THE ARK CHURCH (HUDDERSFIELD)

England & Wales · Charity number 1152880

Details

Other names	THE ARK
Status	Registered
Legal form	CIO
Registered	2013-07-15
Register	View on the Charity Commission register

Contact

Address	181 Lowerhouses Lane Huddersfield HD5 8JZ
Phone	07517625119
Email	info@arkchurch.org.uk
Website	http://www.arkchurch.org.uk/

Activities

Objects: A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION TO PROCLAIM AND FURTHER THE GOSPEL OF GOD AND HIS SON JESUS CHRIST AND TO PREACH AND TEACH THE CHRISTIAN FAITH IN THE UNITED KINGDOM & OVERSEAS B) THE ADVANCEMENT FOR THE PUBLIC BENEFIT OF RELIGIOUS AND OTHER EDUCATION C) THE RELIEF OF THE AGED POOR SICK DISADVANTAGED AND DISABLED D) SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT

Activities: The Ark Church meets for worship and Christian teaching. We run Life Groups, where people meet to share life experiences and the "HOWs" and "WHYs" of applying God's teachings to everyday issues. We reach out to the local community to share the good news of Jesus Christ and provide Parent and Toddler groups and other practical needs. We are currently planting a new church in Halifax.

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Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Calderdale
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£114,523	£121,014	-	-
2024-03-31	£120,792	£129,260	-	-
2023-03-31	£136,266	£114,196	-	-
2022-03-31	£105,807	£111,588	-	-
2021-03-31	£123,288	£117,584	-	-

Trustees

Name	Role	Appointed
Julian Wray CEng MEng	Chair	2019-11-14
ALISON ARCHER ACMA		2018-03-28
Andrew Woodward		2022-01-27
Jeremy Paul Skelton		2025-01-30
Malcolm John Brown		2022-05-26
Michelle Clare Thompson		2024-05-09

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THE ARK CHURCH (HUDDERSFIELD)

England & Wales - Charity number 1152880

Accounts

Trustees' Annual Report for the period

From: **1st April 2024 to 31st March 2025**
Charity name: **The Ark Church (Huddersfield)**
Charity registration number: **1152880**

Objectives, Activities, Achievements and Performance

The main purposes of the charity are:

- the advancement of the Christian religion,
- to preach and teach the Christian faith in the UK and overseas.
- the advancement for the public benefit of religious and other education.
- The relief of the poor, sick, disadvantaged, and disabled.

The Trustees have addressed and complied with the Charity Commission's requirements and guidance on making provision for the public benefit and can report the following benefits and activities this year.

This year has seen significant growth in both the main church activities and also in our community Hub meetings.

Once per month we have a Hub Sunday where we meet in our three Hubs with a more informal meetings, in Longley & Lowerhouses, Slaithwaite and Barnsley. Each location is seeing growth with local families being connected into our wider activities and has allowed growth in our outreach activities.

Activities that have been run in the last 12 months are:

- Regular Sunday meetings
- Ark Tots, a weekly parents and toddlers group
- Community Meal, a monthly meal for the local community
- Life course, a meal with an exploration of the Christian faith
- Bi-monthly youth group evenings
- Monthly prayer meetings
- Monthly board games afternoon in Slaithwaite
- Christmas film event
- Youth weekend away
- Coffee Mornings

All the above are not just for members of the church but outreach and are open to the community and we have seen great engagement on this.

Our vision is to be a church of multiple locations (Hubs) as we believe that is the most effective way to meet different communities. The 3 hubs have grown in strength over the last 12 months:

- Slaithwaite put on their (now) annual community showing of a Christmas themed film, this time A Christmas Carol, in the Civic Hall with live actors, attended by around 60 people. They have also held a monthly board games evening including a hot meal.
- Barnsley have run a monthly Sunday afternoon meeting alongside a mid-week group and have started running a weekly children's club.
- Longley and Lowerhouses ran a week's holiday club during the summer which gathered many children from the local area. There was also a quiz night, bingo

evening and Children's Light Party at Halloween that was well attended by those locally. This year we have started holding a weekly coffee morning this offers a warm space in the colder months for people to enjoy a hot drink, slice of cake and some good company. People often come along with their knitting or other crafts and sit and chat with each other.

The building has been regularly used during the week and has seen some hire income from hiring the hall for parties.

We have strengthened our relationship with the local primary school who used our hall for several occasions including joining in our Christmas carol service.

Three time over the last year we've been awarded a grant from Kirklees council to run a Holiday Club for children who are receipt of free school meals. Each club runs over 2-4 days for 4 hours a day and includes a hot meal for each child. We have just applied for a grant to run another one this summer. Up to 30 children attend each day and we regularly see the same families returning indicating how much they enjoy coming along. It's such a great opportunity for us as a church to bless and get to know local families – many of whom we see coming along to events that we put on throughout the year.

Elevate is a youth group for young people of secondary school age. We meet every Sunday during term time; twice a month during the Sunday morning church service and twice a month in the evening. Our programme is a mixture of Bible study, worship and social activities. We also went on a weekend way to North Yorkshire at the beginning of February half term. Around 10 - 15 young people come to each event including 6 with no parental connection to church.

Finances have enabled us to support other local charities in accordance with the Charity's objective to relieve difficulties for the poor, sick, disadvantaged, and disabled.

Arks of Kindness: Due to the council moving the residents out of the Bery Brow flats we have now moved our bi-monthly food distribution to be run out of church building, in the local community in Lowerhouses, which is an area with a high index of multiple deprivation and yet has very little in terms of community provision.

At Christmas we were able to repeat several events welcoming more than 100 people from the community into the building. This year we again teamed up with the Sons of the North Café, and held a Christmas Day meal for those who were alone with over 120 people being fed.

The Ark Church has continued to employ the following employees:

- Full time lead Elder
- Part time Family and Children's Worker (15 hours per week), contract ended 31-January-2025

Financial Review

Total Income for the period of this report was **£114,523** which was a fall of **£6,269** from the previous year. This decrease was due to a reduction in regular giving compared to 2023/24 offset by new grants for School Holiday Activities and Seniors Work received this year. Regular donations from church attendees, and the associated tax recoverable on these gifts, accounted for 82% of the income.

Expenditure decreased by **£8,246** in 2024/25 compared to 2023/24 due to lower expenditure on The Ark Centre than in the previous year coupled with one of the employees, who has since resigned, being on long-term sick for much of the year. This reduction in expenditure was offset slightly by the increased costs for Outreach because of the growth of the 3 Hubs in Lowerhouses, Slaithwaite and Barnsley. Total Expenditure was **£121,014** for this year.

Overall, there was a net deficit of -**£6,491** for the year compared to a net deficit of -**£8,468** in 2023/24. The total funds carried forward were **£30,278.**

The charity continues to maintain a policy of having, where possible, sufficient reserves to at least cover salaries, tax and incidental payments associated with our employees over their notice periods. At the year end the church's balance of unrestricted funds at **£19,803** was above the level needed for the reserves policy The reserves policy is continually under review by the Trustees.

Structure, Governance and Management

Type of Governing Document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee Selection Method	Appointed.

Reference and Administrative details

Charity name	The Ark Church (Huddersfield)
Other name the charity uses	The Ark Church
Registered charity number	1152880
Charity's principal address	181 Lowerhouses Lane, Huddersfield HD5 8JZ

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	M Thompson		Appointed 09/05/2024	
3	A Archer	Treasurer		
4	J Wray	Chair		
5	A Woodward	Ex Officio Lead Elder		
6	M Brown			
7	J Skelton		Appointed 30/01/2025	

Names and addresses of advisers

Type of adviser	Name	Address
None		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J.B.Wray	J Skelton

Full name(s)	JULIAN LORAT	JEREMY SKELTON
Position	CHAIR OF TRUSTEES	TRUSTEE
Date	15-Jan-2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of: THE ARK CHURCH CHUDDERSFIELD)

On accounts for the year ended: 31 MARCH 2025 **Charity no (if any):** 1152880

Set out on pages: ONE TO FIFTEEN

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

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: Stanley Ozaowicz **Date:** 06/11/2025

Name: STANLEY OZAOWICZ

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

Address: 11 SADLERS GATE
WOMBWELL, BARNSLEY
S73 8NG

Section B	Disclosure
	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.	

The Ark Church (Huddersfield)				Charity No (if any)	1152880	
Annual accounts for the period						
Period start date	1/4/24		To	Period end date	31/3/25	

Section A Statement of financial activities

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year total funds £
Income and endowments from:							
Donations and legacies	3	95,543		16,846		112,389	117,144
Income from charitable activities	3	1,876		167		2,043	3,531
Other trading activities	3					-	-
Investments	3	91				91	117
Total income		97,510	-	17,013	-	114,523	120,792
Expenditure on:							
Expenditure on charitable activities	4	101,933		19,081		121,014	129,260
Expenditure on raising funds	4					-	-
Total expenditure		101,933	-	19,081	-	121,014	129,260
Net income / (expenditure) resources before transfers		-4,423	-	-2,068	-	-6,491	-8,468
Transfers	13	-1,749		1,749		-	-
***Other recognised* gains/(losses)**							
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-	-
Net movement in funds		-6,172	-	-319	-	-6,491	-8,468
Reconciliation of funds							
Total funds brought forward		25,975		10,794	-	36,769	45,237
Total funds carried forward		19,803	-	10,475	-	30,278	36,769

Section B Balance sheet

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year funds £
Fixed assets							
Tangible assets	9	-	-	-	-	-	-
Investments	10	-	-	-	-	-	-
Total fixed assets		-	-	-	-	-	-
Current assets							
Debtors	11	4,244		250		4,494	4,911
Cash at bank and in hand		16,520		10,292		26,812	33,513
Total current assets		20,764	-	10,542	-	31,306	38,424
Creditors: amounts falling due within one year	12	961	-	67	-	1,028	1,655
Net current assets/(liabilities)		19,803	-	10,475	-	30,278	36,769
Total assets less current liabilities		19,803	-	10,475	-	30,278	36,769
Creditors: amounts falling due after one year	12	-	-	-	-	-	-
Provisions for liabilities and charges	12	-	-	-	-	-	-
Total Net assets less liabilities		19,803	-	10,475	-	30,278	36,769
Funds of the Charity							
Unrestricted funds		19,803				19,803	25,975
Designated funds	13					0	0
Restricted funds	13			10,475		10,475	10,794
Endowment funds	13					0	0
Total funds		19,803	-	10,475	-	30,278	36,769

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
J.B.Wray	JULIAN WRAY	15-01-26
	JEREMY SKELTON	15-1-26

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)
- and with* [ ] Accounting Standards;

  or [ ] Financial Reporting Standards for Smaller Entities (effective January 2015)
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

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1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Section C — Notes to the accounts (cont)

Note 3 — Analysis of income

	Analysis	This year £	Prior Year £
Donations and legacies	General Donations	80,072	95,369
	Kidz Klub Hudz	-	30
	Arks of Kindness	-	20
	Ark Church Barnsley	-	100
	TSL Kirklees Grants - Worth BBQ	-	500
	Paddock Community Trust/LS2Y Grants - Christmas Meal - Arks of Kindness	250	1,000
	Dark Woods Coffee Grant - Christmas Meal - Arks of Kindness	-	500
	Kirklees Council Grant - Holiday Club	5,975	-
	Kirklees Council Grant - Senior Work	4,920	
	Special Offering – Arks of Kindness	2,535	30
	Special Offering - Pastoral Gifts	1,900	200
	Special Offering - Christ Central Devoted Offering	200	350
	Special Offering - Christmas Offering	275	500
	Special Offering - Ark Church Barnsley	766	498
	Special Offering - Hurd Gift	530	-
	Special Offering - Building	-	550
	Special Offering - Arkkids	-	333
	Tax Recoverable - Huddersfield	14,372	16,931
	Tax Recoverable - Arks of Kindness	-	45
	Tax Recoverable - Pastoral Gifts	475	50
	Tax Recoverable - Christmas Offering	44	-
	Tax Recoverable - Christ Central Devoted	50	87
	Tax Recoverable - Ark Church Barnsley	25	38
	Tax Recoverable - Building	-	13
	Total	112,389	117,144
Income from charitable activities	Payments for Youth Weekend	595	585
	Payments for food	101	-
	Refund on TV Licence	127	-
	Hire of Ark Centre	260	230
	Ark Church Barnsley - Dodworth Fayre	167	-
	Lowerhouses Events	451	-
	Payments for Newday	-	2,350
	Holiday Club	-	180
	Youth Socials	248	80
	Ark Tots	94	106
	Total	2,043	3,531
Other trading activities			
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investments	Bank Interest Received	91	117
		-	-
		-	-
		-	-
		-	-

Note 4 Analysis of Expenditure

	Analysis	This year £	Prior Year £
Charitable activities	Salaries	72,157	77,916
	Travel Expenses	18	47
	Leadership Expenses	275	280
	Venue Hire and Premises Expenses	7,707	17,019
	Worship and Speakers	100	594
	Publicity	-	394
	Events	-	-
	Catering	931	970
	Children, Youth and Student Work	2,323	5,433
	Church Courses and Training	98	188
	Outreach	16,411	9,135
	Grants Payable	13,125	10,635
	Christ Central Expenses	1,591	-
	Postage, Stationery and Office Expenses	32	-
	Bank Charges	60	60
	Website	390	330
	Computer and Technical Expenses	1,176	1,439
	Safeguarding	240	220
	Health and Safety	-	390
	Insurance	3,131	3,105
	Licences and Subscriptions	854	685
	Depreciation		
	Total	120,619	128,840
Governance costs	Accountants Remuneration	360	385
	Information Commission Registration	35	35
	Total	395	420

Section C Notes to the accounts (cont

Note 5 Support Costs

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

	This year	Prior year
Number of trustees who were paid expenses	None	None
Nature of the expenses	None	None
Total amount paid	£ None	£ None

6.2 Fees for examination or audit of the accounts

	This year £	Prior year £
Independent examiner's or auditors' fees for reporting on the accounts	375	385
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 7 Paid employees

7.1 Staff Costs

	This year £	Prior year £
Gross wages, salaries and benefits in kind	68,752	73,796
Employer's National Insurance costs	1,114	1,418
Pension costs	2,291	2,702
Total staff costs	72,157	77,916

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work	This year Number	Prior year Number
Charitable Activities	1.9	1.9
Total	1.9	1.9

Brief details of the scheme

There was a voluntary pension scheme in operation from 1st April 2015 which became an auto-enrolment pension. It is administered by NOW Pensions. The charity contributes 3% of Gross Salary.

	This year £	Prior year £
The costs of the scheme to the charity for the year	2,291	2,702
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end	None	None

Note 8 Grantmaking

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Gift towards mission work	9,320	9,095
Financial Need	3,805	0
Total	**13,125**	**9,095**

8.1 Grantmaking costs

Support costs of grantmaking	**£ NIL**

8.2 Grants made to individuals (£1,000 or greater)

Names of individuals	Purpose	Total amount of grants paid £
W Marsden	Financial Need	1,550
	Total grants to individuals	**1,550**

8.3 Grants made to institutions

Names of institutions	Purpose	Total amount of grants paid £
Christ Central Churches	Regular giving to support work	7,800
Jubilee+	Regular giving to support work	1,020
Huddersfield University CU	Gift to support work in the academic year 2024/25	500
	Total grants to institutions	**9,320**

Note 9 Tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-	-	2,203	-	2,203
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.2 Accumulated depreciation and impairment provisions

Basis			SL	SL		
Rate			3 years	3 years		
Balance brought forward	-	-	-	2,203	-	2,203
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

None

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Debtors				
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors – tax recoverable	2,370	2,752	-	-
Prepayments and accrued income	2,124	2,159	-	-
Total	4,494	4,911	-	-

Note 12 Creditors and accruals

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	1,028	1,655	-	-
Total	1,028	1,655	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

None

Note 13 Endowment, designated and restricted income funds

13.1 Funds held

Fund Name	Type	Purpose and Restrictions
Arks of Kindness	Restricted	Income and expenditure for support of those in need
Pastoral Gifts	Restricted	Income and expenditure on pastoral support
Kidz Klub Hudz	Restricted	Income and expenditure for an after-school kids club now moved to General Fund
Ark Church Barnsley	Restricted	Income and expenditure for church hub in Barnsley
Halifax	Restricted	Income from closure of Ark Halifax
Holiday Activities	Restricted	Income and expenditure for actvitesand food for children during school holidays
Seniors Work	Restricted	Income and expenditure for work among Seniors
Slaithwaite	Restricted	Income and expenditure for church hub in Slaithwaite

13.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Arks of Kindness	2,338	2,784	-4,571	1,380	0	1,931
Pastoral Gifts	2,263	2,375	-3,277		0	1,361
Kidz Klub Hudz	1,270		-135	-1,135	0	0
Ark Church Barnsley	3,780	959	-3,885		0	854
Halifax	1,143		-905		0	238
Holiday Activities	0	5,975	-4,804		0	1,171
Seniors Work	0	4,920			0	4,920
Slaithwaite	0		-1,504	1,504	0	0
Total Funds	10,794	17,013	-19,081	1,749	0	10,475

13.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount
General	Arks of Kindness	Support for work among those in need	1,380
General	Slaithwaite	Support for the Church Hub in Slaithwaite	1,504
Kidz Klub Hudz	General	Closure of Kidz Klub Hudz no longer running	-1,135

Note 14 Transactions with related parties

14.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
A Woodward (Appointed trustee 27/01/2022)	Charity Commission email 12/01/22	49,161	47,458

14.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			None	None
Due from trustees and related parties			None	None

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
		None	-	-

Section C	Notes to the accounts	(cont)

Note 15 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

THE ARK CHURCH (HUDDERSFIELD)

England & Wales - Charity number 1152880

Accounts

Trustees' Annual Report for the period

From: **1st April 2023 to 31st March 2024**
Charity name: **The Ark Church (Huddersfield)**
Charity registration number: **1152880**

Objectives, Activities, Achievements and Performance

The main purposes of the charity are:

- the advancement of the Christian religion,
- to preach and teach the Christian faith in the UK and overseas.
- the advancement for the public benefit of religious and other education.
- The relief of the poor, sick, disadvantaged, and disabled.

The Trustees have addressed and complied with the Charity Commission's requirements and guidance on making provision for the public benefit and can report the following benefits and activities this year.

The last 12 months have been the first full year in our new (leased) building based in the community of Longley and Lowerhouses. Having a base for our activities has enabled us to expand what we do, and multiple new initiatives have been started due to the flexibility of our own space:

- Ark Tots, a weekly parents and toddlers group
- Community Meal, a monthly meal for the local community
- Life course, a meal with an exploration of the Christian faith
- Bi-monthly youth group evenings
- Monthly kids group social evenings
- Monthly prayer meetings

All of the above are not just for members of the church but outreach and are open to the community and we have seen great engagement on this.

The building has required significant investment both in time and financially. In the last year we have redecorated and replaced flooring in most rooms and installed a modern fire alarm to comply with latest regulations.

The Ark Church has continued to employ the following employees:

- Full time lead Elder
- Part time Elder (2.5 days per week) retired 31 March 2024.
- Part time Family and Children's Worker (15 hours per week)

At Christmas we were able to repeat several events welcoming more than 100 people from the community into the building. The building was used by the local primary school for their Christmas performance with the hall packed out with parents and grandparents. This year we again teamed up with the Sons of the North Café, and held a Christmas Day meal for those who were alone with over 120 people being fed.

Another significant event was in January when the Eldership team was expanded with additional 3 Elders joining, 1 Elder standing down and 2 remaining in role, this takes the Eldership team to 5 preparing for the growth and ongoing increased activities going forward.

We have seen steady growth over the last 12 months many from the local community, who have come into contact with us being in the area and from outreach events. We are a key

member of the Hope Churches group in Huddersfield and as a group we hired the Huddersfield Town hall and around 1000 people both Christian and non-Christian came to hear J.John speak and many came to faith. Following on from this event we ran a Life Course at the Ark aimed at sharing our faith, and several people became Christians and joined our congregation.

Our vision is to be a church of multiple locations (Hubs) as we believe that is the most effective way to meet different communities. The 3 hubs have grown in strength over the last 12 months:

- Slaithwaite put on a community showing of the Narnia film in the Civic Hall with live actors, attended by around 60 people. On the monthly gathering numbers have steadily grown.
- Barnsley have run a monthly Sunday afternoon meeting alongside a mid-week group. At Christmas they organised Christmas in a Box which involved working with other community groups and a local school to put together hampers of food for those who would find Christmas a difficult time. They have also forged a strong relationship with a local Community Social Club being involved in providing BBQ's and crafts at community events.
- Longley and Lowerhouses ran a week's holiday club during the summer which gathered many children from the local area. There was also a quiz night, bingo evening and Children's Light Party at Halloween that was well attended by those locally. Our Easter Egg Hunt with refreshments and craft activities also attracted 120 people. The building has also been used by families in the area for children's birthday parties which has served in making new relationships.

The Ark Church is part of the ChristCentral family of churches and in the last 12 months has been involved in:

- Working and gathering with other ChristCentral Churches across Yorkshire
- Giving financial support to a ChristCentral Church plant in Siam Reap, Cambodia

Youth and children's work has continued to grow welcoming members of the local community and friends of the existing members. Sunday mornings and evening activities have continued to grow due to the stability of a building. A change in room availability has created distinctive age groups and venues cementing the groups identities. A new monthly Sunday evening group has started for 7-11year olds. 15 young people attended the weekend away to Kettlewell in February and several young people have served with AV, kids work and refreshments on a Sunday morning. During the summer Holidays Ark Kids ran a 4 day Bible holiday club. Themed on robots, they saw many children join from the local community. In decorated themed rooms, approximately 50 children enjoyed stories, games, a drama performance, craft and snacks.

The Church is still supported by a great number of volunteers who are involved in all aspects of church life, including serving as Trustees, Elders, midweek group leaders, children's work leaders and distributing surplus food on a regular basis to the vulnerable and needy.

Finances have enabled us to support other local charities in accordance with the Charity's objective to relieve difficulties for the poor, sick, disadvantaged, and disabled. The Ark Church has:

- Continued to be one of the major providers of assistance in the Berry Brow and Armitage Bridge areas of Huddersfield, which has meant shopping and delivering emergency parcels of food and other necessities to vulnerable people in the area.
- Continued to supply various foodstuffs to more than 40 vulnerable people on a fortnightly basis during the year using surplus food and donations from a national supermarket and the Fareshare charity.
- Provided a hot meal and a small gift bag on Christmas Day 2023 for 120 vulnerable adults who would have been on their own or unable to provide for themselves.

Financial Review

Total Income for the period of this report was **£120,792** which was a fall of **£15,474** from the previous year. This decrease was due to a reduction in grants and special offerings compared to 2022/23. Regular donations from church attendees, and the associated tax recoverable on these gifts, accounted for 93% of the income.

Expenditure increased by **£15,064** during 2023/24 compared to 2022/23 largely because of repair, maintenance and insurance costs for The Ark Centre at Lowerhouses as well as an increase in expenditure on Children and Youth activities. Total Expenditure was **£129,260** for this year.

Overall, there was a net deficit of **-£8,468** for the year compared to a net income of **£22,070** in 2022/23. The total funds carried forward were **£36,769.**

The charity continues to maintain a policy of having, where possible, sufficient reserves to at least cover salaries, tax and incidental payments associated with our employees over their notice periods. At the year end the church's balance of unrestricted funds at **£25,975** was above the level needed for the reserves policy The reserves policy is continually under review by the Trustees.

Structure, Governance and Management

Type of Governing Document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee Selection Method	Appointed.

Reference and Administrative details

Charity name	The Ark Church (Huddersfield)
Other name the charity uses	The Ark Church
Registered charity number	1152880
Charity's principal address	181 Lowerhouses Lane, Huddersfield HD5 8JZ

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	M Thompson		Appointed 09/05/2024	
2	H Townend		Resigned 08/05/2024	
3	A Archer	Treasurer		
4	J Wray	Chair		
5	A Woodward	Ex Officio Lead Elder		
6	M Brown			
7	R. Knight		Resigned 21/03/2024	

Names and addresses of advisers

Type of adviser	Name	Address
Independent	Mr G Anns	14 Sandwich Road, Eccles, Manchester, M30 9DX

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Julian Wray	Andy Woodward
Full name(s)	Julian Wray	Andy Woodward
Position	Chair of Trustees	Trustee

Date	28/11/24

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees THE ARK CHURCH CHUDDERSFIELD)

On accounts for the year ended 31 MARCH 2024 **Charity no (if any)** 1152880

Set out on pages ONE TO FIFTEEN

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below *~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* *Please delete the words in the brackets if they do not apply.*

Signed: Stanley Ogrocz **Date:** 08/11/2024

Name: STANLEY OZGOWICZ

Relevant professional qualification(s) or body

(if any):	
Address:	11 SADLERS GATE WOMBWELL, BARNSLEY S73 8NG

Section B	Disclosure
	Only complete if the examiner needs to highlight material 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.	

The Ark Church (Huddersfield)				Charity No (if any)	1152880	
Annual accounts for the period						
Period start date	1/4/23		To	Period end date	31/3/24	

Section A Statement of financial activities

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year total funds £
Income and endowments from:							
Donations and legacies	3	114,133		3,011		117,144	135,571
Income from charitable activities	3	3,531				3,531	634
Other trading activities	3					-	-
Investments	3	117				117	61
Total income		117,781	-	3,011	-	120,792	136,266
Expenditure on:							
Expenditure on charitable activities	4	119,700		9,560		129,260	114,196
Expenditure on raising funds	4					-	-
Total expenditure		119,700	-	9,560	-	129,260	114,196
Net income / (expenditure) resources before transfers		-1,919	-	-6,549	-	-8,468	22,070
Transfers	13	-4,304		4,304		-	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-	-
Net movement in funds		-6,223	-	-2,245	-	-8,468	22,070
Reconciliation of funds							
Total funds brought forward		32,198		13,039	-	45,237	23,167
Total funds carried forward		25,975	-	10,794	-	36,769	45,237

Section B Balance sheet

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year funds £
Fixed assets							
Tangible assets	9	-	-	-	-	-	-
Investments	10	-	-	-	-	-	-
Total fixed assets		-	-	-	-	-	-
Current assets							
Debtors	11	4,861		50		4,911	6,938
Cash at bank and in hand		22,496		11,017		33,513	40,031
Total current assets		27,357	-	11,067	-	38,424	46,969
Creditors: amounts falling due within one year	12	1,382	-	273	-	1,655	1,732
Net current assets/(liabilities)		25,975	-	10,794	-	36,769	45,237
Total assets less current liabilities		25,975	-	10,794	-	36,769	45,237
Creditors: amounts falling due after one year	12	-	-	-	-	-	-
Provisions for liabilities and charges	12	-	-	-	-	-	-
Total Net assets less liabilities		25,975	-	10,794	-	36,769	45,237
Funds of the Charity							
Unrestricted funds		25,975				25,975	32,198
Designated funds	13		-			0	0
Restricted funds	13			10,794		10,794	13,039
Endowment funds	13				-	0	0
Total funds		25,975	-	10,794	-	36,769	45,237

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Julian Wray	Julian Wray	28/11/2024
Andy Woodward	Andy Woodward	28/11/2024

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)
- and with* [✓] Accounting Standards;

  or [ ] Financial Reporting Standards for Smaller Entities (effective January 2015)
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

---

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Note 3 Analysis of income

	Analysis	This year £	Prior Year £
Donations and legacies	General Donations	95,369	97,156
	Kidz Klub Hudz	30	575
	Arks of Kindness	20	50
	Ark Church Barnsley	100	-
	TSL Kirklees Grants - Household Support - Arks of Kindness	-	1,250
	TSL Kirklees Grants - Winter Health Messages - Arks of Kindness	-	644
	Kirklees Council - Christmas Grant - Arks of Kindness	-	1,000
	Armitage Bridge Assn - Arks of Kindness	-	100
	Ark Church Halifax - transfer of funds on closure of church	-	1,619
	All Nations Bedford - Gift to Everyday Church Barnsley (Ark Church	-	5,000
	TSL Kirklees Grants - Worth BBQ	500	-
	TSL Kirklees Grants - Christmas Meal - Arks of Kindness	1,000	-
	Dark Woods Coffee Grant - Christmas Meal - Arks of Kindness	500	-
	Special Offering – Arks of Kindness	30	2,085
	Special Offering - Pastoral Gifts	200	4,080
	Special Offering - Christ Central Devoted Offering	350	-
	Special Offering - Christmas Offering (Christmas Meal - AOK)	500	675
	Special Offering - Christ Central Ukraine	-	1,200
	Special Offering - Everyday Church Barnsley (Ark Church Barnsley)	498	200
	Special Offering - Elevate	-	420
	Special Offering - Building	550	-
	Special Offering - Arkkids	333	-
	Tax Recoverable - Huddersfield	16,931	18,374
	Tax Recoverable - Arks of Kindness	45	13
	Tax Recoverable - Pastoral Gifts	50	757
	Tax Recoverable - Kidz Klub Hudz	-	54
	Tax Recoverable - Christ Central Ukraine	-	175
	Tax Recoverable - Christmas Offering		144
	Tax Recoverable - Christ Central Devoted	87	-
	Tax Recoverable - Ark Church Barnsley	38	
	Tax Recoverable - Building	13	-
	Total	117,144	135,571
Income from charitable activities	Payments for Youth Weekend	585	560
	Payments for food	-	24
	Hire of The Ark Centre	230	50
	Payments for Newday	2,350	-
	Holiday Club	180	-
	Youth Weekly Socials	80	-
	Ark Tots	106	-
	Total	3,531	634
Other trading activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investments	Bank Interest Received	117	61
		-	-
		-	-
		-	-
		-	-
	Total	117	61

Note 4 Analysis of Expenditure

	Analysis	This year £	Prior Year £
Charitable activities	Salaries	77,916	74,788
	Travel Expenses	47	-
	Leadership Expenses	280	99
	Venue Hire and Premises Expenses	17,019	8,565
	Worship and Speakers	594	128
	Publicity	394	356
	Events	-	654
	Catering	970	683
	Children, Youth and Student Work	5,433	2,120
	Church Courses and Training	188	681
	Outreach	9,135	7,996
	Grants Payable	10,635	11,339
	Christ Central Expenses	-	1,882
	Postage, Stationery and Office Expenses	-	21
	Bank Charges	60	72
	Website	330	612
	Computer and Technical Expenses	1,439	1,531
	Safeguarding	220	358
	Health and Safety	390	-
	Insurance	3,105	1,169
	Licences and Subscriptions	685	737
	Depreciation		
	Total	128,840	113,791
Governance costs	Accountants Remuneration	385	370
	Information Commission Registration	35	35
	Total	420	405

Note 5 Support Costs

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

	This year	Prior year
Number of trustees who were paid expenses	None	None
Nature of the expenses	None	None
Total amount paid	£ None	£ None

6.2 Fees for examination or audit of the accounts

	This year £	Prior year £
Independent examiner's or auditors' fees for reporting on the accounts	385	370
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 7 Paid employees

7.1 Staff Costs

	This year £	Prior year £
Gross wages, salaries and benefits in kind	73,796	70,868
Employer's National Insurance costs	1,418	1,335
Pension costs	2,702	2,585
Total staff costs	77,916	74,788

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work	This year Number	Prior year Number
Charitable Activities	1.9	1.9
Total	1.9	1.9

Brief details of the scheme

There was a voluntary pension scheme in operation from 1st April 2015 which became an auto-enrolment pension. It is administered by NOW Pensions. The charity contributes 3% of Gross Salary.

	This year £	Prior year £
The costs of the scheme to the charity for the year	2,702	2,585
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end	None	None

Note 8 Grantmaking

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Gift towards mission work	9,095	500
Pastoral Care		1,040
Total	**9,095**	**1,540**

8.1 Grantmaking costs

Support costs of grantmaking	**£ NIL**

8.2 Grants made to individuals (£1,000 or greater)

Names of individuals	Purpose	Total amount of grants paid £
	Total grants to individuals	-

8.3 Grants made to institutions

Names of institutions	Purpose	Total amount of grants paid £
Christ Central Churches	Regular giving to support work	8,075
Jubilee+	Regular giving to support work	1,020
	Total grants to institutions	**9,095**

Note 9 Tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-	-	2,203	-	2,203
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.2 Accumulated depreciation and impairment provisions

Basis			SL	SL		
Rate			3 years	3 years		
Balance brought forward	-	-	-	2,203	-	2,203
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

None

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Debtors				
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors – tax recoverable	2,752	4,867	-	-
Prepayments and accrued income	2,159	2,071	-	-
Total	4,911	6,938	-	-

Note 12 Creditors and accruals

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	1,655	1,732	-	-
Total	1,655	1,732	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

None

Note 13 Endowment, designated and restricted income funds

13.1 Funds held

Fund Name	Type	Purpose and Restrictions
Arks of Kindness	Restricted	Income and expenditure for support of those in need
Pastoral Gifts	Restricted	Income and expenditure on pastoral support
Kidz Klub Hudz	Restricted	Income and expenditure for an after-school kids club
Ark Church Barnsley	Restricted	Income and expenditure for church hub in Barnsley
Halifax	Restricted	Income from closure of Ark Halifax
Slaithwaite	Restricted	Income and expenditure for church hub in Slaithwaite

13.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Arks of Kindness	2,511	2,095	5,356	3,088	0	2,338
Pastoral Gifts	3,053	250	1,040		0	2,263
Kidz Klub Hudz	1,240	30			0	1,270
Ark Church Barnsley	4,652	636	1,508		0	3,780
Halifax	1,583		440		0	1,143
Slaithwaite	0		1,216	1,216	0	0
Total Funds	13,039	3,011	9,560	4,304	0	10,794

13.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount
General	Arks of Kindness	Support for work among those in need	3,088
General	Slaithwaite	Support for the Church Hub in Slaithwaite	1,216

Note 14 Transactions with related parties

14.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
A Woodward (Appointed trustee 27/01/2022)	Charity Commission email 12/01/22	47,458	45,737

14.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			None	None
Due from trustees and related parties			None	None

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
		None	-	-

Section C	Notes to the accounts	(cont)

Note 15 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

THE ARK CHURCH (HUDDERSFIELD)

England & Wales - Charity number 1152880

Accounts

arkchurch

Trustees' Annual Report for the period

From: **1st April 2022 to 31st March 2023**
Charity name: **The Ark Church (Huddersfield)**
Charity registration number: **1152880**

Objectives, Activities, Achievements and Performance

The main purposes of the charity are:

- the advancement of the Christian religion,
- to preach and teach the Christian faith in the UK and overseas.
- the advancement for the public benefit of religious and other education.
- The relief of the poor, sick, disadvantaged, and disabled.

The Trustees have addressed and complied with the Charity Commission's requirements and guidance on making provision for the public benefit and can report the following benefits and activities this year.

The last year has seen significant change and growth for Ark church, in July 2022 we started engagement with the Yorkshire Baptist Association on the potential to lease of Longley and Lowerhouses Baptist church building, and by February 2023 we signed a 5 year lease and moved into the building.

Having responsibility for a building has brought new responsibility for the trustees and as a team we have grown from 5 to 6 trustees supported by several members of the congregation to help manage the building.

The Ark Church has continued to employ the following employees:

- Full time lead Elder
- Part time Elder (2.5 days per week)
- Part time Family and Children's Worker (15 hours per week)

In October 2022, the church moved into the former building of Longley and Lowerhouses Community Church which closed in December 2021. This building is situated in the heart of an estate, and we have taken steps to begin connecting with the local community running different events across the ages.

At Christmas we were able to run several events welcoming more than 100 people from the community into the building. The building was also used by the local Nursery School for their Christmas performance with the hall packed out with parents and grandparents.

Our new building is also the home of a charity called Worth Unlimited which was supported by the previous church. The Ark Church have looked to step in and continue that support for Worth Unlimited in the work they do in the community including giving a gift towards a coach load of local families having a day out at the seaside.

The church has grown in number over the year as people have joined us including 12 from the local area who regularly attend our Sunday service. On Easter Sunday we had the joy of baptising 5 people and had our largest Sunday service with over 130 people in attendance.

We currently have 5 mid-week Life Groups around the town which give those in the church the opportunity to gather with others, grow in their discipleship and receive support. We also have monthly prayer meetings.

Our vision is to be a church of multiple locations (Hubs) as we believe that is the most effective way to meet different communities. To this end we have started Hubs in Slaithwaite and Dodworth, Barnsley. We have monthly Sunday meetings in these locations and some mid-week events led by church members who live in those communities as we look to reach out and serve.

The Ark Church is part of the ChristCentral family of churches and in the last 12 months has been involved in:

- Working and gathering with other ChristCentral Churches across Yorkshire
- The Lead Elder of the Ark travelling to Malawi and Tanzania to serve ChristCentral in those nations
- Giving financial support to a ChristCentral Church plant in Siam Reap, Cambodia

Youth and children's work has continued to grow with the Elevate Youth (secondary school age) doubling in size, welcoming members of the local community and friends of the teenagers. The provision of a building has enabled new activities including Sunday morning groups in the lounge, socials, and a monthly youth church service. 17 young people attended the weekend away to Kettlewell in February and several young people have served with AV, kids work and a light party.

The Church is still supported by a great number of volunteers who are involved in all aspects of church life, including serving as Trustees, Elders, midweek group leaders, children's work leaders and distributing surplus food on a regular basis to the vulnerable and needy.

Finances have enabled us to support other local charities in accordance with the Charity's objective to relieve difficulties for the poor, sick, disadvantaged, and disabled. The Ark Church has:

- Continued to be one of the major providers of assistance in the Berry Brow and Armitage Bridge areas of Huddersfield, which has meant shopping and delivering emergency parcels of food and other necessities to vulnerable people in the area.
- Continued to supply various foodstuffs to more than 40 vulnerable people on a fortnightly basis during the year using surplus food and donations from a national supermarket and the Fareshare charity.
- Provided a hot meal and a small gift bag on Christmas Day 2022 for 80 vulnerable adults who would have been on their own or unable to provide for themselves.
- During the first 3 months of 2023 been involved in the Winter Health Messages project providing signposting information on how to keep well during the winter as well as giving out fleece blankets, flasks, gloves and hats to keep people warm.

Financial Review

Total Income for the period of this report was **£136,266** which was an increase of **£30,459** on the previous year. This increase was due to a rise in both regular and special offerings compared to 2021/22. Regular donations from church attendees, and the associated tax recoverable on these gifts, accounted for 85% of the income.

Expenditure increased by **£2,608** during 2022/23 compared to 2021/22 largely because of the increase in Sunday meetings and other activities after covid as well as the new building offset by the full year impact of one of the full-time church pastors going part-time. Total Expenditure was **£114,196** for this year.

Overall, there was a net income of **£20,070** for the year compared to a net deficit of **-£5,781** in 2021/22. The total funds carried forward were **£45,237.**

The charity continues to maintain a policy of having, where possible, sufficient reserves to at least cover salaries, tax and incidental payments associated with our employees over their notice periods. At the year end the church's bank balance of unrestricted funds at **£27,191** was well above the level needed for the reserves policy The reserves policy is continually under review by the Trustees.

Structure, Governance and Management

Type of Governing Document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee Selection Method	Appointed.

Reference and Administrative details

Charity name	The Ark Church (Huddersfield)
Other name the charity uses	The Ark Church
Registered charity number	1152880
Charity's principal address	181 Lowerhouses Lane, Huddersfield HD5 8JZ

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	K. Hill		Resigned 31/03/2022	
2	H Townend			
3	A Archer	Treasurer		
4	J Wray	Chair		
5	A Woodward	Ex Officio Lead Elder		
6	M Brown		Appointed 26/05/2022	
7	R. Knight		Appointed 26/01/2023	

Names and addresses of advisers

Type of adviser	Name	Address
Independent	Mr G Anns	14 Sandwich Road, Eccles, Manchester, M30 9DX

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J.B.W	
Full name(s)	JULIAN WRAY	ANDY WOODWARD
Position	CHAIR OF TRUSTEES	TRUSTEE
Date	11/1/24	

arkchurch

The Ark Church (Huddersfield)				Charity No (if any)	1152880	
Annual accounts for the period						
Period start date	1/4/22		To	Period end date	31/3/23	

Section A Statement of financial activities

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year total funds £
Income and endowments from:							
Donations and legacies	3	118,144		17,427		135,571	105,412
Income from charitable activities	3	610		24		634	395
Other trading activities	3					-	-
Investments	3	61				61	-
Total income		118,815	-	17,451	-	136,266	105,807
Expenditure on:							
Expenditure on charitable activities	4	104,786		9,410		114,196	111,588
Expenditure on raising funds	4					-	-
Total expenditure		104,786	-	9,410	-	114,196	111,588
Net income / (expenditure) resources before transfers		14,029	-	8,041	-	22,070	-5,781
Transfers	13	-3,060		3,060	-	-	-
***Other recognised* gains/(losses)**							
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-	-
Net movement in funds		10,969	-	11,101	-	22,070	-5,781
Reconciliation of funds							
Total funds brought forward		21,229		1,938	-	23,167	28,948
Total funds carried forward		32,198	-	13,039	-	45,237	23,167

Section B Balance sheet

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year funds £
Fixed assets							
Tangible assets	9	-	-	-	-	-	-
Investments	10	-	-	-	-	-	-
Total fixed assets		-	-	-	-	-	-
Current assets							
Debtors	11	6,601		337		6,938	5,897
Cash at bank and in hand		27,191		12,840		40,031	19,060
Total current assets		33,792	-	13,177	-	46,969	24,957
Creditors: amounts falling due within one year	12	1,594	-	138	-	1,732	1,790
Net current assets/(liabilities)		32,198	-	13,039	-	45,237	23,167
Total assets less current liabilities		32,198	-	13,039	-	45,237	23,167
Creditors: amounts falling due after one year	12	-	-	-	-	-	-
Provisions for liabilities and charges	12	-	-	-	-	-	-
Total Net assets less liabilities		32,198	-	13,039	-	45,237	23,167
Funds of the Charity							
Unrestricted funds		32,198				32,198	21,229
Designated funds	13		-			0	0
Restricted funds	13			13,039		13,039	1,938
Endowment funds	13				-	0	0
Total funds		32,198	-	13,039	-	45,237	23,167

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
J.B.W	JEHAN CURRAY	11-1-24
AW	ANDY WOODWARD	11-1-24

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)
- and with* [✓] Accounting Standards;

  or [ ] Financial Reporting Standards for Smaller Entities (effective January 2015)
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

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1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Note 3 Analysis of income

	Analysis	This year £	Prior Year £
Donations and legacies	General Donations	97,156	78,097
	Kidz Klub Hudz	575	690
	Arks of Kindness	50	
	TSL Kirklees Grants - Household Support - Arks of Kindness	1,250	1,500
	TSL Kirklees Grants - Winter Health Messages - Arks of Kindness	644	
	Kirklees Council - Christmas Grant - Arks of Kindness	1,000	1,000
	Armitage Bridge Assn - Arks of Kindness	100	200
	Ark Church Halifax - transfer of funds on closure of church	1,619	
	All Nations Bedford - Gift to Everyday Church Barnsley (Ark Church Barnsley)	5,000	
	Special Offering – Arks of Kindness	2,085	1,141
	Special Offering - Pastoral Gifts	4,080	1,000
	Special Offering - Christ Central Devoted Offering		1,850
	Special Offering - Christmas Offering	675	
	Special Offering - Christ Central Ukraine	1,200	1,850
	Special Offering - Everyday Church Barnsley (Ark Church Barnsley)	200	
	Special Offering - Elevate	420	
	Tax Recoverable - Huddersfield	18,374	17,330
	Tax Recoverable - Arks of Kindness	13	48
	Tax Recoverable - Pastoral Gifts	757	250
	Tax Recoverable - Kidz Klub Hudz	54	68
	Tax Recoverable - Christ Central Ukraine	175	388
	Tax Recoverable - Christmas Offering	144	
	Total	135,571	105,412
Income from charitable activities	Payments for Youth Weekend	560	385
	Payments for food	24	10
	Hire of The Ark Centre	50	
	Total	634	395
Other trading activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investments	Bank Interest Received	61	-
		-	-
		-	-
		-	-
		-	-
	Total	61	-

Note 4 Analysis of Expenditure

	Analysis	This year £	Prior Year £
Charitable activities	Salaries	74,788	82,586
	Travel Expenses	-	-
	Leadership Expenses	99	14
	Venue Hire and Premises Expenses	8,565	5,142
	Worship and Speakers	128	55
	Publicity	356	38
	Events	654	
	Catering	683	262
	Children, Youth and Student Work	2,120	1,030
	Church Courses and Training	681	1,169
	Outreach	7,996	6,297
	Grants Payable	11,339	9,670
	Christ Central Expenses	1,882	-
	Postage, Stationery and Office Expenses	21	
	Bank Charges	72	96
	Website	612	2,048
	Computer and Technical Expenses	1,531	1,293
	Safeguarding	358	181
	Health and Safety	-	-
	Insurance	1,169	453
	Licences and Subscriptions	737	859
	Depreciation		
	Total	113,791	111,193
Governance costs	Accountants Remuneration	370	360
	Information Commission Registration	35	35
	Total	405	395

Note 5 Support Costs

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

	This year	Prior year
Number of trustees who were paid expenses	None	None
Nature of the expenses	None	None
Total amount paid	£ None	£ None

6.2 Fees for examination or audit of the accounts

	This year £	Prior year £
Independent examiner's or auditors' fees for reporting on the accounts	370	360
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 7 Paid employees

7.1 Staff Costs

	This year £	Prior year £
Gross wages, salaries and benefits in kind	70,868	76,699
Employer's National Insurance costs	1,335	3,068
Pension costs	2,585	2,819
Total staff costs	74,788	82,586

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work	This year Number	Prior year Number
Charitable Activities	1.9	2.1
Total	1.9	2.1

Brief details of the scheme

There was a voluntary pension scheme in operation from 1st April 2015 which became an auto-enrolment pension. It is administered by NOW Pensions. The charity contributes 3% of Gross Salary.

	This year £	Prior year £
The costs of the scheme to the charity for the year	2,585	2,819
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end	None	None

Note 8 Grantmaking

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Gift towards mission work	8,233	1,000
Pastoral Care		2,106
Total	**8,233**	**3,106**

8.1 Grantmaking costs

Support costs of grantmaking	**£ NIL**

8.2 Grants made to individuals (£1,000 or greater)

Names of individuals	Purpose	Total amount of grants paid £
S & A Little	Church planting in Cambodia	1,000
S & R Hurd	Financial Need	1,000
	Total grants to individuals	**2,000**

8.3 Grants made to institutions

Names of institutions	Purpose	Total amount of grants paid £
Christ Central Churches	Regular giving to support work	3,600
Christ Central Churches	Ukraine Gift	3,613
Jubilee+	Regular giving to support work	1,020
	Total grants to institutions	**8,233**

Note 9 Tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-	-	2,203	-	2,203
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.2 Accumulated depreciation and impairment provisions

Basis			SL	SL		
Rate			3 years	3 years		
Balance brought forward	-	-	-	2,203	-	2,203
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

None

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Debtors				
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors – tax recoverable	4,867	5,897	-	-
Prepayments and accrued income	2,071		-	-
Total	6,938	5,897	-	-

Note 12 Creditors and accruals

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	1,732	1,790	-	-
Total	1,732	1,790	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

None

Note 13 Endowment, designated and restricted income funds

13.1 Funds held

Fund Name	Type	Purpose and Restrictions
Arks of Kindness	Restricted	Income and expenditure for support of those in need largely at the Berry Brow Flats
Pastoral Gifts	Restricted	Income and expenditure on pastoral support
Kidz Klub Hudz	Restricted	Income and expenditure for an after-school kids club
Ark Church Barnsley	Restricted	Income and expenditure for church plant in Barnsley
Halifax	Restricted	Income from closure of Ark Halifax

13.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Arks of Kindness	872	5,166	6,647	3,120	0	2,511
Pastoral Gifts	255	4,837	2,015	-25	0	3,052
Kidz Klub Hudz	811	629	200	0	0	1,240
Ark Church Barnsley	0	5,200	548	0	0	4,652
Halifax	0	1,619	0	-35	0	1,584
Total Funds	1,938	17,451	9,410	3,060	0	13,039

13.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount
General	Arks of Kindness	Help fund support of those in need	3,120
Pastoral Fund	General	Correction to 2020/21 Accounts	25
Halifax	General	Correction to 2019/20 Accounts	35

Note 14 Transactions with related parties

14.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
S Hurd (Resigned trustee 27/1/22)	Charity Commission email 15/07/13	0	29,761
A Woodward (Appointed trustee 27/01/2022)	Charity Commission email 12/01/22	45,737	6,500

14.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			None	None
Due from trustees and related parties			None	None

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
		None	-	-

Section C	Notes to the accounts	(cont)

Note 15 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees THE ARK CHURCH (HUDDERSFIELD)

On accounts for the year ended 31 MARCH 2023 **Charity no (if any)** 1152880

Set out on pages ONE TO FIFTEEN

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2023

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]~~. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below.~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* *Please delete the words in the brackets if they do not apply.*

Signed: Stanley Ogow **Date:** 08/12/2023

Name: STANLEY OGOWICZ

Relevant professional qualification(s) or body

(if any):	
Address:	11 SADLERS GATE WOMBWELL BARNSLEY S73 8NG

Section B Disclosure

Only complete if the examiner needs to highlight material 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.	

THE ARK CHURCH (HUDDERSFIELD)

England & Wales - Charity number 1152880

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of (Charity Name) THE ARK CHURCH CHUDDERSFIELD)

On accounts for the year ended 31 MARCH 2022 **Charity no (if any)** 1152880

Set out on pages ONE TO FIFTEEN (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2022

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed: Stanley Ogrowicz **Date:** 26/10/2022

Name: STANLEY OGROWICZ

Relevant professional qualification(s) or body

(if any):	
Address:	1 CLIFFE COTTAGES, ROPER LANE THURGOLAND, SHEFFIELD S35 7AA

Section B Disclosure

Only complete if the examiner needs to highlight material 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 1st April 2021 to 31st March 2022

Charity name: The Ark Church (Huddersfield)

Charity registration number: 1152880

Objectives, Activities, Achievements and Performance

The main purposes of the charity are

- the advancement of the Christian religion,
- to preach and teach the Christian faith in the UK and overseas.
- the advancement for the public benefit of religious and other education.
- The relief of the poor, sick, disadvantaged, and disabled.

The Trustees have addressed and complied with the Charity Commission's requirements and guidance on making provision for the public benefit and can report the following benefits and activities this year.

Sunday morning meetings continued to be cancelled as a result of the Covid-19 pandemic however as restrictions were lifted from July 2021 we returned to in person meetings with option for live stream for those still self-isolating or uncomfortable with meeting. By the end of the year the number of people attending meetings are at or above pre pandemic numbers, and we have seen many new people join our fellowship.

All other meetings of the church, including monthly prayer meetings, midweek Life Groups, Trustees and other meetings of employed staff and volunteers, that had moved online have now returned to face to face, although the use of zoom has continued as this is an enabler for more people to access these meetings due to demands of childcare etc.

The Ark Church has again organised and run many other events during the year that have been open to the public for anyone to attend, including:

- a Christmas open air carol service at Mirfield Cricket Ground, with over 200 people attending.
- an online parenting children and parenting teenagers course was run during lockdown, and included church parents and those from outside including a couple joining from Brazil.
- three community Easter events, involving egg hunts and story-telling, engaging with people in Netherton, Slaithwaite and Mirfield
- a Living and Telling course —using resources from Agape UK, another charitable organisation where participants were trained on how to share their faith with others

The Ark Church has had a change of leadership with the handover of lead Elder from Steve Hurd to Andy Woodward on 26 September 2021.

The Ark Church has continued to employ the following employees:

- Full time lead Elder
- Part time Elder (2.5 days per week from December)
- Part time Family and Children's Worker (15 hours per week)

The Church is still supported by a great number of volunteers who are involved in all aspects of church life, including serving as Trustees, Elders, midweek group leaders and children's work leaders.

Both staff and volunteers have made great efforts to maintain contact with all members of the church family during a year which has been very difficult for people.

Youth and children's work has continued to grow with the Elevate Youth (secondary school age) going on a weekend away in February 2022.

Finances have enabled us to support other local charities in accordance with the Charity's objective to relieve difficulties for the poor, sick, disadvantaged, and disabled.

The support of those in financial need through the Arks of Kindness project grew during this year. Food distribution fortnightly to the Berry Brow flats continued during 2021/22 using food surplus through the FareShare charity and donations from the public at a local supermarket. Those benefiting each time rose from 25 to 40 over the year. As well as the regular food distribution the project also provided an increasing number of emergency food parcels and utility top-ups not only for people in the flats but across the local area. This was done in cooperation with The Branch (part of the Rivertree Trust charity).

On Christmas Day 2021 the Arks of Kindness team, along with several other members of the church and local community, organised a lunch and entertainment at the North Light Gallery for anyone in the area who was on their own for Christmas or were unable to afford a proper Christmas meal. A local café, Sons of The North, provided the food free of charge whilst a grant from the local council coupled with donations from the church members paid for 80 people to be given a gift bag.

The church also contributed to support churches in Ukraine who are part of Christ Central.

Financial Review

Total Income for the period of this report was **£105,807** which was a decrease of **£17,481** on the previous year. This decrease was due to a fall in both regular and special offerings compared to 2020/21. Regular donations from church attendees, and the associated tax recoverable on these gifts, accounted for 91% of the income.

Expenditure decreased by **£5,996** during 2021/22 compared to 2020/21 largely because of one of the full-time church pastors going part-time as well as the lower level of missional giving. This was offset by the rise in venue hire as face to face meetings resumed as Covid restrictions were relaxed and eventually removed. Total Expenditure was **£111,588** for this year.

Overall, there was a net deficit of -**£5,781** for the year compared to a net income of **£5,704** in 2020/21. The total funds carried forward were **£23,167.**

The charity continues to maintain a policy of having, where possible, sufficient reserves to at least cover salaries, tax and incidental payments associated with our employees over their notice periods. At the year end the church's bank balance of unrestricted funds at **£15,862** was slightly lower than the amount needed for the reserves policy but this was due to the delay in receiving the gift aid recoverable for December 21 to February 22, **£3,838**, which was claimed in March 22 but due to issues at HMRC was not credited to the Ark's bank account until May 22. The reserves policy is continually under review by the Trustees and is a top priority for discussion at our meetings during the current financial year.

Financial Impact of COVID-19 going forward
It is anticipated that expenditure on venue hire will increase again during 2022/23 compared to 2021/22 due to a full year of these costs. The support of vulnerable people through Arks of Kindness is budgeted to carry on as the current economic crisis following the virus is forecast to have a significant impact with rising prices particularly on food and utilities. The impact on income in 2022/23 is not budgeted to be significant as the rise in members, and therefore regular giving, will more than offset any income reduction due to of the economic downturn.

Structure, Governance and Management

Type of Governing Document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee Selection Method	Appointed.

Reference and Administrative details

Charity name	The Ark Church (Huddersfield)
Other name the charity uses	The Ark Church
Registered charity number	1152880
Charity's principal address	North Light Gallery Armitage Bridge Huddersfield HD4 7NR

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	K. Hill			
2	S. Hurd	Ex Officio	Resigned 27/01/22	
3	H Townend			
4	A Archer	Treasurer		
5	J Wray	Chair	Appointed Chair 01/01/2021	
6	A Woodward	Ex Officio	Appointed 27/01/22	

Names and addresses of advisers

Type of adviser	Name	Address
Independent	Mr G Anns	14 Sandwich Road, Eccles, Manchester, M30 9DX

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J.B. Wray	
Full name(s)	JULIAN WRAY	ANDY WOODWARD
Position	Chair of Trustees	TRUSTEE
Date	13.11.22	

The Ark Church (Huddersfield)				Charity No (if any)	1152880	
Annual accounts for the period						
Period start date	1/4/21		To	Period end date	31/3/22	

Section A Statement of financial activities

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year total funds £
Income and endowments from:							
Donations and legacies	3	99,426		5,986		105,412	123,288
Income from charitable activities	3	385		10		395	-
Other trading activities	3					-	-
Investments	3					-	-
Total income		99,811	-	5,996	-	105,807	123,288
Expenditure on:							
Expenditure on charitable activities	4	103,452		8,136		111,588	117,584
Expenditure on raising funds	4					-	-
Total expenditure		103,452	-	8,136	-	111,588	117,584
Net income / (expenditure) resources before transfers		-3,641	-	-2,140	-	-5,781	5,704
Transfers	13	-3,000		3,000	-	-	-
***Other recognised* gains/(losses)**							
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-	-
Net movement in funds		-6,641	-	860	-	-5,781	5,704
Reconciliation of funds							
Total funds brought forward		27,870		1,078	-	28,948	23,244
Total funds carried forward		21,229	-	1,938	-	23,167	28,948

Section B Balance sheet

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year funds £
Fixed assets							
Tangible assets	9	-	-	-	-	-	-
Investments	10	-	-	-	-	-	-
Total fixed assets		-	-	-	-	-	-
Current assets							
Debtors	11	5,773		124		5,897	1,860
Cash at bank and in hand		15,862		3,198		19,060	27,970
Total current assets		21,635	-	3,322	-	24,957	29,830
Creditors: amounts falling due within one year	12	406	-	1,384	-	1,790	882
Net current assets/(liabilities)		21,229	-	1,938	-	23,167	28,948
Total assets less current liabilities		21,229	-	1,938	-	23,167	28,948
Creditors: amounts falling due after one year	12	-	-	-	-	-	-
Provisions for liabilities and charges	12	-	-	-	-	-	-
Total Net assets less liabilities		21,229	-	1,938	-	23,167	28,948
Funds of the Charity							
Unrestricted funds		21,229				21,229	27,870
Designated funds	13		-			0	0
Restricted funds	13			1,938		1,938	1,078
Endowment funds	13				-	0	0
Total funds		21,229	-	1,938	-	23,167	28,948

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
J.B	JULIAN WRAY	13.11.22
AW2	ANDY WOODWARD	13/11/22

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)
- and with* ☐ Accounting Standards;

  or ☐ Financial Reporting Standards for Smaller Entities (effective January 2015)
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Note 3 Analysis of income

	Analysis	This year £	Prior Year £
Donations and legacies	General Donations	78,097	86,308
	Kidz Klub Hudz	690	893
	All Nations Bedford Grant towards A Woodward salary		5,051
	Halifax Church Plant		25
	One Community Grant - Arks of Kindness		1,760
	TSL Kirklees Grants - Arks of Kindness	1,500	1,000
	George Martin Trust - Arks of Kindness		1,000
	Kirklees Council - Christmas Grant - Arks of Kindness	1,000	
	Armitage Bridge Assn - Arks of Kindness	200	
	Special Offering – Arks of Kindness	1,141	311
	Special Offering - Pastoral Gifts	1,000	2,980
	Special Offering - Christ Central Devoted Offering	1,850	3,020
	Special Offering - The Branch (Christmas Offering)		500
	Special Offering - Christ Central Ukraine	1,850	
	Tax Recoverable - Huddersfield	17,330	19,190
	Tax recoverable - Arks of Kindness	48	43
	Tax recoverable - Pastoral Gifts	250	550
	Tax recoverable - Kidz Klub Hudz	68	69
	Tax recoverable - Christ Central Devoted Offering		500
	Tax recoverable - The Branch (Christmas Offering)		88
	Tax recoverable - Christ Central Ukraine	388	
	Total	105,412	123,288
Income from charitable activities	Payments for Youth Weekend	385	-
	Collection for leftover Christmas food items	10	-
	Total	395	-
Other trading activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investments		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 **Analysis of Expenditure**

	Analysis	This year £	Prior Year £
Charitable activities	Salaries	82,586	93,996
	Travel Expenses		-
	Leadership Expenses	14	95
	Venue Hire and Premises Expenses	5,142	100
	Worship and Speakers	55	706
	Publicity	38	-
	Events		44
	Catering	262	-
	Children, Youth and Student Work	1,030	1,100
	Church Courses and Training	1,169	509
	Outreach	6,297	5,154
	Grants Payable	9,670	13,269
	Christ Central Expenses	-	-
	Postage, Stationery and Office Expenses		30
	Bank Charges	96	96
	Website	2,048	
	Computer and Technical Expenses	1,293	772
	Safeguarding	181	141
	Health and Safety	-	15
	Insurance	453	424
	Licences and Subscriptions	859	758
	Depreciation		-
	Total	111,193	117,209
Governance costs	Accountants Remuneration	360	340
	Information Commission Registration	35	35
	Total	395	375

Note 5 Support Costs

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

	This year	Prior year
Number of trustees who were paid expenses	None	None
Nature of the expenses	None	None
Total amount paid	£ None	£ None

6.2 Fees for examination or audit of the accounts

	This year £	Prior year £
Independent examiner's or auditors' fees for reporting on the accounts	360	340
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 7 Paid employees

7.1 Staff Costs

	This year £	Prior year £
Gross wages, salaries and benefits in kind	76,699	86,678
Employer's National Insurance costs	3,068	4,900
Pension costs	2,819	2,418
Total staff costs	82,586	93,996

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work	This year Number	Prior year Number
Charitable Activities	2.1	2.2
Total	2.1	2.2

Brief details of the scheme

There was a voluntary pension scheme in operation from 1st April 2015 which became an auto-enrolment pension. It is administered by NOW Pensions. The charity contributes 3% of Gross Salary.

	This year £	Prior year £
The costs of the scheme to the charity for the year	2,819	2,418
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end	None	None

Note 8 Grantmaking

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Gift towards mission work	8,320	
Pastoral Care		1,350
Total	**8,320**	**1,350**

8.1 Grantmaking costs

Support costs of grantmaking	**£ NIL**

8.3 Grants made to institutions

Names of institutions	Purpose	Total amount of grants paid £
Christ Central Churches	Regular giving to support work	3,600
Christ Central Churches	Devoted Special Offering	2,125
Christ Central Churches	Ukraine Gift	2,000
Jubilee+	Regular giving to support work	595
	Total grants to institutions	**8,320**

Note 9 Tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-	-	2,203	-	2,203
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.2 Accumulated depreciation and impairment provisions

Basis			SL	SL		
Rate			3 years	3 years		
Balance brought forward	-	-	-	2,203	-	2,203
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

None

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Debtors				
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors – tax recoverable	5,897	1,860	-	-
Prepayments and accrued income			-	-
Total	5,897	1,860	-	-

Note 12 Creditors and accruals

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	1,790	882	-	-
Total	1,790	882	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

None

Note 13 Endowment, designated and restricted income funds

13.1 Funds held

Fund Name	Type	Purpose and Restrictions
Arks of Kindness	Restricted	Income and expenditure for support of those in need largely at the Berry Brow Flats
Pastoral Gifts	Restricted	Income and expenditure on pastoral support
Kidz Klub Hudz	Restricted	Income and expenditure for an after-school kids club

13.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Arks of Kindness	18	3,988	-6,134	3,000	0	872
Pastoral Gifts	355	1,250	-1,350		0	255
Kidz Klub Hudz	705	758	-652		0	811
Total Funds	1,078	5,996	-8,136	3,000	0	1,938

13.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount
General	Arks of Kindness	Help fund support of those in need	3,000

Note 14 Transactions with related parties

14.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
S Hurd (Resigned trustee 27/1/22)	Charity Commission email 15/07/13	29,761	46,526
A Woodward (Appointed trustee 27/01/2022)	Charity Commission email 12/01/22	6,500	

14.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			None	None
Due from trustees and related parties			None	None

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
		None	-	-

Note 15 Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

THE ARK CHURCH (HUDDERSFIELD)

England & Wales - Charity number 1152880

Accounts

Trustees' Annual Report for the period

From 1st April 2020 to 31st March 2021

Charity name: The Ark Church (Huddersfield)

Charity registration number: 1152880

Objectives and Activities

The main purposes of the charity are

- the advancement of the Christian religion,
- to preach and teach the Christian faith in the UK and overseas.
- the advancement for the public benefit of religious and other education.
- The relief of the poor, sick, disadvantaged, and disabled.

The Trustees have addressed and complied with the Charity Commission's requirements and guidance on making provision for the public benefit and can report the following benefits and activities this year.

Sunday morning meetings were cancelled from March 2020 as a result of the Covid-19 pandemic and have not recommenced during the year. Instead, on most Sunday mornings, online meetings of the church congregation have taken place online using the YouTube platform. These meetings, including pre-recorded worship, Kids work and teaching videos, have taken much preparatory work by a significant number of people, but have proved to be very successful.

All other meetings of the church, including monthly prayer meetings, midweek Life Groups, Trustees and other meetings of employed staff and volunteers, were also moved online, using the Zoom platform in the main. However, Alpha courses and other discipleship courses, have had to be put on hold during this period.

The Ark Church has continued to employ 2 full-time leaders during this period. In January 2021 the church ceased to employ a part-time administrative assistant but commenced the employment of a Family and Children's Worker from March.

The Church is still supported by a great number of volunteers who are involved in all aspects of church life, including serving as Trustees, Elders, midweek group leaders and children's work leaders.

Both staff and volunteers have made great efforts to maintain contact with all members of the church family during a year which has been very difficult for people.

Achievements and Performance

Finances have enabled us to support other local charities in accordance with the Charity's objective to relieve difficulties for the poor, sick, disadvantaged. and disabled.

Since March 2020, The Ark Church has become a Covid-19 Mutual Aid group as part of the coordinated response to the pandemic in Kirklees and is part of the South Kirklees Food Aid Network. The Ark Church has

- Contributed to the coordinated Kirklees response by becoming the major provider of assistance in the Armitage Bridge area of Huddersfield, which has meant shopping and delivering food and other necessities to vulnerable people in the area.
- Provided a hot take-away meal each week to a group of 5-7 vulnerable people in Berry Brow for the first few months of lockdown followed by delivering supplies of various foodstuffs to more than 30 vulnerable people on a fortnightly basis for over a year using surplus food and donations from a national supermarket, members of the church and the Foodshare charity.
- Increased our giving to vulnerable people in financial need
- Contributed to a Covid-19 relief programme for churches in Africa

Financial Review

Total Income for the period of this report was **£123,288** which was a increase of **£16,873** on the previous year. This increase was due to grants towards the Arks of Kindness project to support the Covid Response as well as a rise in regular giving. Regular donations from church attendees, and the associated tax recoverable on these gifts, accounted for **86%** of the income.

Expenditure increased by **£26,021** during 2020/21 compared to 2019/20 because of the employment of 2 full time church pastors during a transition in leadership as well as outreach expenditure related to Covid-19 support. This was offset by savings on venue hire because of moving to online meetings. Total Expenditure was **£117,584** for this year.

Overall, there was a net income of **£5,704** for the year compared to a net income of **£14,852** in 2019/20. The total funds carried forward were **£28,948.**

The charity continues to maintain a policy of having, where possible, sufficient reserves to at least cover salaries, tax and incidental payments associated with our employees over their notice periods. At the year end the church's bank balance of unrestricted funds at **£26,576** was higher than the amount needed for the reserves policy. This policy is continually under review by the Trustees and is a top priority for discussion at our meetings during the current financial year.

Financial Impact of COVID-19 going forward
It is anticipated that expenditure on venue hire will increase during 2021/22 compared to 2020/21 as restrictions reduce with face to face meetings due to start happening regularly from September 2021. The support of vulnerable people through Arks of Kindness is budgeted to carry on as the negative economic impact of the virus is forecast to continue. The impact on income in 2021/22 of this economic downturn is that regular donations are budgeted to remain at the same level as in 2020/21 where normally it is budgeted to increase.

Structure, Governance and Management

Type of Governing Document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee Selection Method	Appointed.

Reference and Administrative details

Charity name	The Ark Church (Huddersfield)
Other name the charity uses	The Ark Church
Registered charity number	1152880
Charity's principal address	North Light Gallery Armitage Bridge Huddersfield HD4 7NR

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	K. Hill			
2	S. Hurd	Ex Officio		
3	H Townend			
4	A.Archer	Treasurer		
5	J Wray	Chair	Appointed Chair 01/01/2021	

Names and addresses of advisers

Type of adviser	Name	Address
Independent	Mr G Anns	14 Sandwich Road, Eccles, Manchester, M30 9DX

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	K Hill	H Townend
Full name(s)	KAREN HILL	HELGA VENTURINI TOWNEND
Position	TRUSTEE	TRUSTEE

Date 07-11-2021

The Ark Church (Huddersfield)			Charity No (if any)	1152880
Annual accounts for the period				
Period start date	1/4/20	To	Period end date	31/3/21

Section A Statement of financial activities

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year total funds £
Income and endowments from:							
Donations and legacies	3	114,658		8,630		123,288	105,050
Income from charitable activities	3					-	1,365
Other trading activities	3					-	-
Investments	3					-	-
Total income		114,658	-	8,630	-	123,288	106,415
Expenditure on:							
Expenditure on charitable activities	4	109,725		7,859		117,584	91,563
Expenditure on raising funds	4					-	-
Total expenditure		109,725	-	7,859	-	117,584	91,563
Net income / (expenditure) resources before transfers		4,933	-	771	-	5,704	14,852
Transfers	13				-	-	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-	-
Net movement in funds		4,933	-	771	-	5,704	14,852
Reconciliation of funds							
Total funds brought forward		22,937		307	-	23,244	8,392
Total funds carried forward		27,870	-	1,078	-	28,948	23,244

Section B — Balance sheet

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year funds £
Fixed assets							
Tangible assets	9	-	-	-	-	-	-
Investments	10	-	-	-	-	-	-
Total fixed assets		-	-	-	-	-	-
Current assets							
Debtors	11	1,797		63		1,860	9,743
Cash at bank and in hand		26,576		1,394		27,970	16,618
Total current assets		28,373	-	1,457	-	29,830	26,361
Creditors: amounts falling due within one year	12	503	-	379	-	882	3,117
Net current assets/(liabilities)		27,870	-	1,078	-	28,948	23,244
Total assets less current liabilities		27,870	-	1,078	-	28,948	23,244
Creditors: amounts falling due after one year	12	-	-	-	-	-	-
Provisions for liabilities and charges	12	-	-	-	-	-	-
Total Net assets less liabilities		27,870	-	1,078	-	28,948	23,244
Funds of the Charity							
Unrestricted funds		27,870				27,870	22,937
Designated funds	13		-			0	0
Restricted funds	13			1,078		1,078	307
Endowment funds	13				-	0	0
Total funds		27,870	-	1,078	-	28,948	23,244

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
[signature]	KAREN HILL	07/11/21
[signature]	MENTURINI TOWNSEND	07/11/21

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)
- and with* [ ] Accounting Standards;

  or [ ] **Financial Reporting Standards for Smaller Entities** (effective January 2015)
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below:

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Note 3 **Analysis of income**

	Analysis	This year £	Prior Year £
Donations and legacies	General Donations	86,308	75,803
	Brookes Mill Grant towards A Woodward salary	-	5,000
	All Nations Bedford Grant towards A Woodward salary	5,051	3,681
	Halifax Church Plant	25	1,460
	Kidz Klub Hudz	893	240
	One Community Grant - Arks of Kindness	1,760	-
	TSL Kirklees Grants - Ark of Kindness	1,000	-
	George Martin Trust - Ark of Kindness	1,000	-
	Special Offering - Christmas Offering (Africa)		2,383
	Special Offering – Ark of Kindness	311	-
	Special Offering - Pastoral Gifts	2,980	1,040
	Special Offering - Christ Central Sunday Offering	3,020	-
	Special Offering - The Branch (Christmas Offering)	500	-
	Tax Recoverable - Huddersfield	19,190	15,285
	Tax recoverable - Arks of Kindness	43	-
	Tax recoverable - Pastoral Gifts	550	105
	Tax recoverable - Kidz Klub Hudz	69	43
	Tax recoverable - Christmas Offering (Africa)	-	10
	Tax recoverable - Christ Central Sunday Offering	500	-
	Tax recoverable - The Branch (Christmas Offering)	88	-
	Total	123,288	105,050
Income from charitable activities	Payments for Devoted	-	1,025
	Christ Central Events	-	340
	Total	-	1,365
Other trading activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investments		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4 **Analysis of Expenditure**

	Analysis	This year £	Prior Year £
Charitable activities	Salaries	93,996	53,839
	Travel Expenses	-	757
	Leadership Expenses	95	2,250
	Venue Hire and Premises Expenses	100	8,773
	Worship and Speakers	706	320
	Publicity	-	180
	Events	44	3,850
	Catering	-	1,378
	Children, Youth and Student Work	1,100	347
	Church Courses and Training	509	1,286
	Outreach	5,154	1,292
	Grants Payable	13,269	12,324
	Christ Central Expenses	-	1,076
	Postage, Stationery and Office Expenses	30	122
	Bank Charges	96	60
	Computer and Technical Expenses	772	2,102
	Safeguarding	141	348
	Health and Safety	15	-
	Insurance	424	424
	Licences and Subscriptions	758	455
	Depreciation	-	-
	Total	117,209	91,183
Governance costs	Accountants Remuneration	340	345
	Information Commission Registration	35	35
	Total	375	380

Note 5 Support Costs

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

	This year	Prior year
Number of trustees who were paid expenses	None	None
Nature of the expenses	None	None
Total amount paid	£ None	£ None

6.2 Fees for examination or audit of the accounts

	This year £	Prior year £
Independent examiner's or auditors' fees for reporting on the accounts	340	345
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor		

Note 7 Paid employees

7.1 Staff Costs

	This year £	Prior year £
Gross wages, salaries and benefits in kind	86,678	50,296
Employer's National Insurance costs	4,900	2,049
Pension costs	2,418	1,494
Total staff costs	93,996	53,839

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work	This year Number	Prior year Number
Charitable Activities	2.2	1.3
Total	2.2	1.3

Brief details of the scheme

There was a voluntary pension scheme in operation from 1st April 2015 which became an auto-enrolment pension. It is administered by NOW Pensions. The charity contributes 3% of Gross Salary.

	This year £	Prior year £
The costs of the scheme to the charity for the year	2,418	1,494
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end	None	None

Note 8 Grantmaking

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Gift towards mission work	7,900	500
Pastoral Care	1,031	3,838
Total	**8,931**	**4,338**

8.1 Grantmaking costs

Support costs of grantmaking £ NIL

8.3 Grants made to institutions

Names of institutions	Purpose	Total amount of grants paid £
Christ Central Churches	Regular giving to support work	3,600
Christ Central Churches	COVID Appeal	431
Christ Central Churches	Special Offering	4,250
The Ark Church Halifax	Support for new church in Halifax	50
The Branch	Food Distribution (Christmas Offering)	600
	Total grants to institutions	**8,931**

Note 9 Tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	-	-	-	2,203	-	2,203
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.2 Accumulated depreciation and impairment provisions

Basis			SL	SL		
Rate			3 years	3 years		
Balance brought forward	-	-	-	2,203	-	2,203
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

None

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Note 11 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Debtors				
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors – tax recoverable	1,860	6,062	-	-
Prepayments and accrued income		3,681	-	-
Total	1,860	9,743	-	-

Note 12 Creditors and accruals

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	882	3,117	-	-
Total	882	3,117	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

None

Note 13 Endowment, designated and restricted income funds

13.1 Funds held

Fund Name	Type	Purpose and Restrictions
Halifax	Restricted	Income and expenditure for Halifax Church Plant
Arks of Kindness	Restricted	Income and expenditure for support of those in need largely at the Berry Brow Flats
Pastoral Gifts	Restricted	Income and expenditure on pastoral support
Kidz Klub Hudz	Restricted	Income and expenditure for an after-school kids club

13.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Halifax	25	25	-50		0	0
Arks of Kindness	0	4,114	-4,096		0	18
Pastoral Gifts	0	3,530	-3,175		0	355
Kidz Klub Hudz	282	961	-538		0	705
Total Funds	307	8,630	-7,859	0	0	1,078

13.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

14.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
S Hurd	Charity Commission email of	46,526	45,932
	15/07/2013 giving specific		
	permission		

14.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			None	None
Due from trustees and related parties			None	None

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
		None	-	-

Note 15 Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of THE ARK CHURCH CHUDDERSFIELD)

On accounts for the year ended 31 MARCH 2021 **Charity no (if any)** 1152880

Set out on pages ONE TO FIFTEEN

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

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified~~ to ~~undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* *Please delete the words in the brackets if they do not apply.*

Signed: Stanley Ogrow **Date:** 20/09/2021

Name: STANLEY OZAOWICZ

Relevant professional qualification(s) or body

(if any):	
Address:	1 CLIFFE COTTAGES, ROPER LANE THURGOCAND, SHEFFIELD S35 7AA

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material 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.