

WESTCLIFFE ROAD CHRISTIAN CHURCH

England & Wales · Charity number 1155190

Details

Other names WESTCLIFFE ROAD CHAPEL, Westcliffe Church

Status Registered

Legal form CIO

Registered 2014-01-06

Register [View on the Charity Commission register](#)

Contact

Address Westcliffe Road Chapel
Westcliffe Road
ShIPLEY
BD18 3EE

Phone 07850736256

Email westcliffroadchapel@gmail.com

Website <https://westcliffe.church>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE.

Activities: Sunday services for Christian worship, family outreach, and Bible Teaching; weekly Parent and Toddler group, various children's/teenage outreach activities; various adult outreach activities; and weekly Bible study groups.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BRADFORD CITY
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£39,467	£32,999	-	-
2024-12-31	£39,027	£40,333	-	-
2023-12-31	£38,308	£40,932	-	-
2022-12-31	£37,789	£42,026	-	-
2021-12-31	£46,911	£35,597	-	-

Trustees

Name	Role	Appointed
I F HUTCHINSON		2013-01-15
P BROWNLOW		2013-01-15
R STRACHAN		2013-01-15

WESTCLIFFE ROAD CHRISTIAN CHURCH

England & Wales - Charity number 1155190

Accounts



Trustees' Annual Report for the period

From **1 / 1 / 25** Period start date To **31 / 12 / 25** Period end date

Charity name: **Westcliffe Road Christian Church**

Charity registration number: **1155190**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian faith for the benefit of the public in accordance with the statements of belief as noted below;</p> <ul style="list-style-type: none">a) We believe in the verbal inspiration of the Old and New Testament Scriptures as originally given and their final authority and sufficiency in all matters pertaining to faith and practice.b) We believe in the unity of the Godhead and the eternal co-equality of the Father, the Son and the Holy Spirit; the sovereignty of God in Creation, providence and redemption.c) We believe in the Lord Jesus Christ as true God and true man; His deity, incarnation, virgin birth, sinless life, atoning death and physical resurrection.d) We believe in the work of Jesus Christ in His life, death and resurrection as Representative and Substitute; His atonement for sin, thereby securing righteousness, forgiveness and eternal life for all who are united to Him by faith.e) We believe in the ascension of the Lord Jesus Christ, His intercession at the throne of God, His coming again personally and visibly in glory and power.f) We believe in the Holy Spirit's deity and personality and His essential work in regeneration, conversion and sanctification.g) We believe in the creation of man in the image of God, his sin and fall, the consequences passing to all humanity, extending to every part of human nature and resulting in the universal guilt of mankind before God.

		<p>h) We believe in the personality of Satan, his opposition to God and His purposes and his corruption and enslavement of man.</p> <p>i) We believe in salvation solely by the grace of God, accomplished by God the Son and applied by God the Holy Spirit; appropriated by God-given faith in the Lord Jesus Christ; including regeneration, justification, sanctification and final glorification.</p> <p>j) We believe in the bodily resurrection of the just and the unjust, the one to eternal life and the other to eternal punishment.</p> <p>k) We believe in the one holy, universal Church that is the Body of Christ to which all true believers belong.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>Our regular activities include;</p> <p>Sunday</p> <ul style="list-style-type: none"> • Morning Service, including a Youth Church (Sunday School) • Evening Service (all except 2nd Sunday of each month) • Messy Church (Second Sunday if every month) <p>Monday</p> <ul style="list-style-type: none"> • Playtime (Parents and toddlers) <p>Tuesday</p> <ul style="list-style-type: none"> • ‘TLC’ (Tuesday Luncheon Club) open to all over 55 years of age • Afternoon Bible Study <p>Wednesday</p> <ul style="list-style-type: none"> • Crafty Chatter (Twice a month) • Ladies Fellowship • Bible Study <p>Thursday</p> <ul style="list-style-type: none"> • Xplore (Children’s activities for those in Key Stage 1 & 2) – This work ceased in May and hasn’t restarted. • Westcliffe forum (once a month) <p>Friday</p> <ul style="list-style-type: none"> • Xchange (Youth group meeting twice a month for those in Years 6-13) <p>Saturday</p> <ul style="list-style-type: none"> • Open air meeting in Shipley market place (once a month) <p>Sunday services and Wednesday Bible study are also available via Zoom allowing those unable to</p>

		<p>attend for any reason to still participate in the meetings.</p> <p>In addition, we have held a number of '1 off' events throughout the year to celebrate 150 years since the Building was first opened.</p> <p>These events are all advertised by 'word of mouth' as well as leaflet drops to around 500 houses in the immediate vicinity of the church.</p> <p>Most events include a presentation of the Gospel in reaching out to those around us and/or a time of 'ministry' where we learn more about the Christian faith and putting this into practice within our lives.</p> <p>We have also delivered Christian literature to the neighbourhood around the church, linking in with key events such as Easter and Christmas. These leaflets have contact details of the church, should anyone wish to get in touch with us.</p> <p>We also support financially a number of Christian organisations who have had connection with the church in the past, and are now furthering the Christian message both within the UK and abroad. These are funded either through regular giving from the congregation, or as 'one-off' contributions to the work which they undertake.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees 'have regard' to the Charity Commissions guidance on public benefit guidance both when planning events, and reviewing work that has been undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	None of the activities undertaken would be possible without the help and support of all those involved in the church – the Trustees would like to extend a formal note of thanks to all who

		contribute time, money and resources.
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Attendance at all meetings/groups has generally been maintained at the same level 2024, with the exception of Xplore which closed during the year.</p> <p>Special events have given an opportunity for others to join in and we continue to share the Gospel of Salvation with all those that attend.</p> <p>Through the year, there have been specific gifts made to individuals, and Christian organisations in support of the ongoing works that they undertake.</p> <p>We have also made contributions to the local foodbank, following from our 'harvest' events.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>We are blessed with healthy finances amounting to £24,628 at the end of 2025.</p> <p>We expect significant outlay through 2026 for new heating boiler, controls and zoning – after which we will also be considering further refurbishment of the building, in particular the toilets.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Finances are reviewed on a monthly basis at Trustees meetings. Whilst no specific policy on reserves currently exists, we are blessed with a relatively healthy balance of funds - we ensure that there are sufficient funds to undertake all regular work within the church and review this again before commissioning any significant works to the building.</p>
Amount of reserves held	Para 1.22	No specific reserves, balance at £24,628 at end of year
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All funding is provided by the church fellowship, either by giving by bank transfer, or weekly giving via collection boxes positioned by the door to the main Hall.
Investment policy and objectives including any social investment policy adopted	Para 1.46	With the exception of funds held within conventional bank accounts, we do not have any funds invested in outside agencies or organisations.
A description of the principal risks facing the charity	Para 1.46	The church has an aging congregation, which influences what they are able to undertake in practical matters and likely limits the level of financial giving. We actively seek the Lord's guidance as to how we are to lead His church into the future.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Westcliffe Road Christian Church
Other name the charity uses	Westcliffe Church
Registered charity number	1155190
Charity's principal address	Westcliffe Church Westcliffe Road Shipley Bradford BD18 3EE

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	Paul Brownlow	Chair		
2	Ian Hutchinson			
3	Robert Strachan	Secretary		
4				
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7				
8				
9				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Paul Brownlow	
Position (eg Secretary, Chair, etc)	Chair	
Date	1 / 3 / 2026	



Receipts and payments accounts

For the period from	Period start date Jan-25	To	Period end date Dec-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings & Gifts	20,806	5,224	-	26,030	25,542
Income Tax Refunds	6,210	-	-	6,210	5,982
Interest	745	-	-	745	906
Playtime Receipts	-	380	-	380	414
Weekend Events Receipts	-	-	-	-	-
Tuesday Fellowship Receipts	-	406	-	406	413
Tuesday Luncheon Club Receipts	-	5,253	-	5,253	5,025
Westcliffe Forum	-	316	-	316	328
Crafty Chatter	-	128	-	128	171
Other Restricted Funds Income	-	-	-	-	247
Sub total (Gross income for AR)	27,760	11,707	-	39,467	39,027
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,760	11,707	-	39,467	39,027
A3 Payments					
Speakers' Expenses	2,580	-	-	2,580	2,710
Sundry Services Expenses	540	-	-	540	513
General Youth Work Exps	307	-	-	307	369
Xplore - Children's Club Expenses	223	-	-	223	283
Xchange Café Teenagers' Club Exps	434	-	-	434	572
Youth Church Exps	-	-	-	-	37
Kool Kidz Klub - Monthly Sat Children's Club Exps	-	-	-	-	-
Children's Holiday Club Exps	238	-	-	238	358
Adult Outreach	1,658	-	-	1,658	1,359
Sundry Expenses	5,327	-	-	5,327	6,198
Fellowship Events	417	-	-	417	679
Gifts to Other Christian Groups/Individuals	1,025	-	-	1,025	2,557
Gas & Electricity	5,113	-	-	5,113	5,100
Furniture & Equipment	102	-	-	102	-
Repairs to Equipment	645	-	-	645	839
Insurances	2,904	-	-	2,904	2,782
Building Maintenance Exps	-	-	-	-	2,818
Gifts to Christian Missionaries	-	5,224	-	5,224	5,265
Support for Children	-	-	-	-	-
Playtime Expenditure	-	333	-	333	317
Weekend Events Expenses	-	-	-	-	-
Tuesday Fellowship Expenses	-	505	-	505	339
Tuesday Luncheon Club Expenses	-	4,647	-	4,647	4,911
Westcliffe Forum Expenditure	-	371	-	371	359
Crafty Chatter	-	100	-	100	71
Other Restricted Funds Expenditure	-	-	-	-	247
Sub total	21,511	11,179	-	32,691	38,682
A4 Asset and investment purchases, (see table)					
Last Year's Asset Purchases					1,650
Headphones for PA Desk	72	-	-	72	-
Microwave - Adexa D100N38	155	-	-	155	-
Earphones for Music Group	81	-	-	81	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	308	-	-	308	1,650
Total payments	21,820	11,179	-	32,999	40,332
Net of receipts/(payments)	5,941	528	-	6,468	1,306
A5 Transfers between funds	625	-	625	-	-
A6 Cash funds last year end	17,633	526	-	18,159	19,465
Cash funds this year end	24,199	429	-	24,627	18,159

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand	153	429	-
	Epworth Cash Plus Fund A/c	21,454	0	-
	Barclays Bank Savings A/cs	2,591		-
	Kingdom Bank A/c	-		-
	Total cash funds	24,199	429	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land & Building	Building	-	-
	Fixtures & Fittings	Building/General	-	-
	Equipment	General	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditor re New Kitchen Units	Building	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Paul Brownlow	1/3/26



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Westcliffe Road Christian Church

On accounts for the year
ended

31st December 2025

Charity no
(if any)

1155190

Set out on pages

(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 31/12/2025.

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:

Roger D Worton

Date:

15-01-2026

Name:

Roger David Worton

Relevant professional
qualification(s) or body

Retired Farm Business Recorder

(if any):

Address:

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.

WESTCLIFFE ROAD CHRISTIAN CHURCH

England & Wales - Charity number 1155190

Accounts



Trustees' Annual Report for the period

From **1 / 1 / 24** Period start date To **31 / 12 / 24** Period end date

Charity name: **Westcliffe Road Christian Church**

Charity registration number: **1155190**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian faith for the benefit of the public in accordance with the statements of belief as noted below;</p> <ul style="list-style-type: none">a) We believe in the verbal inspiration of the Old and New Testament Scriptures as originally given and their final authority and sufficiency in all matters pertaining to faith and practice.b) We believe in the unity of the Godhead and the eternal co-equality of the Father, the Son and the Holy Spirit; the sovereignty of God in Creation, providence and redemption.c) We believe in the Lord Jesus Christ as true God and true man; His deity, incarnation, virgin birth, sinless life, atoning death and physical resurrection.d) We believe in the work of Jesus Christ in His life, death and resurrection as Representative and Substitute; His atonement for sin, thereby securing righteousness, forgiveness and eternal life for all who are united to Him by faith.e) We believe in the ascension of the Lord Jesus Christ, His intercession at the throne of God, His coming again personally and visibly in glory and power.f) We believe in the Holy Spirit's deity and personality and His essential work in regeneration, conversion and sanctification.g) We believe in the creation of man in the image of God, his sin and fall, the consequences passing to all humanity, extending to every part of human nature and resulting in the universal guilt of mankind before God.

		<p>h) We believe in the personality of Satan, his opposition to God and His purposes and his corruption and enslavement of man.</p> <p>i) We believe in salvation solely by the grace of God, accomplished by God the Son and applied by God the Holy Spirit; appropriated by God-given faith in the Lord Jesus Christ; including regeneration, justification, sanctification and final glorification.</p> <p>j) We believe in the bodily resurrection of the just and the unjust, the one to eternal life and the other to eternal punishment.</p> <p>k) We believe in the one holy, universal Church that is the Body of Christ to which all true believers belong.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>Our regular activities include;</p> <p>Sunday</p> <ul style="list-style-type: none"> • Morning Service, including a Youth Church (Sunday School) • Evening Service • Messy Church (Once a month) • Service in Elm Tree Court care home once a month for residents who wish to attend (in partnership with other local churches) <p>Monday</p> <ul style="list-style-type: none"> • Playtime (Parents and toddlers) <p>Tuesday</p> <ul style="list-style-type: none"> • ‘TLC’ (Tuesday Luncheon Club) open to all over 55 years of age • Afternoon Bible Study <p>Wednesday</p> <ul style="list-style-type: none"> • Crafty Chatter (Twice a month) • Ladies Fellowship • Bible Study <p>Thursday</p> <ul style="list-style-type: none"> • Xplore (Children’s activities for those in Key Stage 1 & 2) • Westcliffe forum (once a month) <p>Friday</p> <ul style="list-style-type: none"> • Xchange (Youth group meeting twice a month for those in Years 6-13) <p>Saturday</p> <ul style="list-style-type: none"> • Open air meeting in Shipley market place (once a month) <p>Sunday services and Wednesday Bible study are also available via Zoom allowing those unable to</p>

		<p>attend for any reason to still participate in the meetings.</p> <p>In addition, we have held a number of '1 off' events throughout the year in support of the work undertaken including a Christmas Fair, and Carol service.</p> <p>These events are all advertised by 'word of mouth' as well as leaflet drops to around 500 houses in the immediate vicinity of the church.</p> <p>Most events include a presentation of the Gospel in reaching out to those around us and/or a time of 'ministry' where we learn more about the Christian faith and putting this into practice within our lives.</p> <p>We have also delivered Christian literature to the neighbourhood around the church, linking in with key events such as Easter and Christmas. These leaflets have contact details of the church, should anyone wish to get in touch with us.</p> <p>We also support financially a number of Christian organisations who have had connection with the church in the past, and are now furthering the Christian message both within the UK and abroad. These are funded either through regular giving from the congregation, or as 'one-off' contributions to the work which they undertake.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees 'have regard' to the Charity Commissions guidance on public benefit guidance both when planning events, and reviewing work that has been undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	None of the activities undertaken would be possible without the help and support of all those involved in the church – the Trustees would like to

		extend a formal note of thanks to all who contribute time, money and resources.
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Attendance at all meetings/groups has generally been maintained at the same level 2023</p> <p>Special events have given an opportunity for others to join in and we continue to share the Gospel of Salvation with all those that attend.</p> <p>Through the year, there have been specific gifts made to individuals, and Christian organisations in support of the ingoing works that they undertake.</p> <p>We have also made contributions to the local foodbank, following from our 'harvest' events.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are blessed with healthy finances amounting to £18,150 at the end of 2024. We expect significant outlay through 2024 for new heating boiler – after which we will also be considering further refurbishment of the building, in particular the toilets.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Finances are reviewed on a monthly basis at Trustees meetings. Whilst no specific policy on reserves currently exists, we are blessed with a relatively healthy balance of funds - we ensure that there are sufficient funds to undertake all regular work within the church and review this again before commissioning any significant works to the building.
Amount of reserves held	Para 1.22	No specific reserves, balance at £18,150 at end of year
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All funding is provided by the church fellowship, either by giving by bank transfer, or weekly giving via collection boxes positioned by the door to the main Hall.
Investment policy and objectives including any social investment policy adopted	Para 1.46	With the exception of funds held within conventional bank accounts, we do not have any funds invested in outside agencies or organisations.
A description of the principal risks facing the charity	Para 1.46	The church has an aging congregation, which influences what they are able to undertake in practical matters and likely limits the level of financial giving. We actively seek the Lord's guidance as to how we are to lead His church into the future.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Westcliffe Road Christian Church
Other name the charity uses	Westcliffe Church
Registered charity number	1155190
Charity's principal address	Westcliffe Church Westcliffe Road ShIPLEY Bradford BD18 3EE

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	Paul Brownlow	Chair		
2	Ian Hutchinson			
3	Robert Strachan	Secretary		
4				
5				
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Paul Brownlow	
Position (eg Secretary, Chair, etc)	Chair	
Date	3 / 2 / 2025	



Receipts and payments accounts

CC16a

For the period from	Period start date Jan-24	To	Period end date Dec-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings & Gifts	20,277	5,265	-	25,542	24,649
Income Tax Refunds	5,982	-	-	5,982	5,664
Interest	906	-	-	906	869
Playtime Receipts	-	414	-	414	481
Weekend Events Receipts	-	-	-	-	-
Tuesday Fellowship Receipts	-	413	-	413	463
Tuesday Luncheon Club Receipts	-	5,025	-	5,025	5,595
Westcliffe Forum	-	328	-	328	335
Crafty Chatter	-	171	-	171	251
Other Restricted Funds Income	-	247	-	247	-
Sub total (Gross income for AR)	27,164	11,862	-	39,027	38,308
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,164	11,862	-	39,027	38,308
A3 Payments					
Speakers' Expenses	2,710	-	-	2,710	1,950
Sundry Services Expenses	513	-	-	513	483
General Youth Work Exps	369	-	-	369	392
Xplore - Children's Club Expenses	283	-	-	283	247
Xchange Café Teenagers' Club Exps	572	-	-	572	283
Youth Church Exps	37	-	-	37	-
Kool Kidz Klub - Monthly Sat Children's Club Exps	-	-	-	-	-
Children's Holiday Club Exps	358	-	-	358	384
Adult Outreach	1,359	-	-	1,359	1,757
Sundry Expenses	6,198	-	-	6,198	4,051
Fellowship Events	679	-	-	679	569
Gifts to Other Christian Groups/Individuals	2,557	-	-	2,557	3,525
Gas & Electricity	5,100	-	-	5,100	3,172
Furniture & Equipment	-	-	-	-	13
Repairs to Equipment	839	-	-	839	1,979
Insurances	2,782	-	-	2,782	2,479
Building Maintenance Exps	-	2,818	-	2,818	6,827
Gifts to Christian Missionaries	-	5,265	-	5,265	5,012
Support for Children	-	-	-	-	-
Playtime Expenditure	-	317	-	317	395
Weekend Events Expenses	-	-	-	-	-
Tuesday Fellowship Expenses	-	339	-	339	505
Tuesday Luncheon Club Expenses	-	4,911	-	4,911	5,469
Westcliffe Forum Expenditure	-	359	-	359	296
Crafty Chatter	-	71	-	71	68
Other Restricted Funds Expenditure	-	247	-	247	-
Sub total	24,356	14,326	-	38,682	39,857
A4 Asset and investment purchases, (see table)					
Last Year's Asset Purchases					
Fire Door Alarm	94	-	-	94	-
Xerox B225 Printer	146	-	-	146	-
Coffee Mugs x 24	48	-	-	48	-
New Projector for Church hall	812	-	-	812	-
Scaffold to install new projector	550	-	-	550	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
ADDITIONS TO ADD EACH MONTH	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
ADDITIONS TO ADD EACH MONTH	-	-	-	-	-
Sub total	1,650	-	-	1,650	1,075
Total payments	26,006	14,326	-	40,333	40,932
Net of receipts/(payments)	1,158	- 2,464	-	- 1,306	- 2,624
A5 Transfers between funds	- 2,393	2,393	-	-	-
A6 Cash funds last year end	18,868	597	-	19,465	22,089
Cash funds this year end	17,833	526	-	18,159	19,465

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand	153	526	-
	Affirmative Deposit Fund A/c's	15,755	-	-
	Barclays Bank Savings A/c's	1,725	-	-
	Kingdom Bank A/c	-	-	-
	Total cash funds	17,633	526	-

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land & Building	Building	-	-
	Fixtures & Fittings	Building/General	-	-
	Equipment	General	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditor re New Kitchen Units	Building	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ROBERT G. STRACHAN	5.2.25



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Westcliffe Road Christian Church

On accounts for the year ended

31st December 2024

Charity no (if any)

1155190

Set out on pages

(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 31/12/2024

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: Roger P. Worton Date: 30/1/2025

Name: ROGER DAVID WORTON

Relevant professional qualification(s) or body

RETIREE FARM BUSINESS RECORDER

(if any):

Address:

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.

WESTCLIFFE ROAD CHRISTIAN CHURCH

England & Wales - Charity number 1155190

Accounts



Trustees' Annual Report for the period

From **1 / 1 / 23** Period start date To **31 / 12 / 23** Period end date

Charity name: **Westcliffe Road Christian Church**

Charity registration number: **1155190**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian faith for the benefit of the public in accordance with the statements of belief as noted below;</p> <ul style="list-style-type: none">a) We believe in the verbal inspiration of the Old and New Testament Scriptures as originally given and their final authority and sufficiency in all matters pertaining to faith and practice.b) We believe in the unity of the Godhead and the eternal co-equality of the Father, the Son and the Holy Spirit; the sovereignty of God in Creation, providence and redemption.c) We believe in the Lord Jesus Christ as true God and true man; His deity, incarnation, virgin birth, sinless life, atoning death and physical resurrection.d) We believe in the work of Jesus Christ in His life, death and resurrection as Representative and Substitute; His atonement for sin, thereby securing righteousness, forgiveness and eternal life for all who are united to Him by faith.e) We believe in the ascension of the Lord Jesus Christ, His intercession at the throne of God, His coming again personally and visibly in glory and power.f) We believe in the Holy Spirit's deity and personality and His essential work in regeneration, conversion and sanctification.g) We believe in the creation of man in the image of God, his sin and fall, the consequences passing to all humanity, extending to every part of human nature and resulting in the universal guilt of mankind before God.

		<p>h) We believe in the personality of Satan, his opposition to God and His purposes and his corruption and enslavement of man.</p> <p>i) We believe in salvation solely by the grace of God, accomplished by God the Son and applied by God the Holy Spirit; appropriated by God-given faith in the Lord Jesus Christ; including regeneration, justification, sanctification and final glorification.</p> <p>j) We believe in the bodily resurrection of the just and the unjust, the one to eternal life and the other to eternal punishment.</p> <p>k) We believe in the one holy, universal Church that is the Body of Christ to which all true believers belong.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>Our regular activities include;</p> <p>Sunday</p> <ul style="list-style-type: none"> • Morning Service, including a Youth Church (Sunday School) • Evening Service • Messy Church (Once a month) • Service in Elm Tree Court care home once a month for residents who wish to attend (in partnership with other local churches) <p>Monday</p> <ul style="list-style-type: none"> • Playtime (Parents and toddlers) <p>Tuesday</p> <ul style="list-style-type: none"> • 'TLC' (Tuesday Luncheon Club) open to all over 55 years of age • Afternoon Bible Study <p>Wednesday</p> <ul style="list-style-type: none"> • Crafty Chatter (Twice a month) • Ladies Fellowship • Bible Study <p>Thursday</p> <ul style="list-style-type: none"> • Xplore (Childrens activities for those in Key Stage 1 & 2) • Westcliffe forum (once a month) <p>Friday</p> <ul style="list-style-type: none"> • Xchange (Youth group meeting twice a month for those in Years 6-13) <p>Saturday</p> <ul style="list-style-type: none"> • Open air meeting in Shipley market place (once a month) <p>Sunday services and Wednesday Bible study are also available via Zoom allowing those unable to</p>

		<p>attend for any reason to still participate in the meetings.</p> <p>In addition, we have held a number of '1 off' events throughout the year in support of the work undertaken including a Kings Coronation event, Neighbourhood BBQ and various events around Christmas including a Christmas Fair, and Carol service.</p> <p>These events are all advertised by 'word of mouth' as well as leaflet drops to around 500 houses in the immediate vicinity of the church.</p> <p>Most events include a presentation of the Gospel in reaching out to those around us and/or a time of 'ministry' where we learn more about the Christian faith and putting this into practice within our lives.</p> <p>We have also delivered Christian literature to the neighbourhood around the church, linking in with key events such as Easter and Christmas. These leaflets have contact details of the church, should anyone wish to get in touch with us.</p> <p>We also support financially a number of Christian organisations who have had connection with the church in the past, and are now furthering the Christian message both within the UK and abroad. These are funded either through regular giving from the congregation, or as 'one-off' contributions to the work which they undertake.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees 'have regard' to the Charity Commissions guidance on public benefit guidance both when planning events, and reviewing work that has been undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by	Para 1.38	None of the activities undertaken would be

volunteers		possible without the help and support of all those involved in the church – the Trustees would like to extend a formal note of thanks to all who contribute time, money and resources.
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Attendance has varied through the year, however we are pleased to see a small but steady growth in those attending many of the mid-week meetings, many who have little/no prior connection with the church.</p> <p>Special events have given an opportunity for others to join in and we continue to share the Gospel of Salvation with all those that attend.</p> <p>Through the year, there have been specific gifts made to individuals, and Christian organisations in support of the ongoing works that they undertake.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are blessed with healthy finances amounting to £18,800 at the end of 2023.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Finances are reviewed on a monthly basis at Trustees meetings. Whilst no specific policy on reserves currently exists, we are blessed with a relatively healthy balance of funds - we ensure that there are sufficient funds to undertake all regular work within the church and review this again before commissioning any significant works to the building.
Amount of reserves held	Para 1.22	No specific reserves, balance at £18,800 at end of year
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All funding is provided by the church fellowship, either by giving by bank transfer, or weekly giving via collection boxes positioned by the door to the main Hall.
Investment policy and objectives including any social investment policy adopted	Para 1.46	With the exception of funds held within conventional bank accounts, we do not have any funds invested in outside agencies or organisations.
A description of the principal risks facing the charity	Para 1.46	The church has an aging congregation, which influences what they are able to undertake in practical matters and likely limits the level of financial giving. We actively seek the Lord's guidance as to how we are to lead His church into the future.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Westcliffe Road Christian Church
Other name the charity uses	Westcliffe Church
Registered charity number	1155190
Charity's principal address	Westcliffe Road Chapel Westcliffe Road ShIPLEY Bradford BD18 3EE

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	Paul Brownlow	Chair		
2	Ian Hutchinson			
3	Robert Strachan			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Paul Brownlow	
Position (eg Secretary, Chair, etc)	Chair	
Date	19/08/2024	

Receipts and payments accounts

For the period from	Starting date: Jan-23	To	Ending date: Dec-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings & Gifts	19,637	5,012	-	24,649	26,309
Income Tax Refunds	5,664	-	-	5,664	6,217
Interest	869	-	-	869	215
Playtime Receipts	-	481	-	481	553
Weekend Events Receipts	-	-	-	-	-
Tuesday Fellowship Receipts	-	463	-	463	370
Tuesday Luncheon Club Receipts	-	5,595	-	5,595	3,747
Westcliffe Forum	-	335	-	335	302
Crafty Chatter	-	251	-	251	77
Other Restricted Funds Income	-	-	-	-	-
Sub total (Gross income for AR)	26,170	12,137	-	38,308	37,789
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,170	12,137	-	38,308	37,789
A3 Payments					
Speakers' Expenses	1,950	-	-	1,950	1,490
Sundry Services Expenses	483	-	-	483	426
General Youth Work Exps	392	-	-	392	170
Xplore - Children's Club Expenses	247	-	-	247	138
Xchange Café Teenagers' Club Exps	283	-	-	283	223
Youth Church Exps	-	-	-	-	108
Kool Kidz Klub - Monthly Sat Children's Club Exps	-	-	-	-	-
Children's Holiday Club Exps	384	-	-	384	68
Adult Outreach	1,757	-	-	1,757	3,673
Sundry Expenses	4,051	-	-	4,051	3,769
Fellowship Events	569	-	-	569	146
Gifts to Other Christian Groups/Individuals	3,525	-	-	3,525	5,360
Gas & Electricity	3,172	-	-	3,172	3,122
Furniture & Equipment	13	-	-	13	233
Repairs to Equipment	1,979	-	-	1,979	1,093
Insurances	2,479	-	-	2,479	2,223
Building Maintenance Exps	-	6,827	-	6,827	5,700
Gifts to Christian Missionaries	-	5,012	-	5,012	5,325
Support for Children	-	-	-	-	-
Playtime Expenditure	-	395	-	395	598
Weekend Events Expenses	-	-	-	-	-
Tuesday Fellowship Expenses	-	505	-	505	300
Tuesday Luncheon Club Expenses	-	5,469	-	5,469	3,891
Westcliffe Forum Expenditure	-	296	-	296	362
Crafty Chatter	-	68	-	68	77
Other Restricted Funds Expenditure	-	-	-	-	-
Sub total	21,285	18,572	-	39,857	38,494
A4 Asset and investment purchases, (see table)					
Last Year's Asset Purchases					3,682
Wireless Camera System & Monitor	256	-	-	256	-
Leaflet Display /Holder (Wall Mounted)	84	-	-	84	-
Gas Space Heater (Portable)	100	-	-	100	-
TV Stand (for CCTV Monitor)	23	-	-	23	-
USB Extender (schoolroom)	50	-	-	50	-
Ethernet Cable	56	-	-	56	-
Sennheiser Radio Mic	255	-	-	255	-
Tables for Playtime	-	216	-	216	-
Lamp for Piano	35	-	-	35	-
ADDITIONS TO ADD EACH MONTH					
ADDITIONS TO ADD EACH MONTH					
Sub total	859	216	-	1,075	3,682
Total payments	22,144	18,788	-	40,932	42,176
Net of receipts/(payments)	4,027	- 6,651	-	- 2,624	- 4,387
A5 Transfers between funds	- 6,399	6,399	-	-	-
A6 Cash funds last year end	21,240	850	-	22,090	26,477
Cash funds this year end	18,868	597	-	19,465	22,090

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand	211	422	-
	Affirmative Deposit Fund A/c's	16,726	175	-
	Barclays Bank Savings A/c's	1,873		-
	Kingdom Bank A/c	58		-
	Total cash funds	18,868	597	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land & Building	Building	-	-
	Fixtures & Fittings	Building/General	-	-
	Equipment	General	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditor re New Kitchen Units	Building	-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name IAN F. HUTCHINSON	Date of approval 28/1/24
--	---------------------------------	-----------------------------



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Westcliffe Road Christian Church

On accounts for the year ended

31st December 2023

Charity no (if any)

1155190

Set out on pages

(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 12 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:

Roger D. Worton

Date:

11-02-2024

Name:

ROGER DAVID WORTON

Relevant professional qualification(s) or body

RETIRED FARM BUSINESS RECORDER

(if any):

Address:

3 SOUTH EDGE
SHIPLEY
BD18 4RA

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.

WESTCLIFFE ROAD CHRISTIAN CHURCH

England & Wales - Charity number 1155190

Accounts



Trustees' Annual Report for the period

From **1 / 1 / 22** Period start date To **31 / 12 / 22** Period end date

Charity name: **Westcliffe Road Christian Church**

Charity registration number: **1155190**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian faith for the benefit of the public in accordance with the statements of belief as noted below;</p> <ul style="list-style-type: none">a) We believe in the verbal inspiration of the Old and New Testament Scriptures as originally given and their final authority and sufficiency in all matters pertaining to faith and practice.b) We believe in the unity of the Godhead and the eternal co-equality of the Father, the Son and the Holy Spirit; the sovereignty of God in Creation, providence and redemption.c) We believe in the Lord Jesus Christ as true God and true man; His deity, incarnation, virgin birth, sinless life, atoning death and physical resurrection.d) We believe in the work of Jesus Christ in His life, death and resurrection as Representative and Substitute; His atonement for sin, thereby securing righteousness, forgiveness and eternal life for all who are united to Him by faith.e) We believe in the ascension of the Lord Jesus Christ, His intercession at the throne of God, His coming again personally and visibly in glory and power.f) We believe in the Holy Spirit's deity and personality and His essential work in regeneration, conversion and sanctification.g) We believe in the creation of man in the image of God, his sin and fall, the consequences passing to all humanity, extending to every part of human nature and resulting in the universal guilt of mankind before God.

		<p>h) We believe in the personality of Satan, his opposition to God and His purposes and his corruption and enslavement of man.</p> <p>i) We believe in salvation solely by the grace of God, accomplished by God the Son and applied by God the Holy Spirit; appropriated by God-given faith in the Lord Jesus Christ; including regeneration, justification, sanctification and final glorification.</p> <p>j) We believe in the bodily resurrection of the just and the unjust, the one to eternal life and the other to eternal punishment.</p> <p>k) We believe in the one holy, universal Church that is the Body of Christ to which all true believers belong.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>Our regular activities include;</p> <p>Sunday</p> <ul style="list-style-type: none"> • Morning Service, including a Youth Church (Sunday School) • Evening Service • Messy Church (Once a month – held November and December) <p>Monday</p> <ul style="list-style-type: none"> • Playtime (Parents and toddlers) • Bible Study <p>Tuesday</p> <ul style="list-style-type: none"> • ‘TLC’ (Tuesday Luncheon Club) open to all over 55 years of age • Afternoon Bible Study <p>Wednesday</p> <ul style="list-style-type: none"> • Crafty Chatter (Twice a month) • Ladies Fellowship • Bible Study <p>Thursday</p> <ul style="list-style-type: none"> • Xplore (Childrens activities for those in Key Stage 1 & 2) • Men’s forum (once a month) <p>Friday</p> <ul style="list-style-type: none"> • Xchange (Youth group recommenced once a month in the Autumn term for those in Years 6-13) <p>Saturday</p> <ul style="list-style-type: none"> • Open air meeting in Shipley market place (once a month) <p>In addition, we have held a number of ‘1 off’ events throughout the year in support of the work</p>

		<p>undertaken including a Jubilee Street Party, Neighbourhood BBQ and Male Voice Choir.</p> <p>These events are all advertised by 'word of mouth' as well as leaflet drops to around 500 houses in the immediate vicinity of the church.</p> <p>All events include a presentation of the Gospel in reaching out to those around us and/or a time of 'ministry' where we learn more about the Christian faith and putting this into practice within our lives.</p> <p>We have also delivered Christian literature to the neighbourhood around the church, linking in with key events such as Easter and Christmas. These leaflets have contact details of the church, should anyone wish to get in touch with us.</p> <p>We also support financially a number of Christian organisations who have had connection with the church in the past, and are now furthering the Christian message both within the UK and abroad. These are funded either through regular giving from the congregation, or as 'one-off' contributions to the work which they undertake.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees 'have regard' to the Charity Commissions guidance on public benefit guidance both when planning events, and reviewing work that has been undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	None of the activities undertaken would be possible without the help and support of all those involved in the church – the Trustees would like to extend a formal note of thanks to all who contribute time, money and resources.
Other		n/a

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Following the turbulent times of 2020/21, we are pleased that attendance has largely returned to pre-pandemic levels. The Playtime and TLC groups continue to be well attended, particularly by those who have no regular connection with the church.</p> <p>Special events have given an opportunity for others to join in and we continue to share the Gospel of Salvation with all those that attend.</p> <p>Through the year, there have been specific gifts made to individuals, and Christian organisations in support of the ingoing works that they undertake.</p> <p>At the start of 2022, we undertook the 'Renew' course (written and produced by Partnership UK) to assist in planning the future direction of the church and seeking the Lord's guidance in this work – this has seen a largely positive outcome with a number of new ideas and activities starting.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are blessed with healthy finances amounting to £22,000 at the end of 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Finances are reviewed on a monthly basis at Trustees meetings. Whilst no specific policy on reserves currently exists, we are blessed with a relatively healthy balance of funds - we ensure that there are sufficient funds to undertake all regular work within the church and review this again before commissioning any significant works to the building.
Amount of reserves held	Para 1.22	No specific reserves, balance at £22,000 at end of year
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All funding is provided by the church fellowship, either by giving by bank transfer, or weekly giving via collection boxes positioned by the door to the main Hall.
Investment policy and objectives including any social investment policy adopted	Para 1.46	With the exception of funds held within conventional bank accounts, we do not have any funds invested in outside agencies or organisations.
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Westcliffe Road Christian Church
Other name the charity uses	Westcliffe Church
Registered charity number	1155190
Charity's principal address	Westcliffe Road Chapel Westcliffe Road ShIPLEY Bradford BD18 3EE

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	Paul Brownlow	Chair		
2	Ian Hutchinson			
3	Robert Strachan			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Paul Brownlow	
Position (eg Secretary, Chair, etc)	Chair	
Date	13/3/23	



Receipts and payments accounts

For the period from	Period start date Jan-22	To	Period end date Dec-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings & Gifts	20,985	5,325	-	26,309	37,023
Income Tax Refunds	6,217	-	-	6,217	8,442
Interest	215	-	-	215	5
Playtime Receipts	-	553	-	553	173
Weekend Events Receipts	-	-	-	-	-
Tuesday Fellowship Receipts	-	370	-	370	161
Tuesday Luncheon Club Receipts	-	3,747	-	3,747	1,010
Men's Forum	-	302	-	302	97
Crafty Chatter	-	77	-	77	-
Other Restricted Funds Income	-	-	-	-	-
Sub total (Gross income for AR)	27,416	10,372	-	37,789	46,911
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,416	10,372	-	37,789	46,911
A3 Payments					
Speakers' Expenses	1,490	-	-	1,490	1,270
Sundry Services Expenses	426	-	-	426	438
General Youth Work Exps	170	-	-	170	129
Xplore - Children's Club Expenses	138	-	-	138	121
Xchange Café Teenagers' Club Exps	223	-	-	223	-
Youth Church Exps	108	-	-	108	-
Kool Kidz Klub - Monthly Sat Children's Club Exps	-	-	-	-	-
Children's Holiday Club Exps	68	-	-	68	-
Adult Outreach	3,673	-	-	3,673	488
Sundry Expenses	3,769	-	-	3,769	2,269
Fellowship Events	146	-	-	146	15
Gifts to Other Christian Groups/Individuals	5,360	-	-	5,360	1,230
Gas & Electricity	3,122	-	-	3,122	1,859
Furniture & Equipment	233	-	-	233	76
Repairs to Equipment	1,093	-	-	1,093	1,147
Insurances	2,223	-	-	2,223	2,065
Building Maintenance Exps	-	5,700	-	5,700	-
Gifts to Christian Missionaries	-	5,325	-	5,325	5,009
Support for Children	-	-	-	-	-
Playtime Expenditure	-	498	-	498	174
Weekend Events Expenses	-	-	-	-	-
Tuesday Fellowship Expenses	-	300	-	300	55
Tuesday Luncheon Club Expenses	-	3,891	-	3,891	1,206
Men's Forum Expenditure	-	362	-	362	30
Crafty Chatter	-	27	-	27	-
Other Restricted Funds Expenditure	-	-	-	-	-
Sub total	22,241	16,102	-	38,344	17,581
A4 Asset and investment purchases, (see table)					
Last Year's Asset Purchases					18,016
Vacuum Cleaner (Shark)	150	-	-	150	-
Kensington Wireless Presentation Clicker	19	-	-	19	-
Dual Monitor Stand	26	-	-	26	-
Behringer Phantom Power Supply x 2	43	-	-	43	-
Shure SM58-LCE Vocal Microphone and mount x 3	255	-	-	255	-
Rug for Playtime	323	-	-	323	-
Baptistry Aluminium Angles and Handles	216	-	-	216	-
Chairs for Schoolroom	1,534	-	-	1,534	-
Sennheiser Microphone	229	-	-	229	-
Jabra Bluetooth Speaker	55	-	-	55	-
Audio Interface for Zoom	55	-	-	55	-
Blinds for Schoolroom - Deposit	779	-	-	779	-
ADDITIONS TO ADD EACH MONTH					
Sub total	3,682	-	-	3,682	18,016
Total payments	25,924	16,102	-	42,026	35,597
Net of receipts/(payments)	1,492	- 5,730	-	- 4,237	11,315
A5 Transfers between funds	- 5,550	5,550	-	-	-
A6 Cash funds last year end	25,297	1,030	-	26,327	15,012
Cash funds this year end	21,240	850	-	22,090	26,327

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand	193	245	-
	Affirmative Deposit Fund A/cs	19,955	605	-
	Barclays Bank Savings A/cs	1,035		-
	Kingdom Bank A/c	57		-
	Total cash funds	21,240	850	-

(agree balances with receipts and payments account(s))


	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land & Building	-	-
	Fixtures & Fittings	-	-
	Equipment	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditor re New Kitchen Units	-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Paul Brownlow	13/3/23



**Independent examiner's report on the
accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Westcliffe Road Christian Church

**On accounts for the year
ended**

31st December 2022	Charity no (if any)	1155190
--------------------------------------	--------------------------------	----------------

Set out on pages

(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 **31/12/2022** .

**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**

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:

Date: 27-02-2022

Name:

Jonathan B Kenningham

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

AAT No.: 20107354

Address:

11 Bronte Old Road

Thornton

Bradford BD13 3HN

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.

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details of items for disclosure as requested in the text to the left.

WESTCLIFFE ROAD CHRISTIAN CHURCH

England & Wales - Charity number 1155190

Accounts



Trustees' Annual Report for the period

From **1 / 1 / 21** Period start date To **31 / 12 / 21** Period end date

Charity name: **Westcliffe Road Christian Church**

Charity registration number: **1155190**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian faith for the benefit of the public in accordance with the statements of belief as noted below;</p> <ul style="list-style-type: none">a) We believe in the verbal inspiration of the Old and New Testament Scriptures as originally given and their final authority and sufficiency in all matters pertaining to faith and practice.b) We believe in the unity of the Godhead and the eternal co-equality of the Father, the Son and the Holy Spirit; the sovereignty of God in Creation, providence and redemption.c) We believe in the Lord Jesus Christ as true God and true man; His deity, incarnation, virgin birth, sinless life, atoning death and physical resurrection.d) We believe in the work of Jesus Christ in His life, death and resurrection as Representative and Substitute; His atonement for sin, thereby securing righteousness, forgiveness and eternal life for all who are united to Him by faith.e) We believe in the ascension of the Lord Jesus Christ, His intercession at the throne of God, His coming again personally and visibly in glory and power.f) We believe in the Holy Spirit's deity and personality and His essential work in regeneration, conversion and sanctification.g) We believe in the creation of man in the image of God, his sin and fall, the consequences passing to all humanity, extending to every part of human nature and resulting in the universal guilt of mankind before God.

		<p>h) We believe in the personality of Satan, his opposition to God and His purposes and his corruption and enslavement of man.</p> <p>i) We believe in salvation solely by the grace of God, accomplished by God the Son and applied by God the Holy Spirit; appropriated by God-given faith in the Lord Jesus Christ; including regeneration, justification, sanctification and final glorification.</p> <p>j) We believe in the bodily resurrection of the just and the unjust, the one to eternal life and the other to eternal punishment.</p> <p>k) We believe in the one holy, universal Church that is the Body of Christ to which all true believers belong.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>Activities through 2021 have been restricted by the Covid-19 pandemic – where at all possible activities have continued via Zoom, and more laterly in person as restrictions have lifted. We continue to relay as many activities as possible via Zoom for those unable to attend in person.</p> <p>Our regular activities include;</p> <p>Sunday</p> <ul style="list-style-type: none"> • Morning Service, including a Youth Church (Sunday School) • Evening Service <p>Monday</p> <ul style="list-style-type: none"> • Playtime (Parents and toddlers) • Bible Study <p>Tuesday</p> <ul style="list-style-type: none"> • ‘TLC’ (Tuesday Luncheon Club) open to all over 55 years of age • Tuesday Fellowship (women’s meeting) • Afternoon Bible Study <p>Wednesday</p> <ul style="list-style-type: none"> • Bible Study <p>Thursday</p> <ul style="list-style-type: none"> • Xplore (Childrens activities for those in Key Stage 1) • Men’s forum (once a month) <p>Saturday</p> <ul style="list-style-type: none"> • Open air meeting in Shipley market place (once a month) <p>These events are all advertised by ‘word of mouth’ as well as leaflet drops to around 500 houses in the immediate vicinity of the church.</p>

		<p>All events include a presentation of the Gospel in reaching out to those around us and/or a time of 'ministry' where we learn more about the Christian faith and putting this into practice within our lives.</p> <p>We have also delivered Christian literature to the neighbourhood around the church, linking in with key events such as Easter and Christmas. These leaflets have contact details of the church, should anyone wish to get in touch with us.</p> <p>We also support financially a number of Christian organisations who have had connection with the church in the past, and are now furthering the Christian message both within the UK and abroad. These are funded either through regular giving from the congregation, or as 'one-off' contributions to the work which they undertake.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees 'have regard' to the Charity Commissions guidance on public benefit guidance both when planning events, and reviewing work that has been undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	None of the activities undertaken would be possible without the help and support of all those involved in the church – the Trustees would like to extend a formal note of thanks to all who contribute time, money and resources.
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The activities of the Church have been significantly impacted during 2021 due to the Pandemic We have ensured that appropriate cancellations and necessary reduction in activities fully complied with government guidelines and instructions. Where possible we have moved some activities 'online'.</p> <p>Prior to 'lockdown' we continued to see a large number of people attending mid-week meetings (both children and adults) who have no other connection with the church, and making regular contact with the surrounding area by means of 'leaflet drops'. Following the reopening of activities this interest has been maintained, particularly in regard to the 'Play time' and 'Tuesday Luncheon Club' meetings.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are blessed with healthy finances amounting to £25,300 at the end of 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Finances are reviewed on a monthly basis at Trustees meetings. Whilst no specific policy on reserves currently exists, we are blessed with a relatively healthy balance of funds - we ensure that there are sufficient funds to undertake all regular work within the church and review this again before commissioning any significant works to the building.
Amount of reserves held	Para 1.22	No specific reserves, balance at £26,300 at end of year
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All funding is provided by the church fellowship, either by giving by bank transfer, or weekly giving via collection boxes positioned by the door to the main Hall.
Investment policy and objectives including any social investment policy adopted	Para 1.46	With the exception of funds held within conventional bank accounts, we do not have any funds invested in outside agencies or organisations.
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Westcliffe Road Christian Church
Other name the charity uses	
Registered charity number	1155190
Charity's principal address	Westcliffe Road Chapel Westcliffe Road ShIPLEY Bradford BD18 3EE

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	Paul Brownlow	Chair		
2	Ian Drake		Resigned 26/1/21	
3	Ian Hutchinson			
4	David McFarland		Resigned 7/3/21	
5	Robert Strachan			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	Paul Brownlow	
Position (eg Secretary, Chair, etc)	Chair	
Date	4/4/22	



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	Jan-21		Dec-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings & Gifts	23,309	13,714	-	37,023	21,974
Income Tax Refunds	8,442	-	-	8,442	5,209
Interest	5	0	-	5	92
Playtime Receipts	-	173	-	173	106
Weekend Events Receipts	-	-	-	-	-
Tuesday Fellowship Receipts	-	161	-	161	268
Tuesday Luncheon Club Receipts	-	1,010	-	1,010	835
Men's Forum	-	97	-	97	83
Other Restricted Funds Income	-	-	-	-	-
Sub total (Gross income for AR)	31,756	15,155	-	46,911	28,566
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,756	15,155	-	46,911	28,566
A3 Payments					
Speakers' Expenses	1,270	-	-	1,270	755
Sundry Services Expenses	438	-	-	438	212
General Youth Work Exps	129	-	-	129	129
Xplore - Children's Club Expenses	121	-	-	121	14
Xchange Café Teenagers' Club Exps	-	-	-	-	51
Youth Church Exps	-	-	-	-	-
Kool Kidz Klub - Monthly Sat Children's Club Exps	-	-	-	-	32
Children's Holiday Club Exps	-	-	-	-	-
Adult Outreach	488	-	-	488	46
Sundry Expenses	2,269	-	-	2,269	2,352
Fellowship Events	15	-	-	15	-
Gifts to Other Christian Groups/Individuals	1,230	-	-	1,230	1,260
Gas & Electricity	1,859	-	-	1,859	1,819
Furniture & Equipment	76	-	-	76	0
Repairs to Equipment	1,147	-	-	1,147	919
Insurances	2,065	-	-	2,065	1,951
Building Maintenance Exps	-	-	-	-	8,544
Gifts to Christian Missionaries	-	5,009	-	5,009	4,463
Support for Children	-	-	-	-	303
Playtime Expenditure	-	174	-	174	127
Weekend Events Expenses	-	-	-	-	-
Tuesday Fellowship Expenses	-	55	-	55	397
Tuesday Luncheon Club Expenses	-	1,206	-	1,206	845
Men's Forum Expenditure	-	30	-	30	163
Other Restricted Funds Expenditure	-	-	-	-	-
Sub total	11,106	6,474	-	17,581	24,278
A4 Asset and investment purchases, (see table)					
Last Year's Asset Purchases					1,311
Camcorder (FHD Video Camera)	87	-	-	87	-
CH Boiler (Worcester Bosch Greenstar Life)	2,664	-	-	2,664	-
Fire Alarm System (25% Deposit)	-	3,599	-	3,599	-
Fire Alarm System (75% Balance)	-	10,796	-	10,796	-
Music Stands x 2	56	-	-	56	-
Music Stand Lamps x 6	120	-	-	120	-
Toaster	25	-	-	25	-
Wharfedale and SubZero Speakers	670	-	-	670	-
ADDITIONS TO ADD EACH MONTH					
Sub total	3,622	14,394	-	18,016	1,311
Total payments	14,729	20,868	-	35,597	25,590
Net of receipts/(payments)	17,028	- 5,713	-	11,315	2,977
A5 Transfers between funds	- 4,973	4,973	-	-	-
A6 Cash funds last year end	13,243	1,769	-	15,012	12,036
Cash funds this year end	25,297	1,030	-	26,327	15,012

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand	211	425	-
	Affirmative Deposit Fund A/cs	1,802	605	-
	Barclays Bank Savings A/cs	13,285		-
	CAF Bank A/cs	10,000		-
	Total cash funds	25,297	1,030	-

(agree balances with receipts and payments account(s))

OK OK OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land & Building	Building	-	-
	Fixtures & Fittings	Building/General	-	-
	Equipment	General	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditor re New Kitchen Units	Building	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAUL BROWNLOW	4/4/22



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name **WESTCLIFFE ROAD CHRISTIAN CHURCH**

On accounts for the year ended

3 1 1 2 2 1

Charity no (if any) **1 1 5 5 1 9 0**

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

- (1) Which gives me reasonable cause to believe that in, any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) To which, in my opinion, 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

Date

09-02-2022

Name

J.B. KENNINGHAM

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

AAT

Address

**11 BRONIE OLD ROAD
THORNTON
BRADFORD
BD13 3HN**