

NORTHERN LIGHTS CHURCH

England & Wales · Charity number 1161494

Details

Other names	NLC
Status	Registered
Legal form	Other
Registered	2015-04-30
Register	View on the Charity Commission register

Contact

Address	11 McCrea Apartments Emily Way Halifax HX1 2NS
Phone	01422706106
Email	john@northernlightschurch.org.uk
Website	www.northernlightschurch.org.uk

Activities

Objects: 4.3.1. ADVANCING RELIGION IN THE PROVISION AND MAINTAINING PLACES OF WORSHIP AND PROVIDING BETTER UNDERSTANDING OF CHRIST'S GOSPEL THAT ALL PEOPLE ARE INVITED TO PARTICIPATE IN SALVATION, WORSHIP AND THE EXPECTING SIGNS FOLLOWING ACCORDING TO THE NORMAL NEW TESTAMENT PATTERN AND OUR ARTICLES OF FAITH (MARK 16:15-20). ACTIVITIES IN FURTHERANCE OF THIS WILL INCLUDE:· PROVIDING SPIRITUAL ADVICE AND COUNSELLING.· OUT REACHING TO THE UNFORTUNATE AND NEEDY OF THE COMMUNITY AS WELL AS SUPPORTING THE COHESION OF SOCIETY BY MINISTERING DIRECTLY TO WHATEVER DEFINABLE SEGMENT OF SOCIETY THE CHURCH MAY BE ABLE TO, WHETHER BY GENDER, AGE, RELIGIOUS OR CULTURAL BACK GROUND, OR SOCIO-ECONOMIC CIRCUMSTANCES, LANGUAGE, OR ANY DISADVANTAGED OR DISABLED IT MAY BE ABLE TO ASSIST WITH;· PLANTING, AND AIDING TO BE PLANTED, CHARITABLE CHRIST-CENTRED CHURCHES THAT ARE ABLE TO BECOME AUTONOMOUS, INTERDEPENDENT AND SELF-PROPAGATING CHARITABLE CENTRES OF WORSHIP ANYWHERE IN THE WORLD, TO THE BETTERMENT OF THE LOCAL COMMUNITY IN THE DEVELOPING OF GREATER MAGNANIMITY, AS WELL AS TO THE BENEFIT OF THE PLACES OUTREACHED TO (ACTS 14:21-28)

Activities: To advance religion in the provision and maintaining of places of worship, and to provide better understanding of Christ's Gospel. The provision of spiritual advice and counselling, reaching out to the

unfortunate and needy within the community.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Calderdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£40,824	£38,285	-	-
2024-04-30	£48,128	£48,753	-	-
2023-04-30	£48,321	£51,689	-	-
2022-04-30	£36,499	£54,212	-	-
2021-04-30	£43,572	£42,614	-	-

Trustees

Name	Role	Appointed
JOHN WARREN	Chair	2014-05-01
Catherine Lee Warren		2014-05-01
Chris Armour		2023-01-08
Lucy Armour		2023-01-08
Lynda Lovell		2023-01-08
Susan Thompson		2020-05-15

NORTHERN LIGHTS CHURCH

England & Wales - Charity number 1161494

Accounts

Northern Lights Church
Statement of Accounts
For the Year Ended 30 April 2025

Charity Registration Number 1161494

Northern Lights Church

Charity Information

For the Year Ended 30 April 2025

Charity Registration Number: 1161494

Trustees: Mr J Warren
Mrs C Warren
Ms S Thompson
Ms L Lovell
Mr C Armour
Mrs L Armour

Address: 11 McCrea Apartments
Emily Way
Halifax
HX1 2NS

Bankers: Virgin Money
7 Waterhouse Street
Halifax
HX1 1XZ

**Accountants and
Independent Examiners:** Torevell Dent Limited
1 - 3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB

Northern Lights Church

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Northern Lights Church

Report of the Trustees

For the Year Ended 30 April 2025

Structure, Governance & Management

Northern Lights Church was established as a registered Charity in April 2015 and is affiliated with a family of churches known as 'CRC Churches International'. The Church also works with other church and mission organisations of similar vision, to pursue its objectives.

The governance of the Church is undertaken by a board of trustees who, with the leadership of the pastor, manage the affairs of the Church, and initiate and support the spiritual programme of the Church to fulfil its charitable purpose. There should be at least three trustees on the board at any one time.

Trustees can be appointed to and removed from the board upon the recommendation of the pastor with the concurrence of at least three fifths of the board. There is no minimum or maximum tenure.

Governing Document

The Constitution was adopted on 26th September 2013, and has been subsequently amended on 20th April 2015.

Objectives

The objectives of the Church are to advance religion in the provision and maintaining of places of worship, and to provide better understanding of Christ's Gospel.

Public Benefit

The Church aims to provide spiritual advice and counselling, reaching out to the unfortunate and needy of the community. The Church also supports the cohesion of society, by ministering directly to whatever definable segment of society it may be able to, whether by gender, age, religion, cultural background or socio-economic circumstances. Charitable, Christ-centred churches are set up to the betterment of the local community.

Activities & Achievements

The Church enjoyed a successful year as we consolidated meeting on Sunday afternoons at Heath URC in Halifax. This year we saw the benefits of the decisions made in previous years as key people were not overworked, and the church enjoyed growth and a good sense of positive momentum.

We had a number of baptisms and also continued to hold Northern Lights Youth Church on a Friday night in Todmorden.

There was no change to our staffing structure with Pastor Catherine employed 3 days per week throughout the year, although she gave far above and beyond her required hours.

Northern Lights Church

Report of the Trustees For the Year Ended 30 April 2025

Activities & Achievements continued

Pastor Catherine also travelled to Moldova to kick start the ministry again after the pandemic. We now enjoy many good relationships in that country, including with Pastor Slava in the capital, Chisnau, as well as various ministry leaders in Balti.

The year finished on a sad note with the funeral of Santa Curry, who was baptised and married at Northern Lights church and passed away at just 36 years old. We were able to support Kevin through this very dark time.

Financial Review

Full details of the financial transactions are contained in the attached accounts and total income for the year was £40,824 (2024: £48,128), and after deducting total expenditure £38,285 (2024: £48,753) the net income was £2,539 (net expenditure 2024: £625)

During the year the charity invested £Nil into a high interest deposit account (2024 : £NIL)

Signed on behalf of the Trustees on 20-11-2025



.....
Mr J Warren
Trustee

Northern Lights Church

Statement of Trustees' Responsibility For the Year Ended 30 April 2025

Law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view the Trustees should follow best practice and:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume the Charity will continue operating.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Northern Lights Church

Independent Examiner's Report to the Trustees of Northern Lights Church For the Year Ended 30 April 2025

I report on the accounts of the Church for the year ended 30th April 2025, which are set out on pages 5 and 6

Responsibilities and basis of report

As the Charity 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 Report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) Accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do 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.


S J Sutcliffe F.C.C.A.

Torevell Dent Limited
Chartered Certified Accountants
1-3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB

Date: 20/11/25

Northern Lights Church

Statement of Financial Activities For the Year Ended 30 April 2025

	Notes	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
<u>Incoming Resources</u>					
Voluntary Income:					
General Donations		34,312	-	34,312	39,821
Gift Aid		6,512	-	6,512	8,307
Total Incoming Resources		<u>40,824</u>	<u>-</u>	<u>40,824</u>	<u>48,128</u>
<u>Resources Expended</u>					
Charitable Activities:	3	37,589	-	37,589	48,117
Other	4	696	-	696	636
Total Resources Expended		<u>38,285</u>	<u>-</u>	<u>38,285</u>	<u>48,753</u>
Total Resources for the year		2,539	-	2,539	(625)
Fund balances brought forward		5,408	-	5,408	6,033
Fund balances carried forward	5	<u>7,947</u>	<u>-</u>	<u>7,947</u>	<u>5,408</u>

Northern Lights Church

Notes to the Financial Statements **For the Year Ended 30 April 2025**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis.

2. Assets

During the year equipment amounting to £Nil (2024: nil) was purchased for the charities use.

3. Charitable Activities

	2025	2024
Wages	15,542	19,214
Training & conferences	619	87
Guest Ministries & Missions	4,569	11,756
Printing, postage and stationery	283	223
Administrative costs	12,535	12,685
Hospitality & travel	2,847	2,466
Sundries	1,194	1,686
	<u>37,589</u>	<u>48,117</u>

4. Independent Examiners Fee

	2024	2024
Examiners' fee	696	636
	<u>696</u>	<u>636</u>

5. Bank Account - Cash Funds

At the end of the financial year 30 April 2025 the balance available to be withdrawn from the Virgin Money bank accounts was £7,947 (2024 : £5,408)

Northern Lights Church**Profit & Loss Account****For the Year Ended 30 April 2025**

	Year End 30th April 2025		Year End 30th April 2024	
	£	£	£	£
Income				
Donations	34,312		39,821	
Gift Aid & Tax	<u>6,512</u>		<u>8,307</u>	
		40,824		48,128
Expenditure				
Wages	15,542		19,214	
Administration	7,350		7,200	
Rent & Room Hire	3,781		4,180	
Leaflets, Printing & Advertising	283		223	
Guest Ministries & Missions	4,569		11,756	
Insurance	448		432	
Subscriptions	170		163	
Refreshments & Hospitality	847		971	
Training	619		87	
Accountancy & Professional	1,482		1,346	
Travel & Accommodation	2,000		1,495	
Sundry	<u>1,194</u>		<u>1,686</u>	
		38,285		<u>48,753</u>
Net Profit/(Loss) for the Year		<u><u>2,539</u></u>		<u><u>(625)</u></u>

NORTHERN LIGHTS CHURCH

England & Wales - Charity number 1161494

Accounts

Northern Lights Church
Statement of Accounts
For the Year Ended 30 April 2024

Charity Registration Number 1161494

Northern Lights Church

Charity Information

For the Year Ended 30 April 2024

Charity Registration Number: 1161494

Trustees:

Mr J Warren
Mrs C Warren
Ms S Thompson
Ms L Lovell
Mr C Armour
Mrs L Armour

Address:

11 McCrea Apartments
Emily Way
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HX1 2NS

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7 Waterhouse Street
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Independent Examiners:**

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Northern Lights Church

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Northern Lights Church

Report of the Trustees For the Year Ended 30 April 2024

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Northern Lights Church

Report of the Trustees For the Year Ended 30 April 2024

Activities & Achievements *continued*

Pastor Catherine also travelled to Moldova to kick start the ministry again after the pandemic. We now enjoy many good relationships in that country, including with Pastor Slava in the capital, Chisnau, as well as various ministry leaders in Balti.

The year finished on a sad note with the funeral of Santa Curry, who was baptised and married at Northern Lights church and passed away at just 36 years old. We were able to support Kevin through this very dark time.

Financial Review

Full details of the financial transactions are contained in the attached accounts and total income for the year was £48,128 (2023: £48,321), and after deducting total expenditure £48,753 (2023: £51,689) the net expenditure was £625 (2023: £3,368)

During the year the charity invested £Nil into a high interest deposit account (2023 : £NIL)

Signed on behalf of the Trustees on 31-01-25



.....
Mr J Warren
Trustee

Northern Lights Church

Statement of Trustees' Responsibility For the Year Ended 30 April 2024

Law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view the Trustees should follow best practice and:

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Northern Lights Church

Independent Examiner's Report to the Trustees of Northern Lights Church For the Year Ended 30 April 2024

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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.



S J Sutcliffe F.C.C.A.

**Torevell Dent Limited
Chartered Certified Accountants
1-3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB**

Date: 04-02-2025

Northern Lights Church

Statement of Financial Activities For the Year Ended 30 April 2024

	Notes	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
<u>Incoming Resources</u>					
Voluntary Income:					
General Donations		39,821	-	39,821	42,105
Gift Aid		8,307	-	8,307	6,216
Total Incoming Resources		48,128	-	48,128	48,321
<u>Resources Expended</u>					
Charitable Activities:	3	48,117	-	48,117	51,197
Other	4	636	-	636	492
Total Resources Expended		48,753	-	48,753	51,689
Total Resources for the year		(625)	-	(625)	(3,368)
Fund balances brought forward		6,033	-	6,033	9,401
Fund balances carried forward	5	5,408	-	5,408	6,033

Northern Lights Church

Notes to the Financial Statements For the Year Ended 30 April 2024

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis.

2. Assets

During the year equipment amounting to £Nil (2023: £920) was purchased for the charities use.

3. Charitable Activities

	2024	2023
Wages	19,214	21,140
Training & conferences	87	179
Guest Ministries & Missions	11,756	3,795
Printing, postage and stationery	223	342
Administrative costs	12,685	18,797
Hospitality & travel	2,466	4,649
Equipment	-	920
Sundries	1,686	1,375
	<u>48,117</u>	<u>51,197</u>

4. Independent Examiners Fee

	2024	2023
Examiners' fee	636	492
	<u>636</u>	<u>492</u>

5. Bank Account - Cash Funds

At the end of the financial year 30 April 2024 the balance available to be withdrawn from the Virgin Money bank accounts was £5,408 (2023 : £6,033)

Northern Lights Church**Profit & Loss Account****For the Year Ended 30 April 2024**

	Year End 30th April 2024		Year End 30th April 2023	
	£	£	£	£
Income				
Donations	39,821		42,105	
Gift Aid & Tax	<u>8,307</u>		<u>6,216</u>	
		48,128		48,321
Expenditure				
Wages	19,214		21,140	
Administration	7,200		6,960	
Rent & Room Hire	4,180		9,485	
Leaflets, Printing & Advertising	223		342	
Guest Ministries & Missions	11,756		3,795	
Insurance	432		790	
Subscriptions	163		379	
Refreshments & Hospitality	971		3,679	
Training	87		179	
Accountancy & Professional	1,346		1,659	
Travel & Accommodation	1,495		970	
Bank Charges	-		16	
Sundry	<u>1,686</u>		<u>1,375</u>	
		48,753		50,769
Net (Loss)/ Profit		(625)		(2,448)
 Equipment Purchased		-		(920)
 Loss for the Year		<u>(625)</u>		<u>(3,368)</u>

NORTHERN LIGHTS CHURCH

England & Wales - Charity number 1161494

Accounts

Northern Lights Church
Statement of Accounts
For the Year Ended 30 April 2023

Charity Registration Number 1161494

Northern Lights Church

**Charity Information
For the Year Ended 30 April 2023**

Charity Registration Number: 1161494

Trustees:
Mr J Warren
Mrs C Warren
Mrs P Crawshaw
Mr P Elvey

Address:
11 McCrea Apartments
Emily Way
Halifax
HX1 2NS

Bankers:
Virgin Money
7 Waterhouse Street
Halifax
HX1 1XZ

**Accountants and
Independent Examiners:**
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1 - 3 St Ann's Place
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Northern Lights Church

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Northern Lights Church

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Activities & Achievements

This year we resumed the normal running of the Church after the pandemic. This meant running Sunday Services in Halifax, Brighouse and Todmorden, as well as the Friday night youth church in Cornholme.

Our meetings have seen good fruit with a number of baptisms and a good sense of momentum now that we are free of pandemic inspired restrictions.

We made an important change to our staffing structure this year and made Catherine Warren our only staff member in place of myself. The Bible teaching load that I have carried does not take the time that it used to now that I am as experienced as I am. Catherine's skills in the areas of pastoral care and administration will help the Church move forward and give it what it needs in this next season.

Northern Lights Church

Report of the Trustees For the Year Ended 30 April 2023

Activities & Achievements *continued*

We remain optimistic that there is an open door to do significant ministry in Moldova through our partnership with Dina Begum and the charity she leads in the north of the Country. We were able to resume regular travel to Moldova which was very encouraging as our visits are greatly appreciated by the people in several churches there.

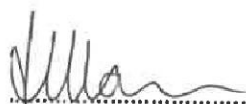
I remain deeply appreciative of all the work that our Trustees and various leaders have done through the year, and we are on track to continue building the church now that the pandemic is very much in the rear view mirror.

Financial Review

Full details of the financial transactions are contained in the attached accounts and total income for the year was £48,321 (2022: £36,499), and after deducting total expenditure £51,689 (2022: £54,212) the net expenditure was £3,368 (2022: £17,713)

During the year the charity invested £Nil into a high interest deposit account (2022 : £NIL)

Signed on behalf of the Trustees on 5th Feb 2024



Mr J Warren
Trustee

Northern Lights Church

Statement of Trustees' Responsibility For the Year Ended 30 April 2023

Law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view the Trustees should follow best practice and:

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Northern Lights Church

**Independent Examiner's Report to the Trustees of Northern Lights Church
For the Year Ended 30 April 2023**

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S J Sutcliffe F.C.C.A.

Torevell Dent Limited
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1-3 St Ann's Place
Pellon Lane
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HX1 5RB

Date:5/2/24.....

Northern Lights Church**Statement of Financial Activities
For the Year Ended 30 April 2023**

	Notes	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
<u>Incoming Resources</u>					
Voluntary Income:					
General Donations		42,105	-	42,105	30,774
Charitable Activities		6,216	-	6,216	5,725
Total Incoming Resources		48,321	-	48,321	36,499
<u>Resources Expended</u>					
Charitable Activities:	3	51,197	-	51,197	53,720
Other	4	492	-	492	492
Total Resources Expended		51,689	-	51,689	54,212
Total Resources for the year		(3,368)	-	(3,368)	(17,713)
Fund balances brought forward		9,401	-	9,401	27,114
Fund balances carried forward	5	6,033	-	6,033	9,401

Northern Lights Church

Notes to the Financial Statements **For the Year Ended 30 April 2023**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis.

2. Assets

During the year equipment amounting to £920 (2022: £2,128) was purchased for the charities use.

3. Charitable Activities

	2023	2022
Wages	21,140	21,641
Training & conferences	179	654
Guest Ministries & Missions	3,795	3,298
Printing, postage and stationery	342	1,469
Administrative costs	18,797	14,745
Hospitality & travel	4,649	6,602
Equipment	920	2,128
Sundries	1,375	3,183
	51,197	53,720

4. Independent Examiners Fee

	2023	2022
Examiners' fee	492	492
	492	492

5. Bank Account - Cash Funds

At the end of the financial year 30 April 2023 the balance available to be withdrawn from the Yorkshire Bank Accounts was £6,033 (2022 : £9,401)

Northern Lights Church**Profit & Loss Account****For the Year Ended 30 April 2023**

	Year End 30th April 2023		Year End 30th April 2022	
	£	£	£	£
Income				
Donations	42,105		30,774	
Gift Aid & Tax	<u>6,216</u>		<u>5,725</u>	
		48,321		36,499
Expenditure				
Wages	21,140		21,641	
Administration	6,960		6,660	
Rent & Room Hire	9,485		7,488	
Leaflets, Printing & Advertising	342		1,469	
Conference Costs	-		240	
Guest Ministries & Missions	3,795		3,298	
Insurance	790		414	
Subscriptions	379		166	
Refreshments & Hospitality	3,679		2,285	
Training	179		414	
Accountancy & Professional	1,659		492	
Travel & Accommodation	970		4,317	
Bank Charges	16		17	
Sundry	<u>1,375</u>		<u>3,183</u>	
		50,769		52,084
Net (Loss)/ Profit		(2,448)		(15,585)
Equipment Purchased		(920)		(2,128)
Investments - CCLA		-		-
		<u>(3,368)</u>		<u>(17,713)</u>
Loss for the Year				

NORTHERN LIGHTS CHURCH

England & Wales - Charity number 1161494

Accounts

Northern Lights Church
Statement of Accounts
For the Year Ended 30 April 2022

Charity Registration Number 1161494

Northern Lights Church

**Charity Information
For the Year Ended 30 April 2022**

Charity Registration Number: 1161494

Trustees: Mr J Warren
Mrs C Warren
Mrs P Crawshaw
Mr P Elvey

Address: 11 McCrea Apartments
Emily Way
Halifax
HX1 2NS

Bankers: Yorkshire Bank
7 Waterhouse Street
Halifax
HX1 1XZ

**Accountants and
Independent Examiners:** Torevell Dent Limited
1 - 3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB

Northern Lights Church

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Northern Lights Church

Report of the Trustees For the Year Ended 30 April 2022

Structure, Governance & Management

Northern Lights Church was established as a registered Charity in April 2015 and is affiliated with a family of churches known as 'CRC Churches International'. The Church also works with other church and mission organisations of similar vision, to pursue its objectives.

The governance of the Church is undertaken by a board of trustees who, with the leadership of the pastor, manage the affairs of the Church, and initiate and support the spiritual programme of the Church to fulfil its charitable purpose. There should be at least three trustees on the board at any one time.

Trustees can be appointed to and removed from the board upon the recommendation of the pastor with the concurrence of at least three fifths of the board. There is no minimum or maximum tenure.

Governing Document

The Constitution was adopted on 26th September 2013, and has been subsequently amended on 20th April 2015.

Objectives

The objectives of the Church are to advance religion in the provision and maintaining of places of worship, and to provide better understanding of Christ's Gospel.

Public Benefit

The Church aims to provide spiritual advice and counselling, reaching out to the unfortunate and needy of the community. The Church also supports the cohesion of society, by ministering directly to whatever definable segment of society it may be able to, whether by gender, age, religion, cultural background or socio-economic circumstances. Charitable, Christ-centred churches are set up to the betterment of the local community.

Activities & Achievements

This year began and was dominated by getting the Church back on track after the Covid 19 pandemic. In June 2021 we made the decision to cease doing an online Sunday morning service, this was not because our inability to make it happen from a technical point of view, but because of our conviction that it was the right time for people to return to in person meetings. Online church was better than no church at all, but it is certainly not as good as meeting in the flesh. In hindsight I believe this decision was correct. Northern Lights Church is a group of local churches, we are not a Christian television station. This was the year that we returned to being what we truly are.

Of course the pandemic weakened the Church in a number of ways, and strengthening what remained was a major priority. In any season in church life there are some people in the process of coming, and some people in the process of leaving. The pandemic made it easier for people to leave but harder for new people to come. Many people were also rattled by the uncertainty that the pandemic brought. Through the efforts of our pastors, leaders

Northern Lights Church

Report of the Trustees For the Year Ended 30 April 2022

Activities & Achievements *continued*

and volunteers the Church is once again stable and reaching out to the various communities in Calderdale.

The church's finances were hurt by the pandemic, but expenses were down as well, so it wasn't hard to find the right financial balance.

Everyone in the Church is looking forward to a more normal 2022-23.

I remain deeply appreciative of all the work that our various leaders have done throughout the year, it was a year like no other but I am glad that we have come through it together.

Financial Review

Full details of the financial transactions are contained in the attached accounts and total income for the year was £36,499 (2021: £43,572), and after deducting total expenditure £54,212 (2021: £43,818) the net expenditure was £17,713 (2021: 246)

During the year the charity invested £Nil in to a high interest deposit account (2021 : £NIL)

Signed on behalf of the Trustees on

.....
Mr J Warren
Trustee

Northern Lights Church

Statement of Trustees' Responsibility For the Year Ended 30 April 2022

Law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view the Trustees should follow best practice and:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume the Charity will continue operating.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Northern Lights Church

Independent Examiner's Report to the Trustees of Northern Lights Church For the Year Ended 30 April 2022

I report on the accounts of the Church for the year ended 30th April 2022, which are set out on pages 5 and 6

Responsibilities and basis of report

As the Charity 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 Report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) Accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do 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.

.....
S J Sutcliffe F.C.C.A.

**Torevell Dent Limited
Chartered Certified Accountants
1-3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB**

Date:

Northern Lights Church

Statement of Financial Activities For the Year Ended 30 April 2022

	Notes	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
<u>Incoming Resources</u>					
Voluntary Income:					
General Donations		30,774	-	30,774	33,181
Charitable Activities		5,725	-	5,725	8,626
Government JRS Grants		-	-	-	1,765
Total Incoming Resources		36,499	-	36,499	43,572
<u>Resources Expended</u>					
Charitable Activities:	3	53,720	-	53,720	42,388
Other	4	492	-	492	1,430
Total Resources Expended		54,212	-	54,212	43,818
Total Resources for the year		(17,713)	-	(17,713)	(246)
Investments - CCLA		-	-	-	-
Fund balances brought forward		27,114	-	27,114	27,360
Fund balances carried forward	5	9,401	-	9,401	27,114

Northern Lights Church

Notes to the Financial Statements

For the Year Ended 30 April 2022

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis.

2. Assets

During the year equipment amounting to £2,128 (2021: £1,204) was purchased for the charities use.

3. Charitable Activities

	2022	2021
Wages	21,641	18,871
Training & Conferences	654	727
Guest Ministries & Missions	3,298	3,327
Printing, postage and stationery	1,469	689
Administrative costs	14,745	11,247
Hospitality & Travel	6,602	6,260
Equipment	2,128	1,204
Sundries	3,183	63
	<u>53,720</u>	<u>42,388</u>

4. Independent Examiners Fee

	2022	2021
Examiners fee	492	1,430
	<u>492</u>	<u>1,430</u>

5. Bank Account - Cash Funds

At the end of the financial year 30 April 2022 the balance available to be withdrawn from the Yorkshire Bank Accounts was £9,401 (2021:£27,114)

Northern Lights Church**Profit & Loss Account****For the Year Ended 30 April 2022**

	Year End 30th April 2022		Year End 30th April 2021	
	£	£	£	£
Income				
Donations	30,774		33,181	
Gift Aid & Tax	5,725		8,626	
Other Income	-		1,765	
		36,499		43,572
Expenditure				
Wages	21,641		18,871	
Administration	6,660		6,660	
Rent & Room Hire	7,488		3,970	
Leaflets, Printing & Advertising	1,469		689	
Conference Costs	240		147	
Guest Ministries & Missions	3,298		3,327	
Insurance	414		477	
Subscriptions	166		140	
Refreshments & Hospitality	2,285		2,551	
Training	414		580	
Accountancy	492		1,430	
Travel & Accommodation	4,317		3,709	
Bank Charges	17		-	
Sundry	3,183		63	
		52,084		42,614
Net (Loss)/ Profit		(15,585)		958
Equipment Purchased		(2,128)		(1,204)
Investments - CCLA		-		-
		(17,713)		(246)
Loss for the Year				

NORTHERN LIGHTS CHURCH

England & Wales - Charity number 1161494

Accounts

Northern Lights Church
Statement of Accounts
For the Year Ended 30 April 2021

Charity Registration Number 1161494

Northern Lights Church

**Charity Information
For the Year Ended 30 April 2021**

Charity Registration Number: 1161494

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Mrs C Warren
Mrs P Crawshaw
Mr P Elvey

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Emily Way
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Northern Lights Church

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Northern Lights Church

Report of the Trustees For the Year Ended 30 April 2021

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Activities & Achievements

This year was obviously affected in numerous ways by the Covid-19 pandemic. The church adapted quickly to the restrictions that we faced by holding online meetings and a series of outdoor meetings as well. These were good and were certainly better than not meeting at all, but they were not the same as our normal schedule of in person services and classes.

The biggest impact was the impossibility of travelling to Moldova or anywhere else for the purpose of missions. This has been at the heart of our church from the moment that we started, so it was a deep loss to have to shut down this ministry entirely. International travel is amongst the last industries to return to normal after the pandemic, so it is hard to see precisely when our travel to Eastern Europe can resume.

Northern Lights Church

Report of the Trustees For the Year Ended 30 April 2021

Activities & Achievements *continued*

The accounts show that despite the pandemic the church's income was essentially unchanged from the previous year which is encouraging. Also positive was a small number of baptisms at our Todmorden youth church and our Halifax church despite all the disruptions.

Thank you to all the trustees who served faithfully again, and to all the church leaders and volunteers who give of their time and love to make the church thrive and prosper.

John Warren
Senior Pastor

Financial Review

Full details of the financial transactions are contained in the attached accounts and total income for the year was £43,572 (2020: £64,218), and after deducting total expenditure £43,818 (2020: £49,408) the net expenditure was £246 (2020: net income £14,810)

During the year the charity invested £Nil in to a high interest deposit account (2020 : £4,800)

Signed on behalf of the Trustees on 28 February 2022

.....
Mr J Warren
Trustee

Northern Lights Church

Statement of Trustees' Responsibility For the Year Ended 30 April 2021

Law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view the Trustees should follow best practice and:

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Northern Lights Church

Independent Examiner's Report to the Trustees of Northern Lights Church For the Year Ended 30 April 2021

I report on the accounts of the Church for the year ended 30th April 2021, which are set out on pages 5 and 6

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- (2) the accounts do not accord with those records; or
- (3) the accounts do 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.

.....
S J Sutcliffe F.C.C.A.

**Torevell Dent Limited
Chartered Certified Accountants
1-3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB**

Date: 28 February 2022

Northern Lights Church

Statement of Financial Activities For the Year Ended 30 April 2021

	Notes	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
<u>Incoming Resources</u>					
Voluntary Income:					
General Donations		33,181	-	33,181	50,489
Charitable Activities		8,626	-	8,626	13,729
Government JRS Grants		1,765	-	1,765	-
Total Incoming Resources		<u>43,572</u>	<u>-</u>	<u>43,572</u>	<u>64,218</u>
 <u>Resources Expended</u>					
Charitable Activities:	3	42,388	-	42,388	48,653
Other	4	1,430	-	1,430	755
Total Resources Expended		<u>43,818</u>	<u>-</u>	<u>43,818</u>	<u>49,408</u>
 Total Resources for the year		 (246)	-	(246)	14,810
 Investments - CCLA		-	-	-	(4,800)
 Fund balances brought forward		 27,360	-	27,360	17,350
 Fund balances carried forward	5	<u>27,114</u>	<u>-</u>	<u>27,114</u>	<u>27,360</u>

Northern Lights Church

Notes to the Financial Statements **For the Year Ended 30 April 2021**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis.

2. Assets

During the year equipment amounting to £1,204 (2020: £250) was purchased for the charities use.

3. Charitable Activities

	2021	2020
Wages	18,871	19,624
Training & Conferences	727	2,425
Guest Ministries & Missions	3,327	3,264
Printing, postage and stationery	689	269
Administrative costs	11,871	9,024
Hospitality & Travel	5,636	13,731
Equipment	1,204	250
Sundries	63	66
	<u>42,388</u>	<u>48,653</u>

4. Independent Examiners Fee

	2021	2020
Examiners fee	1,430	755
	<u>1,430</u>	<u>755</u>

5. Bank Account - Cash Funds

At the end of the financial year 30 April 2021 the balance available to be withdrawn from the Yorkshire Bank Accounts was £27,114 (2020:£27,360)

Northern Lights Church**Profit & Loss Account****For the Year Ended 30 April 2021**

	Year End 30 April 2021		Year End 30th April 2020	
	£	£	£	£
Income				
Donations	33,181		50,489	
Gift Aid & Tax	8,626		13,729	
Other Income	<u>1,765</u>		<u>-</u>	
		43,572		64,218
Expenditure				
Wages	18,871		19,624	
Rent & Room Hire	3,970		8,422	
Leaflets, Printing & Advertising	689		269	
Conference Costs	147		675	
Guest Ministries & Missions	3,327		3,264	
Insurance	477		422	
Subscriptions	140		176	
Refreshments & Hospitality	9,211		8,135	
Training	580		1,750	
Accountancy	1,430		756	
Travel & Accommodation	3,709		5,599	
Sundry	<u>63</u>		<u>66</u>	
		<u>42,614</u>		<u>49,158</u>
Net Profit		958		15,060
Equipment Purchased		(1,204)		(250)
Investments - CCLA		-		(4,800)
Loss/Profit for the Year		<u><u>(246)</u></u>		<u><u>10,010</u></u>