

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.



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
	Notes	£	£	£
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		42,139.50	(24.00)	42,115.50

**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	2023	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 examined in 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:		19 / 02 / 2024	
Name:	STEVEN ROBERT ORR		
Relevant professional qualification(s) or body (if any):	N/A		
Address:	LAUREL MOUNT BUNGALOW HIGH SPRING GARDENS LANE KEIGHLEY W. YORKS. BD20 6JX		

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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.

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