

LINK UP WEST CHESHIRE

England & Wales - Charity number 1158678

Details

Other names LINK UP

Status Registered

Legal form CIO

Registered 2014-09-25

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

Contact

Address Hoole Lighthouse Centre
68 Westminster Road
Hoole
Chester
CH2 3AU

Phone 01244312037

Email office@linkup.uk.net

Website www.linkup.uk.net

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Link Up is a relational network of Churches and Church leaders in and around Chester, West Cheshire and into the wider region. Drawn from across denominations and traditions, Link Up seeks to support and extend partnership working for personal and community transformation

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cheshire East
- Cheshire West & Chester

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,523	£7,620	-	-
2024-03-31	£6,657	£7,542	-	-
2023-03-31	£7,915	£7,401	-	-
2022-03-31	£14,198	£13,670	-	-
2021-03-31	£6,686	£13,185	-	-

Trustees

Name	Role	Appointed
GEOFFREY MARK THOMPSON	Chair	2014-09-25
John Simmons		2024-12-10
Rev Andrew Ian Glover		2014-09-25
Richard John Price		2019-07-09
SUSAN DAWN GLOVER		2019-07-09
Wendy Alice Price		2019-07-09

LINK UP WEST CHESHIRE

England & Wales - Charity number 1158678

Accounts



LINK UP WEST CHESHIRE

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2025

LINK UP WEST CHESHIRE

CHARITY INFORMATION FOR THE YEAR ENDED 31st MARCH 2025

Registered Charity Number	1158678
Governing Instrument	CIO dated 25th September 2014
Trustees	Geoff Thompson (Chair) Rev Andrew Glover Sue Glover Richard Price Wendy Price John Simmons (Appointed 10th Dec 2024)
Principal Address	Hoole Lighthouse Centre 68 Westminster Road Hoole Lighthouse Centre Chester CH2 3AU
Bankers	Barclays Bank Plc Chester Branch Werburgh Street Chester Branch
Independent Examiner	Gerald Sidery ACA Chartered Accountant 7 Blacon Point Road Chester CH1 5LD

LINK UP WEST CHESHIRE

TRUSTEES REPORT FOR THE YEAR ENDED 31st MARCH 2025

Objectives and Activities

Link Up is a relational network of Churches and Church leaders in and around Chester, West Cheshire and into the wider region. Drawn from across denominations and traditions, Link Up seeks to support and extend partnership working for personal and community transformation.

It achieves this by holding meetings and events that bring together the various churches in Chester and the surrounding area. It also serves as a communications hub to those churches.

Public benefit statement

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when planning the charity's activities.

Financial review

Link Up receives, principally on a monthly basis, donations from other churches. The charity's total income for the year was £7,523 (2024: £7,183). Expenditure amounted to £7,620, leaving a deficit balance of £97 for the year. The charity's reserves at 31 March 2025 were £970. The trustees are satisfied that the charity remains financially stable.

Structure, governance & management

The charity is governed by a constitution adopted in 2010. Trustees are appointed by the existing trustee body at the annual meeting. The charity has no paid employees and is run entirely by volunteers. However it contributes an amount to Hoole Baptist Church for a salaried administrator.

Plans for the future

Linkup plans to continue to hold meetings and events to foster collaboration and unity amongst the churches in Chester and the surrounding area.

Approved by the Board of Trustees on 10th December 2025 and signed on its behalf by:

Geoff Thompson

Chair

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF LINK UP WEST CHESHIRE

I report on the accounts of the charity for the year ended 31st March 2025, which are set out on pages 4 to 6.

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 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act,
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 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 the 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'.

Independent examiner's statement

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

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 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gerald Sidery ACA

Chartered Accountant (ICAEW)

7 Blacon Point Road, Chester, CH1 5LD

11th December 2025

LINK UP WEST CHESHIRE

STATEMENT OF ACCOUNTING POLICIES

YEAR ENDED 31st MARCH 2025

Basis of preparation

The financial statements have been prepared in accordance with the Statement of Recommended practice (SORP) "Accounting and Reporting by Charities" published in October 2000 and applicable accounting standards.

Fund accounting

General Funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the Report of the Trustees. Restricted funds are funds which are to be used in accordance with the specific restrictions imposed by the donors, or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the Trustees Report.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity receives them.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to projects. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on a receipts and payments basis.

LINK UP WEST CHESHIRE

STATEMENT OF FINANCIAL POSITION AS AT 31st MARCH 2025

	2025 £	2024 £
Current Assets		
Bank Balance at Barclays Bank	1,270	1,067
Current Liabilities		
Creditors & Accruals	(300)	-
Total Net Assets	<u>970</u>	<u>1,067</u>
Represented by:		
General Unrestricted Funds	(563)	(348)
Restricted Funds	1,533	1,415
	<u>970</u>	<u>1,067</u>

Approved by the board of Trustees and signed on their behalf by:

Signed

Geoff Thompson: Chair of Trustees

Dated: 10th December 2025

LINK UP WEST CHESHIRE

**STATEMENT OF INCOME & EXPENDITURE
YEAR ENDED 31st MARCH 2025**

	2025		2024	
	General £	Restricted £	General £	Restricted £
Income				
Regular donations	6,809		6,657	
Youth Ministry		714		180
New Wine (Chester)				346
Total Income	6,809	714	6,657	526
Expenditure				
Contribution to Salaries	6,090		6,883	
Website Costs	199		325	
Insurance	295		294	
General Expenses	140		40	
Youth Ministry		451		200
New Wine (Chester)		145		300
Independent Examination	300			
Total Expenditure	7,024	596	7,542	500
Surplus / (Deficit) for the year	(215)	118	(885)	26
Opening Balances	(348)	1,415	537	1,389
Closing Balances	(563)	1,533	(348)	1,415
		Totals		Totals
		£		£
Opening Balances		1,067		1,926
Total Income		7,523		7,183
Total Expenditure		(7,620)		(8,042)
Closing Balances		970		1,067

LINK UP WEST CHESHIRE

England & Wales - Charity number 1158678

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Link Up West Cheshire

Trustees Report & Financial

Statements for the year ending

31st March 2024

LINK UP WEST CHESHIRE

CHARITY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2024

Registered Charity Number	1158678
Governing Instrument	Declaration of Trust Dated 20 th March 2003 Amended by deed of variation 2 nd May 2003
Trustees	Geoff Thompson (Chair) Andy Glover Sue Glover Richard Price Wendy Price
Principal Address	Hoole Baptist Church Westminster Road Hoole Chester CH2 3AU
Bankers	Barclays Bank PLC Chester Branch Werburgh Street Chester
Independent Examiner	A.E.M. McGraa 18 Poulton Green Close Bebington Wirral CH63 9FS

Link Up Report 2023-24

Objectives of Charity

- The relief of persons in conditions of poverty by the provision of support, advice and training.
- The advancement of education
- The promotion and preservation of good health, both psychological and emotional, of persons in the community in particular by the provision of counselling.
- The advancement of the Christian faith and the worship of God by any means whatsoever including (but without limitation) the support of churches and Christians in their Christian endeavours.

Review of Charity

In the year April 2023 to March 2024 our key activities included:

Church Leaders Network & Prayer Breakfasts

We were pleased to be able to hold monthly meetings. These gatherings enable connection and collaboration, enabling peer support and encouragement.

Youth and Children's Leaders Network

During the year this networked was able to work towards a joint event for young people, bringing together young people from a number of local churches,

Thy Kingdom Come

This year Link Up helped to encourage promote engagement with this national initiative.

It has been encouraging to see continued engagement and co-operation between churches across the Chester and wider area.

Geoff Thompson

Chair of Trustees – September 2024

Basis of preparation

The financial statements have been prepared in accordance with the Statement of Recommended practice (SORP) "Accounting and Reporting by Charities" published in October 2000 and applicable accounting standards.

Fund accounting

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Incoming resources

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Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to projects. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on a receipts and payments basis.

LINK UP WEST CHESHIRE

Balance sheet as of March 31st 2024

Current Assets	2024	2023
Current account-Barclays Bank	1067.07	1926
Current Liabilities		
Creditors due within twelve months (uncleared cheques)	0	0
Total Net Assets	1067.07	1926
Represented by		
Unrestricted Funds	1415	1389
Restricted Funds	-348	537
Total Funds	1067	1926

Approved by the board of Trustees and signed on their behalf by: Geoff Thompson –

Chairman of Trustees



Signature:

Date: 19.8.24

LINK UP WEST CHESHIRE

Receipts & Payments for the year ended 31 March 2024

Unrestricted General Fund	2024		2023	
	Unrestricted £	Restricted £	Un £	Rest £
Receipts				
Regular donations	6657	0	7110	0
Other income		0	805	0
Prayer breakfast		0	0	0
Gift		0	0	0
TOTAL	6657	0	7915	0
Payments				
Employment	6883	0	6868	0
General Expenses	40	0	40	0
Website costs	325	0	199	0
Insurance	294	0	294	0
Prayer breakfast	0	0	0	0
TOTAL	7542	0	7401	0
Restricted Funds				
Receipts				
Leaders Retreat	0	0	0	1080
Youth Ministry	0	180	0	180
New Wine (Chester)	0	346	0	0
Passion play	0	0	0	3560
TOTAL	0	526	0	4820
Payments				
Leaders Retreat	0	200	0	1538
Youth Ministry	0	0	0	147
New Wine (Chester)	0	300	0	0
Passion play	0	0	0	13716
TOTAL	0	500	0	15401
Net Receipts	-885	26	514	-10581
Balances as at 31 March 2024				
Balance bnt forward 1 April 2023	537	1389	23	11970
Balance crd forward 31 March 2024	-348	1415	537	1389

Bank reconciliation	Bank account £
Bank Balance as at 31 March 2024 Statement	1067.07
Less outstanding cheque(s)	0.00
Revised Bank Balance 31 March 2024	1067.07

Rounded Un & Res £
1067
0
1067

Bank account £	Rounded Un & Res £
1925.86	1926
0.00	0
1925.86	1926

I have not found anything that causes me concern



A E M McGraa

05 July 2024

LINK UP WEST CHESHIRE

England & Wales - Charity number 1158678

Accounts

Link Up West Cheshire

Trustees Report & Financial

Statements for the year ending

31st March 2023

LINK UP WEST CHESHIRE

CHARITY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2023

Registered Charity Number	1158678
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Link Up Report 2022-23

Objectives of Charity

- The relief of persons in conditions of poverty by the provision of support, advice and training.
- The advancement of education
- The promotion and preservation of good health, both psychological and emotional, of persons in the community in particular by the provision of counselling.
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Review of Charity

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Youth and Children's Leaders Network

During the year this networked was able to work towards a joint event for young people, bringing together young people from a number of local churches,

Thy Kingdom Come

This year Link Up helped to encourage promote engagement with this national initiative.

It has been encouraging to see continued engagement and co-operation between churches across the Chester and wider area.

Geoff Thompson

Chair of Trustees – January 2024

Basis of preparation

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Fund accounting

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Resources expended

All expenditure is accounted for on a receipts and payments basis.

LINK UP WEST CHESHIRE

Balance sheet as of March 31st 2023

Current Assets	2023	2022
Current account-Barclays Bank	1926	11993
Current Liabilities		
Creditors due within twelve months (uncleared cheques)	0	0
Total Net Assets	1926	11993
Represented by		
Unrestricted Funds	1389	11970
Restricted Funds	537	23
Total Funds	1926	11993

Approved by the board of Trustees and signed on their behalf by: Geoff Thompson –

Chairman of Trustees

Signature: *Geoff Thompson*

Date: 23.1.24

LINK UP WEST CHESHIRE

Receipts & Payments for the year ended 31 March 2023

Unrestricted General Fund	2023		2022	
	Unrestricted £	Restricted £	Un £	Res £
Receipts				
Regular donations	7110	0	6890	0
Other income	805	0	388	0
Prayer breakfast	0	0	0	0
Gift	0	0	0	0
TOTAL	7915	0	7278	0
Payments				
Employment	6868	0	6625	0
General Expenses	40	0	40	0
Website costs	199	0	168	0
Insurance	294	0	305	0
Prayer breakfast		0	0	0
TOTAL	7401	0	7138	0
Restricted Funds				
Receipts				
Leaders Retreat	0	1080	0	0
Youth Ministry	0	180	0	180
Awaking Chester	0	0	0	0
Passion play	0	3560	0	6740
TOTAL	0	4820	0	6920
Payments				
Leaders Retreat	0	1538	0	0
Youth Ministry	0	147	0	3500
Awaking Chester	0	0	0	38
Passion play	0	13716	0	0
TOTAL	0	15401	0	3538
Net Receipts	514	-10581	140	6532
Balances as at 31 March 2023				
Balance brt forward 1 April 2022	23	11970	-117	5438
Balance crd forward 31 March 2023	537	1389	23	11970

Bank reconciliation	Bank account £
Bank Balance as at 31 March 2023 Statement	1925.86
Less outstanding cheque(s)	0.00
Revised Bank Balance 31 March 2023	1925.86

Rounded Un & Res £
1926
0
1926

Bank account £	Rounded Un & Res £
11993.43	11993
0.00	0
11993.43	11993

I have not found anything that causes me concern



A E M McGraa

10 November 2023

LINK UP WEST CHESHIRE

England & Wales - Charity number 1158678

Accounts

Link Up West Cheshire

Trustees Report & Financial

Statements for the year ending

31st March 2022

LINK UP WEST CHESHIRE

CHARITY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2022

Registered Charity Number	1158678
Governing Instrument	Declaration of Trust Dated 20 th March 2003 Amended by deed of variation 2 nd May 2003
Trustees	Geoff Thompson (Chair) Andy Glover Susan Glover Richard Price Wendy Price
Principal Address	Hoole Baptist Church Westminster Road Hoole Chester CH2 3AU
Bankers	Barclays Bank PLC Chester Branch Werburgh Street Chester
Independent Examiner	A.E.M. McGraa 18 Poulton Green Close Bebington Wirral CH63 9FS

Link Up Report 2020-21

Objectives of Charity

- The relief of persons in conditions of poverty by the provision of support, advice and training.
- The advancement of education
- The promotion and preservation of good health, both psychological and emotional, of persons in the community in particular by the provision of counselling.
- The advancement of the Christian faith and the worship of God by any means whatsoever including (but without limitation) the support of churches and Christians in their Christian endeavours.

Review of Charity

April 2021 to March 2022 saw the beginning of a period of recovery and rebuilding as we started to emerge from the pandemic. While some of our activities have returned quickly, others have taken more time. Key activities included:

Church Leaders Network & Prayer Breakfasts

We were pleased to be able to transition back to monthly in-person meetings in the autumn of 2021, and this has been able to continue through into 2022. These gatherings enable connection and collaboration, enabling peer support and encouragement.

Youth and Children's Leaders Network

During the year this networked was able to work towards a joint event for young people which took place in March 2022 alongside the City Passion Play, bringing together young people from a number of local churches,

Thy Kingdom Come

This year Link Up helped to promote a smaller event on Pentecost Sunday. A number of churches were involved in supporting a Prayer Event as a visual demonstration of unity.

City Passion Play 2022

Good Friday saw the return of the City Passion Play and once again we had a significant attendance of approx. 3,000 people. This was a collaboration between over 20 local churches, as well as other local organisations.

This year was challenging as we emerged from restrictions and as public spaces and gatherings opened up again. We were pleased to see how those in our networks have carefully navigated this with concern and patience, seeking to reassure as well as encourage connection and collaboration.

Geoff Thompson

Chair of Trustees – December 2022

Basis of preparation

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Fund accounting

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Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to projects. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on a receipts and payments basis.

LINK UP WEST CHESHIRE

Balance sheet as at March 31st 2022

Current Assets	2022	2021
Current account-Barclays Bank	11993	5742.39
Current Liabilities		
Creditors due within twelve months (uncleared cheques)	0	420.6
Total Net Assets	11993	5321.79
Represented by		
Unrestricted Funds	11970	5438
Restricted Funds	23	-117
Total Funds	11993	5321

Approved by the board of Trustees and signed on their behalf by: Geoff Thompson

Chairman of Trustees

Signature: *G Thompson*

Date: 18 January 2022

LINK UP WEST CHESHIRE

Receipts & Payments for the year ended 31 March 2022

Unrestricted General Fund	2022		2021	
	Unrestricted £	Restricted £	Un £	Res £
Receipts				
Regular donations	6890	0	6186	0
Other income	388	0	500	0
Prayer breakfast	0	0	0	0
Gift	0	0	0	0
TOTAL	7278	0	6686	0
Payments				
Employment	6625	0	6491	0
General Expenses	40	0	190	0
Website costs	168	0	168	0
Insurance	305	0	610	0
Prayer breakfast		0	0	0
TOTAL	7138	0	7459	0
Restricted Funds				
Receipts				
Leaders Retreat	0	0	0	0
Youth Ministry	0	180	0	180
Awaking Chester	0	0	0	0
Passion play	0	6740	0	3040
TOTAL	0	6920	0	3220
Payments				
Leaders Retreat	0	0	0	0
Youth Ministry	0	350	0	500
Awaking Chester	0	38	0	247
Passion play	0		0	4979
TOTAL	0	388	0	5726
Net Receipts	140	6532	-773	-2506
Balances as at 31 March 2022				
Balance brt forward 1 April 2021	-117	5438	656	7944
Balance crd forward 31 March 2022	23	11970	-117	5438

Bank reconciliation	Bank account £
Bank Balance as at 31 March 2022 Statement	11993.43
Less outstanding cheque(s)	0.00
Revised Bank Balance 31 March 2021	11993.43

Rounded Un & Res £
11993
0
11993

Bank account £	Rounded Un & Res £
5742.39	-117
420.60	5438
5321.79	5321

I have not found anything that causes me concern

A E M McGraa

A E M McGraa

05 October 2022

LINK UP WEST CHESHIRE

England & Wales - Charity number 1158678

Accounts

Link Up West Cheshire

Trustees Report & Financial
Statements for the year ending
31st March 2021

CHARITY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2021

Registered Charity Number	1158678
Governing Instrument	Declaration of Trust Dated 20 th March 2003 Amended by deed of variation 2 nd May 2003
Trustees	Guy Lister (Chair) Andy Glover Sue Glover Geoff Thompson Robin Dillamore Claire Dillamore Richard Price Wendy Price
Principal Address	Hoole Baptist Church Westminster Road Hoole Chester CH2 3AU
Bankers	Barclays Bank PLC Chester Branch Werburgh Street Chester
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Link Up Report 2020-21

Objectives of Charity

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- The advancement of the Christian faith and the worship of God by any means whatsoever including (but without limitation) the support of churches and Christians in their Christian endeavours.

Review of Charity

The period from April 2020 to March 21 was 12 months like no other in living memory due to the impact of the global pandemic caused by the outbreak of COVID 19. With 3 full national lockdowns during these 3 months and restrictions on gatherings and church activities through the year the charities activities were severely impacted with some projects not taking place at all. The following is an overview of some of the projects which have continued to operate effectively and successfully throughout the year

Youth and Children's Leaders Network

There were no projects or activities during the year but a regular meeting via zoom did take place to offer support and encourage to those employed by churches and ministries specialising in the area of youth and children's work.

Civic Zoom Gathering

Link Up organised a virtual lunch with Chris Matheson MP for Chester and Steph Ellis from the Welcome Network exploring with them the question "What our communities need from the church beyond COVID-19, this took place on July 3rd 2020 and was attended by many local church leaders

Thy Kingdom Come

Link Up helped to coordinate a range of online prayer meetings and events across a 10-day period from May 12st to may 31st. This included an online and city wide outdoor "Beacon Event" drawing together Christians from across Chester and many different denominations.

City Passion Play 2020

Plans were well underway for the planning and production of the City Passion Play scheduled to take place on Good Friday - April 10th. However, the decision to cancel this event was taken in late March as the impact of the pandemic and the national lock down meant no large events could take place. Significant expenditure had been undertaken as the cancellation was only made with 2 weeks to go to the event.

Networks within Link Up

The following are local networks which focus in on a specific area of interest across the city and region. Many of these held some expression of online gatherings during the past 12 months

- Church and Ministry Leaders
- Student Ministry
- Prayer
- Worship and Music Leaders

It was without a very difficult 12 months but the support and encouragement that Link Up was able to offer to church and ministry leaders meant that the sense of unity and working together increased during the year despite the challenge of the pandemic impacting our city.

Andy Glover Trustee - November 2021

LINK UP WEST CHESHIRE

ACCOUNTING POLICIES FOR THE YEAR ENDED 31ST MARCH 2021

Basis of preparation

The financial statements have been prepared in accordance with the Statement of Recommended practice (SORP) "Accounting and Reporting by Charities" published in October 2000 and applicable accounting standards.

Fund accounting

General Funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the Report of the Trustees. Restricted funds are funds which are to be used in accordance with the specific restrictions imposed by the donors, or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the Trustees Report.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity receives them.

Gifts in kind donated for distribution are included at valuation and recognized as income when they are distributed to projects. Donated facilities are included at the value to the charity where this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on a receipts and payments basis.

LINK UP WEST CHESHIRE

Balance sheet as at March 31st 2021

Current Assets	2021	2020
Current account-Barclays Bank	5742.39	
8600		
Current Liabilities		
Creditors due within twelve months	420.60	
0 (uncleared cheques)		
Total Net Assets	5321.79	
8600		
Represented by		
Unrestricted Funds	5438	
7944		
Restricted Funds	-117	656
Total Funds	5321	
8600		

Approved by the board of Trustees and signed on their behalf by: Andy

Glover - Chairman of Trustees

Signature: *A Glover*

Date: November 2021

LINK UP WEST CHESHIRE

Receipts & Payments for the year ended 31 March 2021

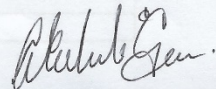
Unrestricted General Fund	2021		2020	
	Unrestricted £	Restricted £	Un £	Rest £
Receipts				
Regular donations	6186	0	7099	0
Other income	500	0	867	0
Prayer breakfast	0	0	880	0
Gift	0	0	0	0
TOTAL	6686	0	8846	0
Payments				
Employment	6491	0	6337	0
General Expenses	190	0	779	0
Website costs	168	0	214	0
Insurance	610	0	0	0
Prayer breakfast	0	0	983	0
TOTAL	7459	0	8313	0
Restricted Funds				
Receipts				
Leaders Retreat	0	0	0	3472
Youth Ministry	0	180	0	180
Awaking Chester	0	0	0	0
Passion play	0	3040	0	7230
TOTAL	0	3220	0	10882
Payments				
Leaders Retreat	0	0	0	3050
Youth Ministry	0	500	0	0
Awaking Chester	0	247	0	95
Passion play	0	4979	0	716
TOTAL	0	5726	0	3861
Net Receipts	-773	-2506	533	7021
Balances as at 31 March 2021				
Balance brt forward 1 April 2020	656	7944	87	473
Balance crd forward 31 March 2021	-117	5438	620	7494

Bank reconciliation	Bank account £
Bank Balance as at 31 March 2021 Statement	5742.39
Less outstanding cheque(s)	420.60
Revised Bank Balance 31 March 2021	5321.79

Rounded Un & Res £
-117
5438
5321

Bank account £	Rounded Un & Res £
8637.91	656
37.32	7944
8600.59	8600

I have not found anything that causes me concern



A E M McGraa

17 September 2021

