

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 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:

SR

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

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Grace Baptist Trust Corporation • 19 Croydon Road, Caterham, Surrey CR3 6PA

Tel: 01883 345488 • Fax: 01883 345129 • Email: info@gbtc.org.uk • Website: www.gbtc.org.uk

A Company Limited by Guarantee. Registered in England No. 592488 • Registered Office: 19 Croydon Road, Caterham, Surrey CR3 6PA Registered Charity No. 251675

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.



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
	Notes	£	£	£
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

Giving	Unrestricted Funds £	Restricted Funds £
3		
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

Miscellaneous Expenses	Unrestricted Funds £	Restricted Funds £
4		
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

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