

**TRUSTEES ANNUAL REPORT FOR THE PERIOD**  
**01/05/21 – 30/04/22**

**The Hightower**  
CHURCH

**SECTION A**

**Charity Name** The Hightower Church

**Charity Registered  
No** 1166922

**Charity's Principal  
Address** 2-4 Powerscroft Road  
Sidcup  
London

**Postcode** DA14 5DT

**Names of Charity's  
trustees**

- |   |                      |
|---|----------------------|
| 1 | Mrs Patricia Oyeogbe |
| 2 | Mr Henry Godwin      |
| 3 | Mrs Chinelo Eze      |
| 4 | Pastor Ed Eze        |
| 5 | Mr Okwudili Nweze    |

**SECTION B**

**Description of the Charity's Trusts**

**Type of governing  
document** Constitution

**How the charity is  
constituted** Charitable Incorporated Organisation (CIO)

**Trustee selection  
process** Appointment by existing Trustees

## SECTION C

### Objectives

First, the advancement of the Christian faith in the United Kingdom and abroad, and particularly in the London area by such means as the trustees may consider appropriate including (but not by way of limitation) the worship of God; the preaching and proclamation of the Christian Gospel; the teaching of Christian doctrine and principles; the instruction, edification and pastoral care of Christian people; the preparation and training of Christians for Christian ministry and service; the organisation of inter-denominational evangelistic meetings and thereby encouraging unity amongst Christian churches in the proclamation of the Christian Gospel.

Secondly, the relief of persons who are in conditions of need, hardship or distress or who are aged, sick or disabled.

### Summary of the main activities undertaken for the public benefit in relation to the objects:

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided by:

- Providing regular Christian worship services open to all (both online and in-person).
- Proclaiming the Christian gospel and promoting Christian values.
- Providing contingency and continuity plans during the lockdown.
- Providing sacred place for prayer and meditation.
- Providing a forum for weekly online prayer meetings where people can connect and pray together.
- Organising specialised, interactive group meetings and bible-based counselling for married couples, teenagers and young adults .
- Providing a forum in which people can celebrate many special events in their lives e.g baby births, wedding anniversaries, birthdays, celebration of the lives of the deceased.
- Carrying out pastoral work including visiting/supporting the sick, elderly and the bereaved.
- Providing spiritual, moral and emotional support to church members and local residents.
- Running a foodbank to support the needy in our community.
- Providing grants in support of the needy.
- Providing support to students.
- Providing support to other charities.

## SECTION D

### Achievements and Performance

In line with the charity's objectives, our activities included the provision and maintenance of a place for the worship of God; consistent teaching of the principles of the Christian faith; provision of pastoral care; training of Christians for victorious daily living, ministry and service; provision of spiritual nurture; care and support for the members and those that used our services; support for the needy through the running of a food bank within the charity amongst other things.

The following activities took place during this reporting period:


- Consistently organised weekly worship services, prayer meetings, bible teachings for the spiritual maturity of the members and visitors who participated in our meetings.
- Delivered various meetings and activities targeted at children's spiritual and mental development.
- Funded the charity's food bank, ensured there was consistent food supply for the needy and those that relied on the charity for food support.
- Organised a dinner for couples in an atmosphere where they were inspired to enjoy each other's company, refresh their commitment to each other and the family unit, engage in fun activities, all in the company of like-minded couples.
- Participated in organising a community event tagged "Lark in a Park", an event jointly organised by a network of churches in our local area under the name "Churches Together". Through collaboration with other churches, we recorded higher impact in the community.
- Organised a discipleship training programme titled "Crew Conference 3.0", a programme designed to equip attendees on key principles of Christian discipleship and leadership.
- Provided support to families and couples through effective counselling and unbiased support with dispute resolution in line with Christian doctrine.
- Helped alleviate mental and emotional stress by engaging members with meetings that connect them to hope and God.
- Awarded cash grants to support struggling families and individuals.
- Provided sound spiritual, moral and emotional guidance/support to both church members and local residents.



**SECTION E**

**Sign on behalf of Charity's trustees**

**Signature(s)**



**Full name(s)**

**Mrs Chinelo Eze**

**Position**

**Secretary**

**Date**

**22/02/23**

**THE HIGHTOWER CHURCH**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 30 April 2022**

THE HIGHTOWER CHURCH  
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**THE HIGHTOWER CHURCH**  
**Report of the Trustees**  
**For the year ended 30 April 2022**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**Please see the Trustee Annual Report on Appendix One.**

**OBJECTIVES AND ACTIVITIES**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	THE HIGHTOWER CHURCH
<b>Charity registration number</b>	1166922
<b>Principal address</b>	2-4 Powerscroft Road Sidcup DA14 5DT

**Trustees**

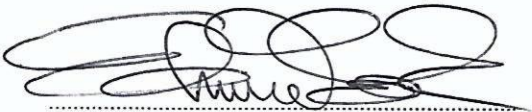
The trustees and officers serving during the year and since the year end were as follows:

Mr Henry Godwin  
Mrs CHINELO EZE  
Pastor ED EZE  
Okwudili Nweze  
Patricia Oyeogbe

**Independent examiner**

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Approved by the Board of Trustees and signed on its behalf by



Pastor ED EZE  
Trustee

**THE HIGHTOWER CHURCH**  
**Independent Examiners Report to the Trustees**  
**For the year ended 30 April 2022**

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2022.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners statement**

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



---

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Date: 27 Feb 2023




THE HIGHTOWER CHURCH  
Statement of Financial Activities  
For the year ended 30 April 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
<b>Income and endowments from:</b>					
Donations and legacies	2	5,480	-	5,480	33,425
Charitable activities	3	79,575	-	79,575	81,940
Investments	4	37	-	37	10
Other income	5	2,794	-	2,794	8,425
<b>Total</b>		<b>87,886</b>	<b>-</b>	<b>87,886</b>	<b>123,800</b>
<b>Expenditure on:</b>					
Charitable activities	6/7	(103,282)	-	(103,282)	(101,519)
Other expenditure		(1,187)	-	(1,187)	115
<b>Total</b>		<b>(104,469)</b>	<b>-</b>	<b>(104,469)</b>	<b>(101,404)</b>
<b>Net income/expenditure</b>		<b>(16,583)</b>	<b>-</b>	<b>(16,583)</b>	<b>22,396</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		40,736	910	41,646	19,250
<b>Total funds carried forward</b>		<b>24,153</b>	<b>910</b>	<b>25,063</b>	<b>41,646</b>

THE HIGHTOWER CHURCH  
Statement of Financial Position  
As at 30 April 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	12	18,090	5,106
		<b>18,090</b>	<b>5,106</b>
<b>Current assets</b>			
Debtors	13	10,000	10,000
Cash at bank and in hand		(2,034)	27,554
		<b>7,966</b>	<b>37,554</b>
<b>Creditors: amounts falling due within one year</b>	14	(993)	(1,014)
<b>Net current assets</b>		<b>6,973</b>	<b>36,540</b>
<b>Total assets less current liabilities</b>		<b>25,063</b>	<b>41,646</b>
<b>Net assets</b>		<b>25,063</b>	<b>41,646</b>
<b>The funds of the charity</b>			
Restricted income funds	15	910	910
Unrestricted income funds	15	24,153	40,736
<b>Total funds</b>		<b>25,063</b>	<b>41,646</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

  
 .....  
 Pastor ED EZE  
 Trustee

**THE HIGHTOWER CHURCH**  
**Notes to the Financial Statements**  
**For the year ended 30 April 2022**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HIGHTOWER CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Donations received	5,480	23,425
Grants received	-	10,000
	<b>5,480</b>	<b>33,425</b>

**3. Income from charitable activities**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
<i>The Prevention or Relief of Poverty &amp; Religious Activities</i>		
Offering	14,098	15,161
Tithes	49,005	43,340
Gift Aid	16,472	23,439
	<b>79,575</b>	<b>81,940</b>
	<b>79,575</b>	<b>81,940</b>

**4. Investment income**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Bank interest receivable	37	10
	<b>37</b>	<b>10</b>

THE HIGHTOWER CHURCH  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**5. Other income**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Other income	1,400	900
Other Income (Sale & Event Refund	1,394	7,525
	<b>2,794</b>	<b>8,425</b>

**6. Costs of charitable activities by fund type**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
The Prevention or Relief of Poverty & Religious Activities	95,269	99,320
Support costs	8,013	2,199
	<b>103,282</b>	<b>101,519</b>

**7. Costs of charitable activities by activity type**

	Activities undertaken directly	Grant funding of activities	Support costs	2022	2021
	£	£	£	£	£
<b>Support costs</b>					
The Prevention or Relief of Poverty & Religious Activities	92,068	3,201	8,013	103,282	101,519

**8. Analysis of support costs**

	2022	2021
	£	£
<b>The Prevention or Relief of Poverty &amp; Religious Activities</b>		
Management	547	-
Governance costs	7,466	2,199
	<b>8,013</b>	<b>2,199</b>



THE HIGHTOWER CHURCH  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**9. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	2,051	-
Examiner's fees	993	1,014

**10. Particulars of employees**

There were no employees during the year.

2022	2021
0	0
0	0

**11. Comparative for the Statement of Financial Activities**

	Unrestricted funds £	Restricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	32,515	910	33,425
Charitable activities	81,940	-	81,940
Investments	10	-	10
Other income	8,425	-	8,425
<b>Total</b>	<b>122,890</b>	<b>910</b>	<b>123,800</b>
<b>Expenditure on:</b>			
Charitable activities	(101,519)	-	(101,519)
Other expenditure	115	-	115
<b>Total</b>	<b>(101,404)</b>	<b>-</b>	<b>(101,404)</b>
<b>Net income</b>	<b>21,486</b>	<b>910</b>	<b>22,396</b>
<b>Reconciliation of funds</b>			
Total funds brought forward	19,250	-	19,250
<b>Total funds carried forward</b>	<b>40,736</b>	<b>910</b>	<b>41,646</b>

THE HIGHTOWER CHURCH  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**12. Tangible fixed assets**

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2021	5,471	15,035	20,506
At 30 April 2022	<b>5,471</b>	<b>15,035</b>	<b>20,506</b>
<b>Depreciation</b>			
At 01 May 2021	365	-	365
Charge for year	547	1,504	2,051
At 30 April 2022	<b>912</b>	<b>1,504</b>	<b>2,416</b>
<b>Net book values</b>			
At 30 April 2022	<b>4,559</b>	<b>13,531</b>	<b>18,090</b>
At 30 April 2021	<b>5,106</b>	<b>15,035</b>	<b>20,141</b>

**13. Debtors**

	2022 £	2021 £
<b>Amounts due after more than one year:</b>		
Other debtors	10,000	10,000
	<b>10,000</b>	<b>10,000</b>

**14. Creditors: amounts falling due within one year**

	2022 £	2021 £
Accruals and deferred income	993	1,014
	<b>993</b>	<b>1,014</b>

**15. Movement in funds**

**Unrestricted Funds**

	Balance at 01/05/2021 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2022 £
<i>General</i>				
General Funds	40,736	87,886	(104,469)	24,153
	<b>40,736</b>	<b>87,886</b>	<b>(104,469)</b>	<b>24,153</b>

THE HIGHTOWER CHURCH  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**Unrestricted Funds - Previous year**

	Balance at 01/05/2020	Incoming resources	Outgoing resources	Balance at 30/04/2021
	£	£	£	£
<i>General</i>				
General Funds	19,250	122,890	(101,404)	40,736
	<b>19,250</b>	<b>122,890</b>	<b>(101,404)</b>	<b>40,736</b>

**Purpose of unrestricted Funds**

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

**Restricted Funds**

	Balance at 01/05/2021	Incoming resources	Balance at 30/04/2022
	£	£	£
Restricted Funds	910	-	910
	<b>910</b>	<b>-</b>	<b>910</b>

**Restricted Funds - Previous year**

	Balance at 01/05/2020	Incoming resources	Balance at 30/04/2021
	£	£	£
Restricted Funds	-	910	910
	<b>-</b>	<b>910</b>	<b>910</b>

**Purpose of restricted funds**

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

**THE HIGHTOWER CHURCH**  
**Notes to the Financial Statements Continued**  
**For the year ended 30 April 2022**

**16. Analysis of net assets between funds**

**Unrestricted funds**

*General*

General Funds

<b>Tangible fixed assets</b>	<b>Net current assets / (liabilities)</b>	<b>Net Assets</b>
£	£	£
18,090	6,973	25,063
<b>18,090</b>	<b>6,973</b>	<b>25,063</b>

**Previous year**

**Unrestricted funds**

*General*

General Funds

<b>Tangible fixed assets</b>	<b>Net current assets / (liabilities)</b>	<b>Net Assets</b>
£	£	£
5,106	36,540	41,646
<b>5,106</b>	<b>36,540</b>	<b>41,646</b>



THE HIGHTOWER CHURCH  
Detailed Statement of Financial Activities  
For the year ended 30 April 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	5,480	22,515
Donations (Church Building)	-	910
Grants receivable	-	10,000
	<b>5,480</b>	<b>33,425</b>
<b>Charitable activities</b>		
Offering	14,098	15,161
Tithes	49,005	43,340
Gift Aid	16,472	23,439
	<b>79,575</b>	<b>81,940</b>
<b>Investments</b>		
Bank interest receivable	37	10
	<b>37</b>	<b>10</b>
<b>Other income</b>		
Other income	1,400	900
Other Income (Sale & Event Refunds)	1,394	7,525
	<b>2,794</b>	<b>8,425</b>
<b>Total incoming resources</b>	<b>87,886</b>	<b>123,800</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Rent - Church Building	(60,000)	(39,766)
Depreciation - owned assets	(1,504)	-
Equipment Purchases	(249)	(10,716)
Events	(4,078)	(120)
Ministers Retreats & Travel	(897)	-
Repairs & Maintenance	(1,121)	(21,075)
IT Costs (internet, website, domains etc)	(1,187)	(798)
Publicity Materials	(1,408)	(918)
Social Media Advertising	(438)	-
Donations - Paid	(1,414)	(4,633)
Occasional Gifts	(178)	(625)
Refreshments	(891)	(335)
Annual Subscription (CCPAS)	(396)	(660)
Honorarium to Visiting Minister	(1,690)	(1,967)
Telephone, Broadband & Mobile	(1,135)	(1,167)
Stationeries, Printing & Consumables	(2,324)	(1,269)
Other Professional Fees	(145)	-
Volunteer Travel	(1,461)	(1,279)
Planning Permission Appeal	-	(4,021)
Furniture Purchase	(3,465)	-
Travel Costs - Other	-	(1,003)
Member Care / Pandemic Palliatives	(320)	(2,407)
Volunteer Retreat/Training	(1,085)	(2,059)
Community Outreaches	(1,502)	-
Instrumentalists/Cover Worship Leaders	(4,985)	-

THE HIGHTOWER CHURCH  
Detailed Statement of Financial Activities Continued  
For the year ended 30 April 2022

Items - Church Services & Use	(195)	-
Cost of grant funded charitable activity	(3,201)	(4,502)
	<b>(95,269)</b>	<b>(99,320)</b>
<b>Other</b>		
Loan Repayments & Adjustments	(622)	396
Bank charges	(478)	(237)
Other expenses	(87)	(44)
	<b>(1,187)</b>	<b>115</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Depreciation - owned assets	(547)	-
	<b>(547)</b>	<b>-</b>
<b>Governance costs</b>		
Independent Examiners fees	(993)	(1,014)
Premises Costs (Other)	(4,769)	(1,185)
Other office costs	(1,684)	-
Other finance costs	(20)	-
	<b>(7,466)</b>	<b>(2,199)</b>
<b>Total resources expended</b>	<b>(104,469)</b>	<b>(101,404)</b>
<b>Net Expenditure</b>	<b>(16,583)</b>	<b>22,396</b>

**THE HIGHTOWER CHURCH**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 30 April 2022**

THE HIGHTOWER CHURCH  
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**THE HIGHTOWER CHURCH**  
**Report of the Trustees**  
**For the year ended 30 April 2022**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**Please see the Trustee Annual Report on Appendix One.**

**OBJECTIVES AND ACTIVITIES**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	THE HIGHTOWER CHURCH
<b>Charity registration number</b>	1166922
<b>Principal address</b>	2-4 Powerscroft Road Sidcup DA14 5DT

**Trustees**

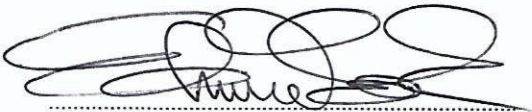
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Mr Henry Godwin  
Mrs CHINELO EZE  
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Okwudili Nweze  
Patricia Oyeogbe

**Independent examiner**

Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
Enfield  
EN1 3TF

Approved by the Board of Trustees and signed on its behalf by



Pastor ED EZE  
Trustee

**THE HIGHTOWER CHURCH**  
**Independent Examiners Report to the Trustees**  
**For the year ended 30 April 2022**

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2022.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners statement**

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
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Emmanuel Mensah FMAAT  
Ground Floor West Office 10  
Nicholas House, River Front  
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EN1 3TF

Date: 27 Feb 2023


THE HIGHTOWER CHURCH  
Statement of Financial Activities  
For the year ended 30 April 2022

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THE HIGHTOWER CHURCH  
Statement of Financial Position  
As at 30 April 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	12	18,090	5,106
		<b>18,090</b>	<b>5,106</b>
<b>Current assets</b>			
Debtors	13	10,000	10,000
Cash at bank and in hand		(2,034)	27,554
		<b>7,966</b>	<b>37,554</b>
<b>Creditors: amounts falling due within one year</b>	14	(993)	(1,014)
<b>Net current assets</b>		<b>6,973</b>	<b>36,540</b>
<b>Total assets less current liabilities</b>		<b>25,063</b>	<b>41,646</b>
<b>Net assets</b>		<b>25,063</b>	<b>41,646</b>
<b>The funds of the charity</b>			
Restricted income funds	15	910	910
Unrestricted income funds	15	24,153	40,736
<b>Total funds</b>		<b>25,063</b>	<b>41,646</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

  
 .....  
 Pastor ED EZE  
 Trustee



**THE HIGHTOWER CHURCH**  
**Notes to the Financial Statements**  
**For the year ended 30 April 2022**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HIGHTOWER CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Donations received	5,480	23,425
Grants received	-	10,000
	<b>5,480</b>	<b>33,425</b>

**3. Income from charitable activities**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
<i>The Prevention or Relief of Poverty &amp; Religious Activities</i>		
Offering	14,098	15,161
Tithes	49,005	43,340
Gift Aid	16,472	23,439
	<b>79,575</b>	<b>81,940</b>
	<b>79,575</b>	<b>81,940</b>

**4. Investment income**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Bank interest receivable	37	10
	<b>37</b>	<b>10</b>

THE HIGHTOWER CHURCH  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**5. Other income**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Other income	1,400	900
Other Income (Sale & Event Refund	1,394	7,525
	<b>2,794</b>	<b>8,425</b>

**6. Costs of charitable activities by fund type**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
The Prevention or Relief of Poverty & Religious Activities	95,269	99,320
Support costs	8,013	2,199
	<b>103,282</b>	<b>101,519</b>

**7. Costs of charitable activities by activity type**

	Activities undertaken directly	Grant funding of activities	Support costs	2022	2021
	£	£	£	£	£
<b>Support costs</b>					
The Prevention or Relief of Poverty & Religious Activities	92,068	3,201	8,013	103,282	101,519

**8. Analysis of support costs**

	2022	2021
	£	£
<b>The Prevention or Relief of Poverty &amp; Religious Activities</b>		
Management	547	-
Governance costs	7,466	2,199
	<b>8,013</b>	<b>2,199</b>

THE HIGHTOWER CHURCH  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**9. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	2,051	-
Examiner's fees	993	1,014

**10. Particulars of employees**

There were no employees during the year.

2022	2021
0	0
0	0

**11. Comparative for the Statement of Financial Activities**

	Unrestricted funds £	Restricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	32,515	910	33,425
Charitable activities	81,940	-	81,940
Investments	10	-	10
Other income	8,425	-	8,425
<b>Total</b>	<b>122,890</b>	<b>910</b>	<b>123,800</b>
<b>Expenditure on:</b>			
Charitable activities	(101,519)	-	(101,519)
Other expenditure	115	-	115
<b>Total</b>	<b>(101,404)</b>	<b>-</b>	<b>(101,404)</b>
<b>Net income</b>	<b>21,486</b>	<b>910</b>	<b>22,396</b>
<b>Reconciliation of funds</b>			
Total funds brought forward	19,250	-	19,250
<b>Total funds carried forward</b>	<b>40,736</b>	<b>910</b>	<b>41,646</b>

THE HIGHTOWER CHURCH  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**12. Tangible fixed assets**

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2021	5,471	15,035	20,506
At 30 April 2022	<b>5,471</b>	<b>15,035</b>	<b>20,506</b>
<b>Depreciation</b>			
At 01 May 2021	365	-	365
Charge for year	547	1,504	2,051
At 30 April 2022	<b>912</b>	<b>1,504</b>	<b>2,416</b>
<b>Net book values</b>			
At 30 April 2022	<b>4,559</b>	<b>13,531</b>	<b>18,090</b>
At 30 April 2021	<b>5,106</b>	<b>15,035</b>	<b>20,141</b>

**13. Debtors**

	2022 £	2021 £
<b>Amounts due after more than one year:</b>		
Other debtors	10,000	10,000
	<b>10,000</b>	<b>10,000</b>

**14. Creditors: amounts falling due within one year**

	2022 £	2021 £
Accruals and deferred income	993	1,014
	<b>993</b>	<b>1,014</b>

**15. Movement in funds**

**Unrestricted Funds**

	Balance at 01/05/2021 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2022 £
<i>General</i>				
General Funds	40,736	87,886	(104,469)	24,153
	<b>40,736</b>	<b>87,886</b>	<b>(104,469)</b>	<b>24,153</b>

THE HIGHTOWER CHURCH  
Notes to the Financial Statements Continued  
For the year ended 30 April 2022

**Unrestricted Funds - Previous year**

	Balance at 01/05/2020	Incoming resources	Outgoing resources	Balance at 30/04/2021
	£	£	£	£
<i>General</i>				
General Funds	19,250	122,890	(101,404)	40,736
	<b>19,250</b>	<b>122,890</b>	<b>(101,404)</b>	<b>40,736</b>

**Purpose of unrestricted Funds**

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

**Restricted Funds**

	Balance at 01/05/2021	Incoming resources	Balance at 30/04/2022
	£	£	£
Restricted Funds	910	-	910
	<b>910</b>	<b>-</b>	<b>910</b>

**Restricted Funds - Previous year**

	Balance at 01/05/2020	Incoming resources	Balance at 30/04/2021
	£	£	£
Restricted Funds	-	910	910
	<b>-</b>	<b>910</b>	<b>910</b>

**Purpose of restricted funds**

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.



**THE HIGHTOWER CHURCH**  
**Notes to the Financial Statements Continued**  
**For the year ended 30 April 2022**

**16. Analysis of net assets between funds**

**Unrestricted funds**

*General*

General Funds

Tangible fixed assets	Net current assets / (liabilities)	Net Assets
£	£	£
18,090	6,973	25,063
<b>18,090</b>	<b>6,973</b>	<b>25,063</b>

**Previous year**

**Unrestricted funds**

*General*

General Funds

Tangible fixed assets	Net current assets / (liabilities)	Net Assets
£	£	£
5,106	36,540	41,646
<b>5,106</b>	<b>36,540</b>	<b>41,646</b>

THE HIGHTOWER CHURCH  
Detailed Statement of Financial Activities  
For the year ended 30 April 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	5,480	22,515
Donations (Church Building)	-	910
Grants receivable	-	10,000
	<b>5,480</b>	<b>33,425</b>
<b>Charitable activities</b>		
Offering	14,098	15,161
Tithes	49,005	43,340
Gift Aid	16,472	23,439
	<b>79,575</b>	<b>81,940</b>
<b>Investments</b>		
Bank interest receivable	37	10
	<b>37</b>	<b>10</b>
<b>Other income</b>		
Other income	1,400	900
Other Income (Sale & Event Refunds)	1,394	7,525
	<b>2,794</b>	<b>8,425</b>
<b>Total incoming resources</b>	<b>87,886</b>	<b>123,800</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Rent - Church Building	(60,000)	(39,766)
Depreciation - owned assets	(1,504)	-
Equipment Purchases	(249)	(10,716)
Events	(4,078)	(120)
Ministers Retreats & Travel	(897)	-
Repairs & Maintenance	(1,121)	(21,075)
IT Costs (internet, website, domains etc)	(1,187)	(798)
Publicity Materials	(1,408)	(918)
Social Media Advertising	(438)	-
Donations - Paid	(1,414)	(4,633)
Occasional Gifts	(178)	(625)
Refreshments	(891)	(335)
Annual Subscription (CCPAS)	(396)	(660)
Honorarium to Visiting Minister	(1,690)	(1,967)
Telephone, Broadband & Mobile	(1,135)	(1,167)
Stationeries, Printing & Consumables	(2,324)	(1,269)
Other Professional Fees	(145)	-
Volunteer Travel	(1,461)	(1,279)
Planning Permission Appeal	-	(4,021)
Furniture Purchase	(3,465)	-
Travel Costs - Other	-	(1,003)
Member Care / Pandemic Palliatives	(320)	(2,407)
Volunteer Retreat/Training	(1,085)	(2,059)
Community Outreaches	(1,502)	-
Instrumentalists/Cover Worship Leaders	(4,985)	-

**THE HIGHTOWER CHURCH**  
**Detailed Statement of Financial Activities Continued**  
**For the year ended 30 April 2022**

Items - Church Services & Use	(195)	-
Cost of grant funded charitable activity	(3,201)	(4,502)
	<b>(95,269)</b>	<b>(99,320)</b>
<b>Other</b>		
Loan Repayments & Adjustments	(622)	396
Bank charges	(478)	(237)
Other expenses	(87)	(44)
	<b>(1,187)</b>	<b>115</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Depreciation - owned assets	(547)	-
	<b>(547)</b>	<b>-</b>
<b>Governance costs</b>		
Independent Examiners fees	(993)	(1,014)
Premises Costs (Other)	(4,769)	(1,185)
Other office costs	(1,684)	-
Other finance costs	(20)	-
	<b>(7,466)</b>	<b>(2,199)</b>
<b>Total resources expended</b>	<b>(104,469)</b>	<b>(101,404)</b>
<b>Net Expenditure</b>	<b>(16,583)</b>	<b>22,396</b>