

## Hellesdon Christian Disciples – Chairman's Report 2021

For most of 2021 we were again limited by the Covid-19 pandemic to meeting over Zoom. However, some light at the end of the tunnel appeared towards the end of the year, when as a result of easing restrictions around public meetings, we were able to resume meeting in person.

In May 2021 we completed the purchase of a local property, and arranged for change of use to allow us to use the space as our permanent residence. Before beginning to meet there as a congregation, significant structural and cosmetic work is required, so we dedicated a portion of our yearly income to making the building safe and suitable to meet in.

We have continued to run a Bible study on Sunday mornings, and a family 'service' on Sunday evenings. Additionally, we have run a Sunday School, two monthly social events and two monthly prayer meetings - over Zoom and in person. Despite being unable to meet for the majority of the year, our congregation has maintained its size, which is encouraging.

We used the majority of our capital to purchase the property, and raised the remaining funds by signing up to a 25 year mortgage with Charity Bank Ltd. Our income from donations has increased this year, and we have also gained two new sources of income, in the form of our new property's adjoining flat (of which we are now landlords), and the car wash business that uses a portion of the car park. I would like to express thanks to the commitment of our members, without whose efforts and donations this move would not have been possible.

In the following year, we expect the remaining necessary works to be carried out in our new premises, following which we will begin to begin meeting in our own dedicated space. Our finances are strong, we and remain resilient to any future unforeseen circumstances. Our new premises will offer us exciting opportunities in the future, and we will begin to realise some of these over the following year.

We also donated a portion of our income to other charitable causes, as detailed in our annual accounts.

## **Independent examiner's report to the trustees of Hellesdon Christian Disciples**

I report to the trustees on my examination of the accounts of the Hellesdon Christian Disciples (the trust) for the year ended 31st October 2021.

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the act')

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145 (5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: DEREK AUSTEN

Relevant professional qualification or membership of professional bodies (if any):  
Former MAAT, ACCA Student

Address: 35 MILLERS LANE  
NORWICH  
NR3 3LX

Date: 25/08/2022

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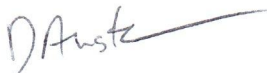
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