

CHRIST CHURCH BRADFORD

England & Wales - Charity number 1177174

Details

Status Registered

Legal form Other

Registered 2018-02-15

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

Contact

Address 18 The Grove
Idle
Bradford
BD10 9JS

Phone 01274419052

Email tim.mills@christchurchbradford.org.uk

Website <http://www.christchurchbradford.org.uk/>

Activities

Objects: THE PRINCIPAL OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO BAPTIST PRINCIPLES AND IN ACCORDANCE WITH THE BASIS OF FAITH AS STATED IN SCHEDULE 1. THE CHARITY MAY ALSO CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: The Charity exists to advance the Christian faith according to Baptist principles. It does this by means of services of public worship and a range of activities for regular members of the congregation and the wider community. It operates from Christ Church Bradford, 2-4 Leyton Drive, Bradford BD10 8RQ. It may carry out and/or support other charitable purposes.

Classification

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

Geography

- Albania
- New Zealand
- Spain
- Turkey
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£73,826	£69,482	-	-
2023-12-31	£67,560	£64,799	-	-
2022-12-31	£68,108	£73,912	-	-
2021-12-31	£50,807	£46,860	-	-
2020-12-31	£51,520	£41,213	-	-

Trustees

Name	Role	Appointed
TIMOTHY ERNEST MILLS	Chair	2017-04-12
Arthur James Cunningham		2023-03-08
Christopher Richard Harland		2023-03-08
MARTIN BRECKON GREEN		2017-04-12
RICHARD KEITH MARCH		2017-04-12

CHRIST CHURCH BRADFORD

England & Wales - Charity number 1177174

Accounts

Christ Church Bradford

Registered Charity Number: 1177174 (England & Wales)

Trustees' Report for Financial Period Ending 31st December 2024

Throughout 2024, the Church has continued to advance the Christian faith among its own members, among the wider congregation, among people who live around us but who don't normally attend church, and overseas. The work has all been done in accordance with Baptist principles, meaning that particular stress has been placed upon individual conversion, baptism, church membership, and the Lord's Supper.

This has been by means of services of worship, held every Sunday morning of the year, Sunday evening prayer meetings, Wednesday evening services of worship or prayer meetings (on almost every Wednesday of the year), online broadcasts of services, a weekday club for children during term-time, and a teenage meeting on most Sunday evenings.

During school term-times for the whole of 2024 there was a mid-week café which was open to anyone but was specifically intended for local people to drop in and enjoy a light lunch, conversation with church members and a short presentation of the gospel.

We also support (including financial support), a number of churches overseas which, like us, follow Baptist principles.

At the beginning of the year the church employed the services of an assistant pastor for a two-year programme in order to help with the delivery of the above-mentioned objective of advancing the Christian faith and also to provide him with experience of church leadership. The church has received a grant and certain gifts towards the cost of his employment.

The church has been financed by donations from church members, other individuals who may have attended the services or meetings and other organisations.

CHRIST CHURCH
BRADFORD

Financial Accounts

01 January 2024 to 31st December 2024

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2024**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	Total Funds £
Income				
Gifts and Offerings				
Donations		61,329.81	11,824.00	73,153.81
Interest		408.21		408.21
		<u>61,738.02</u>	<u>11,824.00</u>	<u>73,562.02</u>
Other Income	1	0.00	264.00	264.00
Total income		<u>61,738.02</u>	<u>12,088.00</u>	<u>73,826.02</u>
Expenditure				
Charitable Activities				
Salaries	2	41,220.64	11,824.00	53,044.64
Giving	3	6,320.00		6,320.00
Specified Donation			0.00	0.00
Outreach		1,118.51		1,118.51
Expenses		3,934.24		3,934.24
Visiting Preacher		0.00		0.00
Utilities		4,006.26		4,006.26
Insurance		703.92		703.92
Project		0.00		0.00
Miscellaneous Expenses	4	44.38	310.00	354.38
		<u>57,347.95</u>	<u>12,134.00</u>	<u>69,481.95</u>
Total Expenditure		<u>57,347.95</u>	<u>12,134.00</u>	<u>69,481.95</u>
Net Movement in the year		<u>4,390.07</u>	<u>(46.00)</u>	<u>4,344.07</u>
Funds brought forward		42,115.50	0.00	42,115.50
Adjustments		0.00	0.00	0.00
Funds Carried forward		<u>46,505.57</u>	<u>(46.00)</u>	<u>46,459.57</u>

**BALANCE SHEET
AS AT 31 DECEMBER 2024**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fixed Assets				
Tangible Fixed Assets				
Current Assets				
Cash at Bank	5	46,505.57	(46.00)	46,459.57
Petty Cash				0.00
Total Assets		46,505.57	(46.00)	46,459.57

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 31 DECEMBER 2024**

1 Other Income	Unrestricted Funds £	Restricted Funds £
Evangelical Times		264.00
Total other income	0.00	264.00

2 Salaries	Unrestricted Funds £	Restricted Funds £
Wages	37,947.16	11,824.00 *
Pension	3,273.48	
	41,220.64	11,824.00

*Restricted Funds: Money dedicated to paying Assistant Pastors wages

3 Giving	Unrestricted Funds £	Restricted Funds £
Albanian Evangelical Mission	1,200.00	
D Hughes	600.00	
EMF	1,620.00	
Wycliffe Bible Translation	600.00	
Nathan Javed Support	600.00	
Art & Debbie Cunningham	1,200.00	
Phoebe (Colombia)	500.00	
Total Giving	6,320.00	0.00

4 Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
Christmas Meal	44.38	
Evangelical Times		310.00
Total Miscellaneous Expenses	44.38	310.00

5 Cash at the bank

Total Cash at Bank, Opening Balance January 2024	42,115.50
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<u>Current Bank account reconciliation</u>	£
Opening Statement Balance Jan 2024	42,115.50
Net uncleared items 2023	0.00
Opening Ledger Balance Jan 2024	42,115.50
Income	73,417.81
Interest	0.00
Less expenses	69,481.95
Transferred to Reserve Account	30,000.00
Received from Reserve Account	

Depreciation and cash box	0.00
Closing Ledger Balance 31st Dec 2024	16,051.36
Less net uncleared items 2023	0.00
Cleared Balance 31st Dec 2024	16,051.36
Closing Balance 31st Dec 2024	16,051.36
<u>Reserve Bank account reconciliation</u>	£
Opening Statement Balance Jan 2024	0.00
Net uncleared items 2023	0.00
Opening Ledger Balance Jan 2024	0.00
Interest	408.21
Transferred to Current Account	
Received from Current Account	30,000.00
Closing Ledger Balance 31st Dec 2024	30,408.21
Less net uncleared items 2023	0.00
Cleared Balance 31st Dec 2024	30,408.21
Closing Balance 31st Dec 2024	30,408.21
Total Cash at Bank, Closing Balance 31st Dec 2024	46,459.57

APPENDIX

Independent Examiner's Report on the Accounts - TEMPLATE

Section A Independent Examiner's Report

Report to the trustees/ members of Christ Church Bradford (CHARITY NAME)

On accounts for the year ended 2024 **Charity No. (if any)** 1177174

Set out on pages (Remember to include page numbers of additional sheets)

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 of the Charities Act 2011(the Charities Act) and that an independent examined in needed.

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

Basis of independent examiner's statement My examination was carried out in accordance with 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 the 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 presents 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 material matters have come to my attention (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- accounting records where not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
*please delete the words in the brackets if they do not apply.

Signed: & Dated: SRR 15/06/2025

Name: STEVEN ROBERT DRR

Relevant professional qualification(s) or body (if any): N/A

Address: LAUREL MOUNT BUNGALOW
HIGH SPRING GARDENS LANE
KEIGHLEY
BD20 6JU

CHRIST CHURCH BRADFORD

England & Wales - Charity number 1177174

Accounts

Christ Church Bradford

Registered Charity Number: 1177174 (England & Wales)

Trustees' Report for Financial Period Ending 31st December 2023

Throughout 2023, the Charity has continued to advance the Christian faith among its own members, among the wider congregation, among people who live around us but who don't normally attend church, and overseas.

This has been by means of services of worship, held every Sunday morning of the year, Sunday evening prayer meetings, Wednesday evening services of worship or prayer meetings (on almost every Wednesday of the year), online broadcasts of services, a weekday club for children during term-time, and a teenage meeting on most Sunday evenings.

During school term-times for the whole of 2023 there was a mid-week café which was open to anyone but was specifically intended for local people to drop in and enjoy a light lunch, conversation with church members and a short presentation of the gospel.

We support (including financial support), a number of churches overseas. The work has all been done in accordance with Baptist principles, meaning that particular stress has been placed upon individual conversion, baptism, church membership, and the Lord's Supper. The church has been financed by church members (and others who have attended the services) by means of donations made during the Sunday morning services and/or bank transfer. Some of the latter has had gift aid applied for.

**CHRIST CHURCH
BRADFORD**

Financial Accounts

01 January 2023 to 31st December 2023

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2023**

		Unrestricted	Restricted	Total
		Funds	Funds	Funds
	<u>Notes</u>	£	£	£
Income				
Gifts and Offerings				
Donations		60,165.23		60,165.23
Specified Donation			6,717.50	6,717.50
		60,165.23	6,717.50	66,882.73
Other Income	1	412.90	264.00	676.90
Total income		60,578.13	6,981.50	67,559.63
Expenditure				
Charitable Activities				
Salaries	2	29,762.19		29,762.19
Giving	3	7,900.00		7,900.00
Specified Donation			6,717.50	6,717.50
Outreach		1,218.39		1,218.39
Expenses		3,545.05		3,545.05
Visiting Preacher		800.00		800.00
Utilities		2,917.64		2,917.64
Insurance		636.61		636.61
Project		10,337.21		10,337.21
Miscellaneous Expenses	4	676.89	288.00	964.89
		57,793.98	7,005.50	64,799.48
Total Expenditure		57,793.98	7,005.50	64,799.48
Net Movement in the year		2,784.15	(24.00)	2,760.15
Funds brought forward		39,355.35	0.00	39,355.35
Adjustments		0.00	0.00	0.00
Funds Carried forward		42,139.50	(24.00)	42,115.50

**BALANCE SHEET
AS AT 31 DECEMBER 2023**

		Unrestricted Funds £	Restricted Funds £	Total Funds £
	<u>Notes</u>			
Fixed Assets				
Tangible Fixed Assets				
Current Assets				
Cash at Bank	5	42,139.50	(24.00)	42,115.50
Petty Cash				0.00
Total Assets		<u>42,139.50</u>	<u>(24.00)</u>	<u>42,115.50</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 31 DECEMBER 2023**

1 Other Income	Unrestricted Funds £	Restricted Funds £
Evangelical Times		264.00
Utilities	412.90	
Total other income	412.90	264.00
2 Salaries	Unrestricted Funds £	Restricted Funds £
Wages	28,072.71	
Pension	1,689.48	
	29,762.19	0.00
3 Giving	Unrestricted Funds £	Restricted Funds £
UFM	1,200.00	
Albanian Evangelical Mission	1,200.00	
D Hughes	600.00	
EMF	1,620.00	
Wycliffe Bible Translation	600.00	
Bradford Christian School	880.00	
Nathan Javed Support	600.00	
Art & Debbie Cunningham	1,200.00	
Total Giving	7,900.00	0.00
4 Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
Christmas Meal	176.89	
Gift for Nikki	500.00	
Evangelical Times		288.00
Total Miscellaneous Expenses	676.89	288.00

5 Cash at the bank

<u>Bank account reconciliation</u>	£
Opening Statement Balance Jan 2023	39,355.35
Net uncleared items 2023	0.00
Opening Ledger Balance Jan 2023	39,355.35
Income	67,559.63
Interest	0.00
Less expenses	64,799.48
Depreciation and cash box	0.00
Closing Ledger Balance 31st Dec 2023	42,115.50
Less net uncleared items 2023	0.00
Cleared Balance 31st Dec 2023	42,115.50
Closing Balance 31st Dec 2023	42,115.50

APPENDIX

Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/ members of Christ Church Bradford (CHARITY NAME)

On accounts for the year ended

..... <u>2023</u>	Charity No. (if any) <u>1177174</u>
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Set out on pages (Remember to include page numbers of additional sheets)

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 of the Charities Act 2011(the Charities Act) and that an independent examined in needed.

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

Basis of independent examiner's statement My examination was carried out in accordance with 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 the 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 presents 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 material matters have come to my attention (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- accounting records where not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
*please delete the words in the brackets if they do not apply.

Signed: & Dated:

<u>SR</u>	<u>19 / 02 / 2024</u>
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Name: STEVEN ROBERT ORR

Relevant professional qualification(s) or body (if any): N/A

Address:

LAUREL MOUNT BUNGALOW
HILM SPRING GARDENS LANE
KEIGHLEY
W. YORKS. BD20 6JX

CHRIST CHURCH BRADFORD

England & Wales - Charity number 1177174

Accounts

Christ Church Bradford Trustees' Annual Report 2022

Throughout 2022, the Charity has continued to advance the Christian faith among its own members, among the wider congregation, among people who live around us but who don't normally attend church, and overseas.

This has been by means of Sunday morning services, Sunday evening prayer meetings, Wednesday evening services of worship or prayer meetings (on almost every Wednesday of the year), Lord's Supper (communion) twice every month, online broadcasts of services, a weekday club for children during term-time, and a teenage meeting on most Sunday evenings.

Throughout 2022, there was a mid-week café which was open to anyone, but was specifically intended for local people to drop in and enjoy a light lunch, conversation with church members and a short presentation of the gospel.

We support (including financial support), a number of churches overseas.

The church has been financed by church members (and others who have attended the services) by means of donations and/or bank transfer. Some of the latter has been gift aided and some has been by way of legacies.

The work has all been done in accordance with Baptist principles, meaning that particular stress has been placed upon individual conversion, baptism, church membership, and the Lord's Supper.

APPENDIX

Independent Examiner's Report on the Accounts - TEMPLATE

Section A Independent Examiner's Report

Report to the trustees/ members of Christ Church Bradford (CHARITY NAME)

On accounts for the year ended 2022 Charity No. (if any) 1177174

Set out on pages (Remember to include page numbers of additional sheets)

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*please delete the words in the brackets if they do not apply.

Signed: [Signature] & Dated: 02/02/2023

Name: STEVEN ROBERT ORR

Relevant professional qualification(s) or body (if any): N/A

Address: LAUREL MOUNT BUNGALOW
HIGH SPRING GARDENS LANE
KEWLEY
B125 6JX

**CHRIST CHURCH
BRADFORD**

Financial Accounts

01 January 2022 to 31st December 2022

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2022**

		Unrestricted	Restricted	Total
		Funds	Funds	Funds
	<u>Notes</u>	£	£	£
Income				
Gifts and Offerings				
Donations		63,020.17		63,020.17
Specified Donation			2,735.00	2,735.00
		<u>63,020.17</u>	<u>2,735.00</u>	<u>65,755.17</u>
Other Income	1	2,170.00	183.30	2,353.30
Total income		<u>65,190.17</u>	<u>2,918.30</u>	<u>68,108.47</u>
Expenditure				
Charitable Activities				
Salaries	2	27,732.30		27,732.30
Giving	3	11,469.60		11,469.60
Specified Giving			3,235.00	3,235.00
Outreach		1,235.53		1,235.53
Expenses		5,131.44		5,131.44
Visiting Preachers		150.00		150.00
Utilities		3,067.16		3,067.16
Insurance		576.52		576.52
Project		19,815.12		19,815.12
Miscellaneous Expenses	4	1,291.59	207.60	1,499.19
		<u>70,469.26</u>	<u>3,442.60</u>	<u>73,911.86</u>
Total Expenditure		<u>70,469.26</u>	<u>3,442.60</u>	<u>73,911.86</u>
Net Movement in the year		<u>(5,279.09)</u>	<u>(524.30)</u>	<u>(5,803.39)</u>
Funds brought forward		45,158.74	0.00	45,158.74
Adjustments		0.00	0.00	0.00
Funds Carried forward		<u>39,879.65</u>	<u>(524.30)</u>	<u>39,355.35</u>

**BALANCE SHEET
AS AT 31 DECEMBER 2022**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fixed Assets				
Tangible Fixed Assets				
Current Assets				
Cash at Bank	5	39,879.65	(524.30)	39,355.35
Petty Cash				0.00
Total Assets		<u>39,879.65</u>	<u>(524.30)</u>	<u>39,355.35</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 31 DECEMBER 2022**

1 Other Income	Unrestricted Funds £	Restricted Funds £
Evangelical Times Project	2,100.00	183.30
Utilities	70.00	
Total other income	2,170.00	183.30
2 Salaries	Unrestricted Funds £	Restricted Funds £
Wages	26,610.66	
Pension	1,121.64	
	27,732.30	0.00
3 Giving	Unrestricted Funds £	Restricted Funds £
UFM	3,000.00	
Albanian Evangelical Mission	1,080.00	
D Hughes	600.00	
EMF	1,029.60	
Wycliffe Bible Translation	600.00	
Bradford Christian School	960.00	
Nathan Javed Support	600.00	
Art & Debbie Cunningham	3,600.00	
Total Giving	11,469.60	0.00
4 Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
Evangelical Times		207.60
Christmas Meal	181.59	
Support for Cloverley Hall	1110.00	
Total Miscellaneous Expenses	1291.59	207.60

5 Cash at the bank

<u>Bank account reconciliation</u>	£
Opening Statement Balance Jan 2022	45,158.74
Net uncleared items 2021	0.00
Opening Ledger Balance Jan 2022	45,158.74
Income	68,108.47
Interest	0.00
Less expenses	73,911.86
Depreciation and cash box	0.00
Closing Ledger Balance 31st Dec 2021	39,355.35
Less net uncleared items 2021	0.00
Cleared Balance 31st Dec 2021	39,355.35
Closing Balance 31st Dec 2021	39,355.35

APPENDIX

Independent Examiner's Report on the Accounts - TEMPLATE

Section A Independent Examiner's Report

Report to the trustees/ members of Christ Church Bradford (CHARITY NAME)

On accounts for the year ended 2022 Charity No. (if any) 1177174

Set out on pages (Remember to include page numbers of additional sheets)

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 of the Charities Act 2011(the Charities Act) and that an independent examined in needed.

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- examine the accounts under section 145 of the Charities Act,
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- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
*please delete the words in the brackets if they do not apply.

Signed: [Signature] Dated: 02/02/2023

Name: STEVEN ROBERT ORR

Relevant professional qualification(s) or body (if any): N/A

Address: LAUREL MOUNT BUNGALOW
HIGH SPRING GARDENS LANE
KEILLEY
B22 6JX

**CHRIST CHURCH
BRADFORD**

Financial Accounts

01 January 2022 to 31st December 2022

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2022**

		Unrestricted	Restricted	Total
		Funds	Funds	Funds
	<u>Notes</u>	£	£	£
Income				
Gifts and Offerings				
Donations		63,020.17		63,020.17
Specified Donation			2,735.00	2,735.00
		<u>63,020.17</u>	<u>2,735.00</u>	<u>65,755.17</u>
Other Income	1	2,170.00	183.30	2,353.30
Total income		<u>65,190.17</u>	<u>2,918.30</u>	<u>68,108.47</u>
Expenditure				
Charitable Activities				
Salaries	2	27,732.30		27,732.30
Giving	3	11,469.60		11,469.60
Specified Giving			3,235.00	3,235.00
Outreach		1,235.53		1,235.53
Expenses		5,131.44		5,131.44
Visiting Preachers		150.00		150.00
Utilities		3,067.16		3,067.16
Insurance		576.52		576.52
Project		19,815.12		19,815.12
Miscellaneous Expenses	4	1,291.59	207.60	1,499.19
		<u>70,469.26</u>	<u>3,442.60</u>	<u>73,911.86</u>
Total Expenditure		<u>70,469.26</u>	<u>3,442.60</u>	<u>73,911.86</u>
Net Movement in the year		<u>(5,279.09)</u>	<u>(524.30)</u>	<u>(5,803.39)</u>
Funds brought forward		45,158.74	0.00	45,158.74
Adjustments		0.00	0.00	0.00
Funds Carried forward		<u>39,879.65</u>	<u>(524.30)</u>	<u>39,355.35</u>

**BALANCE SHEET
AS AT 31 DECEMBER 2022**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fixed Assets				
Tangible Fixed Assets				
Current Assets				
Cash at Bank	5	39,879.65	(524.30)	39,355.35
Petty Cash				0.00
Total Assets		<u>39,879.65</u>	<u>(524.30)</u>	<u>39,355.35</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 31 DECEMBER 2022**

1 Other Income	Unrestricted Funds £	Restricted Funds £
Evangelical Times Project	2,100.00	183.30
Utilities	70.00	
Total other income	2,170.00	183.30
2 Salaries	Unrestricted Funds £	Restricted Funds £
Wages	26,610.66	
Pension	1,121.64	
	27,732.30	0.00
3 Giving	Unrestricted Funds £	Restricted Funds £
UFM	3,000.00	
Albanian Evangelical Mission	1,080.00	
D Hughes	600.00	
EMF	1,029.60	
Wycliffe Bible Translation	600.00	
Bradford Christian School	960.00	
Nathan Javed Support	600.00	
Art & Debbie Cunningham	3,600.00	
Total Giving	11,469.60	0.00
4 Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
Evangelical Times		207.60
Christmas Meal	181.59	
Support for Cloverley Hall	1110.00	
Total Miscellaneous Expenses	1291.59	207.60

5 Cash at the bank

<u>Bank account reconciliation</u>	£
Opening Statement Balance Jan 2022	45,158.74
Net uncleared items 2021	0.00
Opening Ledger Balance Jan 2022	45,158.74
Income	68,108.47
Interest	0.00
Less expenses	73,911.86
Depreciation and cash box	0.00
Closing Ledger Balance 31st Dec 2021	39,355.35
Less net uncleared items 2021	0.00
Cleared Balance 31st Dec 2021	39,355.35
Closing Balance 31st Dec 2021	39,355.35

CHRIST CHURCH BRADFORD

England & Wales - Charity number 1177174

Accounts

Christ Church Bradford

Trustees Report 2021

Throughout 2021, the Charity has continued to advance the Christian faith among its own members, among the wider congregation, and among people who live around us but don't attend church, and overseas.

This has been by means of services of worship, held on every Sunday of the year, Sunday evening prayer meetings, Wednesday evening services of worship or prayer meetings (on almost every Wednesday of the year), online broadcasts of services, a weekday club for children during term time, and a teenage meeting on most Sunday evenings. We have also engage in some outreach work in the city centre and in a local park most weeks of the year.

Our former toddler group and activities for the over 50s, which had been closed down in 2020 because of Covid, did not start up again in 2021. However, a new lunch time outreach, was launched towards the end of 2021 offering lunch and conversation to local people on most Wednesday afternoons.

We continued throughout 2021 to support (including financial support), a number of churches overseas.

The church's activities have all been carried out in accordance with Baptist principles, meaning that particular stress has been placed upon individual conversion, baptism, church membership, and the Lord's Supper.

The church has been financed by church members and others who have attended the services, by means of donations made during our regular services, and/or bank transfer. Some of the latter has been gift aided.

APPENDIX

Independent Examiner's Report on the Accounts - TEMPLATE

Section A Independent Examiner's Report

Report to the trustees/ members of Christ Church Bradford (CHARITY NAME)

On accounts for the year ended 2021 Charity No. (if any) 1177174

Set out on pages (Remember to include page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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

Basis of independent examiner's statement My examination was carried out in accordance with 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 the 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 presents 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 material matters have come to my attention (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- accounting records where not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
*please delete the words in the brackets if they do not apply.

Signed: [Signature] & Dated: 04/02/2022

Name: STEVEN ROBERT ORR

Relevant professional qualification(s) or body (if any): N/A

Address: LAUREL MOUNT BUNWALOW
HIGH SPRING GARDENS LANE
KEILWICK
BD20 6JX

CHRIST CHURCH
BRADFORD

Financial Accounts

01 January 2021 to 31st December 2021

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2021**

		Unrestricted	Restricted	Total
		Funds	Funds	Funds
	<u>Notes</u>	£	£	£
Income				
Gifts and Offerings				
Donations		50,512.34		50,512.34
Projects			0.00	0.00
Gift Day			0.00	0.00
		<hr/> 50,512.34	<hr/> 0.00	<hr/> 50,512.34
Other Income	1	122.57	171.60	294.17
Total income		<hr/> 50,634.91	<hr/> 171.60	<hr/> 50,806.51
Expenditure				
Charitable Activities				
Salaries	2	27,024.02		27,024.02
Giving	3		10,369.60	10,369.60
Expenses		2,862.79		2,862.79
Visiting Preachers		100.00		100.00
Utilities		2,613.58		2,613.58
Insurance		922.31		922.31
Repairs and renewals				0.00
Project			517.00	517.00
Miscellaneous Expenses	4	2,175.42	275.60	2,451.02
		<hr/> 35,698.12	<hr/> 11,162.20	<hr/> 46,860.32
Total Expenditure		<hr/> 35,698.12	<hr/> 11,162.20	<hr/> 46,860.32
Net Movement in the year		<hr/> 14,936.79	<hr/> (10,990.60)	<hr/> 3,946.19
Funds brought forward		41,212.55	0.00	41,212.55
Adjustments		0.00	0.00	0.00
Funds Carried forward		<hr/> 56,149.34	<hr/> (10,990.60)	<hr/> 45,158.74

**BALANCE SHEET
AS AT 31 DECEMBER 2021**

		Unrestricted Funds £	Restricted Funds £	Total Funds £
	<u>Notes</u>			
Fixed Assets				
Tangible Fixed Assets				
Current Assets				
Cash at Bank	5	56,149.34	(10,990.60)	45,158.74
Reserve Account	6	0.00		0.00
Petty Cash			30.63	30.63
Total Assets		<u>56,149.34</u>	<u>(10,959.97)</u>	<u>45,189.37</u>
Reserve		<u>56,149.34</u>	<u>(10,959.97)</u>	<u>45,189.37</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 31 DECEMBER 2021**

1 Other Income	Unrestricted Funds £	Restricted Funds £
Evangelical Times		171.60
Utilities	107.35	
Transfer (Closure of Reserve Account)	15.22	
Total other income	122.57	171.60
2 Salaries	Unrestricted Funds £	Restricted Funds £
Wages	25,117.36	
Pension	907.90	
National Insurance	998.76	
	27,024.02	0.00
3 Giving	Unrestricted Funds £	Restricted Funds £
UFM		5,500.00
Albanian Evangelical Mission		1,080.00
D Hughes		600.00
EMF		1,029.60
Wycliffe Bible Translation		600.00
Bradford Christian School		960.00
Nathan Javed Support		600.00
Other		
Total Giving	0.00	10,369.60
4 Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
Evangelical Times		275.60
Gift (to acknowledge years of unclaimed expenses)	2142.83	
CD Distribution	32.59	
Total Miscellaneous Expenses	2175.42	275.60

5 Cash at the bank

<u>Bank account reconciliation</u>	£
Opening Statement Balance Jan 2021	41,212.55
Net uncleared items 2020	0.00
Opening Ledger Balance Jan 2021	41,212.55
Income	50,806.51
Interest	0.00
Less expenses	46,860.32
Depreciation and cash box	0.00
Closing Ledger Balance 31st Dec 2020	45,158.74
Less net uncleared items 2019	0.00
Cleared Balance 31st Dec 2020	45,158.74
Closing Balance 31st Dec 2020	45,158.74

6 Reserve Account

<u>Business Reserve account</u>	£
Opening Ledger Balance Jan 2021	15.21
Income	0
Interest	0.01
Withdrawn	15.22
Closing Ledger 31st Dec 2021	0
Closing Balance 31st Dec 2021	0

APPENDIX

Independent Examiner's Report on the Accounts - TEMPLATE

Section A Independent Examiner's Report

Report to the trustees/ members of Christ Church Bradford (CHARITY NAME)

On accounts for the year ended 2021 Charity No. (if any) 1177174

Set out on pages (Remember to include page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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

Basis of independent examiner's statement My examination was carried out in accordance with 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 the 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 presents 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 material matters have come to my attention (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- accounting records where not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
*please delete the words in the brackets if they do not apply.

Signed: [Signature] & Dated: 04/02/2022

Name: STEVEN ROBERT ORR

Relevant professional qualification(s) or body (if any): N/A

Address: LAUREL MOUNT BUNWALOW
HIGH SPRING GARDENS LANE
KEILKLEY
BD20 6JX

CHRIST CHURCH
BRADFORD

Financial Accounts

01 January 2021 to 31st December 2021

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2021**

		Unrestricted	Restricted	Total
		Funds	Funds	Funds
	Notes	£	£	£
Income				
Gifts and Offerings				
Donations		50,512.34		50,512.34
Projects			0.00	0.00
Gift Day			0.00	0.00
		50,512.34	0.00	50,512.34
Other Income	1	122.57	171.60	294.17
Total income		50,634.91	171.60	50,806.51
Expenditure				
Charitable Activities				
Salaries	2	27,024.02		27,024.02
Giving	3		10,369.60	10,369.60
Expenses		2,862.79		2,862.79
Visiting Preachers		100.00		100.00
Utilities		2,613.58		2,613.58
Insurance		922.31		922.31
Repairs and renewals				0.00
Project			517.00	517.00
Miscellaneous Expenses	4	2,175.42	275.60	2,451.02
		35,698.12	11,162.20	46,860.32
Total Expenditure		35,698.12	11,162.20	46,860.32
Net Movement in the year		14,936.79	(10,990.60)	3,946.19
Funds brought forward		41,212.55	0.00	41,212.55
Adjustments		0.00	0.00	0.00
Funds Carried forward		56,149.34	(10,990.60)	45,158.74

**BALANCE SHEET
AS AT 31 DECEMBER 2021**

		Unrestricted Funds £	Restricted Funds £	Total Funds £
	<u>Notes</u>			
Fixed Assets				
Tangible Fixed Assets				
Current Assets				
Cash at Bank	5	56,149.34	(10,990.60)	45,158.74
Reserve Account	6	0.00		0.00
Petty Cash			30.63	30.63
Total Assets		<u>56,149.34</u>	<u>(10,959.97)</u>	<u>45,189.37</u>
Reserve		<u>56,149.34</u>	<u>(10,959.97)</u>	<u>45,189.37</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 31 DECEMBER 2021**

1 Other Income	Unrestricted Funds £	Restricted Funds £
Evangelical Times		171.60
Utilities	107.35	
Transfer (Closure of Reserve Account)	15.22	
Total other income	122.57	171.60
2 Salaries	Unrestricted Funds £	Restricted Funds £
Wages	25,117.36	
Pension	907.90	
National Insurance	998.76	
	27,024.02	0.00
3 Giving	Unrestricted Funds £	Restricted Funds £
UFM		5,500.00
Albanian Evangelical Mission		1,080.00
D Hughes		600.00
EMF		1,029.60
Wycliffe Bible Translation		600.00
Bradford Christian School		960.00
Nathan Javed Support		600.00
Other		
Total Giving	0.00	10,369.60
4 Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
Evangelical Times		275.60
Gift (to acknowledge years of unclaimed expenses)	2142.83	
CD Distribution	32.59	
Total Miscellaneous Expenses	2175.42	275.60

5 Cash at the bank

<u>Bank account reconciliation</u>	£
Opening Statement Balance Jan 2021	41,212.55
Net uncleared items 2020	0.00
Opening Ledger Balance Jan 2021	41,212.55
Income	50,806.51
Interest	0.00
Less expenses	46,860.32
Depreciation and cash box	0.00
Closing Ledger Balance 31st Dec 2020	45,158.74
Less net uncleared items 2019	0.00
Cleared Balance 31st Dec 2020	45,158.74
Closing Balance 31st Dec 2020	45,158.74

6 Reserve Account

<u>Business Reserve account</u>	£
Opening Ledger Balance Jan 2021	15.21
Income	0
Interest	0.01
Withdrawn	15.22
Closing Ledger 31st Dec 2021	0
Closing Balance 31st Dec 2021	0

CHRIST CHURCH BRADFORD

England & Wales - Charity number 1177174

Accounts

Christ Church Bradford
2-4 Leyton Drive, Bradford, BD10 8RQ
Charity No: 1177174

Trustees' Annual Report 2020

Throughout 2020, the Charity has continued to advance the Christian faith among its own members, among the wider congregation, and among people who live around us but don't attend church, and overseas.

This has been by means of services of worship, held on every Sunday of the year (sometimes online due to Covid), Sunday evening prayer meetings, Wednesday evening services of worship or prayer meetings (on almost every Wednesday of the year), online broadcasts of services, a week day club for children during term time, and a teenage meeting on most Sunday evenings (some of this was online due to Covid).

During the early months of 2020 there were a range of evangelistic activities including a toddler group and activities for the over 50s. However, these were suspended in March 2020 due to Covid-19.

We support (including financial support), a number of churches overseas. The work has all been done in accordance with baptist principles, meaning that

particular stress has been placed upon individual conversion, baptism, church membership, and the Lord's Supper. The church has been financed by church members and others who have attended the services, by means of offerings taken up during the Sunday morning services, and/or bank transfer. Some of the latter has been gift aided.

APPENDIX

Independent Examiner's Report on the Accounts - TEMPLATE

Section A Independent Examiner's Report

Report to the trustees/
members of Christ Church Bradford (CHARITY NAME)

On accounts for the
year ended 2020 Charity No. (if any) 1177174

Set out on pages (Remember to include page
..... numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

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

Basis of independent examiner's statement
My examination was carried out in accordance with 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 the 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 presents 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 material matters have come to my attention (~~other than that disclosed below~~) which gives me cause to believe that in, any material respect:

- accounting records where not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
**please delete the words in the brackets if they do not apply.*

Signed: [Signature] Dated: 24 / 09 / 2021

Name: STEVEN ROBERT ORR

Relevant professional qualification(s) or body (if any): N/A

Address: 80, WESLEY GROVE
IDLE
BRADFORD
BD10 9RX

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

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

[A large rectangular area with horizontal dotted lines for writing.]

CHRIST CHURCH
BRADFORD

Financial Accounts

01 January 2020 to 31st December 2020

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2020**

		Unrestricted	Restricted	Total
		Funds	Funds	Funds
	<u>Notes</u>	£	£	£
Income				
Gifts and Offerings				
Grace Baptist Trust		24,438.75		24,438.75
Donations		15,458.51		15,458.51
Projects			0.00	0.00
Gift Day			0.00	0.00
		<u>39,897.26</u>	<u>0.00</u>	<u>39,897.26</u>
Other Income	1	10,000.00	1,622.31	11,622.31
Total income		<u>49,897.26</u>	<u>1,622.31</u>	<u>51,519.57</u>
Expenditure				
Charitable Activities				
Salaries	2	23,893.69		23,893.69
Giving	3		11,269.60	11,269.60
Expenses		1,709.12		1,709.12
Outside Preachers				0.00
Utilities		2,404.97		2,404.97
Insurance		875.00		875.00
Repairs and renewals				0.00
Project			3,027.48	3,027.48
Miscellaneous Expenses	4	377.70	195.00	572.70
		<u>29,260.48</u>	<u>14,492.08</u>	<u>43,752.56</u>
Total Expenditure		<u>29,260.48</u>	<u>14,492.08</u>	<u>43,752.56</u>
Net Movement in the year		<u>20,636.78</u>	<u>(12,869.77)</u>	<u>7,767.01</u>
Funds brought forward		33,445.54	0.00	33,445.54
Adjustments		0.00	0.00	0.00
Funds Carried forward		<u>54,082.32</u>	<u>(12,869.77)</u>	<u>41,212.55</u>

**BALANCE SHEET
AS AT 31 DECEMBER 2020**

		Unrestricted Funds £	Restricted Funds £	Total Funds £
	<u>Notes</u>			
Fixed Assets				
Tangible Fixed Assets				
Current Assets				
Cash at Bank	5	54,082.32	(12,869.77)	41,212.55
Reserve Account	6	15.21		15.21
Petty Cash			30.63	30.63
Total Assets		<u>54,097.53</u>	<u>(12,839.14)</u>	<u>41,258.39</u>
Reserve		<u>54,097.53</u>	<u>(12,839.14)</u>	<u>41,258.39</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 31 DECEMBER 2020**

1 Other Income	Unrestricted Funds £	Restricted Funds £
Lunch Club Giving		181.14
Evangelical Times		187.20
Tuck Shop		11.12
Utilities		367.85
Donation for Insurance		875.00
Legacy	10,000.00	
Total other income	10,000.00	1,622.31

2 Salaries	Unrestricted Funds £	Restricted Funds £
Tim Mills	17,893.69	
Deborah Mills	6,000.00	
	23,893.69	0.00

3 Giving	Unrestricted Funds £	Restricted Funds £
UFM		6,000.00
Albanian Evangelical Mission		1,080.00
D Hughes		600.00
EMF		1,029.60
Wycliffe Bible Translation		600.00
Bradford Christian School		960.00
Nathan Javed Support		600.00
Donation to Ayesha		400.00
Other		
Total Giving	0.00	11,269.60

4 Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
Evangelical Times		195.00
Lunch Club expenses	226.37	
Tuck Shop	63.73	
CD Distribution	87.60	
Total Miscellaneous Expenses	377.70	195.00

Cash at the bank

		£
5	<u>Bank account reconciliation</u>	
	Opening Statement Balance Jan 2020	33445.54
	Net uncleared items 2019	0.00
	Opening Ledger Balance Jan 2020	33,445.54
	Income	51,519.57
	Interest	0.00
	Less expenses	43,752.56
	Depreciation and cash box	0.00
	Closing Ledger Balance 31st Dec 2020	41,212.55
	Less net uncleared items 2019	0.00
	Cleared Balance 31st Dec 2020	41,212.55
	Closing Balance 31st Dec 2020	41,212.55

Reserve Account

		£
6	<u>Business Reserve account</u>	
	Opening Ledger Balance Jan 2020	15.20
	Income	0.00
	Interest	0.01
	Withdrawn	0.00
	Closing Ledger 31st Dec 2020	15.21
	Closing Balance 31st Dec 2020	15.21

APPENDIX

Independent Examiner's Report on the Accounts - TEMPLATE

Section A Independent Examiner's Report

Report to the trustees/ members of Christ Church Bradford (CHARITY NAME)

On accounts for the year ended 2020 Charity No. (if any) 1177174

Set out on pages (Remember to include page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
 It is my responsibility to:

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

Basis of independent examiner's statement
 My examination was carried out in accordance with 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 the 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 presents 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 material matters have come to my attention (~~other than that disclosed below~~) which gives me cause to believe that in, any material respect:

- accounting records where not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
**please delete the words in the brackets if they do not apply.*

Signed: [Signature] Dated: 24 / 09 / 2021

Name: STEVEN ROBERT ORR

Relevant professional qualification(s) or body (if any): N/A

Address: 80, WESLEY GROVE
IDLE
BRADFORD
BD10 9RX

CHRIST CHURCH
BRADFORD

Financial Accounts

01 January 2020 to 31st December 2020

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2020**

		Unrestricted	Restricted	Total
		Funds	Funds	Funds
	<u>Notes</u>	£	£	£
Income				
Gifts and Offerings				
Grace Baptist Trust		24,438.75		24,438.75
Donations		15,458.51		15,458.51
Projects			0.00	0.00
Gift Day			0.00	0.00
		<u>39,897.26</u>	<u>0.00</u>	<u>39,897.26</u>
Other Income	1	10,000.00	1,622.31	11,622.31
Total income		<u>49,897.26</u>	<u>1,622.31</u>	<u>51,519.57</u>
Expenditure				
Charitable Activities				
Salaries	2	23,893.69		23,893.69
Giving	3		11,269.60	11,269.60
Expenses		1,709.12		1,709.12
Outside Preachers				0.00
Utilities		2,404.97		2,404.97
Insurance		875.00		875.00
Repairs and renewals				0.00
Project			3,027.48	3,027.48
Miscellaneous Expenses	4	377.70	195.00	572.70
		<u>29,260.48</u>	<u>14,492.08</u>	<u>43,752.56</u>
Total Expenditure		<u>29,260.48</u>	<u>14,492.08</u>	<u>43,752.56</u>
Net Movement in the year		<u>20,636.78</u>	<u>(12,869.77)</u>	<u>7,767.01</u>
Funds brought forward		33,445.54	0.00	33,445.54
Adjustments		0.00	0.00	0.00
Funds Carried forward		<u>54,082.32</u>	<u>(12,869.77)</u>	<u>41,212.55</u>

**BALANCE SHEET
AS AT 31 DECEMBER 2020**

		Unrestricted Funds £	Restricted Funds £	Total Funds £
	<u>Notes</u>			
Fixed Assets				
Tangible Fixed Assets				
Current Assets				
Cash at Bank	5	54,082.32	(12,869.77)	41,212.55
Reserve Account	6	15.21		15.21
Petty Cash			30.63	30.63
Total Assets		54,097.53	(12,839.14)	41,258.39
Reserve		54,097.53	(12,839.14)	41,258.39

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 31 DECEMBER 2020**

1 Other Income	Unrestricted Funds £	Restricted Funds £
Lunch Club Giving		181.14
Evangelical Times		187.20
Tuck Shop		11.12
Utilities		367.85
Donation for Insurance		875.00
Legacy	10,000.00	
Total other income	10,000.00	1,622.31

2 Salaries	Unrestricted Funds £	Restricted Funds £
Tim Mills	17,893.69	
Deborah Mills	6,000.00	
	23,893.69	0.00

3 Giving	Unrestricted Funds £	Restricted Funds £
UFM		6,000.00
Albanian Evangelical Mission		1,080.00
D Hughes		600.00
EMF		1,029.60
Wycliffe Bible Translation		600.00
Bradford Christian School		960.00
Nathan Javed Support		600.00
Donation to Ayesha		400.00
Other		
Total Giving	0.00	11,269.60

4 Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
Evangelical Times		195.00
Lunch Club expenses	226.37	
Tuck Shop	63.73	
CD Distribution	87.60	
Total Miscellaneous Expenses	377.70	195.00

Cash at the bank

	£
5 <u>Bank account reconciliation</u>	
Opening Statement Balance Jan 2020	33445.54
Net uncleared items 2019	0.00
Opening Ledger Balance Jan 2020	33,445.54
Income	51,519.57
Interest	0.00
Less expenses	43,752.56
Depreciation and cash box	0.00
Closing Ledger Balance 31st Dec 2020	41,212.55
Less net uncleared items 2019	0.00
Cleared Balance 31st Dec 2020	41,212.55
Closing Balance 31st Dec 2020	41,212.55

Reserve Account

	£
6 <u>Business Reserve account</u>	
Opening Ledger Balance Jan 2020	15.20
Income	0.00
Interest	0.01
Withdrawn	0.00
Closing Ledger 31st Dec 2020	15.21
Closing Balance 31st Dec 2020	15.21