

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	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> 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	<p>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.</p>	
Independent examiner's statement	<p>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:</p> <ul style="list-style-type: none"> accounting records where not kept in accordance with section 130 of the Charities Act or the accounts do not accord with the accounting records <p>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.</p> <p><i>*please delete the words in the brackets if they do not apply.</i></p>	
Signed: & Dated:	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> </div> <div style="width: 45%; text-align: center;"> 04/02/2022 </div> </div>	
Name:	STEVEN ROBERT ORR	
Relevant professional qualification(s) or body (if any):	N/A	
Address:	LAUREL MOUNT BUNNATHLOW HIGH SPRING GARDENS LANE KEILKLEY BD20 6JX	

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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

Disclosure

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



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
		<hr/>	<hr/>	<hr/>
		50,512.34	0.00	50,512.34
Other Income	1	122.57	171.60	294.17
Total income		<hr/>	<hr/>	<hr/>
		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
		<hr/>	<hr/>	<hr/>
		35,698.12	11,162.20	46,860.32
Total Expenditure		<hr/>	<hr/>	<hr/>
		35,698.12	11,162.20	46,860.32
Net Movement in the year		<hr/>	<hr/>	<hr/>
		14,936.79	(10,990.60)	3,946.19
Funds brought forward		<hr/>	<hr/>	<hr/>
		41,212.55	0.00	41,212.55
Adjustments		0.00	0.00	0.00
Funds Carried forward		<hr/>	<hr/>	<hr/>
		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		56,149.34	(10,959.97)	45,189.37
Reserve		56,149.34	(10,959.97)	45,189.37

**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

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Section B

Disclosure

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

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