

GRACE COMMUNITY CHURCH

England & Wales - Charity number 1162960

Details

Status Registered

Legal form CIO

Registered 2015-08-03

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

Contact

Address Grace Community Church
Newhall Street
Princes End
Tipton
West Midlands
DY4 9HL

Phone 0121 530 0363

Website www.gracecommunitychurch.co.uk

Activities

Objects: THE AIM OF THE CHURCH IS TO BRING GLORY TO GOD AND ADVANCE THE CHRISTIAN FAITH BY STRENGTHENING THE PERSONAL FAITH AND WITNESS OF ITS MEMBERS AND BY COMMUNICATING THE GOSPEL OF JESUS CHRIST TO OTHER PEOPLE IN THE LOCALITY AND BEYOND. IN FULFILLING THIS AIM THE CHURCH SHALL, IN PRAYERFUL SUBMISSION TO THE AUTHORITY OF SCRIPTURE, ENDEAVOUR TO: A) PURSUE THE WORSHIP OF GOD, CENTRED ON THE PREACHING AND TEACHING OF THE BIBLE; B) CULTIVATE A CARING FELLOWSHIP THAT ENCOURAGES AND BUILDS UP ITS MEMBERS; C) SHARE THE GOOD NEWS OF JESUS THROUGH LOCAL OUTREACH AND BY SUPPORTING MISSIONARY WORK FURTHER AFIELD; AND D) DEMONSTRATE THE LOVE OF GOD BY MEETING NEEDS IN THE LOCAL COMMUNITY.

Activities: An independent evangelical church providing worship Services on Sundays and activities for various age groups during the week

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£126,182	£125,088	-	-
2023-12-31	£69,363	£66,751	-	-
2022-12-31	£72,904	£108,228	-	-
2021-12-31	£73,356	£62,559	-	-
2020-12-31	£67,182	£67,787	-	-

Trustees

Name	Role	Appointed
TIM AMBROSE	Chair	2006-09-01
BRIAN TURNER		2018-02-06
David Timothy Hardway		2022-02-16
PHILIP WATTS		2019-02-05

GRACE COMMUNITY CHURCH

England & Wales - Charity number 1162960

Accounts



Trustees' Annual Report for the year ended 31 December 2024

Aims and purposes

The aim of the church (as set out in its Constitution) is to bring glory to God and advance the Christian faith by strengthening the personal faith and witness of its members and by communicating the Gospel of Jesus Christ to other people in the locality and beyond.

In fulfilling this aim the Church, in prayerful submission to the authority of Scripture, endeavours to:

- pursue the worship of God, centred on the preaching and teaching of the Bible;
- cultivate a caring fellowship that encourages and builds up its members;
- share the good news of Jesus through local outreach and by supporting missionary work further afield; and
- demonstrate the love of God by meeting needs in the local community.

Objectives and activities

The trustees have considered the Charity Commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The church is committed to encouraging and enabling as many people as possible to worship with us and become part of the church family in order to grow in the Christian faith. The church is also committed to providing pastoral care and support for its members and others with whom it has connections. In addition the church seeks to undertake appropriate mission and outreach work in its locality and to support through prayer and finance mission and outreach work in other parts of the world.

The church operates from a building in Newhall Street, Princes End, Tipton. In order to facilitate the work of the church through its various activities, to create a welcoming environment and to honour God, the church seeks to maintain the fabric of the building to an appropriate standard.

Achievements and performance

Worship, Bible study and Prayer

Sunday morning services followed teaching series on the books of 1 Corinthians, Jonah, Psalms and John with separate short series around Easter and Christmas. Numbers remained relatively strong at this service and we were pleased to welcome many visitors, some for whom we have provided a place of sanctuary for a short period of time and others who have chosen to settle with us and have become regular attenders. The monthly evening service continued as did a prayer meeting on Zoom on two other Sunday evenings per month. Sunday morning services continued to be live streamed allowing access to services for those who are housebound, those who are unable to attend on a particular Sunday for whatever reason and those who might find the church via the internet.

We continued a monthly prayer day with morning and lunch time prayer sessions on Zoom and an evening session both in person and on Zoom. Generally speaking this worked well and provided an increased opportunity for participation.

Midweek meetings (Grace Groups) also continued across the year and saw an increase in those attending. Most of these were in person groups with one evening Zoom group for those less able to travel.

During 2024 two members died and five new members joined the church. At the end of 2024 membership stood at 54.

The church continued to employ a full-time Staff Elder (who worked alongside the other Elders in leading and developing the work of the church) and a part-time church worker whose role is focussed on ministry to the elderly, discipling women in the church and building contacts with families connected to the church.

Church building & Manse

Only minor repair, maintenance and decoration works were undertaken on the church building across the year as required. A major project was undertaken at the manse (8 Prospect Street) which is part owned by the church in the form of a single storey extension at the rear of the building plus full kitchen refurbishment

Children and Youth work

The church Boys' Brigade company with Girls' Association (3rd West Bromwich) continued to be very active in 2024. Numbers remained strong with about 45 children and young people in the age range 5-18 years taking part in weekly activities. The Company played a full part in activities organised by the Wolverhampton Battalion of which it is a part.

Stay and Play

Our stay and play group for pre-school children and their carers also functioned as normal across the whole year during term time with up to 20 children taking part each week.

Older people

The ministry for retired people, Daybreak, became further embedded in the life of the church during 2024. Meeting twice each month the group aims to provide fellowship, support and spiritual input for older people. The group had between 15 and 25 people attending sessions across the year.

Community involvement

A small team continued to provide monthly services at a local care home, Bloomfield Court which were appreciated by the residents who attended.

We were again able to undertake Christmas carol singing at our local Asda store giving out invitations to our Christmas services.

Financial Review

Total income for the year amounted to £126,182. Expenditure totalled £125,088 giving a surplus for the year of £1,094.

Offerings amounted to £61,900 compared to £54,701 in 2023. The Gift Aid tax reclaim was £10,329 an increase of around £1,000 over the previous year.

Reserves Policy

The Elders seek to maintain reserves in the order of one year's expenditure to allow for the loss of offertory income for whatever reason, to provide for major repair or maintenance costs and to ensure sufficient funds to maintain and potentially expand pastoral ministry. At 31 December 2024 unrestricted reserves stood at £52,700.

Volunteers

The church expresses its thanks to the many volunteers who assist with all aspects of the church's work and without whom many church activities simply would not take place.

Structure, governance and management

The church is a charitable incorporated organisation (registered charity number 1162960) governed by a Constitution registered with the Charity Commission on 3 August 2015 as amended in 2021 and 2023.

Church members elect Elders who are responsible for the day to day management of the church and as such are charity trustees. Responsibility for certain key decisions such as calling a pastor or approving major work on the church building rests with the whole church membership in general meeting. The Elders who served during the year were:-

Mr T Ambrose

Mr P Watts (Secretary and Treasurer)

Mr B Turner
Mr D Hardway

Administrative information

The church is situated at Newhall Street, Princes End, Tipton, West Midlands, DY4 9HL.

The correspondence address is 3 Waring Close, Princes End, Tipton, West Midlands, DY4 9NW.

P WATTS
Secretary

GRACE COMMUNITY CHURCH

ANNUAL ACCOUNTS FOR THE PERIOD 1 JANUARY 2024 – 31 DECEMBER 2024

STATEMENT OF FINANCIAL ACTIVITIES

INCOMING RESOURCES	Unrestricted Funds	Restricted funds	Endowment funds	Total this year	Total last year
Offerings	61,900			61,900	54,701
Donations	3,240	1,405		4,645	3,159
Gift Aid refunds	10,065	264		10,329	9,100
Interest	1,544			1,544	1,793
Other income	43,186	1,596		44,782	2,990
Subscriptions		2,982		2,982	1,698
Total incoming resources	119,935	6,247		126,182	73,441
RESOURCES EXPENDED					
Staff costs	45,478			45,478	43,912
Evangelism	1,169			1,169	2,042
Sunday ministry	650			650	
Donations/Fees	7,930	1,747		9,677	9,510
Administration	1,914			1,914	2,480
Property costs	60,829			60,829	9,698
Miscellaneous	2,735	2,636		5,371	3,478
Total resources expended	120,705	4,383		125,088	71,120
Net incoming(outgoing) Resources	(770)	1,864		1,094	2,321
Total funds brought forward	237,100	3,959		241,059	238,738
Total funds carried forward	236,330	5,823		242,153	241,059



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Grace Community Church

On accounts for the year ended

31 December 2024

Charity no (if any)

1162960

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report

As the charity 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

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:

DTW

Date:

9/14/2025

Name:

DAVID TURNER

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

Address:

110 FARMER WAY

TIPTON

WEST MIDLANDS

DY4 0BL

GRACE COMMUNITY CHURCH

England & Wales - Charity number 1162960

Accounts



Trustees' Annual Report for the year ended 31 December 2023

Aims and purposes

The aim of the church (as set out in its Constitution) is to bring glory to God and advance the Christian faith by strengthening the personal faith and witness of its members and by communicating the Gospel of Jesus Christ to other people in the locality and beyond.

In fulfilling this aim the Church, in prayerful submission to the authority of Scripture, endeavours to:

- pursue the worship of God, centred on the preaching and teaching of the Bible;
- cultivate a caring fellowship that encourages and builds up its members;
- share the good news of Jesus through local outreach and by supporting missionary work further afield; and
- demonstrate the love of God by meeting needs in the local community.

Objectives and activities

The trustees have considered the Charity Commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The church is committed to encouraging and enabling as many people as possible to worship with us and become part of the church family in order to grow in the Christian faith. The church is also committed to providing pastoral care and support for its members and others with whom it has connections. In addition the church seeks to undertake appropriate mission and outreach work in its locality and to support through prayer and finance mission and outreach work in other parts of the world.

The church operates from a building in Newhall Street, Princes End, Tipton. In order to facilitate the work of the church through its various activities, to create a welcoming environment and to honour God, the church seeks to maintain the fabric of the building to an appropriate standard.

Achievements and performance

Worship, Bible study and Prayer

Sunday morning services followed teaching series on the books of Judges, Matthew, Psalms and 1 Corinthians with separate short series around Easter and Christmas. Numbers remained relatively strong at this service and we were pleased to welcome many visitors, some for whom we have provided a place of sanctuary for a short period of time and others who have chosen to settle with us and have become regular attenders. The monthly evening service continued as did a prayer meeting on Zoom on two other Sunday evenings per month. Sunday morning services continued to be live streamed allowing access to services for those who are housebound, those who are unable to attend on a particular Sunday for whatever reason and those who might find the church via the internet.

We continued a monthly prayer day with morning and lunch time prayer sessions on Zoom and an evening session both in person and on Zoom. Generally speaking this worked well and provided an increased opportunity for participation.

Midweek meetings (Grace Groups) also continued across the year and saw an increase in those attending. Most of these were in person groups with one evening Zoom group for those less able to travel.

During 2023 one member transferred out to another church, one member was transferred to the Honorary Members list and four new members joined the church. At the end of 2023 membership stood at 51.

The church continued to employ a full-time Staff Elder (who worked alongside the other Elders in leading and developing the work of the church) and a part-time church worker whose role is focussed on ministry to the elderly, discipling women in the church and building contacts with families connected to the church.

Church building

Only minor repair, maintenance and decoration works were undertaken across the year as required.

Children and Youth work

The church Boys' Brigade company with Girls' Association (3rd West Bromwich) continued to be very active in 2023. Numbers remained strong with about 45 children and young people in the age range 5-18 years taking part in weekly activities. The Company played a full part in activities organised by the Wolverhampton Battalion of which it is a part.

Stay and Play

Our stay and play group for pre-school children and their carers also functioned as normal across the whole year during term time with up to 23 children taking part each week.

Older people

The ministry for retired people, Daybreak, became further embedded in the life of the church during 2023. Meeting twice each month the group aims to provide fellowship, support and spiritual input for older people. The group had between 15 and 25 people attending sessions across the year.

Community involvement

A small team continued to provide monthly services at a local care home, Bloomfield Court which were appreciated by the residents who attended.

We were again able to undertake Christmas carol singing at our local Asda store giving out invitations to our Christmas services.

Financial Review

Total income for the year amounted to £69,363. Expenditure totalled £66,751 giving a surplus for the year of £2,612.

Offerings amounted to £54,701 compared to £50,823 in 2022. The Gift Aid tax reclaim was £8,920, a reduction of around £500 over the previous year.

Reserves Policy

The Elders seek to maintain reserves in the order of one year's expenditure to allow for the loss of offertory income for whatever reason, to provide for major repair or maintenance costs and to ensure sufficient funds to maintain and potentially expand pastoral ministry. At 31 December 2021 unrestricted reserves stood at £88,000.

Volunteers

The church expresses its thanks to the many volunteers who assist with all aspects of the church's work and without whom many church activities simply would not take place.

Structure, governance and management

The church is a charitable incorporated organisation (registered charity number 1162960) governed by a Constitution registered with the Charity Commission on 3 August 2015 as amended in 2021 and 2023.

Church members elect Elders who are responsible for the day to day management of the church and as such are charity trustees. Responsibility for certain key decisions such as calling a pastor or approving major work on the church building rests with the whole church membership in general meeting. The Elders who served during the year were:-

Mr T Ambrose

Mr P Watts (Secretary and Treasurer)

Mr B Turner

Mr D Hardway

Administrative information

The church is situated at Newhall Street, Princes End, Tipton, West Midlands, DY4 9HL.

The correspondence address is 3 Waring Close, Princes End, Tipton, West Midlands, DY4 9NW.

P WATTS
Secretary



Annual Accounts

for the period

Period start date To Period end date

Charity Name Charity No (if any)

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
OFFERINGS		54,701			54,701	50,823
DONATIONS		2,427	732		3,159	1,773
GIFT AID REFUNDS		8,920	180		9,100	9,407
INTEREST		1,793			1,793	2,261
OTHER INCOME		1,522	1,468		2,990	7,164
SUBSCRIPTIONS		0	1,698		1,698	1,476
Total incoming resources	501	69,263	4,078		73,441	72,904
Resources expended (Notes 4-7)						
SAALARIES/PENSION/EXPENSES		43,912			43,912	40,254
INSURANCES		1,687			1,687	1,351
LIGHT+HEAT+WATER		1,982			1,982	1,772
REPAIRS+RENEWALS		4,575			4,575	40,870
MISC. INC TELEPHONE+BROADBAND		1,454			1,454	1,998
EVANGELISM+YOUTH		2,042			2,042	1,210
DONATIONS-GIFTS-FEES		7,410	2,100		9,510	13,561
TRANSPORT		0			0	0
P/COPYING/PRINTING/ADMIN		2,480			2,480	2,774
EQUIPMENT		1,209	177		1,386	2,742
SPECIAL EVENTS		0	2,092		2,092	1,726
Total resources expended	502	66,751	4,369		71,120	108,228
Net incoming/(outgoing) resources before transfers	503	2,612	(291)		2,321	(35,324)
Gross transfers between funds	504					
Net incoming/(outgoing) resources before other recognised gains/(losses)	505	2,612	(291)		2,321	(35,324)
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	506					
Gains and losses on investment assets	507					
Net movement in funds	508					
Total funds brought forward	509	234,488	4,250		238,738	274,062
Total funds carried forward	510	237,100	3,959		241,059	238,738

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets	(Note 8) B01	137,461	137,461
	B02		
Investments	(Note 9) B03		
Total fixed assets	B04	137,461	137,461
Current assets			
Stock and work in progress	B05		
Debtors	(Note 10) B06	6,750	2,326
(Short term) investments	B07		
Cash at bank and in hand	B08	88,264	84,278
Total current assets	B09	88,264	84,278
Creditors: amounts falling due within one year	(Note 11) B10	1,998	2,696
Net current assets/(liabilities)	B11	83,512	81,582
Total assets less current liabilities	B12	220,973	219,043
Creditors: amounts falling due after one year	(Note 11) B13		
Provisions for liabilities and charges	B14		
Net assets	B15		
Funds of the Charity			
Unrestricted funds	B16	220,973	219,043
Designated funds	B17		
Total unrestricted funds		220,973	219,043
Restricted income funds	(Note 12) B18		
Endowment funds	(Note 12) B19		
Total funds	B20	220,973	219,043

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

Signature	Date of approval
P. Watts	14/5/24



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name GRACE COMMUNITY CHURCH

On accounts for the year ended

31st DECEMBER 2023 Charity no (if any) 1162960

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 DD / MM / YYYY.

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:

[Signature]

Date:

20/04/24

Name:

DAVID TURNER

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

[Empty box]

Address:

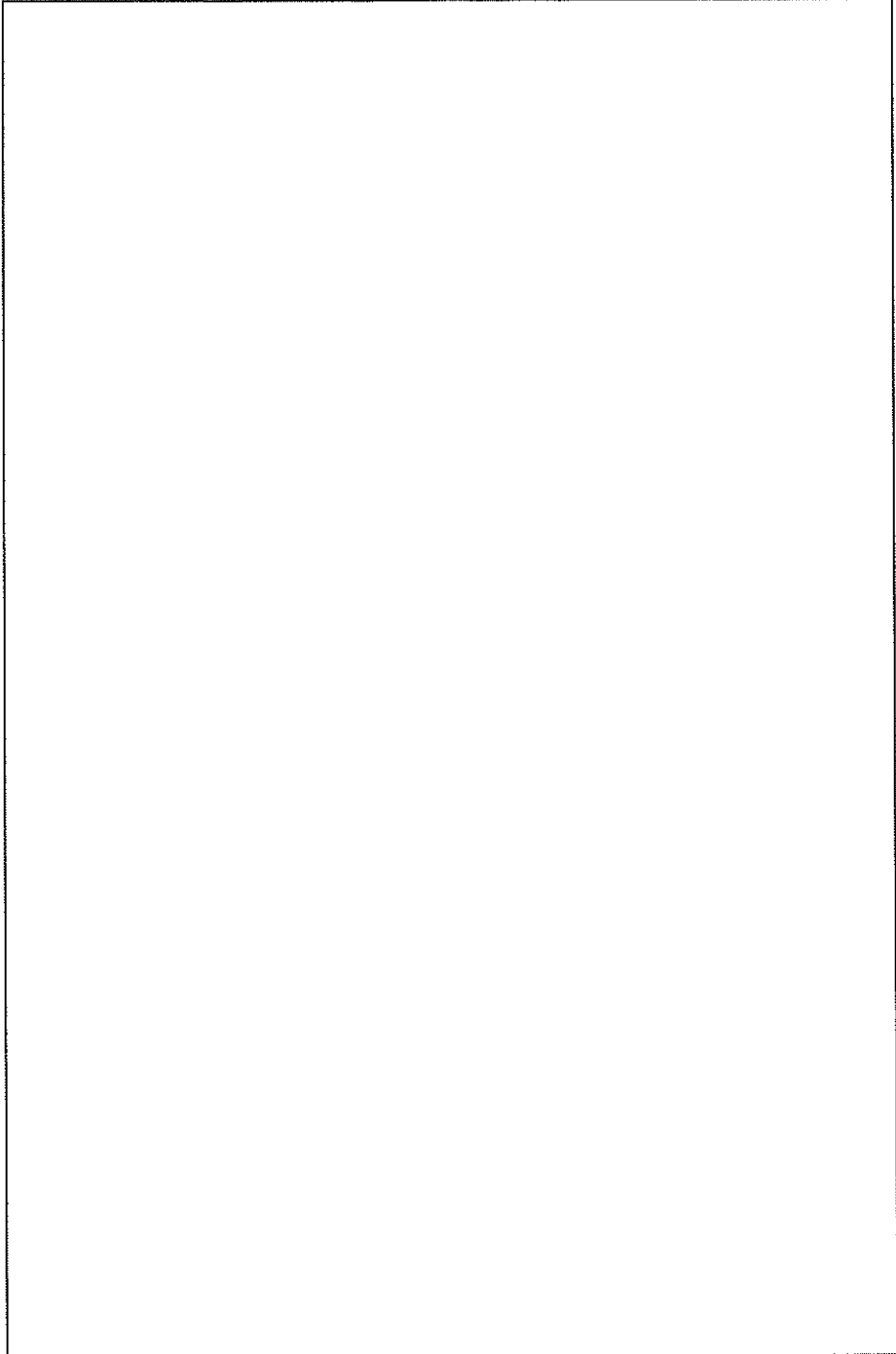
110 FARMER WAY, TIPTON WEST MIDLANDS, DY4 0BL

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 brief details of any items that the examiner wishes to disclose.



GRACE COMMUNITY CHURCH

England & Wales - Charity number 1162960

Accounts



**Trustees' Annual Report
for the year ended
31 December 2022**

Aims and purposes

The aim of the church (as set out in its Constitution) is to bring glory to God and advance the Christian faith by strengthening the personal faith and witness of its members and by communicating the Gospel of Jesus Christ to other people in the locality and beyond.

In fulfilling this aim the Church, in prayerful submission to the authority of Scripture, endeavours to:

- pursue the worship of God, centred on the preaching and teaching of the Bible;
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Objectives and activities

The trustees have considered the Charity Commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The church is committed to encouraging and enabling as many people as possible to worship with us and become part of the church family in order to grow in the Christian faith. The church is also committed to providing pastoral care and support for its members and others with whom it has connections. In addition the church seeks to undertake appropriate mission and outreach work in its locality and to support through prayer and finance mission and outreach work in other parts of the world.

The church operates from a building in Newhall Street, Princes End, Tipton. In order to facilitate the work of the church through its various activities, to create a welcoming environment and to honour God, the church seeks to maintain the fabric of the building to an appropriate standard.

Achievements and performance

Worship, Bible study and Prayer

Following two years of Covid disruption it was good that we were able to meet face to face for the whole of 2022. Sunday morning services followed teaching series on the books of Mark, 1 Timothy and Psalms with separate short series around Easter and Christmas. Numbers remained relatively strong at this service and we were pleased to welcome many visitors, some for whom we have provided a place of sanctuary for a short period of time and others who have chosen to settle with us and have become regular attenders. During the year we also launched a monthly evening service and a prayer meeting on Zoom on two other Sunday evenings per month. Sunday morning services continued to be live streamed allowing access to services for those who are housebound, those who are unable to attend on a particular Sunday for whatever reason and those who might find the church via the internet.

We returned to a monthly prayer day with morning and lunch time prayer sessions on Zoom and an evening session both in person and on Zoom. Generally speaking this worked well and provided an increased opportunity for participation.

Midweek meetings (Grace Groups) also continued across the year. Through to the Summer these continued to be held via Zoom but from September we moved to a situation where some groups continued to meet via Zoom whilst others met in homes of members. Again this allows greater choice and flexibility according to personal circumstances and this has worked well with good numbers participating in both formats.

During 2022 one member died, two members resigned (one of whom transferred to other churches), two members were transferred to the Honorary Members list and four new members joined the church. At the end of 2022 membership stood at 49.

The church continued to employ a full-time Staff Elder who worked alongside the other Elders in leading and developing the work of the church. In addition the church employed a new part-time church worker whose role is focussed on ministry to the elderly, discipling women in the church and building contacts with families connected to the church.

Church building

Structural problems with the front wall of the church meant that major works had to be undertaken in taking down and re-building the upper half of the wall at a cost of around £30,000. Work was also undertaken to install sound-proofing in the the roof space between the two main rooms at a cost of around £5,000. Other minor repairs and maintenance were undertaken across the year as required .

Children and Youth work

The church Boys' Brigade company with Girls' Association (3rd West Bromwich) was also pleased to be free from Covid disruption and met in person through the whole of 2022. Numbers remained strong with about 40 children and young people in the age range 5-18 years taking part in weekly activities.

Stay and Play

Our stay and play group for pre-school children and their carers also functioned as normal across the whole year during term time with a good number of children taking part each week.

Older people

A new ministry for retired people, Daybreak, was launched in Spring 2022. Meeting twice each month the group aims to provide fellowship, support and spiritual input for older people. The group has needed in well with between 15 and 25 people attending sessions across the year.

Community involvement

During the year we were invited by a local care home, Bloomfield Court, to provide a short service once a month for their residents. A small team was formed to deliver this ministry and services were provided in the latter part of the year. Following a review with the home it was agreed to continue these services into 2023.

We were also able to re-introduce Christmas carol singing at our local Asda store giving out invitations to our Christmas services.

Financial Review

Total income for the year amounted to £72,904. Expenditure totalled £108,228 giving a deficit for the year of £35,324 which was met from reserves. The deficit related entirely to the costs of building work outlined above.

Offerings amounted to £50,823 compared to £50,890 in 2021. The Gift Aid tax reclaim was £9,407, an increase of around £600 over the previous year.

Reserves Policy

The Elders seek to maintain reserves in the order of one year's expenditure to allow for the loss of offertory income for whatever reason, to provide for major repair or maintenance costs and to ensure sufficient funds to maintain and potentially expand pastoral ministry. At 31 December 2021 unrestricted reserves stood at £84,000.

Volunteers

The church expresses its thanks to the many volunteers who assist with all aspects of the church's work and without whom many church activities simply would not take place.

Structure, governance and management

The church is a charitable incorporated organisation (registered charity number 1162960) governed by a Constitution registered with the Charity Commission on 3 August 2015 as amended in 2021

Church members elect Elders who are responsible for the day to day management of the church and as such are charity trustees. Responsibility for certain key decisions such as calling a pastor or approving major work on the church building rests with the whole church membership in general meeting. The Elders who served during the year were:-

Mr T Ambrose

Mr G Coghlan (resigned February 2022)

Mr P Watts (Secretary)

Mr B Turner

Mr D Hardway (appointed February 2022)

Administrative information

The church is situated at Newhall Street, Princes End, Tipton, West Midlands, DY4 9HL.

The correspondence address is 3 Waring Close, Princes End, Tipton, West Midlands, DY4 9NW.

P WATTS
Secretary



Annual Accounts

for the period

Period start date To Period end date

Charity Name Charity No (if any)

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
OFFERINGS		50,823			50,823	50,890
DONATIONS		1,248	525		1,773	6,874
GIFT AID REFUNDS		9,276	131		9,407	8,831
INTEREST		2,261			2,261	2,370
OTHER INCOME		5,683	1,481		7,164	3,306
SUBSCRIPTIONS			1,476		1,476	1,085
Total incoming resources 501		69,291	3,613		72,904	73,356
Resources expended (Notes 4-7)						
SALARIES/PENSION/EXPS		40,254			40,254	33,375
INSURANCES		1,351			1,351	1,557
LIGHT-HEAT-WATER		1,772			1,772	1,341
REPAIRS + RENEWALS		40,870			40,870	3,186
MISC-TELEPHONE - BROADBAND		1,998			1,998	4,233
EVANGELISM/YOUTH		1,210			1,210	424
DONATIONS/GIFTS/FEES		11,804	1,757		13,561	11,811
TRANSPORT					0	10
P/COPYING/PRINTING/ADMIN		2,744			2,744	591
EQUIPMENT		2,611	131		2,742	5,198
SPECIAL EVENTS			1,726		1,726	833
Total resources expended 502		104,614	3,614		108,228	62,559
Net incoming/(outgoing) resources before transfers 503		(35,323)	(1)		(35,324)	10,797
Gross transfers between funds 504						
Net incoming/(outgoing) resources before other recognised gains/(losses) 505		(35,323)	(1)		(35,324)	10,797
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use 506						
Gains and losses on investment assets 507						
Net movement in funds 508						
Total funds brought forward 509		269,811	4,251		274,062	263,265
Total funds carried forward 510		234,488	4,250		238,738	274,062

Section B

Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets	(Note 8) B01	137,461	137,461
	B02		
Investments	(Note 9) B03		
Total fixed assets	B04	137,461	137,461
Current assets			
Stock and work in progress	B05		
Debtors	(Note 10) B06	2,326	7,687
(Short term) investments	B07		
Cash at bank and in hand	B08	84,278	120,472
Total current assets	B09	84,278	128,159
Creditors: amounts falling due within one year	(Note 11) B10	2,696	2,983
Net current assets/(liabilities)	B11	81,582	125,176
Total assets less current liabilities	B12	219,043	262,637
Creditors: amounts falling due after one year	(Note 11) B13		
Provisions for liabilities and charges	B14		
Net assets	B15		
Funds of the Charity			
Unrestricted funds	B16	219,043	262,637
Designated funds	B17		
Total unrestricted funds		219,043	262,637
Restricted income funds	(Note 12) B18		
Endowment funds	(Note 12) B19		
Total funds	B20	219,043	262,637

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

Signature

Date of approval

P. Watts

15/2/23

Grace Community Church

Accounts for the Year Ended 31st December 2022

INCOME	Actual £	Budget £	Notes
Offerings	50,823	52,000	1
Gift Aid Refund	9,276	9,500	2
Donations	947	3,000	3
Other Income	7,932	3,000	4
TOTAL INCOME	68,978	65,500	
 EXPENDITURE			
Pastor's Costs	33,585	33,750	5
Part Time Workers Costs	5,605	10,000	5
Expenses	1,064	1,500	6
Evangelism	1,210	2,500	7
Gifts--Overseas	3,000	3,000	8
Gifts---UK	3,500	3,500	9
Gifts--Others	4,943	0	10
Administration	827	1,250	11
Buildings	46,604	36,000	12
Misc..	1,298	1,750	13
Sunday Ministry	487	1,000	14
TOTAL EXPENDITURE	102,123	94,250	
Overspend	33,145	28,750	15

Grace Community Church

Notes on the accounts for the year ended 31st December 2022

1 Offerings	These were boosted by a one off gift of £1k			
2 Gift Aid	As expected			
3 Donations	Mainly for books			
4 Other Income				
	Photocopying	226.25	Interest	2,289.54
	Other Income	1,689.57	(mainly Friday C lub transfer	
Gifts	Barnabas	522	BCM various	1,232
	Ukraine	1,146	Lydia **	339
	CAP---ASDA	147.77	** further gift to be sent--later gifts	
5 Pastors costs	Gross salary	31,890		
	Pension	1,595		
	Life Assurance	100	Total	33,585
5 P/T Worker	The elders put in an estimate not knowing the rate of pay or a definite time of starting. Hence big discrepancy.			
6 Expenses	Jill			36
	Tim includes	Mileage		391
		Phone/BB		299
		Books		95
		Admin		92
		DBS		55
7 Evangelism	General	767	Ladies Craft	91
	Daybreak	324	Youth	27
8 Gifts Overseas	Robinsons	700	Mission to Jews	500
	Rees Family	800	New Life	250
	Barnabas	500	Niclasens	250
9 Gifts UK	Smethwick CC	500	FIEC	1,000
	BCM	700	Daylight CPT	500
	Midland GP	200	Speak Life	100

	CAP UK	500		
10 Gifts	BCM	1,605	Barnabas	1,216
others	Ukraine	1,387	Lydia	246
	Tipton Food	340	CAP ASDA	147.77
11 Admin	Copier Lease	436	Direct Copiers	156
includes	Photo paper	54		
12 Buildings	Church		Manse	
	Insurance	1,049	Insurance	301
	Audio/Visual	2,609	Bathroom	5,408
	Utilities	1,772	Roof/Chimney	3,285
	Building General	30,931		
	Gen upkeep	1,248		
13 Misc.	Kitchen	76	Paper Cups	163
includes	Paper Towels	148	Auditor	100
	Ceiling Tiles	79	Thirty one Eight	129
	Books/GGs	457.44		
	Incomparable etc			
14 Sunday Min	Pulpit and Expenses		450	

15 Overspend Given the unexpected work on the manse (chimney—ridge tiles bathroom) plus the extra work on the Church dividing wall the final overspend was higher than the Budgeted figure.

However it was not as great as it might have been because of the savings elsewhere particularly in relation to the part time workers costs.

Grace Community Church

Balance Sheet as at 31st December 2022

2021		2022
Fixed Assets		
40,000	Land and Buildings at Newhall Street	40,000
97,461	Investment at 8 Prospect Street	97,461
137,461	TOTALS	137,461
Current Assets and Liabilities		
16,474	Barclays Bank Current Account	7,826
29,936	COIF Emergency Fund	1,826
82,426	COIF General Fund	74,626
6,585	Debtors	2,326
135,421	TOTALS	86,604
1,517	Creditors	2,696
271,365	TOTALS	221,369

The Boys' Brigade
3rd West Bromwich Company

Receipts and Payments Account
for the year ended 31st December 2022

RECEIPTS

Subscriptions	1475.60
Uniform	425.00
Grants/donations	656.51 (1)
Special events	<u>1056.50</u> (2)
	3613.61

PAYMENTS

Uniform	399.00
Fees/Donations	1358.06 (3)
Equipment	130.61 (4)
Special events	<u>1726.43</u> (5)
	3614.10

Deficit 0.49

Balance brought forward 1.1.22	1837.99
Less 2022 deficit	0.49
Balance carried forward 31.12.22	1837.50

Closing balance represented by:

Bank	1813.24
Cash	<u>24.26</u>
	1837.50

1. GRANTS/DONATIONS

Tesco	500.00	
HMRC tax refund	131.51	
M Foxall	<u>25.00</u>	656.51

2. SPECIAL EVENTS

Sale of table-tennis table	235.50	
Weekend away payments	555.00	
Swimming outing	76.00	
Ten pin bowling trips	110.00	
Laser quest	<u>80.00</u>	1056.50

3. FEES/DONATIONS

Capitation fees	1207.50	
Competition entry fees	54.50	
Postages (Uniform)	39.26	
Hire of Sports Academy	<u>56.80</u>	1358.06

4. EQUIPMENT

Craft materials	81.75	
Castors	35.88	
Table tennis balls	4.98	
Miscellaneous	<u>8.00</u>	130.61

5. SPECIAL EVENTS

Badges/Certs/Shields for		
Awards Evening	221.20	
Rifle shooting subsidy	20.00	
Laser quest	197.10	
Minigolf subsidy	30.00	
Swimming outing	76.80	
Weekend away	805.80	
Ten pin bowling	141.90	
Poppy wreath	23.99	
Christmas presents and		
Parties	<u>209.64</u>	1726.43

Grace Community Church--Friday Club Activity

Receipts and Payments for the Final Year Ended 31st December 2022

RECEIPTS	£	
Refund on Bank Charges	10.8	
Gift into Building Society	1	
Interest Building Society	1.59	
Cash Gift from V Jeavons	300	£313.59
PAYMENTS		
Bank Charges	25.8	
J Bird Gift	300	
Transfer to Grace Community Church from	173.58	
ASDA Gifts	61.25	
Transfer to Grace CC from Building Societ	1,514.28	
Meal at Essington Fruit Farm	213.49	
Transfer to Grace CC from Petty Cash	203.26	£2,491.66
Net Overspend		£2,178.27
Opening Balance ' 1 January 2022		
Bank Account	493.58	
Building Society	1,511.69	
Petty Cash	173	£2,178.27
Balance after deduction of Overspend		£0.00



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name GRACE COMMUNITY CHURCH

On accounts for the year ended

31st DECEMBER 2022 Charity no (if any) 1162960

Set out on pages

AS ATTACHED

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 12 2022.

Responsibilities and basis of report

As the charity 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: [Signature]

Date: 29/04/23

Name: DAVID TURNER

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

[Empty box]

Address:

110 FARMER WAY
TIPTON, WEST MIDLANDS
DY4 0BL

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.

GRACE COMMUNITY CHURCH

England & Wales - Charity number 1162960

Accounts



**Trustees' Annual Report
for the year ended
31 December 2021**

Aims and purposes

The aim of the church (as set out in its Constitution) is to bring glory to God and advance the Christian faith by strengthening the personal faith and witness of its members and by communicating the Gospel of Jesus Christ to other people in the locality and beyond.

In fulfilling this aim the Church, in prayerful submission to the authority of Scripture, endeavours to:

- pursue the worship of God, centred on the preaching and teaching of the Bible;
- cultivate a caring fellowship that encourages and builds up its members;
- share the good news of Jesus through local outreach and by supporting missionary work further afield; and
- demonstrate the love of God by meeting needs in the local community.

Objectives and activities

The trustees have considered the Charity Commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The church is committed to encouraging and enabling as many people as possible to worship with us and become part of the church family in order to grow in the Christian faith. The church is also committed to providing pastoral care and support for its members and others with whom it has connections. In addition the church seeks to undertake appropriate mission and outreach work in its locality and to support through prayer and finance mission and outreach work in other parts of the world.

The church operates from a building in Newhall Street, Princes End, Tipton. In order to facilitate the work of the church through its various activities, to create a welcoming environment and to honour God, the church seeks to maintain the fabric of the building to an appropriate standard.

Achievements and performance

Worship, Bible study and Prayer

At the beginning of the year worship services were affected by the second national lockdown because of Covid 19 which lasted from December 2020 to the end of March 2021. Whilst churches were allowed to meet (with restrictions), attendance at services was impacted as many chose not to attend. Equipment was purchased and installed allowing services to be live-streamed and uploaded onto YouTube. After the initial teething problems which might be expected the live-streaming has worked well and provides access to services for those who are housebound, those who are unable to attend on a particular Sunday for whatever reason and those who might find the church via the internet. It is perhaps unlikely we would have begun using this technology other than because of Covid (or at least not so quickly) and this is a particular blessing which has come out of a very difficult time, making public worship available to a wider audience.

Virtual weekly prayer meetings via Zoom were held throughout the year with attendances of between ten and twenty people each week.

Midweek meetings (Grace Groups) also continued via Zoom throughout all of 2021 providing an opportunity for Bible study and prayer. Numbers continued to be good with up to thirty people participating across 5/6 different groups.

During 2021 one member died, five members resigned (four of whom transferred to other churches), two members were transferred to the Honorary Members list and one new member joined the church through baptism. At the end of 2021 membership stood at 48.

The church continued to employ a full-time Staff Elder who worked alongside the other Elders in leading and developing the work of the church.

Church building

Minor repairs and maintenance were undertaken across the year. A structural defect with the front wall of the church building was identified, professional advice was obtained from structural engineers as regards necessary remedial works and an order was placed with a building contractor after a tender exercise. However, the work had not been undertaken by the end of the year.

Children and Youth work

Church youth work was also significantly affected by the pandemic.

The church Boys' Brigade company with Girls' Association (3rd West Bromwich) met virtually online from January until April, resuming face to face activities after the Easter holidays and then meeting face to face for the remainder of the year.

Stay and Play

Our stay and play group for pre-school children and their carers was closed from January until early June when it re-opened for the final few weeks of the Summer term. It functioned as usual from September to December.

Older people

During the course of the year it was decided that the church's weekly meeting (Friday Club) for elderly and otherwise housebound ladies, which had been closed since March 2020 because of Covid-19, would not re-open. The church leadership began working on plans for a different and wider ministry for older people which it was hoped would begin around Easter 2022.

Community involvement

As a result of the pandemic the various community events in which the church would usually be involved were all cancelled.

Financial Review

Total income for the year amounted to £73,356. Expenditure totalled £62,559 giving a surplus for the year of £10,797.

Offerings amounted to £50,890 compared to £47,932 in 2020. The Gift Aid tax reclaim was £8,831, a decrease of around £3,000 over the previous year.

Reserves Policy

The Elders seek to maintain reserves in the order of one year's expenditure to allow for the loss of offertory income for whatever reason, to provide for major repair or maintenance costs and to ensure sufficient funds to maintain and potentially expand pastoral ministry. At 31 December 2020 unrestricted reserves stood at £129,000.

Volunteers

The church expresses its thanks to the many volunteers who assist with all aspects of the church's work and without whom many church activities simply would not take place.

Structure, governance and management

The church is a charitable incorporated organisation (registered charity number 1162960) governed by a Constitution registered with the Charity Commission on 3 August 2015.

Church members elect Elders who are responsible for the day to day management of the church and as such are charity trustees. Responsibility for certain key decisions such as calling a pastor or approving major work on the church building rests with the whole church membership in general meeting. The Elders who served during the year were:-

Mr T Ambrose
Mr G Coghlan
Mr P Watts (Secretary)
Mr B Turner

Administrative information

The church is situated at Newhall Street, Princes End, Tipton, West Midlands, DY4 9HL.

The correspondence address is 3 Waring Close, Princes End, Tipton, West Midlands, DY4 9NW.

P WATTS
Secretary



Annual Accounts

for the period

Period start date 01/01/21 To Period end date 31/12/21

Charity Name GRACE COMMUNITY CHURCH Charity No (if any) 11162960

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
OFFERINGS		50,890	-		50,890	47,932
DONATIONS		6,392	482		6,874	1,115
GIFT AID REFUNDS		8,754	77		8,831	11,421
INTEREST		2,369	1		2,370	2,416
OTHER INCOME		2,930	376		3,306	3,372
SUBSCRIPTIONS		-	1,085		1,085	926
Total incoming resources	501	71,335	2,021		73,356	67,182
Resources expended (Notes 4-7)						
SALARY /ERNIC/PENSION/EXPS		33,375			33,375	32,724
INSURANCES		1,557			1,557	959
LIGHT, HEAT, WATER		1,341			1,341	1,946
REPAIRS + RENEWALS		3,186			3,186	11,296
MISC/TELEPHONE/BROADBAND		4,233			4,233	3,535
EVANGELISM/YOUTH WORK		424			424	1,395
DONATIONS/GIFTS/FEES		10,434	1,377		11,811	10,500
TRANSPORT			10		10	603
PHOTOCOPYING/PRINTING		591			591	834
EQUIPMENT		4,594	604		5,198	3,670
SPECIAL EVENTS			833		833	325
Total resources expended	502	59,735	2,824		62,559	67,787
Net incoming/(outgoing) resources before transfers	503	11,600	(803)		10,797	(605)
Gross transfers between funds	504					
Net incoming/(outgoing) resources before other recognised gains/(losses)	505	11,600	(803)		10,797	(605)
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	506					
Gains and losses on investment assets	507					
Net movement in funds	508		8754			
Total funds brought forward	509	258,211	5,054		263,265	263,870
Total funds carried forward	510	269,811	4,251		274,062	263,265

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets	(Note 8) B01	137,461	137,461
	B02		
Investments	(Note 9) B03		
Total fixed assets	B04	137,461	137,461
Current assets			
Stock and work in progress	B05		
Debtors	(Note 10) B06	6,565	7,687
(Short term) investments	B07		
Cash at bank and in hand	B08	128,836	120,472
Total current assets	B09	135,401	128,159
Creditors: amounts falling due within one year	(Note 11) B10	1,517	2,983
Net current assets/(liabilities)	B11	133,884	125,176
Total assets less current liabilities	B12	271,345	262,637
Creditors: amounts falling due after one year	(Note 11) B13		
Provisions for liabilities and charges	B14		
Net assets	B15		
Funds of the Charity			
Unrestricted funds	B16	271,345	262,637
Designated funds	B17		
Total unrestricted funds		271,345	262,637
Restricted income funds	(Note 12) B18		
Endowment funds	(Note 12) B19		
Total funds	B20	271,345	262,637

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

Signature

Date of approval

B D Turner

28/2/22

P Watts

28/2/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

GRACE COMMUNITY CHURCH

On accounts for the year ended

31st DEC 2021

Charity no (if any)

1162960

Set out on pages

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

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").

Independent examiner's statement

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.

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:

DT

Date:

10/4/2022

Name:

DAVID TURNER

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

Address:

110 FARMER WAY
TIPTON
WEST MIDLANDS DY4 0BL

GRACE COMMUNITY CHURCH

England & Wales - Charity number 1162960

Accounts



**Trustees' Annual Report
for the year ended
31 December 2020**

Aims and purposes

The aim of the church (as set out in its Constitution) is to bring glory to God and advance the Christian faith by strengthening the personal faith and witness of its members and by communicating the Gospel of Jesus Christ to other people in the locality and beyond.

In fulfilling this aim the Church, in prayerful submission to the authority of Scripture, endeavours to:

- pursue the worship of God, centred on the preaching and teaching of the Bible;
- cultivate a caring fellowship that encourages and builds up its members;
- share the good news of Jesus through local outreach and by supporting missionary work further afield; and
- demonstrate the love of God by meeting needs in the local community.

Objectives and activities

The trustees have considered the Charity Commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The church is committed to encouraging and enabling as many people as possible to worship with us and become part of the church family in order to grow in the Christian faith. The church is also committed to providing pastoral care and support for its members and others with whom it has connections. In addition the church seeks to undertake appropriate mission and outreach work in its locality and to support through prayer and finance mission and outreach work in other parts of the world.

The church operates from a building in Newhall Street, Princes End, Tipton. In order to facilitate the work of the church through its various activities, to create a welcoming environment and to honour God, the church seeks to maintain the fabric of the building to an appropriate standard.

Achievements and performance

Worship, Bible study and Prayer

As with all organisations the activities of the church were hugely affected by the COVID-19 pandemic which swept the country in 2020. Usual worship services had to be cancelled

from March 2020 as a nationwide lockdown was imposed. From April a recorded service was provided online for home viewing and when restrictions eased small groups met in gardens for 'Grace in the Garden' to share the service together. From September 2020 it was possible to meet physically in the church building but numbers were small. From November services were also live-streamed and numbers in the church building slowly increased.

From the Summer onwards weekly virtual prayer meetings were initiated via Zoom and were reasonably well attended. These continued throughout the year.

In September midweek meetings (Grace Groups) were introduced via Zoom providing an opportunity for Bible study and prayer. We were encouraged to see a good take up for these meetings with numbers being higher than at physical meetings pre-pandemic, additional members being able to take part from their own homes.

During 2020 one member died and three members who had not attended church for some time were removed from membership. At the end of 2020 membership stood at 55.

The church continued to employ a full-time Staff Elder who worked alongside the other Elders in leading and developing the work of the church.

Church building

Significant work was undertaken whilst the church building was closed to instal a complete new central heating system.

Children and Youth work

Church youth work was also significantly affected by the pandemic.

The church Boys' Brigade company with Girls' Association (3rd West Bromwich) met as usual until 16 March 2020. From March to September contact was maintained with members and their families via newsletters and other contacts. In person meetings resumed at the end of September as regulations allowed but a further lockdown followed in November and virtual meetings were then held for the remainder of the year.

The Guide unit (3rd Tipton) which works with girls aged 5 -18 years through its Rainbows, Brownies, Guides and Senior Guides Sections closed in March and was then closed for the remainder of the year.

Stay and Play

Our stay and play group for pre-school children and their carers also closed in March and was then closed for the remainder of the year.

Older people

The church's weekly meeting (Friday Club) for elderly and otherwise housebound ladies transported to the church by Community Transport to enjoy a couple of hours of fellowship

with others over a light lunch also closed in March and was then closed for the remainder of the year.

Community involvement

As a result of the pandemic the various community events in which the church would usually be involved were all cancelled.

Financial Review

Total income for the year amounted to £67,192. Expenditure totalled £67,787 giving a deficit for the year of £605. This was, however, after the new central heating system was paid for in full.

Offerings amounted to £47,932 compared to £52,847 in 2019. The Gift Aid tax reclaim was £11,421, an increase of £1,200 over the previous year. A number of expenditure items were below budget for the year enabling the central heating system to be paid for without the need to draw on reserves.

Reserves Policy

The Elders seek to maintain reserves in the order of one year's expenditure to allow for the loss of offertory income for whatever reason, to provide for major repair or maintenance costs and to ensure sufficient funds to maintain and potentially expand pastoral ministry. At 31 December 2019 unrestricted reserves stood at £120,000.

Volunteers

The church expresses its thanks to the many volunteers who assist with all aspects of the church's work and without whom many church activities simply would not take place.

Structure, governance and management

The church is a charitable incorporated organisation (registered charity number 1162960) governed by a Constitution registered with the Charity Commission on 3 August 2015.

Church members elect Elders who are responsible for the day to day management of the church and as such are charity trustees. Responsibility for certain key decisions such as calling a pastor or approving major work on the church building rests with the whole church membership in general meeting. The Elders who served during the year were:-

Mr T Ambrose

Mr G Coghlan

Mr P Watts (Secretary)

Mr B Turner

Mr A Cutler (Term of office concluded February 2020)

Administrative information

The church is situated at Newhall Street, Princes End, Tipton, West Midlands, DY4 9HL.

The correspondence address is 3 Waring Close, Princes End, Tipton, West Midlands, DY4 9NW.

P WATTS
Secretary



Annual Accounts

for the period

Period start date To Period end date

Charity Name Charity No (if any)

Section A Statement of financial activities


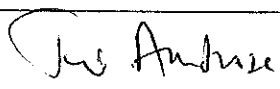
Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
OFFERINGS		47,932			47,932	52,847
DONATIONS		300	815		1,115	6,458
GIFT AID REFUNDS		11,183	238		11,421	10,257
INTEREST		2,410	6		2,416	2,091
OTHER INCOME		2,834	538		3,372	3,192
SUBSCRIPTIONS		—	926		926	2,940
Total incoming resources	501	64,659	2,523		67,182	77,785
Resources expended (Notes 4-7)						
SALARY, PENSION, EXPS		32,724			32,724	41,344
INSURANCES		959			959	1,249
LIGHT, HEAT, WATER		1,946			1,946	1,525
REPAIRS + RENEWALS		11,296			11,296	9,049
MISC/TELEPHONE/BROADBAND		3,311	224		3,535	4,359
EVANGELISM/YOUTH WORK		1,395			1,395	1,515
DONATIONS/GIFTS		9,486	1,014		10,500	6,777
TRANSPORT			603		603	1,773
PHOTOCOPIING/PRINTING		834			834	1,010
EQUIPMENT		3,370	300		3,670	521
SPECIAL EVENTS			325		325	3,804
Total resources expended	502	65,321	2,466		67,787	72,926
Net incoming/(outgoing) resources before transfers	503	(662)	57		(605)	4,859
Gross transfers between funds	504					
Net incoming/(outgoing) resources before other recognised gains/(losses)	505	(662)	57		(605)	4,859
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	506					
Gains and losses on investment assets	507					
Net movement in funds	508					
Total funds brought forward	509	258,573	4,997		263,870	259,011
Total funds carried forward	510	258,211	5,054		263,265	263,870

Section B

Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets	(Note 8) B01	137,461	137,461
	B02		
Investments	(Note 9) B03		
Total fixed assets	B04	137,461	137,461
Current assets			
Stock and work in progress	B05		
Debtors	(Note 10) B06	7,687	7,012
(Short term) investments	B07		
Cash at bank and in hand	B08	120,472	115,628
Total current assets	B09	128,159	122,640
Creditors: amounts falling due within one year	(Note 11) B10	2,983	2,441
Net current assets/(liabilities)	B11	125,176	120,199
Total assets less current liabilities	B12	262,637	257,660
Creditors: amounts falling due after one year	(Note 11) B13		
Provisions for liabilities and charges	B14		
Net assets	B15		
Funds of the Charity			
Unrestricted funds	B16	262,637	257,660
Designated funds	B17		
Total unrestricted funds		262,637	257,660
Restricted income funds	(Note 12) B18		
Endowment funds	(Note 12) B19		
Total funds	B20	262,637	257,660

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

Signature	Date of approval
	8/4/21
	11/4/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

GRACE COMMUNITY CHURCH

On accounts for the year
ended

31ST DECEMBER 2020

Charity no
(if any)

1162960

Set out on pages

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

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:

Date:

27/03/2021

Name:

DAVID TURNER

Relevant professional
qualification(s) or body

(if any):

Address:

Section B Disclosure

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

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