



Receipts and payments accounts

For the period from	Period start date 01/05/2020	To	Period end date 30/04/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular voluntary giving	52,474	-	-	52,474	51,607
Gift Aid reclaimed	9,462	-	-	9,462	10,323
Earthquake fund - Albania	-	-	-	-	380
Gifts	-	-	-	-	1,200
Church Building (Polling Station)	-	-	-	-	980
Jolly Tots	250	-	-	250	578
Direct Debit refund	36	-	-	36	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,222	-	-	62,222	65,068
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,222	-	-	62,222	65,068
A3 Payments					
Giving	15,418	-	-	15,418	16,162
Pastor's salary, tax, NI, pension	35,260	-	-	35,260	29,790
Pastor's conference fees, expenses	-	-	-	-	584
Visiting preachers	350	-	-	350	1,040
Outreach and publicity	2,002	-	-	2,002	1,082
Jolly Tots	300	-	-	300	438
Church away day	-	-	-	-	500
Gas, Electricity, Water, Telephone	2,818	-	-	2,818	5,030
Insurance	1,193	-	-	1,193	1,181
Building Repairs & Maintenance	3,608	-	-	3,608	9,145
Catering, cleaning, printing, books	1,147	-	-	1,147	1,016
Copyright licence	570	-	-	570	462
Child protection	129	-	-	129	132
Professional Fees	294	-	-	294	533
IT Fees	515	-	-	515	-
Miscellaneous (items under £100)	30	-	-	30	55
	-	-	-	-	-
Sub total	63,633	-	-	63,633	67,149
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	63,633	-	-	63,633	67,149
Net of receipts/(payments)	- 1,411	-	-	- 1,411	- 2,082
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,380	-	-	48,380	50,462
Cash funds this year end	46,970	-	-	46,970	48,380

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	MEC General Fund	31,869	-	-
	MEC Reserve Fund	15,000	-	-
	Jolly Tots General Fund	101	-	-
	Total cash funds	46,970	-	-

(agree balances with receipts and payments account(s))

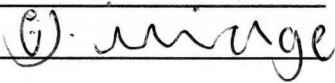
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Christopher Illidge	26/09/2021



Independent examiner's report on the accounts

Section A**Independent Examiner's Report****Report to the trustees/
members of**

Charity Name

MIRFIELD EVANGELICAL CHURCH

**On accounts for the year
ended**

30 APRIL 2021

**Charity no
(if any)**

1172130

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 30/04/2020.

**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:**

13/09/2021

Name:

SAMANTHA SUTCLIFFE

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

FCCA

Address: 1-3 ST ANN'S PLACE

PELLON LANE

HALIFAX HX1 5RB

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.

NONE

Trustees' Annual Report for the period

		Period start date			Period end date		
	Day01	Month05	Year2020	To	Day30	Month04	Year2021
From							

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Puttick	Chairperson		
2	Stephen Auty		01/05/2020-12/10/2020	
3	Alasdair Knights			
4	Clive Wilkinson	Secretary		
5	Nathan Bowers			
6	Christopher Illidge	Treasurer		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed following election by church membership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church has maintained its membership of the Fellowship of Independent Evangelical Churches (FIEC) throughout the period of this report.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Mirfield and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, further the work of the Church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Due to the Coronavirus pandemic all meetings and activities had to be cancelled for a period of time. All meetings and activities where people gather together were cancelled for the duration this report covers, with the exception of Sunday services. A number of online meetings were held instead.

Sunday - Church services

At the beginning of the pandemic it was strongly advised by the government that all churches were to close. There was a period of time when the Sunday morning service was held exclusively online. Recordings were also made. When permitted to gather in person, Mirfield Evangelical Church provided weekly morning services for the local community. These church services were also streamed live on the internet for the benefit of anyone who was unable to meet in person and for "visitors" to watch also.

The Church provided community support for members and local people including the following regular meetings:

Weekly

Bible study – An informal time of Bible study and occasional sharing of testimonies was held online via zoom each Sunday evening.

Prayer meetings were also held via zoom each Wednesday evening.

Kidzoom - For a short period of time when the building was closed an online teaching session for small children was held on a Sunday morning.

All midweek children's work was cancelled for the duration this report covers.

Monthly

Time to Spare for coffee and cake with a Thought for the Month
Bring and Share Sunday lunch - **CANCELLED**

Quarterly

Royd Court (residential home) worship service for residents - **CANCELLED**

Ings Grove (rehabilitation centre) worship service for residents - **CANCELLED**

Annually

Mirfield And Dewsbury church camp for young people age 11-16

Family Fun on the Farm

Church Day Away

Mirfield (agricultural) Show

Quiz Night

Christmas Craft event

Christmas Meal

Men's Breakfast

Week of prayer

ALL OF THE ABOVE WERE CANCELLED DUE TO THE PANDEMIC.

A drive-in Christmas Carol Service was organised and held in the car park of the town centre Co-op supermarket.

An online Christmas carol service was recorded and made available via Youtube.

The Church provided support for Christian ministries in the UK and overseas by way of prayer and financial gifts.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

The trustees thank all those members / volunteers who have supported these activities throughout this difficult year to keep the work of the church going.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Sunday morning and evening worship / teaching services which have been led by our pastor, elder and other church members. As stated above a number of these were held online via zoom. Live streaming of Sunday morning services were also recorded and available via Youtube for anyone to view at any time.

Due to social distancing those who wished to meet in person on a Sunday morning were limited to 35 in number.

Those watching a Sunday morning worship service via Youtube reached 122 in number.

Midweek prayer meetings held via zoom attracted many church members and a few people from other parts of the country. One lady from London and another from North Yorkshire met with us online throughout the twelve months that this report covers.

A drive-in Christmas Carol Service was organised and held in the car park of the town centre Co-op supermarket. 60 Tickets were made available via an online booking system. All tickets were allocated within 48 hours of being available. Due to some last-minute cancellations a total of 45 cars with an average of 3 persons per car attended the event. This was an outreach event and church members were not permitted to attend. All attendees were visitors.

An online Christmas carol service was recorded and made available via Youtube. It reached a wide audience and was viewed 241 times.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church has agreed to keep reserve fund of £15,000, which is enough to cover running costs for a 3-month period.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information


Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)


Clive Wilkinson

Full name(s)

David Puttick

Position (eg Secretary, Chair, etc)

Chair

Secretary

Date

18/10/2021