

OASIS CHURCH, SOUTH ELMSALL

England & Wales · Charity number 1167213

Details

Status Registered

Legal form Trust

Registered 2016-05-19

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

Contact

Address Oasis Christian Centre
10A Exchange Street
South Elmsall
Pontefract
West Yorkshire
WF9 2RD

Phone 01977648394

Email iandjmj@btinternet.com

Website www.oasischurchse.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST THE LORD, AND THE PREACHING AND TEACHING OF THE WORD OF GOD BY THE CHURCH IN ACCORDANCE WITH THE STATEMENT OF FUNDAMENTAL TRUTHS AS PROVIDED BY THE CHURCH.SUCH OTHER CHARITABLE PURPOSES AS SHALL FURTHER THE ATTAINMENT OF THE ABOVE OBJECTS OF THE CHURCH.THE FURTHERANCE OF OTHER CHARITABLE WORK OF THE CHURCH CONSISTENT WITH THE STATEMENT.THE FURTHERANCE OF THE OASIS CHURCH, SOUTH ELMSALL, AND THE PROMOTION OF SPIRITUAL HEALING AND TEACHING AND THE MAINTENANCE OF THE STATEMENT AND PROMOTION OF RELIGIOUS OBSERVANCES THAT MANIFEST THE STATEMENT.

Activities: There are various meetings for worship, prayer and teaching.On Sundays there is teaching and activities for 5-12year olds The aim is for them to have fun in a place of safety.We have a not for profit coffee lounge 5 days a week. it is a place where all are welcomeWe use it reach out to our community particularly the hurting and lonely, and do various things to accomplish this.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- City Of Wakefield

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-07-31 | - | - | - | - |
| 2024-07-31 | £45,672 | £44,167 | - | - |
| 2023-07-31 | £58,486 | £58,767 | - | - |
| 2022-07-31 | £66,945 | £69,310 | - | - |
| 2021-07-31 | £57,746 | £52,103 | - | - |
| 2020-07-31 | £53,721 | £56,830 | - | - |
| 2019-07-31 | £40,240 | £39,842 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| Rev IAN JACKSON BA HON | Chair | 2023-03-08 |
| Susan Ruth Philp | | 2017-07-30 |

OASIS CHURCH, SOUTH ELMSALL

England & Wales - Charity number 1167213

Accounts

OASIS CHURCH

South Elmsall

Trustees Report

As at

31 JULY 2023

Charity No. 1167213

Oasis Church, South Elmsall

Reference and Administrative Details

Charity name: Oasis Church, South Elmsall

Charity registration number: 1167213

Registered address
Oasis Christian Centre
10a Exchange Street
South Elmsall
West Yorkshire
WF9 2RD

Trustees: Mr David Burton (Chair) (Deceased)

Mr Simon Philp
Mrs Susan Philp
Mr. Matthew Witt (Pending)

Treasurer: Mrs Susan Philp

Bankers:
Barclays Bank
Bank Street
Hemsworth
West Yorkshire
WF9 4JX

Independent Examiner: Mr Stuart Gladstone
Huddersfield Christian Fellowship
Cathedral House
St Thomas Road
Huddersfield
HDI 3LG

Oasis Church, South Elmsall

Trustees Report

Trust information

Details of trustees and other information are set out on the front page and form part of this report

Structure, governance and management

The charity is governed by a trust deed dated 17th May 2015. New trustees are elected by existing trustees.

The charity has a council comprising the trustees, the pastor and leaders of the various departments. None of the trustees are employed within the church. There is one full time, and one part-time employee and a number of unpaid volunteers.

The charity is affiliated to Ministers Fellowship Global.

Achievements during the year

A place of worship

Sunday morning begins with a time of prayer, dedicating the morning meeting to the Glory of God. The meeting itself consists of lively worship, followed by a time of teaching, encouraging the congregation to live consistent with the Christian faith and to demonstrate God's love in their daily lives. After the meeting there is a time of fellowship, where people are encouraged to discuss together the implications of the days message in relation to their lives and also to share any needs or blessings.

Due to deaths and age-related health problems the numbers of attendees has shifted. We have seen new people join us and become members of the church, in this the church dynamics have altered, but our vision and goals remain the same.

We still have problems with getting people to attend mid-week meetings, but our Sunday service remains well attended.

We have a number of outreaches that are either new or ongoing. Palms cafe is our main outreach to our community and is well attended.

Trustees

The trustees meet several times in the year. It was with great sadness we have to report that David Burton, an elder of the church and trustee, passed away in December of last year. His wife, Patricia Burton, who was our accountant, suffers from dementia and is now in a secured home.

Unfortunately, due to financial constraints and learning book-keeping, we are late in handing over our accounts. We apologies for that and hope you will have leniency with us. The accounts are still not complete as irregularities, pointed out at the last year accounts, could still not be found.

Matthew Witt has been appointed as assistant pastor and will be brought in as a trustee at the next trustee meeting. Pastor Ian Jackson is leading the church through these trying days and will look to appoint a chair as soon as possible.

Future plans

We hope to continue to reach out into the community and to provide hope to the hopeless. We are planning to have a healing outreach service later in the year, to help to bring healing to our church and community.

We hope to be able to continue to make the building a welcoming place and to that end hope to improve the heating, and repair the roof, which has developed a few leaks over the last months.

We are also using the building as a Covid vaccine drop-in centre through the NHS, and, again through the NHS, a well-being, health advisement drop-in for senior citizens.

Mainly Music, a help group for babies, toddlers and their parents/carers is going from strength to strength, we now have a waiting list for people to be able to join the group.

We also hope to be able to extend the facilities for a drop-in centre for the youth so that they have somewhere to go off the streets.

Financial Review

Income and expenditure for year to 31st July 2023 (and 2022 in brackets) were £58,486 (£66,946) and £58,767 (£69,310). This gave a net income/deficit of -£281 (-2,365).

There were no major changes in either income or expenditure.

The full accounts and are presented in the following pages.

Approved by the trustees and signed on their behalf by:

Mr Ian Jackson

Date: 20/05/2025



Mrs Susan Philp

Date: 20/05/2025



OASIS CHURCH
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2023

1 Accounting Policies

The financial statements have been prepared in accordance with the historical cost conversion.

The principal accounting policies which the trustees have adopted within that convention are set out below.

Depreciation

Depreciation is calculated to write off the cost of each tangible fixed asset over its expected useful life by annual instalments at the following rates applied on the reducing balance basis:

| | |
|-----------------------|-----|
| Furniture & Equipment | 15% |
|-----------------------|-----|

Grant income

Grant income is credited to the profit and loss account on a receipts basis.

2 Tangible Fixed Assets

| | Building | Furniture & Equipment | Total |
|-----------------------|---------------|--------------------------|---------------|
| Cost | | | |
| As at 1 August 2022 | 49,544 | 16,289 | 65,833 |
| Additions | - | - | - |
| Disposals | - | - | - |
| As at 31 July 2023 | <u>49,544</u> | <u>16,289</u> | <u>65,833</u> |
| Depreciation | | | |
| As at 1 August 2022 | - | 12,633 | 12,633 |
| Charge | - | 548 | 548 |
| Released on disposal | - | - | - |
| As at 31 July 2023 | - | 13,181 | 13,181 |
| Net book value | | | |
| As at 31 July 2023 | 49,544 | 3,108 | 52,652 |
| As at 1 August 2022 | 49,544 | 3,656 | 53,200 |

3 Creditors: Amounts falling due within one year.

| | 2023 | 2022 |
|------------------------------|--------------|-----------------|
| Accruals and deferred income | 0 | 0 |
| Mortgage | 0 | 0 |
| Taxation and social security | 0 | re wages - HMRC |
| | No Creditors | 0 |

OASIS CHURCH
 NOTES TO THE FINANCIAL STATEMENTS
 YEAR ENDED 31 JULY 2023

| | | |
|---|-------------|---------------|
| 4 Creditors: Amounts falling due after one year. | 2023 | 2022 |
| | 0 | 0 |
| | | |
| 5 Total Funds | 2023 | 2022 |
| Balance as at 1 August 2022 | 53,643 | 57,548 |
| Surplus (Deficit) for the year | -281 | -2,365 |
| Authorised transfer of funds | - | - |
| UNANALYSED DIFFERENCE | 313 | -1,540 |
| Balance at year end | 53,674 | 53,643 |

OASIS CHRISTIAN FE
INCOME AND EXPENDITURE
YEAR ENDED 31 JULY

2023

Income

| | |
|------------------------------|---------------|
| Tithes & Offerings | 27,030 |
| Community event | 96 |
| Gifts Aid Claim | 3,983 |
| Hire of Room | 1,985 |
| Palms Income | 11,170 |
| Special Offerings | 0 |
| Other income | 1,727 |
| OCC payments for PW's Salary | <u>12,494</u> |

Expenses

| | | |
|-------------------------------|-------------------------------|----------|
| creditor b/fwd for wages £564 | Salaries & Wages | 46,853 |
| | Palms Purchases | 1,930 |
| | Community events | 96 |
| | Gifts or Gratuities | 35 |
| | Insurance | 2,180 |
| | Equip Maintenance | 80 |
| | Printing, Stationery & advert | 758 |
| | Telephone | 802 |
| | Light, Heat & water | 3,159 |
| | Repairs & renewals | 492 |
| | Building alterations | 291 |
| | MFG contribution | 55 |
| | Security | 865 |
| | Other expenses | 295 |
| | Sundries | 327 |
| | Depreciation | 548 |
| | CCLi | <u>0</u> |

Surplus(Deficit) for the year

STIPENDIUM
FUND ACCOUNT
MAY 2023

2023

2022

2022

28,200

0

3,786

8,575

13,174

315

0

12,896

58,486

66,946

52,044

2,729

0

0

2,245

2,069

0

665

4,610

2,073

0

430

0

0

1,555

645

244

58,767

69,310

-281

-2,365

0

OASIS CHRISTIAN FELLOWSHIP
BALANCE SHEET
AS AT 31 JULY 2023

| | Notes | <u>2023</u> | <u>2023</u> |
|--|-------|-------------|-------------|
| Fixed Assets | | | |
| Tangible Assets | 2 | | 52,651 |
| Current Assets | | | |
| Debtors and prepayments | | 0 | |
| Cash at Bank and in hand | | 1,024 | |
| | | 1,024 | |
| Creditors payable within one year | 3 | 0 | |
| Net current assets/liabilities | | 1,024 | |
| Total assets less current liabilities | | | 53,675 |
| Creditors payable after one year | 4 | | 0 |
| | | | 53,675 |
| Capital and Reserves | | | |
| General Fund | | | 53,361 |
| Restricted Funds | | | 0 |
| Unanalysed difference | | | 313 |
| Total Funds | 5 | | 53,674 |
| | | | 0 |

2022

2022

53,199

0

1,008

1,008

564

444

53,643

0

53,643

55,183

0

-1,540

53,643

0

re wages - HMRC 2022

this is a difference from the books, I don't know
for 2022 to put to unanalysed difference, do

.now where the difference comes from so ian mentioned
one same for 2023.

2022/2023

2 FIXED ASSETS

BUILDING

| | |
|-----------|--------|
| B/FWD | 49,544 |
| ADDITIONS | 0 |
| DISPOSALS | 0 |
| | <hr/> |
| | 49,544 |
| | <hr/> |

| | |
|-----------------|-------|
| DEPRECIATION | |
| B/FWD | 0 |
| CHARGE FOR YEAR | 0 |
| ON DISPOSALS | 0 |
| | <hr/> |
| | 0 |
| | <hr/> |

| | |
|----------------|--------------------|
| NET BOOK VALUE | <hr/> <hr/> 49,544 |
|----------------|--------------------|

| FIXTURES & EQUIPMENT | TOTAL |
|-------------------------|-------|
|-------------------------|-------|

| | |
|--------|--------|
| 16,289 | 65,833 |
| 0 | 0 |
| 0 | 0 |

| | |
|--------|--------|
| 16,289 | 65,833 |
|--------|--------|

| | |
|--------|--------|
| 12,633 | 12,633 |
| 548 | 548 |
| 0 | 0 |

| | |
|--------|--------|
| 13,181 | 13,181 |
|--------|--------|

| | |
|-------|--------|
| 3,107 | 52,651 |
|-------|--------|

2023

2022

3 0
no creditors

564
re wages - HMRC

Total Funds

2023

5 BALANCE B/FWD

53,643

SURPLUS(DEFICIT) FOR THE YEAR

-281

UNANALYSED DIFFERENCE

313

BALANCE AS AT YEAR END

53,674

0.00

2022

57,548

-2,365

-1,540

53,643

0.00

this is a difference from the books, I don't know where the difference for 2022 to put to unanalysed difference, done same for 2023.

ence comes from so ian mentioned

Oasis Church – Year End Accounts 2022/23

Independent examiner's report to the trustees of Oasis Church

I report on the accounts of the Trust for the year ended 31 July 2023. These were sent to me as a pack of printed accounts from the trustees of Oasis Church, together with an emailed spreadsheet and Trustees Report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

* An 'Unanalysed Difference' was inserted in order to make the Balance Sheet work – given the size of the adjustment in relation to the Balance Sheet figures, it is materially insignificant. This correction was necessary as there was no other way to diagnose when this difference occurred (whether in this financial year, or in previous years) or where the error occurred within the accounts ledgers. The explanations that

Oasis Church – Year End Accounts 2022/23

have been given, that the errors were the result of the bookkeeper having a long-term illness yet they attempted to continue their work, is accepted. There is no evidence that any malicious activity has occurred or that it was a deliberate attempt to hide any material detriment that was affecting the charity; therefore, I am satisfied that no further action is required.

My recommendations to the Trustees at Oasis Church are two-fold:

- That its accounts continue to be kept by a qualified bookkeeper and
- That someone within the Trustees, with sufficient financial knowledge, is assigned to periodically check its finance figures before the year end accounts are produced (if this is not possible, then the alternative would be to use the services of an independent accountant to do these checks).

Name: Stuart Gladstone

Address: 23 Bowland Close, Honley, Holmfirth HD9 6FF

Date: 5 June 2025

OASIS CHURCH, SOUTH ELMSALL

England & Wales - Charity number 1167213

Accounts

OASIS CHURCH, SOUTH ELMSALL

Report of the Trustees and the Church Council
For the year ended 31st July 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith.

CHURCH COUNCIL AND TRUSTEES

CHURCH COUNCIL

Ian Jackson (pastor), 12 Grove Terrace, Hemsworth, W. Yorks WF9 4BQ

Tel: 01977 614193

Mags Jackson, address as above

David Burton, 2 Saxon Close, Upton, W. Yorks WF9 1LU Tel: 01977 277162

Pat Burton, address as above

Simon Philp, 1c King Edward Street, Hemsworth, W. Yorks WF9 4AX

Tel: 01977 878593

Kelly Philp, address as above

Edimar Brito, 6 Longsight Terrace, Kinsley, W. Yorks WF9 5HQ

Tel: 01977 618208

Paul Wake, 91 Cambridge Street South Elmsall, W. Yorks WF9 2AP

Kate Wake address as above

HOLDING TRUSTEES

David Burton, 2 Saxon Close, Upton, W. Yorks WF9 1LU Tel: 01977 277162

Tel: 01977 878593

Susan Philp, 83 Highfield Road, Hemsworth, W. Yorks WF9 4EF

Tel: 01977 615421

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

D. Burton

Please print name: David Burton Date: 24 5 2022

Oasis Church, South Elmsall

Trustees Report

2020 -2021

Trust Information

Details of Trustees and other information are set out on the front page and form part of the report

Structure, governance and management

The charity is governed by a trust deed dated 17th May 2015. The charity has a council comprising the trustees, two pastors and the leaders of the various departments.

Over view of the year

This last year has been a difficult one with first covid and now inflation. We are pleased to say that none of our church members had a serious infection from Covid, We had to shut down all our activities and then adapt the way things were done. Sundays were organised around zoom, utilizing pre recorded sermons. We are still making services available for those who cannot get out.

We are so grateful for the Job retention grants we received. Without them we would have been unable to continue paying our staff.

More recently It was a joy to allow our premises to be used for Covid testing and vaccinations once restrictions allowed. Our relationship with other organisations has grown as we work towards making our communities a better place,

We are now moving forward with implementing plans made a year ago. We hope to have two young men coming from America in the summer and that they will encourage and inspire our youngsters to achieve great things. Also a young lady from Italy is hoping to visit. We hope to make them most welcome and that they will all be blessed and encouraged as they join us and assist in the ministry.

Finance Our income for the year to July 2021 (2020 in brackets) £57746 (£53721), expenses £52103 (£56830. We received £21,616 Job Retention Grant.

We are grateful for all who continue to contribute.

Future

We aim to continue with all our current projects and trust we will be able to add more.. We hope that the lives of those who participate will be enriched physically, mentally and spiritually.

OASIS CHURCH
South Elmsall

YEAR ENDED 31 JULY 2021

Contents

Page

| | |
|---|-----------------------------------|
| 1 | Independent Examiners Report |
| 2 | Statement of Financial Activities |
| 3 | Balance Sheet |
| 4 | Notes to Financial Statements |
| 6 | Income and Expenditure Account |
| 7 | Trading Account Palms |

OASIS CHURCH, SOUTH ELMSALL
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2021

1 Accounting Policies

The financial statements have been prepared in accordance with the historical cost conversion.

The principal accounting policies which the trustees have adopted within that convention are set out below.

Depreciation

Depreciation is calculated to write off the cost of each tangible fixed asset over its expected useful life by annual instalments at the following rates applied on the reducing balance basis:

| | |
|-----------------------|-----|
| Furniture & Equipment | 15% |
|-----------------------|-----|

Grant income

Grant income is credited to the profit and loss account on a receipts basis.

2 Tangible Fixed Assets

| | Building | Furniture & Equipment | Total |
|-----------------------|---------------|--------------------------|---------------|
| Cost | | | |
| As at 1 August 2020 | 49,544 | 16,289 | 65,833 |
| Additions | - | | |
| - | | | |
| Disposals | - | - | - |
| As at 31 July 2019 | <u>49,544</u> | <u>16,289</u> | <u>65,833</u> |
| Depreciation | | | |
| As at 1 August 2018 | - | 12,728 | 12,728 |
| Charge | - | 434 | 434 |
| Released on disposal | - | - | - |
| As at 31 July 2021 | - | 13,162 | 12,099 |
| Net book value | | | |
| As at 31 July 2021 | 49,544 | 4,190 | 53,734 |
| As at 1 August 2020 | 49,544 | 3,561 | 53,105 |

3 Creditors: Amounts falling due within one year.

| | 2021 | 2020 |
|------------------------------|-------------|-------------|
| Accruals and deferred income | 47 | 181 |
| Taxation and social security | 728 | 444 |

OASIS CHURCH,SOUTH ELMSALL
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2021

| | | |
|---|-------------|-------------|
| 4 Creditors: Amounts falling due after one year. | 2021 | 2020 |
| | 0 | 0 |
| | | |
| 5 Total Funds | 2021 | 2020 |
| Balance as at 1 August 2018 | 57,147 | 48,899 |
| Surplus (Deficit) for the year | 399 | 8,248 |
| Authorised transfer of funds | - | - |
| Balance at 31 July 2019 | 57,546 | 57.147 |

OASIS CHRISTIAN FELLOWSHIP
BALANCE SHEET
AS AT 31 JULY 2021

| | Notes | 2021 | 2021 | 2020 | 2020 |
|--|-------|-------------------|----------------------|-------------------|----------------------|
| Fixed Assets | | | | | 53105 |
| Tangible Assets | 2 | | 53,734 | | |
| Current Assets | | | | | |
| Debtors and prepayments | | - | | 0 | |
| Cash at Bank and in hand | | 4,061 | | 1,876 | |
| | | <u>4,061</u> | | <u>1,876</u> | |
| Creditors payable within one year | | | | | |
| | 3 | 247 | | 624 | |
| | | <u> </u> | 3,814 | <u> </u> | 1,252 |
| Net current assets/liabilities | | | | | |
| Total assets less current liabilities | | | <u>57,548</u> | | <u>54,357</u> |
| Creditors payable after one year | 4 | | 0 | | |
| | | | <u>57,548</u> | | <u>54,357</u> |
| | | | <u><u>57,548</u></u> | | <u><u>54,357</u></u> |
| Capital and Reserves | | | | | |
| General Fund | | | 53,960 | | |
| Restricted | | | 3,589 | | |
| Total Funds | 5 | | <u>57,549</u> | | <u>57,147</u> |
| | | | <u><u>57,549</u></u> | | <u><u>57,147</u></u> |

OASIS CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 JULY 2021

| | Unrestricted Funds | Restricted Funds | 2021 | 2020 |
|---|-----------------------|---------------------|------|----------------------|
| Incoming Resources | | 323 | | |
| Offerings and covenants | 33,344 | | | 32,073 |
| JR Grant | 21,616 | | | |
| Other Income | 2,786 | 0 | | 21,648 |
| | <u>57,746</u> | <u>323</u> | | <u>53,721</u> |
| Administrative Expenses | 52,103 | -3,652 | | 56,830 |
| Net incoming (outgoing) resources before transfers | <u>5,643</u> | <u>3,975</u> | | <u>-3,109</u> |
| Gross transfer between funds | | | | - |
| Net movement in funds | <u>5,643</u> | | | <u>-3,109</u> |
| Total funds brought forward | 54,437 | 3,630 | | 57,546 |
| Total funds carried forward | <u><u>60,080</u></u> | <u><u>0</u></u> | | <u><u>54,437</u></u> |

**OASIS CHRISTIAN FELLOWSHIP
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 JULY 2021**

| Income | <u>2021</u> | <u>2021</u> | <u>2020</u> | 2020 |
|--|---------------|--------------|-------------------|---------------|
| Tithes/GA | 20769 | | 4242 | |
| Offerings | 12,575 | | 32,073 | |
| Palms Net income | 1,186 | | | |
| Hire of Room | 1,600 | | 9,298 | |
| Job Retention | <u>21,616</u> | | <u>8,108</u> | |
| | | 57,746 | <u>53721</u> | 53,721 |
| Expenses | | | | |
| Salaries & Wages | 38,734 | | 37,656 | |
| Insurance | 1,435 | | 1,668 | |
| Equip Maintenance | 708 | | 206 | |
| Printing, Stationery & advert | 0 | | 188 | |
| Telephone | 1,129 | | 1,534 | |
| Light, Heat & water | 4,077 | | 3,333 | |
| Repairs & renewals | 2,164 | | 1,918 | |
| Building Alterations | 1,327 | | 0 | |
| MFG contribution | 725 | | 203 | |
| Sundries | 1,270 | | 2,344 | |
| Depreciation | 534 | | 629 | |
| Palms Supplies | 0 | | 3,521 | |
| church week away | 0 | | 3,630 | |
| | <u>0</u> | | <u> </u> | |
| | | 52,103 | <u> </u> | 56,830 |
| Surplus(Deficit) for the year | | | | |
| | | <u>5,643</u> | <u> </u> | <u>-3,109</u> |

OASIS CHRISTIAN FELLOWSHIP
PALMS COFFEE LOUNGE

Trading Account

1st August 2018 to 31st July 2019

| | <u>2019</u> | <u>2018</u> |
|------------------------------|----------------|----------------|
| Sales | 2375.89 | 13178.12 |
| Purchases | 317.93 | 5737.47 |
| Gross Profit | <u>2057.96</u> | <u>7440.65</u> |
| Catering Services | 0.00 | 6365.79 |
| Consumables | 13.70 | 226.82 |
| Small equipment | 0.00 | 732.93 |
| Sundries | 0.00 | 3.80 |
| Contribution to Light & Heat | <u>0.00</u> | <u>0</u> |
| Total Overheads | 13.70 | 7329.34 |
| Net Profit/Loss | <u>2044.26</u> | <u>111.31</u> |

Oasis Church – Year End Accounts 2020/21

Independent examiner's report to the trustees of Oasis Church

I report on the accounts of the Trust for the year ended 31 July 2021. These were sent to me as a pack of printed accounts from the trustees of Oasis Church.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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



Name: Stuart Gladstone

Address: 51 Croft Gardens, Huddersfield, HD2 2FL

Date: 4 May 2021

OASIS CHURCH, SOUTH ELMSALL

England & Wales - Charity number 1167213

Accounts

OASIS CHURCH

South Elmsall

Trustees Report

As at

31 JULY 2020

Charity No. 1167213

Oasis Church, South Elmsall

Reference and Administrative Details

| | |
|------------------------------|---|
| Charity Name: | Oasis Church South Elmsall |
| Charity registration number: | 1167213 |
| Registered office: | Oasis Christian Centre 10a Exchange Street South Elmsall West Yorkshire WF9 2RD |
| Trustees: | Mr David Burton, Chair Mr Simon Philp Mrs Susan Philp |
| Secretary | Mrs Pat Burton |
| Treasurer: | Mrs Susan Philp |
| Bankers: | Barclays Bank Bank Street Hemsworth West Yorkshire WE9 4JX |
| Independent examiner: | Mr Stuart Gladstone 51 Croft Gardens Huddersfield HD2 2FL |

Oasis Church, South Elmsall

Trustees' report

2019-2020

Trust information

Details of trustees and other information are set out on the front page and form part of the report.

Structure, governance and management

The charity is governed by a trust deed dated 17th May 2015. New trustees are elected by the existing trustees.

The charity has a council comprising the trustees, the two pastors and leaders of the various departments. None of the trustees are employed by the charity. There are two part time employees and a number of unpaid volunteers.

The charity is affiliated to Ministers Fellowship Global.

Achievements during the year

This year has been very different to that we envisaged but we have found ways to continue our ministry with meetings on line. This has been difficult for quite a number of our congregation, who do not have access to the internet or cannot get a reliable signal. We have had to work our way round these problems. We now meet on Sundays for pre meeting prayer and then later for worship and the preaching of the word. We are encouraged in this by the fact that we appear to have quite a considerable number of people, who we do not know, listening in from around the world.

We also meet on Wednesday mornings for prayer, and Thursday evenings for worship and sharing. The children also meet on Sunday for a story and to encourage them. All these things would not have been possible without the furlough scheme and we have been glad to have received monies from this scheme. The assistant pastor was furloughed immediately. Our lead Pastor worked for a few weeks organising the online work. We then realised that we had a store of recorded sermons so were able to use them thus releasing our Pastor to be furloughed. Once we were able to utilise the flexible furlough scheme we could then broadcast fresh material.

Through this entire pandemic we are pleased that most of our congregation have remained covid free and those that did succumb were only mildly infected and recovered quickly. We endeavour to stay in touch with each other and also with people in the local community who are known to us through the Palms coffee lounge.

Most of our plans that we listed in last year's trustees report have had to be suspended. We did all go away together in August 2019 and got to know each other so much better. We continue our ties with the American football teams and look forward when we can see them in our premises again. They are a great bunch of young people and we hope to be able to

incorporate them into the youth activities we plan to start when restrictions are removed. Through this time of restrictions we have formed relationships with many different organisations. We are hoping to be able to recommence our worship services in the not too distant future, but we also want to be sure that it is safe and that will not need to close again and that we also abide by the law. We are continually being asked when Palms will open again.

Financial review

Income and expenditure for the year to 31st July 2020 (and to July 2019 in brackets) were £53,721 (£40,240) and £56,830 (£39,841). This gave a deficit of £3,108 but the expenditure for year includes a payment from restricted funds for the church holiday which had been paid into church funds the previous year.

The income includes £8,108 from the Job retention scheme. There were no other significant changes to income or expenditure.

The full accounts and independent examiners report are presented in the following pages.

Approved by the trustees and signed on their behalf by:

D. Burton. 28/8/20

David Burton

OASIS CHURCH
South Elmsall

YEAR ENDED 31 JULY 2020

Contents

Page

| | |
|---|-----------------------------------|
| 1 | Independent Examiners Report |
| 2 | Statement of Financial Activities |
| 3 | Balance Sheet |
| 4 | Notes to Financial Statements |
| 6 | Income and Expenditure Account |
| 7 | Trading Account Palms |

OASIS CHURCH, SOUTH ELMSALL

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
OASIS CHRISTIAN FELLOWSHIP**

I report on the accounts for the year ended 31 July 2020 , which are set out on pages 2 to 7.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of s144(2) of the Charities Act 2011(the Act) do not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under s156 of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and the seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act,have not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



MR SMART GUAOSTONE

17/5/21.

OASIS CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 JULY 2020

| | Unrestricted Funds | Restricted Funds | 2020 | 2019 |
|---|-----------------------|---------------------|----------------------|----------------------|
| Incoming Resources | | | | |
| Offerings and covenants | 32,073 | | 32,073 | 30,710 |
| Other Income | 21,325 | 323 | 21,648 | 9,530 |
| | <u>53,398</u> | <u>323</u> | <u>53,721</u> | <u>40,240</u> |
| Administrative Expenses | 53,178 | 3,652 | 56,830 | -39,842 |
| Net incoming (outgoing) resources before transfers | <u>221</u> | <u>-3,329</u> | <u>-3,108</u> | <u>399</u> |
| Gross transfer between funds | | | | - |
| Net movement in funds | <u>221</u> | <u>-3,329</u> | <u>-3,108</u> | <u>399</u> |
| Total funds brought forward | 53,957 | 3,589 | 57,546 | 57,147 |
| Total funds carried forward | <u><u>54,178</u></u> | <u><u>260</u></u> | <u><u>54,438</u></u> | <u><u>57,546</u></u> |

**OASIS CHRISTIAN FELLOWSHIP
BALANCE SHEET
AS AT 31 JULY 2020**

| | Notes | 2020 | 2020 | 2019 | 2019 |
|--|-------|--------------|----------------------|--------------|----------------------|
| Fixed Assets | | | | | |
| Tangible Assets | 2 | | 53,105 | | 53,734 |
| Current Assets | | | | | |
| Debtors and prepayments | | 0 | | 0 | |
| Cash at Bank and in hand | | 1,876 | | 4,061 | |
| | | <u>1,876</u> | | <u>4,061</u> | |
| Creditors payable within one year | | | | | |
| | 3 | 624 | | 247 | |
| | | | <u>1,252</u> | | <u>3,814</u> |
| Net current assets/liabilities | | | | | |
| | | | <u>54,357</u> | | <u>57,548</u> |
| Total assets less current liabilities | | | | | |
| Creditors payable after one year | 4 | | 0 | | 0 |
| | | | <u>54,357</u> | | <u>57,548</u> |
| | | | <u><u>54,357</u></u> | | <u><u>57,548</u></u> |
| Capital and Reserves | | | | | |
| General Fund | | | 54,177 | | 53,960 |
| Restricted Funds | | | 260 | | 3,589 |
| Total Funds | 5 | | <u><u>54,437</u></u> | | <u><u>57,549</u></u> |

OASIS CHURCH, SOUTH ELMSALL
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2020

1 Accounting Policies

The financial statements have been prepared in accordance with the historical cost conversion.

The principal accounting policies which the trustees have adopted within that convention are set out below.

Depreciation

Depreciation is calculated to write off the cost of each tangible fixed asset over its expected useful life by annual instalments at the following rates applied on the reducing balance basis:

| | |
|-----------------------|-----|
| Furniture & Equipment | 15% |
|-----------------------|-----|

Grant income

Grant income is credited to the profit and loss account on a receipts basis.

2 Tangible Fixed Assets

| | Building | Furniture & Equipment | Total |
|-----------------------|----------|-----------------------|--------|
| Cost | | | |
| As at 1 August 2019 | 49,544 | 16,289 | 65,833 |
| Additions | - | - | - |
| Disposals | - | - | - |
| As at 31 July 2020 | 49,544 | 16,289 | 65,833 |
| Depreciation | | | |
| As at 1 August 2019 | - | 12,099 | 12,099 |
| Charge | - | 629 | 629 |
| Released on disposal | - | - | - |
| As at 31 July 2020 | - | 12,728 | 12,728 |
| Net book value | | | |
| As at 31 July 2020 | 49,544 | 3,561 | 53,105 |
| As at 1 August 2019 | 49,544 | 4,190 | 53,734 |

3 Creditors: Amounts falling due within one year.

| | 2020 | 2019 |
|------------------------------|------|------|
| Accruals and deferred income | 180 | 47 |
| Taxation and social security | 444 | 200 |
| | 624 | 247 |

OASIS CHURCH, SOUTH ELMSALL
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2020

| 4 Creditors: Amounts falling due after one year. | 2020 | 2019 |
|---|-------------|-------------|
| | 0 | 0 |

| 5 Total Funds | 2020 | 2019 |
|--------------------------------|-------------|-------------|
| Balance as at 1 August 2019 | 57,546 | 57,147 |
| Surplus (Deficit) for the year | -3,108 | -399 |
| Authorised transfer of funds | - | - |
| Balance at 31 July 2020 | 54,438 | 57,546 |

**OASIS CHRISTIAN FELLOWSHIP
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 JULY 2020**

| Income | 2020 | 2020 | 2019 | 2019 |
|-------------------------------|-------------------|--------------------------|-------------------|--------------------------|
| Offerings | 32,073 | | 30,710 | |
| Gift Aid repayment | 4,242 | | 4,878 | |
| Job retention | 8,108 | | 0 | |
| Other income | 9,298 | | 4,652 | |
| | <u> </u> | 53,721 | <u> </u> | 40,240 |
| | | | | |
| Expenses | | | | |
| Salaries & Wages | 37,656 | | 27,986 | |
| Palm's Supplies | 3,521 | | 0 | |
| Insurance | 1,668 | | 1,594 | |
| Equipment Maintenance | 206 | | 287 | |
| Printing, Stationery & advert | 188 | | 78 | |
| Telephone | 1,534 | | 1,058 | |
| Light, Heat & water | 3,333 | | 4,094 | |
| Repairs & renewals | 1,918 | | 1,754 | |
| Childrens Work | 123 | | 74 | |
| MFE contribution | 203 | | 315 | |
| Sundries | 2,222 | | 1,862 | |
| Depreciation | 629 | | 739 | |
| Church week away | 3,630 | | 0 | |
| | <u> </u> | 56,830 | <u> </u> | 39,841 |
| | | | | |
| Surplus(Deficit) for the year | | <u><u> </u></u> | | <u><u> </u></u> |
| | | -3,108 | | 399 |

OASIS CHRISTIAN FELLOWSHIP
PALMS COFFEE LOUNGE

Trading Account

1st August 2019 to 31st July 2020

| | <u>2020</u> | <u>2019</u> |
|------------------------------|--------------------|---------------------|
| Sales | 7878 | 13160.72 |
| Purchases | 3343 | 5209.62 |
| Gross Profit | <u>4535</u> | <u>7951.1</u> |
| Wages | 7650 | |
| JR Grant | -2297 | |
| Catering Services | 0 | 7413.24 |
| Consumables | 178 | 248.91 |
| Small equipment | 0 | 83.99 |
| Sundries | 0 | 20 |
| Contribution to Light & Heat | 0 | 188.2 |
| Total Overheads | <u>5531</u> | <u>7954.34</u> |
| Net Profit/Loss | <u><u>-996</u></u> | <u><u>-3.24</u></u> |

OASIS CHURCH
South Elmsall

YEAR ENDED 31 JULY 2020

Contents

Page

| | |
|---|-----------------------------------|
| 1 | Independent Examiners Report |
| 2 | Statement of Financial Activities |
| 3 | Balance Sheet |
| 4 | Notes to Financial Statements |
| 6 | Income and Expenditure Account |
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OASIS CHURCH, SOUTH ELMSALL

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
OASIS CHRISTIAN FELLOWSHIP**

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Respective responsibilities of trustees and examiner

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Independent examiner's statement

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- (1) Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act,have not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



MR SMART GUAOSTONE

17/5/21.

OASIS CHRISTIAN FELLOWSHIP
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 JULY 2020

| | Unrestricted Funds | Restricted Funds | 2020 | 2019 |
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| Other Income | 21,325 | 323 | 21,648 | 9,530 |
| | <u>53,398</u> | <u>323</u> | <u>53,721</u> | <u>40,240</u> |
| Administrative Expenses | 53,178 | 3,652 | 56,830 | -39,842 |
| Net incoming (outgoing) resources before transfers | <u>221</u> | <u>-3,329</u> | <u>-3,108</u> | <u>399</u> |
| Gross transfer between funds | | | | - |
| Net movement in funds | <u>221</u> | <u>-3,329</u> | <u>-3,108</u> | <u>399</u> |
| Total funds brought forward | 53,957 | 3,589 | 57,546 | 57,147 |
| Total funds carried forward | <u><u>54,178</u></u> | <u><u>260</u></u> | <u><u>54,438</u></u> | <u><u>57,546</u></u> |

**OASIS CHRISTIAN FELLOWSHIP
BALANCE SHEET
AS AT 31 JULY 2020**

| | Notes | 2020 | 2020 | 2019 | 2019 |
|--|-------|--------------|---------------|--------------|---------------|
| Fixed Assets | | | | | |
| Tangible Assets | | | | | |
| | 2 | | 53,105 | | 53,734 |
| Current Assets | | | | | |
| Debtors and prepayments | | 0 | | 0 | |
| Cash at Bank and in hand | | 1,876 | | 4,061 | |
| | | <u>1,876</u> | | <u>4,061</u> | |
| Creditors payable within one year | | | | | |
| | 3 | 624 | | 247 | |
| Net current assets/liabilities | | | <u>1,252</u> | | <u>3,814</u> |
| Total assets less current liabilities | | | <u>54,357</u> | | <u>57,548</u> |
| Creditors payable after one year | | | | | |
| | 4 | | 0 | | 0 |
| | | | <u>54,357</u> | | <u>57,548</u> |
| Capital and Reserves | | | | | |
| General Fund | | | 54,177 | | 53,960 |
| Restricted Funds | | | 260 | | 3,589 |
| Total Funds | 5 | | <u>54,437</u> | | <u>57,549</u> |

OASIS CHURCH, SOUTH ELMSALL
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2020

1 Accounting Policies

The financial statements have been prepared in accordance with the historical cost conversion.

The principal accounting policies which the trustees have adopted within that convention are set out below.

Depreciation

Depreciation is calculated to write off the cost of each tangible fixed asset over its expected useful life by annual instalments at the following rates applied on the reducing balance basis:

| | |
|-----------------------|-----|
| Furniture & Equipment | 15% |
|-----------------------|-----|

Grant income

Grant income is credited to the profit and loss account on a receipts basis.

2 Tangible Fixed Assets

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| Cost | | | |
| As at 1 August 2019 | 49,544 | 16,289 | 65,833 |
| Additions | - | - | - |
| Disposals | - | - | - |
| As at 31 July 2020 | 49,544 | 16,289 | 65,833 |
| Depreciation | | | |
| As at 1 August 2019 | - | 12,099 | 12,099 |
| Charge | - | 629 | 629 |
| Released on disposal | - | - | - |
| As at 31 July 2020 | - | 12,728 | 12,728 |
| Net book value | | | |
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| As at 1 August 2019 | 49,544 | 4,190 | 53,734 |

3 Creditors: Amounts falling due within one year.

| | 2020 | 2019 |
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| | 624 | 247 |

OASIS CHURCH, SOUTH ELMSALL
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JULY 2020

| 4 Creditors: Amounts falling due after one year. | 2020 | 2019 |
|---|-------------|-------------|
| | 0 | 0 |

| 5 Total Funds | 2020 | 2019 |
|--------------------------------|-------------|-------------|
| Balance as at 1 August 2019 | 57,546 | 57,147 |
| Surplus (Deficit) for the year | -3,108 | -399 |
| Authorised transfer of funds | - | - |
| Balance at 31 July 2020 | 54,438 | 57,546 |

**OASIS CHRISTIAN FELLOWSHIP
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 JULY 2020**

| Income | 2020 | 2020 | 2019 | 2019 |
|-----------------------------------|--------------|----------------------|--------------|-------------------|
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| Job retention | 8,108 | | 0 | |
| Other income | <u>9,298</u> | | <u>4,652</u> | |
| | | 53,721 | | 40,240 |
| Expenses | | | | |
| Salaries & Wages | 37,656 | | 27,986 | |
| Palm's Supplies | 3,521 | | 0 | |
| Insurance | 1,668 | | 1,594 | |
| Equipment Maintenance | 206 | | 287 | |
| Printing, Stationery & advert | 188 | | 78 | |
| Telephone | 1,534 | | 1,058 | |
| Light, Heat & water | 3,333 | | 4,094 | |
| Repairs & renewals | 1,918 | | 1,754 | |
| Childrens Work | 123 | | 74 | |
| MFE contribution | 203 | | 315 | |
| Sundries | 2,222 | | 1,862 | |
| Depreciation | 629 | | 739 | |
| Church week away | 3,630 | | 0 | |
| | <u>0</u> | | <u>0</u> | |
| | | 56,830 | | 39,841 |
| Surplus(Deficit) for the year | | <u><u>-3,108</u></u> | | <u><u>399</u></u> |

OASIS CHRISTIAN FELLOWSHIP
PALMS COFFEE LOUNGE

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| Wages | 7650 | |
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| Small equipment | 0 | 83.99 |
| Sundries | 0 | 20 |
| Contribution to Light & Heat | 0 | 188.2 |
| Total Overheads | <u>5531</u> | <u>7954.34</u> |
| Net Profit/Loss | <u><u>-996</u></u> | <u><u>-3.24</u></u> |