

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 Goguz

Date:

08/11/2024

Name:

STANLEY OGOWICZ

Relevant professional
qualification(s) or body

(if any):

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Address:

11 SADLERS GATE
WOMBLWELL, BARNDSLEY
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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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: <ul style="list-style-type: none"> 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	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

Section C**Notes to the accounts****(cont)****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

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 £
385	370

Section C	Notes to the accounts	(cont)
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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

Section C	Notes to the accounts	(cont)
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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

Section C
Notes to the accounts
(cont)
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	

Section C**Notes to the accounts****(cont)****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 £
-	-	-	-
2,752	4,867	-	-
2,159	2,071	-	-
4,911	6,938	-	-

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 £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
1,655	1,732	-	-
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)
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Note 15	Additional Disclosures
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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.