

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**

		Unrestricted	Restricted	Total
		Funds	Funds	Funds
	<u>Notes</u>	£	£	£
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: SR Dated: 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
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Disclosure

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

Examination of Energy Subsector

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