

## Trustees' Annual Report for the period

From: 1<sup>st</sup> April 2022 to 31<sup>st</sup> 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	

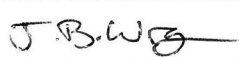

### **Names and addresses of advisers**

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)		
Full name(s)	JULIAN WRAY	ANDY WOODWARD
Position	CHAIR OF TRUSTEES	TRUSTEE
Date	11/1/24	

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	

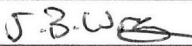

## Section A Statement of financial activities

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year total funds £
<b>Income and endowments from:</b>							
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	-
<b>Total income</b>		118,815	-	17,451	-	136,266	105,807
<b>Expenditure on:</b>							
Expenditure on charitable activities	4	104,786		9,410		114,196	111,588
Expenditure on raising funds	4					-	-
<b>Total expenditure</b>		104,786	-	9,410	-	114,196	111,588
<b>Net income / (expenditure) resources before transfers</b>		14,029	-	8,041	-	22,070	-5,781
<b>Transfers</b>	13	-3,060		3,060	-	-	-
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-	-
<b>Net movement in funds</b>		10,969	-	11,101	-	22,070	-5,781
<b>Reconciliation of funds</b>							
<b>Total funds brought forward</b>		21,229		1,938	-	23,167	28,948
<b>Total funds carried forward</b>		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 £
<b>Fixed assets</b>							
Tangible assets	9	-	-	-	-	-	-
Investments	10	-	-	-	-	-	-
<b>Total fixed assets</b>		-	-	-	-	-	-
<b>Current assets</b>							
Debtors	11	6,601		337		6,938	5,897
Cash at bank and in hand		27,191		12,840		40,031	19,060
<b>Total current assets</b>		33,792	-	13,177	-	46,969	24,957
<b>Creditors: amounts falling due within one year</b>	12	1,594	-	138	-	1,732	1,790
<b>Net current assets/(liabilities)</b>		32,198	-	13,039	-	45,237	23,167
<b>Total assets less current liabilities</b>		32,198	-	13,039	-	45,237	23,167
<b>Creditors: amounts falling due after one year</b>	12	-	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	12	-	-	-	-	-	-
<b>Total Net assets less liabilities</b>		32,198	-	13,039	-	45,237	23,167
<b>Funds of the Charity</b>							
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
<b>Total funds</b>		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	
				JEAN CURRAN		11-1-24	
				ANDY WOODWARD		11-1-24	

**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\* 

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 Accounting Standards;  
or 

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 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**

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reclaims on donations and gifts</b>	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	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.
<b>Donated services and facilities</b>	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.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	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**

<b>Liability recognition</b>	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
<b>Governance costs</b>	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.
<b>Grants with performance conditions</b>	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.
<b>Grants payable without performance conditions</b>	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.
<b>Support Costs</b>	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**

<b>Tangible fixed assets for use by charity</b>	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.
<b>Investments</b>	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	
	<b>Total</b>	<b>135,571</b>	<b>105,412</b>
Income from charitable activities	Payments for Youth Weekend	560	385
	Payments for food	24	10
	Hire of The Ark Centre	50	
	<b>Total</b>	<b>634</b>	<b>395</b>
Other trading activities		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Investments	Bank Interest Received	61	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>61</b>	<b>-</b>

**Note 4**                      **Analysis of Expenditure**

	Analysis	This year £	Prior Year £
<b>Charitable activities</b>	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		
	<b>Total</b>	<b>113,791</b>	<b>111,193</b>
<b>Governance costs</b>	Accountants Remuneration	370	360
	Information Commission Registration	35	35
	<b>Total</b>	<b>405</b>	<b>395</b>

## Note 5

## Support Costs

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

## Note 6

## Details of certain items of expenditure

## 6.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Prior year
None	None
None	None
£ None	£ None

## 6.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Prior year £
370	360



## 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
<b>Total staff costs</b>	<b>74,788</b>	<b>82,586</b>

## 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
<b>Total</b>	<b>1.9</b>	<b>2.1</b>

## Brief details of the scheme

There was a voluntary pension scheme in operation from 1<sup>st</sup> 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
<b>Total</b>	<b>8,233</b>	<b>3,106</b>

## 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
	<b>Total grants to individuals</b>	<b>2,000</b>

## 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
	<b>Total grants to institutions</b>	<b>8,233</b>

## 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
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**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	-
<b>Add:</b> additions to investments at cost	-
<b>Less:</b> disposals at carrying value	-
<b>Add/(deduct):</b> 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****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**

	<b>10.2 Market value at year end  £</b>	<b>10.3 Income from investments for the year  £</b>
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Total</b>	-	-

**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

## Debtors

Amounts due from subsidiary and associated undertakings

Other debtors – tax recoverable

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
4,867	5,897	-	-
2,071		-	-
6,938	5,897	-	-

## Note 12

## Creditors and accruals

## 12.1 Analysis of creditors

Loans and overdrafts

Trade creditors

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
1,732	1,790	-	-
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
<b>Total Funds</b>	<b>1,938</b>	<b>17,451</b>	<b>9,410</b>	<b>3,060</b>	<b>0</b>	<b>13,039</b>

## 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)
<b>Note 15</b>	<b>Additional Disclosures</b>	
<p>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.</p>		



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 CHUPPERSFIELD

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 Orgowicz

Date:

08/12/2023

Name:

STANLEY ORGOWICZ

Relevant professional  
qualification(s) or body

(if any):

Address: 11 SADLERS GATE  
WOMBWELL  
BARNLEY 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.

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