



Crossway Church (Registered Charity No. 1148400)

Trustees' Annual Report and Accounts

2021

The Purposes of Crossway Church

Crossway Church exists for the advancement of the Christian faith in accordance with our basis of faith, predominantly within Northfield, Birmingham.

Review of Main Activities Undertaken by Crossway Church to Carry Out its Charitable Purposes for the Public Benefit

- We run weekly meetings open to the general public
- We seek to enable the church family to live out their faith in ordinary life
- We are committed to supporting UK and Global mission
- We seek to provide pastoral care, teaching and training
- We seek to partner with other churches to help strengthen Christian mission in Birmingham
- We maintain of the fabric of the building we rent in order to accomplish our objectives
- We seek to be supportive and servant hearted towards the local community

Summary of Achievements of Charitable Purposes for the Public Benefit

During the last year, Crossway Church has achieved the following:

- An increase in weekly attendance of services and membership of the church
- Attendance of inquirers groups, and discipleship groups.
- Significant gatherings for prayer on zoom.
- Dedicated guest services for the local community for Christmas, Easter and our Half-Term Holiday Club.
- Financial support for Birmingham City Mission, Open Doors, Just Caring and West Smethwick Congregational Church and Midlands Gospel Partnership.
- Financial, prayer and practical help for those experiencing hardship within our church family
- A full program of regular teaching and training
- Flourishing evening youth groups
- Partnership with and assistance of a regional church planting coalition, 2020 Birmingham
- Partnership with and assistance of a national fellowship, The Fellowship of Independent Evangelical Churches, to help strengthen Christian mission beyond our own walls, particularly in the area of church revitalisation
- The ongoing maintenance of the building we use

We believe that as trustees, in the decisions we have made, we have had due regard to the commission's public benefit guidance.

Crossway Church annual statement of account for the year ending 31st December 2021

Balance brought forward 1st Jan	2021	2020	
Bank Accounts	£50,742	£37,035	
Cash in hand	£721	£213	£721 given in 2020, paid in January 2021
Receipts			
Giving to the Church	£60,805	£57,551	
One off gifts	£3,949	£3,586	
Ministry Gift Day	£6,100		
Grants	£2,900	£22,500	
Church Building Hire	£3,645	£1,340	
Interest on Bank Accounts	£5	£19	
HMRC Gift Aid Tax Refund	£16,876	£9,527	2021 includes Oct - Dec 2020 payment. £1080 Gift Aid claimed for Dec 2021 paid in Jan 2022
Sub Total	£94,280		
TOTAL	£145,743	£131,771	
Payments			
Salaries and Pension	£57,206	£62,961	
Gifts			
Birmingham City Mission	£1,200	£1,200	
Open Doors	£600	£600	
Speakers Gifts	£800		
Hardship Fund	£500	£1,449	
Gifts to Mission	£8,100	£3,100	
Staff support	£313		
Training and Conferences	£36	£521	
Discipleship			
Lunches/Refreshments	£1,005	£85	
Administration and Publicity	£329	£210	
Sunday School	£146	£265	
Other Discipleship	£144	£154	
Church Day Away			
Thirty One:Eight	£292	£129	
Outreach			
Church Based	£6	£50	
National Mission (FIEC)	£3,690		2020 and 2021 payment made in 2021
FIEC Training Fund	£1,000		
Evangelical Alliance	£80	£80	

Church Admin			
Phone/Internet	£617	£536	
Insurance	£1,504	£791	Late invoicing of one payment
IT	£2,833	£675	
Stationery	£720	£55	
Website		£60	
Audit, Payroll and Pension Admin	£450	£400	
CCLI	£446	£375	
Building			
Maintenance	£4,382	£1,144	
Fuel	£2,683	£2,061	
Water		£121	
Household	£52	£87	
Cleaning	£326		
Equipment	£1,551	£2,251	
Miscellaneous	£1,434	£948	
Balances Carried Forward	£53,132	£50,742	
Cash in Hand	£166	£721	£166 given in December 2021 paid in January 2022
Grand Total	£145,743	£131,771	



J.E. Johnson Limited

Accountants & Management Consultants

22nd March, 2022

The Leadership of Crossway Church,
St. Helier's Road,
Northfield,
Birmingham,
B31 1QS

I confirm that I have audited the Income and Expenditure Accounts for the year ending
31st December, 2021 and also confirm that they are accurate and correct


B.K. JOHNSON
F.C.M.A.