

Annual Report – Hope Church Shaw (April 2020-March 2021)

Due to the impact of the Covid-19 pandemic, and in line with the lockdown guidelines introduced by the government in March 2020, all church activities were stopped.

The Sunday morning services were moved online and were streamed through YouTube and the Midweek Meetings also were moved online onto the Zoom platform.

Any other meetings, such as Deacons Meetings, Elders Meetings, Members Meetings and Trustees Meetings were also moved onto the Zoom platform, and were not held in person.

Our intention in 2021 is to move meetings back to the church building, and to start activities again in the church building, once it is safe to do so, and is in line with the government guidance.

Richard Cowling
Trustee

2020/2021 Annual Financial Report Summary

From 01 May 2020 to 30 April 2021

Income

Tithes / Offerings	£23,264
HMRC GiftAid	£3,884
Flat Rent	£6,118
Use of premises (Age UK)	£252
Other Income	£500

Total Income **£34,019**

Expenditure

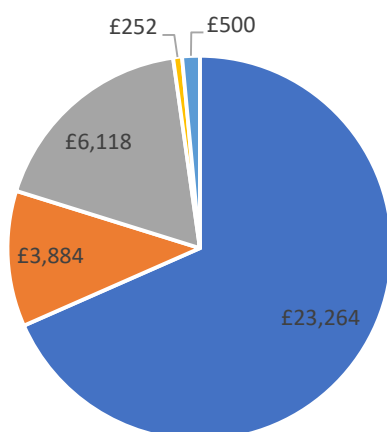
Church Rent	£16,800
Building / Maintenance / Insurance	£2,254
Lighting / Heating / Water / Internet	£3,019
Love Gifts	£5,414
Worship / Website / Stationary	£1,609

Total Expenditure **£29,095**

Opening balance on 1 May 2020: £14,801.06

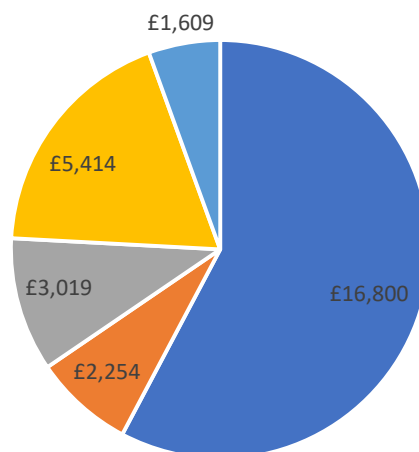
Closing balance on 30 April 2021: £19,724.97

Income



- Tithes / Offerings
- HMRC GiftAid
- Flat Rent
- Use of premises (Age UK)
- Other Income

Expenditure



- Church Rent
- Building / Maintenance / Insurance
- Lighting / Heating / Water / Internet
- Love Gifts
- Worship / Website / Stationary

Report of the Independent Examiner(s) to the Trustees of: **Hope Church Shaw**

On the accounts for the year ended 30 April 2021

Respective responsibilities of Trustees and Examiner.

The Church's Trustees are responsible for the preparation of the accounts. The church'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 church 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 present 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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.

Signed by or on behalf of the Examiner

Date: 21/6/2021

Name: ANDREW NORMAN STEPHENS FCA

Relevant Professional Qualification(s) or body (if any) Address

