

BARDNEY CHRISTIAN COMMUNITY TRUST

England & Wales · Charity number 1162026

Details

Status Registered

Legal form CIO

Registered 2015-06-05

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

Contact

Address Lindisfarne House
Manor Farm Lane
Bardney
Lincoln
LN3 5FB

Phone 01526399849

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY IN BARDNEY, IN SUCH WAYS AS SHALL BE THOUGHT FIT INCLUDING BUT NOT LIMITED TO:1. ENCOURAGING, SUPPORTING AND ENABLING CHRISTIAN PIONEERING MISSION AND THE ESTABLISHMENT OF NEW FORMS OF CHURCH THROUGH PRAYER, TEACHING AND SUPPORTING PIONEERS2. THE HOLDING OF PRAYER MEETINGS, TEACHING AND EVANGELISTIC ACTIVITIES; AND3. FURTHERING THE RELIGIOUS WORK OF CHRISTIAN CHURCHES IN THE UNITED KINGDOM

Activities: Our aim is to build community in Bardney through the promotion of the Christian faith and values. We work as part of the Churches in Bardney by organizing a number of public events and through a Coffee shop we have opened. We also support pioneering activity to begin new forms of church in Lincolnshire.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£103,870	£90,627	-	-
2024-04-05	£86,880	£83,895	-	-
2023-04-05	£40,432	£46,141	-	-
2022-04-05	£34,784	£39,532	-	-
2021-04-05	£42,365	£30,092	-	-

Trustees

Name	Role	Appointed
ALAN MARK WABY		2015-07-05
Dr PETER FRANCIS ATKINS		2015-06-05
GARTH LEWIS HICKS		2018-07-29
Joanne Kerry		2025-02-07
Mary Maguire		2017-03-05

BARDNEY CHRISTIAN COMMUNITY TRUST

England & Wales - Charity number 1162026

Accounts

Chairmans report for Bardney Christian Community Trust 2024/25

It is pleasing to report another satisfactory year for Bardney Christian Community Trust.

The development of the Christian community in Bardney village continues with many points of engagement both with the traditional Churches and those with no Church affiliation. As outlined below the village now benefits from a well developed social hub where conversation, support and help are available alongside good quality low cost food and a warm welcoming meeting place.

There are also plans developing for an ecumenical approach, involving personnel from BCCT to starting new contemporary Christian communities in other parts of Lincolnshire. We hope this will begin in early 2026.

Both the Open Door coffee shop & The Grocery have continued to be well visited & supported during the period, together with a growing membership at the grocery. Thankfully volunteers, particularly for the Grocery, have also increased, as we are aware that a policy of continued recruitment is necessary.

The volunteers for both endeavors have a large age variant from teens to active retirees. The activities of the shops have progressed into a hub for the locals & frequent passing trade. Providing refreshment & low cost, high quality goods in a dignified environment.

The rising cost of coffee in particular but food stuffs in general continues to be a challenge & a policy of regular reviews has been a useful tool as the hub develops.

The Trust have begun a bimonthly event, presently advertised as Bardney Harbour. Although in its infancy, these events which are a drawing together of dispersed rural Christians & enquirers for worship, teaching & encouragement, have been well received & attended by people from upwards of 15 villages.

Bardney Babies & Toddlers Tales, continue monthly & are well appreciated by the carers & guardians as they are supported through this stage of development.

Missional activities continue in various forms ranging from discussion groups to wreath making & The annual Nativity Trail.

The allotment has begun to attract prospective gardeners through Holiday Clubs for various age groups, & an educational partnership with the local primary school is being discussed.

We look forward to developing these activities further in the coming year together with other opportunities as they arise.



Section A Independent Examiner's Report

Report to the trustees	Charity Name Bardney Christian Community Trust		
On accounts for the year ended	5th April 2025	Charity no (if any)	1162026
Set out on pages	1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: *J Hinchliffe* **Date:** 02/02/2026

Name: Julian Hinchliffe FCCA

Relevant professional qualification(s) or body (if any): Fellow Member of The Association of Chartered Certified Accountants

Address: 35 Crickets Drive, Nettleham, Lincoln, LN2 2GS

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.

Bardney Christian Community Trust

Profit and Loss Report

06 April, 2024 - 05 April, 2025

Analysis Type: All, Analysis Category: All

Sales		
4000 - Sales - Grocery	39,177.40	
4001 - Sales - Open Door	44,392.81	
4900 - Other income	1,000.00	
10000 - Grant income	17,700.00	
10002 - Donations	1,600.00	
	Total Sales	£103,870.21
Direct Expenses		
5000 - Cost of sales - Grocery	23,652.47	
5010 - Cost of sales - Open Door	11,958.18	
5015 - Cost of sales - delivery	27.96	
5020 - Purchases to be allocated	1,894.78	
5500 - Allotment - Staff	2,628.00	
	Total Direct Expenses	£40,161.39
	GROSS PROFIT / LOSS	£63,708.82
Overheads		
5001 - Small equipment and resources	179.80	
5011 - cash from bank to pay it forward jar, for spending	45.00	
6000 - Fixtures and fittings	159.50	
6200 - Marketing	93.37	
6201 - Premises and Maintenance	650.56	
7000 - Employee costs - Grocery	15,674.25	
7001 - Employee costs - Open Door	21,367.28	

7002 - Employee costs - General	1,097.10	
7007 - Employer's Pension	509.46	
7100 - Rent and rates	66.00	
7200 - Gas and electric	3,763.06	
7400 - Travel and Entertainment	635.87	
7500 - Office costs	435.60	
7600 - Legal and Professional	370.64	
7610 - Insurance	843.31	
7800 - Repairs and renewals	1,571.48	
8000 - Depreciation	3,003.00	
	Total Overheads	£50,465.28
	NET PROFIT / LOSS	£13,243.54

BARDNEY CHRISTIAN COMMUNITY TRUST

England & Wales - Charity number 1162026

Accounts

In spite of upward pressure from the rising price of goods & services, the trading arm of the Trust (Coffee Shop & Community Grocery) has continued to perform well. The grant from the local authority for the installation of solar panels together with battery storage on the shop roof, has been approved & we are expecting this to happen in the next quarter. This will help to offset to some degree the steep rise in energy costs which will occur as our present electricity contract comes to an end shortly, when we anticipate a substantial increase in costs.

Our Community Rural Grocery has been warmly received as we pilot the distribution of surplus food accessed from various sources via Fareshare, supplemented with locally grown produce from both individuals and commercial interests.

The upward price pressures are forecast to remain for the foreseeable future.

Community events continue with a monthly shared meal hosted in the village hall which is well attended, especially attractive to younger families.

The annual Nativity Trail again proved very popular, with many families & individuals, meandering to various storytelling points around Bardney Village as the Christmas Story is retold.

Foundational prayer activity has taken place in a nearby village which we foresee will be accompanied in the future with missional activity.

Relationships locally, nationally & internationally with likewise minded individuals & groups have been further nurtured & deepened. The use of various internet platforms has enabled virtual gatherings to communicate more effectively in real time.

The year has been encouraging but challenges remain, particularly for the trading arms of the Trust as they seek to mitigate the squeeze on margins.

Many thanks to all the staff, volunteers, donators & customers for another satisfactory year.

Chairman

Pete Atkins

Bardney Christian Community Trust

Balance Sheet Report
To: 05 April 2024

ASSETS

Fixed Assets	
0001 - Assets - Cost	22,053.96
0030 - Office equipment and IT - Cost	4,506.92
0031 - Office equipment and IT - Accumulated Depreciation	-12,302.98
0040 - Fixtures and fittings - Cost	490.66
Total Fixed Assets	£14,738.56

Current Assets	
1110 - Prepayments	476.48
1200 - Current	3,267.08
1210 - Cash	358.82
1220 - Open Door Float	125.00
1230 - Open Door - Coffee Shop - Barclays 5839	2,692.26
1310 - Grocery - Barclays 4682	11,122.60
1320 - Grocery float	127.00
1330 - Grocery petty cash	150.00
Total Current Assets	£18,317.24

TOTAL ASSETS **£33,055.80**

LIABILITIES

Current Liabilities	
1260 - Gift Vouchers sold, still to be redeemed	262.70
Total Current Liabilities	£262.70

5011 - cash from bank to pay it forward jar, for spending	424.10
6200 - Marketing	154.25
6201 - Premises and Maintenance	1,307.55
7000 - Employee costs	34,501.64
7007 - Employer's Pension	505.34
7016 - HMRC Tax Nil paid	38.07
7100 - Rent and rates	264.74
7200 - Gas and electric	5,062.97
7400 - Travel and Entertainment	548.77
7500 - Office costs	1,096.71
7600 - Legal and Professional	324.75
7610 - Insurance	834.57
7800 - Repairs and renewals	945.00
7801 - EQUIPMENT SERVICE	50.00
7900 - Bank charges and interest	574.96
8000 - Depreciation	2,674.00
Total Overheads	£50,024.58
NET PROFIT / LOSS	£2,985.92

Bardney Christian Community Trust

Balance Sheet Report
To: 05 April 2024

ASSETS

Fixed Assets	
0001 - Assets - Cost	22,053.96
0030 - Office equipment and IT - Cost	4,506.92
0031 - Office equipment and IT - Accumulated Depreciation	-12,302.98
0040 - Fixtures and fittings - Cost	490.66
Total Fixed Assets	£14,738.56

Current Assets	
1110 - Prepayments	476.48
1200 - Current	3,267.08
1210 - Cash	358.82
1220 - Open Door Float	125.00
1230 - Open Door - Coffee Shop - Barclays 5839	2,692.26
1310 - Grocery - Barclays 4682	11,122.60
1320 - Grocery float	127.00
1330 - Grocery petty cash	150.00
Total Current Assets	£18,317.24

TOTAL ASSETS **£33,055.80**

LIABILITIES

Current Liabilities	
1260 - Gift Vouchers sold, still to be redeemed	262.70
Total Current Liabilities	£262.70

Future Liabilities

Total Future Liabilities £0.00

TOTAL LIABILITIES £262.70

TOTAL NET ASSETS £32,793.10

EQUITY

Net Profit / Loss 32,793.10

Net Profit / Loss (prior year(s)) 29,807.18

Net Profit / Loss (current year) 2,985.92

TOTAL EQUITY £32,793.10



Section A Independent Examiner's Report

Report to the trustees	Charity Name Bardney Christian Community Trust		
On accounts for the year ended	5th April 2024	Charity no (if any)	1162026
Set out on pages	1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: *J Hinchliffe* **Date:** 31/01/2025

Name: Julian Hinchliffe FCCA

Relevant professional qualification(s) or body (if any): Fellow Member of The Association of Chartered Certified Accountants

Address: 35 Crickets Drive, Nettleham, Lincoln, LN2 2GS

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.

BARDNEY CHRISTIAN COMMUNITY TRUST

England & Wales - Charity number 1162026

Accounts

Bardney Christian Community Trust

Trustees' Annual Report for the year ending 5 April 2023

I am pleased to report that despite a backdrop of national economic challenges, The Trust has continued to develop & increase its community activities, particularly around the core base in Bardney.

The 'Open Door' coffee shop has continued to build community and be a social hub in the village, and is ably supported by the marked increase of volunteers, particularly from the younger element in the village which bodes well for sustainability going forward, as well as being an opportunity for the young volunteers to gain extra skills prior to their university experience.

The coffee shop premises continue to host community groups such as Bardney Babies, a drop-in support group for parents & babies, as well as Toddler Tales, which provides a space for those with young ones who are a little older.

The coffee shop also includes a space for locally made crafts to be displayed & purchased, particularly appreciated for those seeking gifts, especially on or around Christmas time. Not forgetting the wreath making which now stretches into 3 sessions.

Discussions began October/November as to how we may further help the relief of poverty in the locality. After robust debate it was agreed that we would progress with a feasibility study in starting a 'Rural Grocery'. This was done & the result is that we have begun a pilot project for an initial 6 months that will provide for sale, at a low cost, food, that has low food miles/ would otherwise be due for landfill. This will be concluded going into the next reporting year.

Bardney Christian Community Trust continues to support pioneers in various ways and further activity is in the development phase.

P Atkins

Chair Bardney Christian Community Trust.

Bardney Christian Community Trust

Profit and Loss Report

06 April, 2022 - 05 April, 2023

Analysis Type: All, Analysis Category: All

Sales		
4001 - Sales - Services	29,145.86	
10000 - Grant income	5,400.00	
10001 - Refunds from suppliers	437.95	
10002 - Donations	5,140.44	
10003 - Gift Aid income	307.59	
	Total Sales	£40,431.84
Direct Expenses		
5000 - Cost of sales - goods	56.50	
5010 - Cost of sales - materials	11,054.03	
5015 - Cost of sales - delivery	3.35	
7601 - Training	35.50	
-		
10004 - Events expenses	661.58	
10005 - Donations to other Community Projects	503.00	
10009 - Community projects	106.70	
	Total Direct Expenses	£12,420.66
	GROSS PROFIT / LOSS	£28,011.18
Overheads		
5001 - Small equipment and resources	324.94	
5011 - cash from bank to pay it forward jar, for spending	90.40	
6200 - Marketing	30.00	
6201 - Premises and Maintenance	619.63	
7000 - Employee costs	25,294.37	

7007 - Employer's Pension	290.69	
7016 - HMRC Tax NI paid	165.54	
7100 - Rent and rates	440.00	
7200 - Gas and electric	1,840.20	
7400 - Travel and Entertainment	385.75	
7500 - Office costs	1,105.10	
7600 - Legal and Professional	142.00	
7610 - Insurance	740.01	
7800 - Repairs and renewals	55.00	
7900 - Bank charges and interest	618.35	
8000 - Depreciation	1,543.00	
9990 - Adjustments	34.60	
	Total Overheads	£33,719.58
NET PROFIT / LOSS		-£5,708.40

Bardney Christian Community Trust

Balance Sheet Report

To: 05 April, 2023

ASSETS

Fixed Assets

0001 - Assets - Cost	22,053.96	
0030 - Office equipment and IT - Cost	430.56	
0031 - Office equipment and IT - Accumulated Depreciation	-9,628.98	
0040 - Fixtures and fittings - Cost	480.66	
	Total Fixed Assets	£13,336.20

Current Assets

1110 - Prepayments	485.77	
1200 - Current	4,874.82	
1210 - Cash	36.82	
1220 - Open Door Float	125.00	
1230 - The Open Door	6,266.21	
1310 - Grocery	4,862.36	
	Total Current Assets	£16,650.98

TOTAL ASSETS **£29,987.18**

LIABILITIES

Current Liabilities

1260 - Gift Vouchers sold, still to be redeemed	165.00	
2212 - Made in Bardney sales due to sellers	15.00	
	Total Current Liabilities	£180.00

Future Liabilities

	Total Future Liabilities	£0.00
<hr/>		
	TOTAL LIABILITIES	£180.00
<hr/>		
	TOTAL NET ASSETS	£29,807.18
<hr/>		
EQUITY		
Net Profit / Loss	29,807.18	
<i>Net Profit / Loss (prior year(s))</i>	35,515.58	
<i>Net Profit / Loss (current year)</i>	-5,708.40	
<hr/>		
	TOTAL EQUITY	£29,807.18
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bardney Christian Community Trust

**On accounts for the year
ended**

05 April 2023

**Charity no
(if any)**

1162026

Set out on pages

1-2

(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 05/04/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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: Examination in progress

Date: 05/02/2024

Name: By C Lee

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

Address: c/o Lindisfarne House, Manor Farm Lane, Bardney, LN3 5FB

Only complete if the examiner needs to highlight 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.

BARDNEY CHRISTIAN COMMUNITY TRUST

England & Wales - Charity number 1162026

Accounts

Bardney Christian Community Trust

Registered Charity 1162026

Trustee's Report for the financial year ending 5 April 2022

I am pleased to report that we have returned to something approaching normality in our daily activities post the major disruption of the pandemic.

The 'Open Door' coffee shop's pool of volunteers have returned, some, as in the nature of volunteering have moved on, whilst others have joined the team. As a venue the 'Open Door' continues to host Toddlers Tales, an interactive age relevant group, as well as Hot Chocolate Group for local young people, the monthly Book Group & a further gathering has begun, Bardney Babies, which is a drop in group for parents/guardians and babies. The aim of this group is to offer support and encouragement for both the experienced and first timers which is greatly appreciated.

The pioneer network has continued with teaching and mentoring, mostly online as travelling to a central location meant over two hours travelling for some. We have also complimented this with a couple of face to face gatherings, which have proved beneficial.

We view the future with confidence and are planning to reinstate Saturdays as a normal trading day for the Open Door as soon as practically possible. Together with further developing Missional Communities in the surrounding area and looking for opportunities to interact with the people in the localities where we have a presence.

Signed on behalf of Trustees by:

Mr AM Waby Trustee 10 January 2023

Dr PF Atkins Chair 13 January 2023

Bardney Christian Community Trust

Balance Sheet Report

To: 05 April, 2022

ASSETS

Fixed Assets

0001 - Assets - Cost	22,053.96	
0030 - Office equipment and IT - Cost	430.56	
0031 - Office equipment and IT - Accumulated Depreciation	-8,085.98	
	Total Fixed Assets	£14,398.54

Current Assets

1110 - Prepayments	58.89	
1200 - Current	3,531.22	
1210 - Cash	16.81	
1220 - Open Door Float	125.00	
1230 - The Open Door	17,405.12	
1300 - Filling Station donations	20.00	
	Total Current Assets	£21,157.04

TOTAL ASSETS **£35,555.58**

LIABILITIES

Current Liabilities

1260 - Gift Vouchers sold, still to be redeemed	40.00	
	Total Current Liabilities	£40.00

Future Liabilities

Total Future Liabilities **£0.00**

	TOTAL LIABILITIES	£40.00
	TOTAL NET ASSETS	£35,515.58
EQUITY		
Net Profit / Loss	35,515.58	
<i>Net Profit / Loss (prior year(s))</i>	40,262.60	
<i>Net Profit / Loss (current year)</i>	-4,747.02	
	TOTAL EQUITY	£35,515.58

Bardney Christian Community Trust

Profit and Loss Report

06 April, 2021 - 05 April, 2022

Analysis Type: All, Analysis Category: All

Sales

4001 - Sales - Services	21,497.94	
4900 - Other income	928.59	
10000 - Grant income	10,817.00	
10001 - Refunds from suppliers	328.44	
10002 - Donations	993.00	
10003 - Gift Aid income	219.34	
	Total Sales	£34,784.31

Direct Expenses

5010 - Cost of sales - materials	8,648.58	
5015 - Cost of sales - delivery	55.93	
10004 - Events expenses	791.76	
10005 - Donations to other Community Projects	10.00	
10009 - Community projects	30.49	
	Total Direct Expenses	£9,536.76

GROSS PROFIT / LOSS **£25,247.55**

Overheads

5001 - Small equipment and resources	46.99
6201 - Premises and Maintenance	743.35
7000 - Employee costs	22,666.69
7007 - Employer's Pension	370.20
7016 - HMRC Tax NI paid	245.49
7100 - Rent and rates	176.00

7200 - Gas and electric	1,358.90	
7400 - Travel and Entertainment	392.25	
7500 - Office costs	429.58	
7600 - Legal and Professional	129.00	
7610 - Insurance	792.69	
7800 - Repairs and renewals	750.00	
7900 - Bank charges and interest	414.84	
8000 - Depreciation	1,479.00	
9990 - Adjustments	-0.41	
	Total Overheads	£29,994.57
	NET PROFIT / LOSS	-£4,747.02



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

BARNEY CHRISTIAN COMMUNITY TRUST

On accounts for the year ended

05. 04. 2022

Charity no (if any)

1162026

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 05 04 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

[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:

Cee

Date:

23. 01. 2023

Name:

CATHERINE LEE FCCA

Relevant professional qualification(s) or body

FELLOW MEMBER OF THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

(if any):

Address:

108 QUEEN STREET

BARONEY

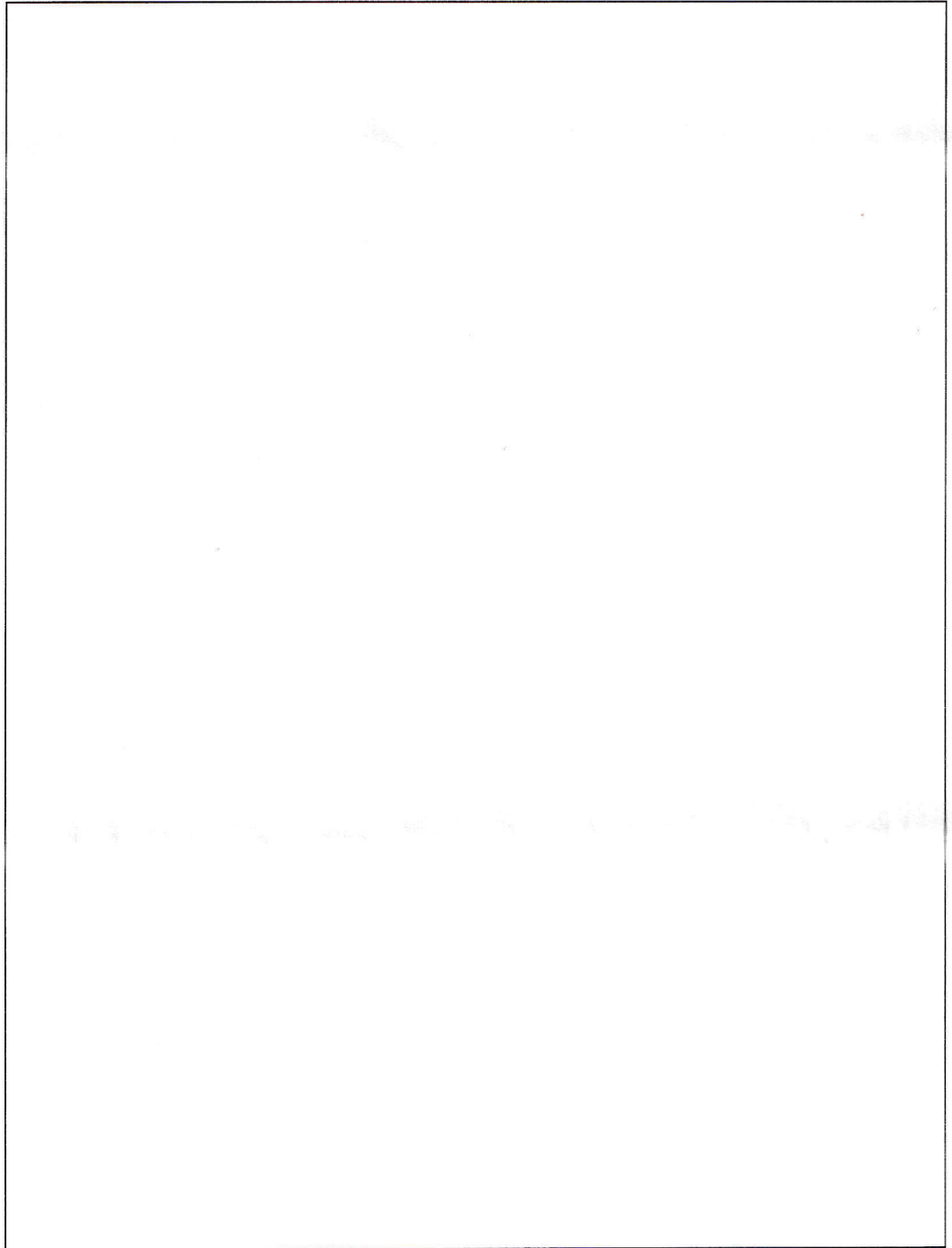
LINCOLN LN3 5XF

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.



BARDNEY CHRISTIAN COMMUNITY TRUST

England & Wales - Charity number 1162026

Accounts

Bardney Christian Community Trust

Profit and Loss Report

06 April, 2020 - 05 April, 2021

Analysis Type: All, Analysis Category: All

Sales	
4001 - Sales - Services	5,299.02
4900 - Other income	12,368.60
10000 - Grant income	23,503.21
10001 - Refunds from suppliers	61.51
10002 - Donations	678.71
10003 - Gift Aid income	453.97
Total Sales	£42,365.02
Direct Expenses	
5009 - Purchase Discounts	3.50
5010 - Cost of sales - materials	2,691.24
5015 - Cost of sales - delivery	18.73
7601 - Training	250.00
10004 - Events expenses	524.00
10005 - Donations to other Community Projects	400.00
Total Direct Expenses	£3,887.47
GROSS PROFIT / LOSS	
	£38,477.55
Overheads	
6201 - Premises and Maintenance	312.00
7000 - Employee costs	21,059.87
7007 - Employer's Pension	307.82
7010 - Statutory Sick Pay	47.14
7016 - HMRC Tax NI paid	28.08

7200 - Gas and electric	1,047.10	
7400 - Travel and Entertainment	174.45	
7500 - Office costs	528.77	
7600 - Legal and Professional	254.99	
7610 - Insurance	767.97	
7800 - Repairs and renewals	10.00	
7900 - Bank charges and interest	150.57	
8000 - Depreciation	1,515.80	
	Total Overheads	£26,204.56
	NET PROFIT / LOSS	£12,272.99

Bardney Christian Community Trust

Balance Sheet Report

To: 05 April, 2021

ASSETS		
Fixed Assets		
0001 - Assets - Cost	22,073.46	
0030 - Office equipment and IT - Cost	79.00	
0031 - Office equipment and IT - Accumulated Depreciation	-6,606.98	
	Total Fixed Assets	£15,545.48
Current Assets		
1110 - Prepayments	239.76	
1200 - Current	3,548.03	
1210 - Cash	98.17	
1220 - Open Door Float	125.00	
1230 - The Open Door	20,434.20	
1250 - Methodist District Restricted funds	481.91	
	Total Current Assets	£24,927.07
	TOTAL ASSETS	£40,472.55
LIABILITIES		
Current Liabilities		
1260 - Gift Vouchers sold,still to be redeemed	145.00	
	Total Current Liabilities	£145.00
Future Liabilities		
	Total Future Liabilities	£0.00

TOTAL LIABILITIES	£145.00
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TOTAL NET ASSETS	£40,327.55
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EQUITY	
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Net Profit / Loss	40,327.55
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<i>Net Profit / Loss (prior year(s))</i>	28,054.56
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<i>Net Profit / Loss (current year)</i>	12,272.99
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TOTAL EQUITY	£40,327.55
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Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name BARDNEY CHRISTIAN COMMUNITY TRUST

On accounts for the year ended

05.04.2021

Charity no (if any)

1162026

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 05 04 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:

Clee

Date:

03.02.2022

Name:

CATHERINE LEE FCCA

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

FELLOW MEMBER OF THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address: 108 QUEEN STREET
BARNEY
LINCOLN LN3 5XF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Bardney Christian Community Trust

Trustees Report for the Year ending 5 April 2021

Agreed at a meeting of Trustees on 23 January 2022

Present: Dr P Atkins (Chair), Mr AM Waby (Deputy Chair), Mrs M Maguire, Mr G Hicks

Like many other Charities and business's, Bardney Christian Community Trust had to make large adjustments to its normal operating model.

Our major trading arm 'The Open Door' coffee shop had to adhere to the varying regulations that covid 19 has forced upon most service/retail operations.

Enforced closure for a large part of the year meant the deterioration of portions of the stock, which was skillfully managed by the staff during the stop/start nature of the trading pattern. Grants and furlough schemes offered by HM Government enabled the coffee shop not to be financially disadvantaged for which we are grateful.

Some of the volunteers were understandably reluctant to commit to return when regulations were eased. During times of lock down, volunteers were routinely contacted and encouraged and wellbeing assessed.

Where possible, other gatherings were moved online, which was a reasonable alternative for most adults, whilst it proved less so for the children and youth.

Large scale events such as 'Communithea', our families food and fellowship gathering, together with our annual 'Light Party' alternative to halloween have had to be postponed until restrictions allow.

The Christmas trail did however go ahead via allocated time slots for families, spaced apart, over two evenings with various multimedia stations and silhouetted figures enabling safety for all participants.

We are grateful to all the staff and volunteers for their creative talents and willingness to engage in the 'different'. This has enabled the Trust to remain a vibrant part of community life in Bardney and its surrounding area.

The remarkable resilience of all our associates means that we can look forward with confidence to the coming year.

Signed on behalf of the Trustees by P Atkins, Chairman.