellent and there has been nothing adverse to report during the year. A new treasurer has been elected who will receive assistance and training from the retiring treasurer who will head a new group – the finance committee. This will be able to assist the treasurer with advice and support. The Church is indeed most grateful to the retiring treasurer who has carried out his duties with total integrity and humanity, offering help and advice as well as carrying out his duties in a Christian manner.

Donald Swift, secretary of trustees, 12 July 2024

Ormskirk Street United Reformed Church (Charity Registration No 1145831)

ANNUAL REPORT OF THE TRUSTEES FOR 2023

Trust Chair, THE MINISTER, REVD CATH ATKINSON who also has Haresfinch and Rainford United Reformed Churches in her care presented her report, which highlighted the new friends who worship with us, sadly as a result of the closure of a number of Methodist churches.

One of our centenarians has moved to be nearer his large family in Cambridgeshire. But we sadly said goodbye to three worshipping friends.

She highlighted some events including the course for the three pastorate churches by Synod Mission Enabler, Stuart Radcliffe. We continued to connect with users of the building. We put our welcome into action to give away hot cross buns at Easter with Easter bag giveaways.

The Christmas Jumper carol service and Advent Praise service led again by St Helens Youth Brass Band, another user of our building both connected further with building users. She gave a list of visits and services with Queens Park School. We welcomed visitors from a number of St Helens to share a Taizé service. All were welcomed to a Day of Prayer, which attracted many visitors and worshippers.

A notable addition to the Worship area was the fixing of a large illuminated cross to the rear wall so it is visible by to all during worship (when facing the window) and on entering the sanctuary.

The Church Secretary, Rhona Newby reported on the year. A new Elder was elected, Jean Mill while a very long serving Elder, Tony Whalley, retired from active service. The Elders had taken part in elders training further equipping them for service and each one had updated their safeguarding qualifications as required.

An eco-group was established to lead the church in reaching its eco-goals. It is actively looking at insulation, solar panels on roofs. Many improvements have already been made including the near total conversion to LED lighting which not only saves a large proportion on lighting but also improved the appearance of the lighting at the same time.

The Church Meeting also resolved to resume collections for local and national charities, mostly Christian or improving the lives of people. Our mission statement has been enlarged to make it clear that 'helping our local community' is included in our mission.

The luncheon club continues to serve pensioners living alone and/or in need of social contact. The social group organises social events throughout the year, which also raise considerable sums towards church funds. The Afternoon Friendship Group has replaced an evening meeting and one held in the afternoon. The time is more appropriate for the age group who attend and has proved very successful, attracting interesting speakers.

ORMSKIRK STREET UNITED REFORMED CHURCH, STHELENS
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2023

	2023 £	2022 £
INCOME		
Direct Giving	50,506	51,525
Endowment and Investment	1,201	3,000
Bank Interest	409	-
Capital Gift Fund	7,696	6,656
Internal Donations	300	745
Use of Rooms	42,437	41,488
Other Income - Coffee	1,915	1,547
Other Income - Other	6,562	1,671
Special Appeals :- Income	771	2,857
Less Donations	(771)	(2,857)
	<u>111,026</u>	<u>106,632</u>
EXPENDITURE		
Ministry	29,972	29,816
Wider Work	2,419	860
Church Expenses - Wages and Utilities	58,652	50,253
Church Expenses - Other Items	18,809	18,169
Fabric Maintenance - Church	13,893	8,048
Fabric Maintenance - Manse	500	-
	<u>124,245</u>	<u>107,146</u>
Net Surplus of (Expenditure) Over Income	<u>(13,219)</u>	<u>(514)</u>
GENERAL RESERVE		
Balance at 1 January	64,132	34,909
Surplus of (Expenditure) Over Income	(13,219)	(514)
	<u>50,913</u>	<u>34,395</u>
Non Recurring Income	-	59,706
	<u>50,913</u>	<u>94,101</u>
Non Recurring Expenditure		
New Chairs	2,945	
Coffee Machine	1,260	
Water Boilers	1,169	
Cross	1,993	
	<u>7,367</u>	29,969
Balance at 31 December	<u>43,546</u>	<u>64,132</u>

BALANCE SHEET AS AT DECEMBER 2023

	2023 £	2022 £
ASSETS		
Cash at Bank / Brokers		
HSBC Deposit Account	47,561	56,072
Investec	664	1,189
HSBC	8,557	19,544
Petty Cash	150	150
Cash	25	33
	<u>56,957</u>	<u>76,988</u>
REPRESENTING BALANCES ON THE FOLLOWING FUNDS		
General Reserve	43,546	64,132
Music Festival Fund	532	547
Youth and Education Fund	6,224	6,604
Benevolent Fund	1,210	870
Capital Gift Fund	664	1,189
Organ Fund	4,434	3,646
Afternoon Fellowship	347	-
	<u>56,957</u>	<u>76,988</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, STHELENS

NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2023

1. Church premises at Ormskirk Street, St Helens

Valued for insurance during 2023 at £6,604,910

2. Stock held for capital and other purposes and valued at 31 December

	2023	2022
	£	£
Corporate Bonds	51,942	42,722
UK Equities	69,477	67,512
Property Bond	11,737	11,875
International Equities	86,780	88,552
Alternative Assets	32,482	35,745
	<u>252,418</u>	<u>246,406</u>

All of the above properties are vested in the United Reformed Church (Mersey Province) Trust Limited

3. Organ, furniture and equipment in the church premises

Valued for insurance during 2023 at £1,505,099

4. Members and Adherents

Number of Members	69	68
Number of Adherents	10	16
	<u>79</u>	<u>84</u>
	2023	2022
	£	£

5. Special Appeals

Donations made from Income from Special Appeals were as follows

Earthquake Appeal	368	
North West Air Ambulance	403	
	<u>771</u>	<u>2,857</u>

These Accounts were agreed by the Elders on 8 May 2024



C Knight - Treasurer

R Newby - Church Secretary



ORMSKIRK STREET UNITED REFORMED CHURCH, STHELENS

Independent Examiner's Report

**Report to the Trustees of Ormskirk Street United Reformed Church, St Helens (Charity Number 1145831)
on the Accounts for the year ended 31 December 2023 set out on pages 1 to 7**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 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 in connection with the examination which gives me cause to believe that in, any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act or;
2. 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 this report in order to enable a proper understanding of the accounts to be reached

Dated 8 May 2024

Geoffrey T. Johnson
Chartered Accountant
33 Park Brook Lane
Shevington
Wigan
WN6 8AF

ORMSKIRK STREET UNITED REFORMED CHURCH, ST HELENS
NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2023

INCOME

	2023		2022
	£		£
DIRECT GIVING			
Freewill Offering	36,050		35,845
Loose Collections	3,580		3,635
Income Tax Refunds on Covenants	9,501		10,695
Subscriptions and Donations	1,375		1,350
	<u>50,506</u>		<u>51,525</u>
ENDOWMENT AND INVESTMENT			
Sarah Cowley Trust	1		-
Cross Trust	1,200		-
Ravensdale Trust	-		3,000
	<u>1,201</u>		<u>3,000</u>
CAPITAL GIFT FUND			
Investment Income	<u>7,696</u>		<u>6,656</u>
INTERNAL DONATIONS			
Luncheon Club	300		600
Mixed Fellowship	-		100
Mums & Tots	-		45
	<u>300</u>		<u>745</u>
OTHER INCOME - OTHER			
Funeral Fees	200		426
Wedding Fees	100		
Legacy from Ada Knapton dec'd	-	88151	
Less Transferred to Capital Gift Fund	-	<u>88151</u>	-
Legacy	1,000		
Phone & Photocopier	788		506
Fundraising Events	3,419		253
Sale of Cards/Books etc.	301		177
Sundry Income	754		309
	<u>6,562</u>		<u>1,671</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, ST HELENS

NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2023

EXPENDITURE

	2023	2022
	£	£
MINISTRY		
Ministry and Mission Contributions	22,810	23,520
Ministers Expenses	2,673	2,439
Manse Council Tax	2,327	2,046
Manse Water Charges	214	196
Manse Telephone	653	680
Pulpit Supply	1,295	935
	<u>29,972</u>	<u>29,816</u>
WIDER WORK OF THE CHURCH		
Annual Donations to Charities	<u>2,419</u>	<u>860</u>
CHURCH EXPENSES		
Wages	44,570	36,453
Insurance	4,109	3,654
Gas	4,369	5,303
Electricity	4,568	4,226
Water	1,036	617
	<u>58,652</u>	<u>50,253</u>
CHURCH EXPENSES - OTHER ITEMS		
Printing, Stationery and Postage	1,820	1,869
Organ and Choir	1,757	1,761
Telephone	1,457	1,230
Maintenance Office Machines etc.	3,552	3,259
Fees etc.	500	450
Cleaning Materials etc.	5,008	4,589
Worship	3,175	3,863
Bank Charges	170	177
Sundries	1,370	971
	<u>18,809</u>	<u>18,169</u>
FABRIC MAINTENANCE - CHURCH		
Central Heating - Servicing & Repairs	1,240	
Alarm Maintenance	1,848	
Building Survey	138	
Automatic Door Maintenance	477	
Lift Maintenance & Repairs	715	
Replacing Windows	686	
Repairs to Lightning Conductor	1,160	
Gardening	530	
Lighting	382	
Painting & Decorating	2,356	
Plumbing	690	
Sundry Repairs	580	
Health & Safety	241	
Sundry Electrical Work	2,850	
	<u>13,893</u>	<u>8,048</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, ST HELENS

MUSIC FESTIVAL FUND FOR YEAR TO 31 DECEMBER 2023

	2023	2022
	£	£
Balance brought forward	547	627
Income	585	70
	<u>1,132</u>	<u>697</u>
Expenditure	600	150
Balance carried forward	<u>532</u>	<u>547</u>

YOUTH AND EDUCATION FUND FOR THE YEAR TO 31 DECEMBER 2023

	2023	2022
	£	£
Balance brought forward	6,604	7,692
Income	1,400	1,300
	<u>8,004</u>	<u>8,992</u>
Expenditure	1,780	2,388
Balance carried forward	<u>6,224</u>	<u>6,604</u>

**BENEVOLENT FUND
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Balance brought forward	870	1,726
Income		
Bank Interest	340	107
	<u>340</u>	<u>107</u>
Expenditure		
Benevolent Payments	-	963
	<u>-</u>	<u>963</u>
Balance carried forward	<u>1,210</u>	<u>870</u>

**CAPITAL GIFT FUND
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Balance brought forward	1,189	9,575
 Add		
Sale Of Investments	23,791	46,109
Dividends	20	232
Transferred from General Fund	-	88,151
	<u>23,811</u>	<u>134,492</u>
	25,000	144,067
 Less		
Purchase of Investments	22,562	137,238
Transfer to General Fund	-	3,963
Brokers Charges	1,774	1,677
	<u>1,774</u>	<u>142,878</u>
Balance carried forward	<u>664</u>	<u>1,189</u>

THE BALANCE IS REPRESENTED BY THE FOLLOWING BANK ACCOUNTS

Investec	664	1,189
	<u>664</u>	<u>1,189</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, ST HELENS

**ORGAN FUND
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Balance Brought Forward	3,646	3,546
Add Donations Received	788	100
	<u>4,434</u>	<u>3,646</u>

**ROOF REPAIR FUND
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Balance Brought Forward	-	29,686
Income Tax Refunds	-	273
Grants Received	-	18,000
	<u>-</u>	<u>47,959</u>
Expenditure to Date	-	47,959
Consultants Fees	-	848
Contractors Charges	-	47,111
	<u>-</u>	<u>47,959</u>
Balance Carried Forward	<u>-</u>	<u>-</u>

**CHURCH ORGANISATIONS HOLDING MONEY
OUTSIDE OF THE CHURCH ACCOUNTS**

	2023	2022
	£	£
Afternoon Fellowship	483	93
Flower Fund	371	246
Mixed Fellowship	-	346
Catering Committee	200	283
Social Group	3,636	2,544
	<u>4,690</u>	<u>3,512</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, STHELENS
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2023

	2023 £	2022 £
INCOME		
Direct Giving	50,506	51,525
Endowment and Investment	1,201	3,000
Bank Interest	409	-
Capital Gift Fund	7,696	6,656
Internal Donations	300	745
Use of Rooms	42,437	41,488
Other Income - Coffee	1,915	1,547
Other Income - Other	6,562	1,671
Special Appeals :- Income	771	2,857
Less Donations	(771)	(2,857)
	<u>111,026</u>	<u>106,632</u>
EXPENDITURE		
Ministry	29,972	29,816
Wider Work	2,419	860
Church Expenses - Wages and Utilities	58,652	50,253
Church Expenses - Other Items	18,809	18,169
Fabric Maintenance - Church	13,893	8,048
Fabric Maintenance - Manse	500	-
	<u>124,245</u>	<u>107,146</u>
Net Surplus of (Expenditure) Over Income	<u>(13,219)</u>	<u>(514)</u>
GENERAL RESERVE		
Balance at 1 January	64,132	34,909
Surplus of (Expenditure) Over Income	(13,219)	(514)
	50,913	34,395
Non Recurring Income	-	59,706
	50,913	94,101
Non Recurring Expenditure		
New Chairs	2,945	
Coffee Machine	1,260	
Water Boilers	1,169	
Cross	1,993	
	<u>7,367</u>	29,969
Balance at 31 December	<u>43,546</u>	<u>64,132</u>

BALANCE SHEET AS AT DECEMBER 2023

	2023 £	2022 £
ASSETS		
Cash at Bank / Brokers		
HSBC Deposit Account	47,561	56,072
Investec	664	1,189
HSBC	8,557	19,544
Petty Cash	150	150
Cash	25	33
	<u>56,957</u>	<u>76,988</u>
REPRESENTING BALANCES ON THE FOLLOWING FUNDS		
General Reserve	43,546	64,132
Music Festival Fund	532	547
Youth and Education Fund	6,224	6,604
Benevolent Fund	1,210	870
Capital Gift Fund	664	1,189
Organ Fund	4,434	3,646
Afternoon Fellowship	347	-
	<u>56,957</u>	<u>76,988</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, STHELENS

NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2023

1. Church premises at Ormskirk Street, St Helens

Valued for insurance during 2023 at £6,604,910

2. Stock held for capital and other purposes and valued at 31 December

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Corporate Bonds	51,942	42,722
UK Equities	69,477	67,512
Property Bond	11,737	11,875
International Equities	86,780	88,552
Alternative Assets	32,482	35,745
	<u>252,418</u>	<u>246,406</u>

All of the above properties are vested in the United Reformed Church (Mersey Province) Trust Limited

3. Organ, furniture and equipment in the church premises

Valued for insurance during 2023 at £1,505,099

4. Members and Adherents

Number of Members	69	68
Number of Adherents	10	16
	<u>79</u>	<u>84</u>
	2023	2022
	£	£

5. Special Appeals

Donations made from Income from Special Appeals were as follows

Earthquake Appeal	368	
North West Air Ambulance	403	
	<u>771</u>	<u>2,857</u>

These Accounts were agreed by the Elders on 8 May 2024



C Knight - Treasurer

R Newby - Church Secretary



ORMSKIRK STREET UNITED REFORMED CHURCH, STHELENS

Independent Examiner's Report

**Report to the Trustees of Ormskirk Street United Reformed Church, St Helens (Charity Number 1145831)
on the Accounts for the year ended 31 December 2023 set out on pages 1 to 7**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 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").

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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2. 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 this report in order to enable a proper understanding of the accounts to be reached

Dated 8 May 2024

Geoffrey T. Johnson
Chartered Accountant
33 Park Brook Lane
Shevington
Wigan
WN6 8AF

ORMSKIRK STREET UNITED REFORMED CHURCH, ST HELENS
NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2023

INCOME

	2023		2022
	£		£
DIRECT GIVING			
Freewill Offering	36,050		35,845
Loose Collections	3,580		3,635
Income Tax Refunds on Covenants	9,501		10,695
Subscriptions and Donations	1,375		1,350
	<u>50,506</u>		<u>51,525</u>
 ENDOWMENT AND INVESTMENT			
Sarah Cowley Trust	1		-
Cross Trust	1,200		-
Ravensdale Trust	-		3,000
	<u>1,201</u>		<u>3,000</u>
 CAPITAL GIFT FUND			
Investment Income	<u>7,696</u>		<u>6,656</u>
 INTERNAL DONATIONS			
Luncheon Club	300		600
Mixed Fellowship	-		100
Mums & Tots	-		45
	<u>300</u>		<u>745</u>
 OTHER INCOME - OTHER			
Funeral Fees	200		426
Wedding Fees	100		
Legacy from Ada Knapton dec'd	-	88151	
Less Transferred to Capital Gift Fund	-	<u>88151</u>	-
Legacy	1,000		
Phone & Photocopier	788		506
Fundraising Events	3,419		253
Sale of Cards/Books etc.	301		177
Sundry Income	754		309
	<u>6,562</u>		<u>1,671</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, ST HELENS

NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2023

EXPENDITURE

	2023	2022
	£	£
MINISTRY		
Ministry and Mission Contributions	22,810	23,520
Ministers Expenses	2,673	2,439
Manse Council Tax	2,327	2,046
Manse Water Charges	214	196
Manse Telephone	653	680
Pulpit Supply	1,295	935
	<u>29,972</u>	<u>29,816</u>
WIDER WORK OF THE CHURCH		
Annual Donations to Charities	<u>2,419</u>	<u>860</u>
CHURCH EXPENSES		
Wages	44,570	36,453
Insurance	4,109	3,654
Gas	4,369	5,303
Electricity	4,568	4,226
Water	1,036	617
	<u>58,652</u>	<u>50,253</u>
CHURCH EXPENSES - OTHER ITEMS		
Printing, Stationery and Postage	1,820	1,869
Organ and Choir	1,757	1,761
Telephone	1,457	1,230
Maintenance Office Machines etc.	3,552	3,259
Fees etc.	500	450
Cleaning Materials etc.	5,008	4,589
Worship	3,175	3,863
Bank Charges	170	177
Sundries	1,370	971
	<u>18,809</u>	<u>18,169</u>
FABRIC MAINTENANCE - CHURCH		
Central Heating - Servicing & Repairs	1,240	
Alarm Maintenance	1,848	
Building Survey	138	
Automatic Door Maintenance	477	
Lift Maintenance & Repairs	715	
Replacing Windows	686	
Repairs to Lightning Conductor	1,160	
Gardening	530	
Lighting	382	
Painting & Decorating	2,356	
Plumbing	690	
Sundry Repairs	580	
Health & Safety	241	
Sundry Electrical Work	2,850	
	<u>13,893</u>	<u>8,048</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, ST HELENS

MUSIC FESTIVAL FUND FOR YEAR TO 31 DECEMBER 2023

	2023	2022
	£	£
Balance brought forward	547	627
Income	585	70
	<u>1,132</u>	<u>697</u>
Expenditure	600	150
Balance carried forward	<u>532</u>	<u>547</u>

YOUTH AND EDUCATION FUND FOR THE YEAR TO 31 DECEMBER 2023

	2023	2022
	£	£
Balance brought forward	6,604	7,692
Income	1,400	1,300
	<u>8,004</u>	<u>8,992</u>
Expenditure	1,780	2,388
Balance carried forward	<u>6,224</u>	<u>6,604</u>

**BENEVOLENT FUND
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Balance brought forward	870	1,726
Income		
Bank Interest	340	107
	<u>340</u>	<u>107</u>
Expenditure		
Benevolent Payments	-	963
	<u>-</u>	<u>963</u>
Balance carried forward	<u>1,210</u>	<u>870</u>

**CAPITAL GIFT FUND
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Balance brought forward	1,189	9,575
Add		
Sale Of Investments	23,791	46,109
Dividends	20	232
Transferred from General Fund	-	88,151
	<u>23,811</u>	<u>134,492</u>
	25,000	144,067
Less		
Purchase of Investments	22,562	137,238
Transfer to General Fund	-	3,963
Brokers Charges	1,774	1,677
	<u>1,774</u>	<u>142,878</u>
Balance carried forward	<u>664</u>	<u>1,189</u>

THE BALANCE IS REPRESENTED BY THE FOLLOWING BANK ACCOUNTS

Investec	664	1,189
	<u>664</u>	<u>1,189</u>

ORMSKIRK STREET UNITED REFORMED CHURCH, ST HELENS

**ORGAN FUND
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Balance Brought Forward	3,646	3,546
Add Donations Received	788	100
	<u>4,434</u>	<u>3,646</u>

**ROOF REPAIR FUND
YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
Balance Brought Forward	-	29,686
Income Tax Refunds	-	273
Grants Received	-	18,000
	<u>-</u>	<u>47,959</u>
Expenditure to Date	-	47,959
Consultants Fees	-	848
Contractors Charges	-	47,111
	<u>-</u>	<u>47,959</u>
Balance Carried Forward	<u>-</u>	<u>-</u>

**CHURCH ORGANISATIONS HOLDING MONEY
OUTSIDE OF THE CHURCH ACCOUNTS**

	2023	2022
	£	£
Afternoon Fellowship	483	93
Flower Fund	371	246
Mixed Fellowship	-	346
Catering Committee	200	283
Social Group	3,636	2,544
	<u>4,690</u>	<u>3,512</u>