



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mirfield Evangelical Church, Mirfield

No (if any)
1172130

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/05/2022

To

Period end date
30/04/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Regular voluntary giving	66,841	-	-	66,841	55,575
Gift Aid reclaimed	11,230	-	-	11,230	10,180
Legacy	30,175	-	-	30,175	-
Gifts	1,000	-	-	1,000	-
Church Building (Polling Station)	350	-	-	350	335
Interest	67	-	-	67	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,662	-	-	109,662	66,089
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,662	-	-	109,662	66,089
A3 Payments					
Giving	13,472	-	-	13,472	17,323
Pastor's salary, tax, NI, pension	37,026	-	-	37,026	35,596
Pastor's conference fees, expenses	901	-	-	901	436
Visiting preachers	1,280	-	-	1,280	590
Outreach and publicity	1,768	-	-	1,768	506
Church Day Away	976	-	-	976	-
Mirfield & Dewsbury Camp	500	-	-	500	200
Gas, Electricity, Water, Telephone	5,270	-	-	5,270	5,572
Insurance	1,342	-	-	1,342	1,222
Building Repairs & Maintenance	2,882	-	-	2,882	444
Catering, cleaning, printing, books	3,114	-	-	3,114	2,298
Copyright licence	604	-	-	604	560
Child protection	509	-	-	509	129
Professional Fees	308	-	-	308	302
	-	-	-	-	-
	-	-	-	-	-
Sub total	69,952	-	-	69,952	65,179
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,952	-	-	69,952	65,179
Net of receipts/(payments)	39,710	-	-	39,710	910
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,880	-	-	47,880	46,970
Cash funds this year end	87,590	-	-	87,590	47,880

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	72,589	-	-
	MEC Reserve Fund	15,000	-	-
	Jolly Tots General Fund	0	-	-
	Total cash funds	87,590	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

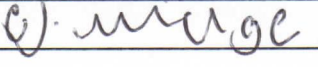
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	11/07/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

MIRFIELD EVANGELICAL CHURCH

On accounts for the year
ended

30 APRIL 2023

Charity no
(if any)

1172130

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 30/04/2023.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

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

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

Signed:

Date:

26/07/2023

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

From	Period start date			To	Period end date		
	Day01	Month05	Year2022		Day30	Month04	Year2023

Section A

Reference and administration details

Charity name Mirfield Evangelical Church, Mirfield

Other names charity is known by

Registered charity number (if any) 1172130

Charity's principal address Wellhouse

Mirfield

West Yorkshire

WF14 0AN

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	Alasdair Knights			
3	Clive Wilkinson	Secretary	01/05/2022-11/07/2022	
4	Nathan Bowers			
5	Christopher Illidge	Treasurer		
6				
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)

Throughout the period of this report the church has continued with the regular programme of activities as follows:

Sunday - Church services

Mirfield Evangelical Church provided weekly Sunday morning and evening services for the local community. The majority of these church services are also streamed live on the internet for the benefit of anyone unable to meet in person. A regular 'Explorers' bible teaching group for 3-11 year olds was provided during the morning services. A baptismal service was held in November.

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

Weekly

Wednesday prayer meetings alternate with Wednesday house groups for prayer and bible study.

'Allsorts' - weekly Thursday morning stay and play group for toddlers and their carers.

Monthly

Monthly Bring and Share Sunday lunch.

'The Big Read' monthly discussion reviews a daily reading programme to help church members and others engage with the message of the whole Bible book-by-book.

'Voygers' children's club started in September for ages 4-7s and includes a Christian message with songs, crafts and games for children of church members and the local community.

Termly

Members of the church partnered with members of other local FIEC-affiliated churches to run a Youth Day for 11-14s, hosted in the church building.

Annually/Occasionally

A church day away was held at Bolton Abbey village hall in June 22 for the benefit of church members, visitors and their families.

Two Christmas carol services were run and advertised in the local community through leaflet distribution as well as social media in December 2022.

A week of prayer meetings was arranged, for church members and visitors, at the beginning of January 2023.

A 'Hope Explored' course (in 3 parts) for those investigating the Christian faith was held in January 2023.

A men's breakfast event, with a Christian message, was held in January for the benefit of church members and visitors.

Classes from the local primary school visited the church building in February for a brief tour and a talk about the regular activities of the church.

An Easter crafts evening, with a Christian message, was held for the benefit of visitors from the local community.

A quiz night with a Christian message, was held for the benefit of church members and visitors, in March 2023.

A joint Good Friday service with another local church (Dewsbury Evangelical Church) was held in April 2023.

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 and volunteers who have supported these activities throughout this year.

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Regular services were maintained and new activities begun (see above, Section C.)

Pastoral care and support were provided for the members of the church.

'Allsorts' toddler group in particular saw new and deepening contacts with members of the local community.

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

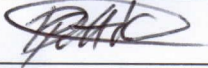
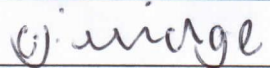
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Puttick	Chris Illidge
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	25 / 09 / 2023	