

BRIXWORTH COMMUNITY CHURCH

England & Wales · Charity number 1188559

Details

Status Registered

Legal form CIO

Registered 2020-03-16

Register [View on the Charity Commission register](#)

Contact

Address 18 Stonehill Way
Brixworth
Northampton
NN6 9LW

Phone 01604945269

Email andyllloydwilliams@gmail.com

Website <http://brixworthcommunitychurch.org/>

Activities

Objects: THE PURPOSES OF THE CHURCH ARE: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN BRIXWORTH, NORTHAMPTONSHIRE AND THE SURROUNDING NEIGHBOURHOOD; AND 2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: The advancement of the Christian Faith in accordance with the Basis of Faith primarily, but not exclusively within Brixworth, Northamptonshire and the surrounding neighbourhood. Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian Faith. These include the prevention and relief of need, hardship and sickness, and advancement of education.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£97,562	£99,563	-	-
2024-03-31	£99,850	£95,305	-	-
2023-03-31	£88,301	£90,699	-	-
2022-03-31	£96,548	£84,587	-	-
2021-03-31	£93,975	£77,151	-	-

Trustees

Name	Role	Appointed
Rev Andrew James Lloyd-Williams	Chair	2020-09-30
Allan James Pope		2020-09-30
Michael Nice		2020-09-30

BRIXWORTH COMMUNITY CHURCH

England & Wales - Charity number 1188559

Accounts

Brixworth Community Church

Annual Report for the year ended 31st March 2025

Brixworth Community Church, c/o 18 Stonehill Way, NN6 9LW is registered with the Charity Commissioners (No 1188559). We are a CIO and constituted by Deed of Trust.

Minister: Rev Andrew Lloyd-Williams

Elder: Allan Pope

Treasurer during the above period: Sue McAspern

General

Brixworth Community Church is a small but growing Church that gather on Sunday mornings in the local primary school in Brixworth. The Church also serves the community with many other ministries and activities whether it be at the Community Centre or around the village.

Sundays

We continue to meet at Brixworth Primary School on Sundays. The attendance remains, like last year, around sixty to seventy. We have seen new visitors and families join us. Sadly, some have moved on. We have seen people being baptised, new members come in and folk growing in their relationship with God.

The challenges remain, as in previous years, to spiritually lead and care for the church and the community with its variety of differing personalities and spiritual and practical needs.

Outreach into the Community

- The Pensioners lunch continues weekly at the Olive Branch. Those attending come and listen to a thought for the day before eating and sharing fellowship together.
- The Minister and Community Worker continue back at the school to aid them in their religious education curriculum.
- The Community centre which we run in hand with the Parish Council continues as a central point for the Samaritans Purse Shoe Box appeal.
- 'Olive shoots' on Thursday mornings, which is our parent and toddlers play-group, also continues to meet in person and is well supported and attended by mums, carers and their children from the community.
- Dynamites children's group continues on Friday evenings. This is well attended by the community and supported by volunteers. It goes quiet during the summer as many children go off to play cricket. Therefore, we take a break during these quieter months.

Young people

On Sundays we continue to run a full programme for young people. Junior Church can still have up to 10 young people attending at one time. Although, there continues the challenge to make sure classes have adequate volunteers. It has been positive to see some individuals step up and share the responsibility to lead. We continue to be on the look out for more leaders.

Our small group of young people continue to go to Moulton Parish Church on Sunday evenings. This has been a positive experience for the young people.

Prayer Meeting

The power of God received through prayer is the life and strength of the Church. Prayer enables the Church members to care for the community in God's strength and it is the primary way an individual maintains their relationship with God. As such, prayer meetings on Monday continue to being in person again and continue to be an important part of Church life.

Residential services

Mark Palmer now regularly goes into Pytchley Court Care Home to hold a short Church style service for residents.

Home groups

We continue to have 4 Home groups running at the moment. One meets on a Wednesday afternoon and the others meet on a Wednesday evening and Thursday evening to study the bible and encourage one-another.

These groups have grown in number and continue to meet and are vital to spiritually building up the congregation as they look at the bible together, discuss it, prayer together and share fellowship with one another.

Links with other churches.

Other than Moulton Parish, Andy (Pastor) continues to build a relationship with the Vicar, Rev David Reith at All-Saints Church the Anglican Church in the village. We have worked well together in the Remembrance service, Good Friday service and joint school services.

Andy and the Church as a whole remain part of the FIEC (Fellowship of Independent Evangelical Churches).

On behalf of the Church, Andy and Mark maintain good relationships with Reynard Way Evangelical Church, Wappenham and Slapton Church in Towcester and Pollard in Kettering.

Giving

We give financially to the work of the Messengers, Missionaries in Albania, Burkina Faso and Kenya, The Fellowship of Independent Evangelical Churches (FIEC), Sports Reach and the Manna House counselling.

Food share

Food share started during Covid and is a food gathering and distribution ministry for those in need. This work has grown in recent years. This is mainly done over School term breaks and continues to grow.

Olive Branch

The Olive branch Coffee Shop remains a busy hub for the community. That is, a space for folk to meet with one-another over a coffee or a snack, and be encouraged as they do. Many Church members also serve as a volunteer there.

Vision

It is our vision and aim to provide spiritual support and care for the Church and the community. This can be achieved by sharing the gospel of Jesus Christ and teaching the bible and its truths. We seek to show God's love in practical ways too. Also, it is to serve God by serving the community. To increase our knowledge and understanding of God and his plans for our lives as individuals and as a Church. To be able to welcome and relate our Christian faith better to young families venturing into Church.

To put it in language previously used: *“to so apply truth, love and direction of Jesus Christ that the church becomes a Spirit filled community within which the members grow in faith, hope and love in the likeness of Christ. Being prepared for everlasting glory and reaching out with the gospel locally, in the county and throughout the world. In all this the desire and determination of the Church will be for the glory of God.”*

Finance

The finances continue to enable us to provide opportunities for the community and for the ministries described above. Church Members continued to give, whether through standing orders or other means.

This report along with the financial accounts suitably reflect the financial activities of Brixworth Community Church for the accounting period and the Elders approval is acknowledged.

Rev. Andy Lloyd-Williams Minister

09/01/2025

For and on behalf of the Elders.

Brixworth Community Church Accounts for the year ending 31st March 2025

Description	Unrestricted	Restricted	Endowments	2024-25	2023-24
RECEIPTS:-	£	£	£	£	£
Donations etc					
General Fund Donations	59,815.34			59,815.34	65,699.43
Collection	13,470.27			13,470.27	11,492.04
Income from Government Grants					
Other Donations		2,756.10		2,756.10	6,171.76
Gift Aid	16,298.24			16,298.25	16,274.38
Loan repayment	5,000.00			5,000.00	
Earned from Assets					
Bank Interest	221.97			221.97	211.93
Other interest received					
Sub Total	94,805.82	2,756.10	0.00	97,561.93	99,849.54
Other					0.00
TOTAL RECEIPTS	94,805.82	2,756.10	0.00	97,561.93	99,849.54
PAYMENTS:-					
Charitable Purposes					
Salaries & Pension Contributions	74,438.78			74,438.78	70,937.01
Employees Expenses	1,149.81			1,149.81	1,364.74
Donations	8,326.43	1,749.90		10,076.33	9,506.06
Premises Rental - Church	2,959.00			2,959.00	2,753.30
Other support	2,054.00	2,230.97		4,284.97	2,238.19
Admin etc					
Overheads	2,685.85			2,685.85	4,779.07
Bank Charges	-57.22			-57.22	84.00
Olive Shoots					0.00
Printing & Stationery	687.21			687.21	482.43
Training Courses & Conferences		1,015.00		1,015.00	305.00
Other					
Equipment	1,121.77	35.05		1,156.82	1,253.13
Literature & resources	626.80	539.40		1,166.20	1,601.67
TOTAL PAYMENTS	93,992.43	5,570.32	0.00	99,562.75	95,304.60
OPERATING DEFICIT / SURPLUS				-2,000.82	4,544.94
Transfers between funds					
NET DEFICIT / SURPLUS				-2,000.82	4,544.94
				2024-2025	2023-2024
Cash Funds b/fwd:-					
General Bank & Cash	17,746.86			17,746.86	20,038.15
Mission Funds		6,368.71			
Fellowship Fund		1,474.03			

Messengers		30.00			
Sports Reach		162.21			
Holiday Club		3,237.25			
Youth Work		2,115.70			
Pasters Sabbatical		0.00			
Cash funds b/fwd		13,387.90			

Statement of Assets & Liabilities as at 31st March	2025			2024-25	2023-24
Description	Unrestricted	Restricted	Endowments	Total	Total
	£	£	£	£	£
Cash Funds					
Fixed Term Deposit 1	10,000.00			10,000.00	10,000.00
Fixed Term Deposit 2	10,000.00			10,000.00	10,000.00
					0.00
Currant Accounts	17,355.01	11,349.61		28,704.62	31,134.76
Sub total	37,355.01	11,349.61	0.00	48,704.62	51,134.76
Other Monetary assets:					
Loan Olive Branch					5,000.00
Tax claim qtr 4 2023-24					3,440.16
Tax claim qtr 4 2024-25	3,829.48			3,829.48	
Prepayments					
TOTAL FUNDED ASSETS	41,184.49	11,349.61	0.00	52,534.10	59,574.92
Investment assets				0.00	0.00
			Fund to which it belongs		
Assets retained for Charity's own use					
Yamaha P2500s amplifier			Unrestricted		
Allen & Heath Zed 24 mixer			Unrestricted		
Kramer VP-728			Unrestricted		
Asus Custom X-series laptop			Unrestricted		
Tascam CDRw900SL			Unrestricted		
Church Banner & Stands			Unrestricted		
Laptop - Pastor Andy			Unrestricted		
Laptop - Mark Palmer			Unrestricted		
Keyboard - S&A audio			Unrestricted		
Laptop Dell-G3 15			Unrestricted		
Mac Book Pro-Mark Palmer			Unrestricted		
Liabilities					
Analysis of Designated fund c/fwd		2024-25		2024-25	2023-24
Missions Funds		5,593.24		5,593.24	6,368.71
Fellowship Fund		1,474.03		1,474.03	1,474.03
Messengers		20.00		20.00	30.00
Sportsreach		112.21		112.21	162.21

Holiday Club		1,789.43		1,789.43		3,237.25
Youth Work		2,330.70		2,330.70		2,115.70
Food Share		30.00		30.00		0.00
		11,349.61		11,349.61		13,387.90

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF BRIXWORTH COMMUNITY CHURCH
(Registered charity number 1188559)**

I report on the charity accounts for the year ending 31st March 2025 of Brixworth Community Church.

Respective responsibilities of Treasurer and examiner

The Treasurer of Brixworth Community Church is responsible for keeping adequate accounting records. The trustees consider that an audit is not required for this year and that an independent examination is needed.

My examination includes a review of the accounting records kept by the charity/church and a comparison of the accounts prepared from those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from the Treasurer, concerning such matters. The procedures undertaken do not provide all evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

These accounts are in agreement with the accounting records of Brixworth Community Church and with information and explanations provided to me.



Alexander J A Fry FCCA
Independent Accountant
1 Turnpike Close, Market Harborough, LEICS

20th January 2026

BRIXWORTH COMMUNITY CHURCH

England & Wales - Charity number 1188559

Accounts

Brixworth Community Church

Annual Report for the year ended 31st March 2024

Brixworth Community Church, c/o 18 Stonehill Way, NN6 9LW is registered with the Charity Commissioners (No 1188559). We are a CIO and constituted by Deed of Trust.

Minister: Rev Andrew Lloyd-Williams

Elder: Allan Pope

Treasurer during the above period: Sue McAspern

General

Brixworth Community Church is a small but growing Church that gather on Sunday mornings in the local primary school in Brixworth. The Church also serves the community with many other ministries and activities whether it be at the Community Centre or around the village.

Sundays

We continue to meet at Brixworth Primary School on Sundays. The attendance remains, like last year, around sixty to seventy. We have seen new visitors and families join us. Sadly, some have moved on. We have seen people being baptised, new members come in and folk growing in their relationship with God.

The challenges remain, as in previous years, to spiritually lead and care for the church and the community with its variety of differing personalities and spiritual and practical needs.

Outreach into the Community

- The Pensioners lunch continues weekly at the Olive Branch. Those attending come and listen to a thought for the day before eating and sharing fellowship together.
- The Minister and Community Worker continue back at the school to aid them in their religious education curriculum.
- The Community centre which we run in hand with the Parish Council continues as a central point for the Samaritans Purse Shoe Box appeal.
- 'Olive shoots' on Thursday mornings, which is our parent and toddlers play-group, also continues to meet in person and is well supported and attended by mums, carers and their children from the community.
- Dynamites children's group continues on Friday evenings. This is well attended by the community and supported by volunteers. It goes quiet during the summer as many children go off to play cricket. Therefore, we take a break during these quieter months.

Young people

On Sundays we continue to run a full programme for young people. Junior Church can still have up to 10 young people attending at one time. Although, there continues the challenge to make sure classes have adequate volunteers. It has been positive to see some individuals step up and share the responsibility to lead. We continue to be on the look out for more leaders.

The teenager group known as TNT has come to an end. Now a small group of young people are taken to Moulton Parish Church on Sunday evenings. This has been a positive development for the young people.

Prayer Meeting

The power of God received through prayer is the life and strength of the Church. Prayer enables the Church members to care for the community in God's strength and it is the primary way an individual maintains their relationship with God. As such, prayer meetings on Monday continue to being in person again and continue to be an important part of Church life.

Residential services

Mark Palmer now regularly goes into Pytchley Court Care Home to hold a short Church style service for residents.

Home groups

We continue to have 4 Home groups running at the moment. One meets on a Wednesday afternoon and the others meet on a Wednesday evening and Thursday evening to study the bible and encourage one-another.

These groups continue to meet and are vital to spiritually building up the congregation as they look at the bible together, discuss it, prayer together and share fellowship with one another.

Links with other churches.

Other than Moulton Parish, Andy (Pastor) continues to build a relationship with the Vicar, Rev David Reith at All-Saints Church the Anglican Church in the village. We have worked well together in the Remembrance service, Good Friday service and joint school services.

Andy remains part of the FIEC (Fellowship of Independent Evangelical Churches).

On behalf of the Church Andy and Mark maintain good relationships with Reynard Way Evangelical Church, Wappenham and Slapton Church in Towcester and Pollard in Kettering.

Giving

We give financially to the work of the Messengers, Missionaries in Albania, Burkina Faso and Kenya, The Fellowship of Independent Evangelical Churches (FIEC), Sports Reach and the Manna House counselling.

Food share

Food share started during Covid and is a food gathering and distribution ministry for those in need. This is mainly done over School term breaks and continues to grow.

Olive Branch

The Olive branch Coffee Shop remains a busy hub for the community. That is, a space for folk to meet with one-another over a coffee or a snack, and be encouraged as they do. Many Church members also serve as a volunteer there.

Vision

It is our vision and aim to provide spiritual support and care for the Church and the community. This can be achieved by sharing the gospel of Jesus Christ and teaching the bible and its truths. We seek to show God's love in practical ways too. Also, it is to serve God by serving the community. To increase our knowledge and understanding of God and his plans for our lives as individuals and as a Church. To be able to welcome and relate our Christian faith better to young families venturing into Church.

To put it in language previously used: *“to so apply truth, love and direction of Jesus Christ that the church becomes a Spirit filled community within which the members grow in faith, hope and love in the likeness of Christ. Being prepared for everlasting glory and reaching out with the gospel locally, in the county and throughout the world. In all this the desire and determination of the Church will be for the glory of God.”*

Finance

The finances continue to enable us to provide opportunities for the community and for the ministries described above. Church Members continued to give, whether through standing orders or other means.

This report along with the financial accounts suitably reflect the financial activities of Brixworth Community Church for the accounting period and the Elders approval is acknowledged.

Rev. Andy Lloyd-Williams Minister

09/01/2025

For and on behalf of the Elders.

Brixworth Community Church Accounts for the year ending 31st March 2024

Description	Unrestricted	Restricted	Endowments	2023-24	2022-23
RECEIPTS:-	£	£	£	£	£
Donations etc					
General Fund Donations	65,699.43			65,699.43	60,375.11
Collection	11,492.04			11,492.04	8,681.64
Income from Government Grants					
Other Donations		6,171.76		6,171.76	4,026.28
Gift Aid	16,274.38			16,274.38	15,180.21
Earned from Assets					
Bank Interest	211.93			211.93	37.92
Other interest received					
Sub Total	93,677.78	6,171.76	0.00	99,849.54	88,301.16
Other					0.00
TOTAL RECEIPTS	93,677.78	6,171.76	0.00	99,849.54	88,301.16
PAYMENTS:-					
Charitable Purposes					
Salaries & Pension Contributions	70,937.01			70,937.01	68,685.12
Employees Expenses	1,364.74			1,364.74	1,456.46
Donations	8,627.56	878.50		9,506.06	8,059.88
Premises Rental - Church	2,753.30			2,753.30	2,263.75
Other support	502.93	1,735.26		2,238.19	2,615.00
Admin etc					
Overheads	2,975.45	1,803.62		4,779.07	4,864.57
Bank Charges	84.00			84.00	84.00
Olive Shoots					0.00
Printing & Stationery	482.43			482.43	323.08
Training Courses & Conferences	305.00			305.00	
Other					
Equipment	1,253.13			1,253.13	1,419.74
Literature & resources	448.49	1,153.18		1,601.67	927.49
TOTAL PAYMENTS	89,734.04	5,570.56	0.00	95,304.60	90,699.09
OPERATING DEFICIT / SURPLUS				4,544.94	-2,397.93
Transfers between funds					
NET DEFICIT / SURPLUS				4,544.94	-2,397.93
				2023-2024	2022-2023
Cash Funds b/fwd:-					
General Bank & Cash	20,038.15			20,038.15	23,321.94
Mission Funds		6,120.80			
Fellowship Fund		1,474.03			
Messengers		42.00			
Sports Reach		162.21			
Holiday Club		1,400.84			
Youth Work		1,865.52			
Pasters Sabbatical		500.00			
Cash funds b/fwd		11,565.40			

Statement of Assets & Liabilities as at 31st March 2024				2023-24	2022-23
Description	Unrestricted	Restricted	Endowments	Total	Total
	£	£	£	£	£
Cash Funds					
Fixed Term Deposit 1	10,000.00			10,000.00	10,000.00
Fixed Term Deposit 2	10,000.00			10,000.00	10,000.00
					0.00
Currant Accounts	17,746.86	13,387.90		31,134.76	31,603.55
Sub total	37,746.86	13,387.90	0.00	51,134.76	51,603.55
Other Monetary assets:					
Loan Olive Branch	5,000			5000	
Tax claim qtr 4 2022-23					3,386.43
Tax claim qtr 4 2023-24	3,440.16			3,440.16	
Prepayments					
TOTAL FUNDED ASSETS	46,187.02	13,387.90	0.00	59,574.92	54,989.98
Investment assets				0.00	0.00
			Fund to which it belongs		
Assets retained for Charity's own use					
Yamaha P2500s amplifier			Unrestricted		
Allen & Heath Zed 24 mixer			Unrestricted		
Kramer VP-728			Unrestricted		
Asus Custom X-series laptop			Unrestricted		
Tascam CDRw900SL			Unrestricted		
Church Banner & Stands			Unrestricted		
Laptop - Pastor Andy			Unrestricted		
Laptop - Mark Palmer			Unrestricted		
Keyboard - S&A audio			Unrestricted		
Laptop Dell-G3 15			Unrestricted		
Mac Book Pro-Mark Palmer			Unrestricted		
Liabilities					
Analysis of Designated fund c/fwd		2023-24		2023-24	2022-23
Missions Funds		6,368.71		6,368.71	6,120.80
Fellowship Fund		1,474.03		1,474.03	1,474.03
Messengers		30.00		30.00	42.00
Sportsreach		162.21		162.21	162.21
Holiday Club		3,237.25		3,237.25	1,400.84
Youth Work		2,115.70		2,115.70	1,865.52
Paster Sabbatical		0.00		0.00	500.00
		13,387.90		13,387.90	11,565.40

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF BRIXWORTH COMMUNITY CHURCH
(Registered charity number 1188559)**

I report on the charity accounts for the year ending 31st March 2024 of Brixworth Community Church.

Respective responsibilities of Treasurer and examiner

The Treasurer of Brixworth Community Church is responsible for keeping adequate accounting records. The trustees consider that an audit is not required for this year and that an independent examination is needed.

My examination includes a review of the accounting records kept by the charity/church and a comparison of the accounts prepared from those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from the Treasurer, concerning such matters. The procedures undertaken do not provide all evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

These accounts are in agreement with the accounting records of Brixworth Community Church and with information and explanations provided to me.



Alexander J A Fry FCCA
Independent Accountant
1 Turnpike Close, Market Harborough, LEICS

23rd January 2025

BRIXWORTH COMMUNITY CHURCH

England & Wales - Charity number 1188559

Accounts

Brixworth Community Church

Annual Report for the year ended 31st March 2023

Brixworth Community Church, c/o 18 Stonehill Way, NN6 9LW is registered with the Charity Commissioners (No 1188559). We are a CIO and constituted by Deed of Trust.

Minister: Rev Andrew Lloyd-Williams

Elder: Allan Pope

Treasurer during the above period: Sue McAspern

General

Brixworth Community Church is a small but growing Church that gather on Sunday mornings in the local primary school in Brixworth. The Church also serves the community with many other ministries and activities whether it be at the Community Centre or around the village.

Sundays

We continue to meet at Brixworth Primary School on Sundays. The attendance has moved back to being around sixty to seventy. We have seen new visitors and families join us. We have seen people being baptised, new members come in and folk growing in their relationship with God.

The challenges remain, as in previous years, to spiritually lead and care for the church and the community with its variety of differing personalities and spiritual and practical needs.

Outreach into the Community

- The Pensioners lunch continues weekly at the Olive Branch. Those attending come and listen to a thought for the day before eating and sharing fellowship together.
- The Minister and Community Worker continue back at the school to aid them in their religious education curriculum.
- The Community centre which we run in hand with the Parish Council continues as a central point for the Samaritans Purse Shoe Box appeal.
- 'Olive shoots' on Thursday mornings, which is our parent and toddlers play-group, also continues to meet in person and is well supported and attended by mums, carers and their children from the community.
- Dynamites children's group continues on Friday evenings. This is well attended by the community and supported by volunteers.

Young people

On Sundays we continue to run a full programme for young people. Junior Church can still have up to 10 young people attending at one time. Although, there continues the challenge to make sure classes have adequate volunteers. It has been positive to see some individuals step up and share the responsibility to lead. In the future, we may need more leaders.

The teenager group known as TNT (Truth and Teenagers) have transitioned back and now meet most weeks again, with numbers attending remaining between 8-10. They continue to be supported by a faithful team of 4 leaders that take the group through a variety of activities and short bible talks over the course of the year.

Prayer Meeting

The power of God received through prayer is the life and strength of the Church. Prayer enables the Church members to care for the community in God's strength and it is the primary way an individual maintains their relationship with God. As such, prayer meetings on Monday continue to being in person again and continue to be an important part of Church life.

Residential services

Mark Palmer now regularly goes into Pytchley Court Care Home to hold a short Church style service for residents.

Home groups

We have 4 Home groups running at the moment. One meets on a Wednesday afternoon and the others meet on a Wednesday evening and Thursday evening to study the bible and encourage one-another.

These groups continue to meet and are vital to spiritually building up the congregation as they look at the bible together, discuss it, prayer together and share fellowship with one another.

Links with other churches.

Andy (Pastor) continues to build a relationship with the Vicar, Rev David Reith at All-Saints Church the Anglican Church in the village. We have worked well together in the Remembrance service, Good Friday service and joint school services.

Andy remains part of the FIEC (Fellowship of Independent Evangelical Churches).

On behalf of the Church Andy and Mark maintain good relationships with Reynard Way Evangelical Church, Wappenham and Slapton Church in Towcester and Pollard in Kettering.

Giving

We give financially to the work of the Messengers, Missionaries in Albania, Burkina Faso and Kenya, The Fellowship of Independent Evangelical Churches (FIEC), Sports Reach and the Manna House counselling.

Food share

Food share started during Covid and is a food gathering and distribution ministry for those in need. This is mainly done over School term breaks and is now starting to grow.

Olive Branch

The Olive branch Coffee Shop remains a busy hub for the community. That is, a space for folk to meet with one-another over a coffee or a snack, and be encouraged as they do. Many Church members also serve as a volunteer there.

Vision

It is our vision and aim to provide spiritual support and care for the Church and the community. This can be achieved by sharing the gospel of Jesus Christ and teaching the bible and its truth's. We seek to show God's love in practical ways too. Also, it is to serve God by serving the community. To increase our knowledge and understanding of God and his plans for our lives as individuals and as a Church. To be able to welcome and relate our Christian faith better to young families venturing into Church.

To put it in language previously used: *“to so apply truth, love and direction of Jesus Christ that the church becomes a Spirit filled community within which the members grow in faith, hope and love in the likeness of Christ. Being prepared for everlasting glory and reaching out with the gospel locally, in the county and throughout the world. In all this the desire and determination of the Church will be for the glory of God.”*

Finance

The finances continue to enable us to provide opportunities for the community and for the ministries described above. Church Members continued to give, whether through standing orders or other means.

This report along with the financial accounts suitably reflect the financial activities of Brixworth Community Church for the accounting period and the Elders approval is acknowledged.

Rev. Andy Lloyd-Williams Minister

06/01/2024

For and on behalf of the Elders.

Brixworth Community Church Accounts for the year ending 31st March 2023

Description	Unrestricted	Restricted	Endowments	2022-23	2021-22
RECEIPTS:-	£	£	£	£	£
Donations etc					
General Fund Donations	60,375.11			60,375.11	63,843.74
Collection	8,681.64			8,681.64	5,843.29
Income from Government Grants					6,771.78
Other Donations		4,026.28		4,026.28	4,399.77
Gift Aid	15,180.21			15,180.21	15,687.75
Earned from Assets					
Bank Interest	37.92			37.92	1.99
Other interest received					
Sub Total	84,274.88	4,026.28	0.00	88,301.16	96,548.32
Other					0.00
TOTAL RECEIPTS	84,274.88	4,026.28	0.00	88,301.16	96,548.32
PAYMENTS:-					
Charitable Purposes					
Salaries & Pension Contributions	68,685.12			68,685.12	65,697.54
Employees Expenses	1,456.46			1,456.46	994.82
Donations	7,760.27	299.61		8,059.88	11,016.93
Premises Rental - Church	2,263.75			2,263.75	1,265.70
Other support	1,280.00	1,335.00		2,615.00	448.51
Admin etc					
Overheads	1,717.38	3,147.19		4,864.57	2,936.14
Bank Charges	84.00			84.00	95.10
Olive Shoots					0.00
Printing & Stationery	323.08			323.08	524.01
Training Courses & Conferences					256.00
Other					
Equipment	1,419.74			1,419.74	792.46
Literature & resources	927.49			927.49	559.83
TOTAL PAYMENTS	85,917.29	4,781.80	0.00	90,699.09	84,587.04
OPERATING DEFICIT / SURPLUS				-2,397.93	11,961.28
Transfers between funds					
NET DEFICIT / SURPLUS				-2,397.93	11,961.28
				2022-2023	2021-2022
Cash Funds b/fwd:-					
General Bank & Cash	23,321.94			23,321.94	22,724.78
Mission Funds		5,022.73			
Fellowship Fund		2,259.03			
Messengers		30.00			
Sports Reach		927.26			
Holiday Club		628.98			
Youth Work		1,414.00			
TNT		451.52			
Cash funds b/fwd		10,733.52		23,321.94	22,724.78

Statement of Assets & Liabilities as at 31st March 2023				2022-23	2021-22
Description	Unrestricted	Restricted	Endowments	Total	Total
	£	£	£	£	£
Cash Funds					
Fixed Term Deposit 1	10,000.00			10,000.00	10,000.00
Fixed Term Deposit 2	10,000.00			10,000.00	10,000.00
					0.00
Currant Accounts	20,038.15	11,565.40		31,603.55	34,055.46
Sub total	40,038.15	11,565.40	0.00	51,603.55	54,055.46
Other Monetary assets:					
Tax claim qtr 4 2021-22					3,332.45
Tax claim qtr 4 2022-23	3,386.43			3,386.43	
Prepayments					
TOTAL FUNDED ASSETS	43,424.58	11,565.40	0.00	54,989.98	57,387.91
Investment assets				0.00	0.00
			Fund to which it belongs		
Assets retained for Charity's own use					
Yamaha P2500s amplifier			Unrestricted		
Allen & Heath Zed 24 mixer			Unrestricted		
Kramer VP-728			Unrestricted		
Asus Custom X-series laptop			Unrestricted		
Tascam CDRw900SL			Unrestricted		
Church Banner & Stands			Unrestricted		
Laptop - Pastor Andy			Unrestricted		
Laptop - Mark Palmer			Unrestricted		
Keyboard - S&A audio			Unrestricted		
Laptop Dell-G3 15			Unrestricted		
Mac Book Pro-Mark Palmer			Unrestricted		
Liabilities					
Analysis of Designated fund c/fwd		2022-23		2022-23	2021-22
Missions Funds		6,120.80		6,120.80	5,022.73
Fellowship Fund		1,474.03		1,474.03	2,259.03
Messengers		42.00		42.00	30.00
Sportsreach		162.21		162.21	927.26
Holiday Club		1,400.84		1,400.84	628.98
Youth Work		1,865.52		1,865.52	1,414.00
Paster Sabbatical		500.00		500.00	451.52
		11,565.40	0.00	11,565.40	10,733.52

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF BRIXWORTH COMMUNITY CHURCH
(Registered charity number 1188559)**

I report on the charity accounts for the year ending 31st March 2023 of Brixworth Community Church.

Respective responsibilities of Treasurer and examiner

The Treasurer of Brixworth Community Church is responsible for keeping adequate accounting records. The trustees consider that an audit is not required for this year and that an independent examination is needed.

My examination includes a review of the accounting records kept by the charity/church and a comparison of the accounts prepared from those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from the Treasurer, concerning such matters. The procedures undertaken do not provide all evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

These accounts are in agreement with the accounting records of Brixworth Community Church and with information and explanations provided to me.

A handwritten signature in black ink, appearing to read 'Alex Fry', with a long horizontal flourish extending to the right.

Alexander J A Fry FCCA
Independent Accountant
1 Turnpike Close, Market Harborough, LEICS

24th January 2024

BRIXWORTH COMMUNITY CHURCH

England & Wales - Charity number 1188559

Accounts

Brixworth Community Church

Annual Report for the year ended 31st March 2022

Brixworth Community Church, c/o 18 Stonehill Way, NN6 9LW is registered with the Charity Commissioners (No 1188559). We are a CIO and constituted by Deed of Trust.

Minister: Rev Andrew Lloyd-Williams

Elder: Allan Pope

Treasurer during the above period: Sue McAspern

General

Brixworth Community Church is a small but growing Church that gather on Sunday mornings in the local primary school in Brixworth. The Church also serves the community with many other ministries and activities whether it be at the Community Centre or around the village.

Sundays

Over the year reported on, we have successfully made the transition back from Zoom services to meeting live and in person at Brixworth Primary School.

On many occasions on Sundays, attendance has moved back to being above seventy and along with that, we have seen new families join us. We have seen people being baptised, new members come in and folk growing in their relationship with God.

The challenges remain, as in previous years, to spiritually lead and care for the church and the community with its variety differing personalities and spiritual and practical needs.

Outreach into the Community

- We have returned to running the Pensioners lunch weekly meal at the Olive Branch. This is now full again and those attending come and listen to a thought for the day before eating and sharing fellowship together.
- The Minister and Community Worker continue back at the school to aid them in their religious education curriculum.
- The community centre which we run in hand with the Parish Council continues as a central point for the Samaritans Purse Shoe Box appeal.
- Olive shoots, on Thursday mornings which is our parent and toddlers play-group, also has begun to meet again in person and is well supported and attended by mums, carers and their children from the community.

Young people

On Sundays we continue to run a full programme for young people. Junior Church can still have up to 12 young people attending at one time. Although, there continues the challenge to make sure classes have adequate volunteers. It has been positive to see some individuals step up and share the responsibility to lead. In the future, we may need more leaders.

The teenager group known as TNT (Truth and Teenagers) have transitioned back and now meet most weeks again, with numbers attending remaining between 8-10. They continue to be supported by a faithful team of 4 leaders that take the group through a variety of activities and short bible talks over the course of the year.

Prayer Meeting

The power of God received through prayer is the life and strength of the Church. Prayer enables the Church members to care for the community in God's strength and it is the primary way an individual maintains their relationship with God. As such, prayer meetings on Monday evenings

have made the transition back from being on-line to being in person again and continue to be an important part of Church life.

Home groups

We have 4 Home groups running at the moment. One meets on a Wednesday afternoon and the others meet on a Thursday evening to study the bible and encourage one-another.

These groups continued to meet during lockdown over Zoom and now have made the successful transition back to being live and in person. Like the prayer meeting and the Sunday service, Home Groups encourage and spiritually build up the congregation as they look at the bible together, discuss it, prayer together and share fellowship with one another.

Links with other churches.

Andy (Pastor) continues to build a relationship with the Vicar, Rev David Reith at All-Saints Church the Anglican Church in the village. We have worked well together in the Remembrance service, Good Friday service and joint school services.

Andy remains part of the FIEC (Fellowship of Independent Evangelical Churches).

On behalf of the Church Andy and Mark maintain good relationships with Reynard Way Evangelical Church, Wappenham and Slapton Church in Towcester and Pollard in Kettering.

Giving

We also continue to give financially to the work of the Messengers, Friendship International Students and Hosts (FISH), Fellowship of Independent Evangelical Churches (FIEC), Sports Reach and the Manna House counselling in Northampton).

Olive Branch

During lock-down the majority of the time the Olive Branch Café was closed. However, after lockdown, the Olive branch reopened and is becoming the space it is designed to be once again. That is, a space for the community to meet with one-another over a coffee or a snack, and be encouraged as they do. Many Church members also serve as a volunteer there.

Vision

It is our vision and aim to provide spiritual support and care for the Church and the community. This can be achieved by sharing the gospel of Jesus Christ and teaching the bible and its truth's. We seek to show God's love in practical ways too. Also, it is to serve God by serving the community. To increase our knowledge and understanding of God and his plans for our lives as individuals and as a Church. To be able to welcome and relate our Christian faith better to young families venturing into Church.

To put it in language previously used: *“to so apply truth, love and direction of Jesus Christ that the church becomes a Spirit filled community within which the members grow in faith, hope and love in the likeness of Christ. Being prepared for everlasting glory and reaching out with the gospel locally, in the county and throughout the world. In all this the desire and determination of the Church will be for the glory of God.”*

Finance

This finances continue to enable us to provide opportunities for the community and for the ministries described above. While services were ran online, and then transitioned back to meeting live and in-person, Church Members continued to give whether through standing orders or other means.

This report along with the financial accounts suitably reflect the financial activities of Brixworth Community Church for the accounting period and the Elders approval is acknowledged.

Rev. Andy Lloyd-Williams Minister

06/01/2023

For and on behalf of the Elders.

Brixworth Community Church Accounts for the year ending 31st March 2022

Description	Unrestricted	Restricted	Endowments	2021-22	2020-21
	£	£	£	£	£
RECEIPTS:-					
Donations etc					
General Fund Donations	63,843.74			63,843.74	49,484.48
Collection	5,843.29			5,843.29	9,400.53
Income from Government Grants	6,771.78			6,771.78	19,798.97
Other Donations		4,399.77		4,399.77	1,718.46
Gift Aid	15,687.75			15,687.75	13,235.76
Earned from Assets					
Bank Interest	1.99			1.99	336.81
Other interest received					
Sub Total	92,148.55	4,399.77	0.00	96,548.32	93,975.01
Other					0.00
TOTAL RECEIPTS	92,148.55	4,399.77	0.00	96,548.32	93,975.01
PAYMENTS:-					
Charitable Purposes					
Salaries & Pension Contributions	65,697.54			65,697.54	64,306.64
Employees Expenses	994.82			994.82	665.88
Donations	8,016.68	3,000.25		11,016.93	6,496.35
Premises Rental - Church	1,265.70			1,265.70	0.00
Other support	448.51			448.51	0.00
Admin etc					
Overheads	2,936.14			2,936.14	1,908.37
Bank Charges	95.10			95.10	170.55
Olive Shoots				0.00	31.50
Printing & Stationery	489.21	34.80		524.01	458.50
Training Courses & Conferences	256.00			256.00	0.00
Other					
Equipment	792.46			792.46	3,113.54
Literature & resources	559.83			559.83	0.00
TOTAL PAYMENTS	81,551.99	3,035.05	0.00	84,587.04	77,151.33
OPERATING SURPLUS / DEFICIT				11,961.28	16,823.68
Transfers between funds					
NET SURPLUS / DEFICIT				11,961.28	16,823.68
				2021-22	2020-21
Cash Funds b/fwd:-					
General Bank & Cash	22,724.78			22,724.78	25,542.95
Mission Funds		4,468.00			
Fellowship Fund		2,259.03			
Messengers		30.00			
Sports Reach		624.06			
Holiday Club		628.98			
Cash funds b/fwd		8,010.07		25,542.95	29,727.68

Statement of Assets & Liabilities as at 31st March 2022				2021-22	2020-21
Description	Unrestricted	Restricted	Endowments	Total	Total
	£	£	£	£	£
Cash Funds					
Fixed Term Deposit 1	10,000.00			10,000.00	10,000.00
Fixed Term Deposit 2	10,000.00			10,000.00	10,000.00
Deposit					0.00
Bank	23,321.94	10,733.52		34,055.46	22,724.78
Sub total	43,321.94	10,733.52	0.00	54,055.46	42,724.78
Other Monetary assets:					
Tax claim qtr 4 2020-21					2,701.85
Tax claim qtr 4 2021-22	3,332.45			3,332.45	
Prepayments					
TOTAL FUNDED ASSETS	46,654.39	10,733.52	0.00	57,387.91	45,426.63
Investment assets					
				0.00	0.00
			Fund to which it belongs		
Assets retained for Charity's own use					
Yamaha P2500s amplifier			Unrestricted		
Allen & Heath Zed 24 mixer			Unrestricted		
Kramer VP-728			Unrestricted		
Asus Custom X-series laptop			Unrestricted		
Tascam CDRw900SL			Unrestricted		
Church Banner & Stands			Unrestricted		
Laptop - Pastor Andy			Unrestricted		
Laptop - Mark Palmer			Unrestricted		
Keyboard - S&A audio			Unrestricted		
Laptop Dell-G3 15			Unrestricted		
Mac Book Pro-Mark Palmer			Unrestricted		
Liabilities					
Analysis of Designated fund c/fwd		2021-22		2021-22	2020-21
Missions Funds		5,022.73		5,022.73	4,468.00
Fellowship Fund		2,259.03		2,259.03	2,259.03
Messengers		30.00		30.00	30.00
Sportsreach		927.26		927.26	624.06
Holiday Club		628.98		628.98	628.98
Youth Work		1,414.00		1,414.00	
TNT		451.52		451.52	
		10,733.52	0.00	10,733.52	8,010.07

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF BRIXWORTH COMMUNITY CHURCH
(Registered charity number 1188559)**

I report on the charity accounts for the year ending 31st March 2022 of Brixworth Community Church.

Respective responsibilities of Treasurer and examiner

The Treasurer of Brixworth Community Church is responsible for keeping adequate accounting records. The trustees consider that an audit is not required for this year and that an independent examination is needed.

My examination includes a review of the accounting records kept by the charity/church and a comparison of the accounts prepared from those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from the Treasurer, concerning such matters. The procedures undertaken do not provide all evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

These accounts are in agreement with the accounting records of Brixworth Community Church and with information and explanations provided to me.

A handwritten signature in black ink, appearing to read 'Alex Fry', with a long horizontal flourish extending to the right.

Alexander J A Fry FCCA
Independent Accountant
1 Turnpike Close, Market Harborough, LEICS

5th January 2023

BRIXWORTH COMMUNITY CHURCH

England & Wales - Charity number 1188559

Accounts

Brixworth Community Church Annual Report for the year ended 31st March 2021

Brixworth Community Church, c/o 18 Stonehill Way, NN6 9LW is registered with the Charity Commissioners (No 1188559). We are a CIO and constituted by Deed of Trust.

Minister: Rev Andrew Lloyd-Williams

Elder: Allan Pope

Treasurer during the above period: Sue McAspern

General

From March 2020 the first month of national lockdown, the way we met as a Church changed considerably as we had turn to online services and activities. This meant us as a Church creating our own Youtube channel. This was to be the format for the whole of the period reported on.

Sundays

As we were unable to meet as normal, the Church services included songs, a prayer, message which was recoded beforehand and closing song. Over the course of the year, as we grew in our understanding of what was required to put better services together, our services grew and evolved and became more effective and as result more appreciated. The numbers of those attending online have been encouraging and this has made the good news of Jesus more widely available.

Zoom Tea and Coffee

To further connect folk to one another at a time where people could easily feel isolated, we also ran a Zoom event after the services. This is where people were encouraged to get a Tea and a Coffee and informally chat and share their lives. This also developed over time, as we further grew in our understanding of Zoom, as we did 'break out' rooms making conversation easier. It was great to use the skills of young and old during these times.

Kids Church

This got better and evolved over time. It began with including children's songs online and cartoons sharing bible stories within the main service. However, soon different Church members really stepped up to provide further material for younger people on the same Youtube channel. This involved recording of messages, acting out stories, songs, games to do and crafts.

Midweek Messages

This involved the Pastor and a team of different people sharing a short thought in the middle of the week, again on our Church Youtube channel. Sometimes prayer and songs were added.

Prayer Meeting

The power of God received through prayer is the life and strength of the Church. Prayer enables the Church members to care for the community in God's strength and it is the primary way an individual maintains their relationship with God. As

such, prayer meetings on Mondays continue to be an important part of Church life. This continued on Zoom though out Lockdown. Again, online attendances have encouraging.

Home groups

We have 4 Home groups running at the moment. One meets on a Wednesday afternoon and the others meet on a Thursday evening to study the bible and encourage one-another.

This have continued during lockdown over Zoom and has enabled Church Members to be further encouraged and spiritually built up as they look at the bible together, discuss it, prayer together and share fellowship with other.

Christmas

This year we could not run our annual Nativity outside the Community Centre, so we had to turn to our Youtube channel and run an online Nativity service. This was a great success with hundreds going on line to watch and be encouraged.

We also made Christmas cakes for those within local residential homes, sent a Christmas card to every house in the village and many church members decorated their windows to create and be a part of a national window advent idea. This meant that children and families could walk around the village to see different windows bringing the truth of Christmas to life.

Easter

Over holy week we produced 7 online messages again bringing to life the truth of Jesus death and resurrection. This involved Church Members acting out different biblical characters, culminating in an Easter Sunday Service.

Special events

Other activities and special events that went on during the period reported on, included video assemblies and services for the local school, quiz's for Church members and their friends, joint remembrance service and online harvest service.

Of course there have been some people not able to do technology. For such folk we would regularly phone or knock on the door to chat in a socially distant way to encourage them and to make sure they had everything they needed.

Giving

We also continue to give financially to the work of the Messengers, Friendship International Students and Hosts (FISH), Fellowship of Independent Evangelical Churches (FIEC), Sports Reach and the Manna House counselling in Northampton).

Olive Branch

During lock-down the majority of the time the Olive Branch Café was closed. However, we sometimes used to space to help with recordings and the Food-share projects.

Vision

It is our vision and aim to provide spiritual support and care for the Church and the community. This can be achieved by sharing the gospel of Jesus Christ and teaching the bible and its truth's. We seek to show God's love in practical ways too.

Also, it is to serve God by serving the community. To increase our knowledge and understanding of God and his plans for our lives as individuals and as a Church. To be able to welcome and relate our Christian faith better to young families venturing into Church.

To put it in language previously used: *"to so apply truth, love and direction of Jesus Christ that the church becomes a Spirit filled community within which the members grow in faith, hope and love in the likeness of Christ. Being prepared for everlasting glory and reaching out with the gospel locally, in the county and throughout the world. In all this the desire and determination of the Church will be for the glory of God."*

Finance

This finances continue to enable us to provide opportunities for the community and for the ministries described above. While services were ran online, Church Members continued to give whether through standing orders or other means. We have also invested in updating our technology.

This report along with the financial accounts suitably reflect the financial activities of Brixworth Community Church for the accounting period and the Elders approval is acknowledged.

Rev. Andy Lloyd-Williams Minister

25/01/2022

For and on behalf of the Elders.

Brixworth Community Church Accounts for the year ending 31st March 2021

Description	Unrestricted	Restricted	Endowments	2020-21	2019-20
	£	£	£	£	£
RECEIPTS:-					
Donations etc					
General Fund Donations	49,484.48			49,484.48	51,157.54
Collection	9,400.53			9,400.53	14,101.73
Income from Government Grants	19,798.97			19,798.97	
Other Donations		1,718.46		1,718.46	6,516.36
Gift Aid	13,235.76			13,235.76	12,774.62
Earned from Assets					
Bank Interest	336.81			336.81	169.92
Other interest received					
Sub Total	92,256.55	1,718.46	0.00	93,975.01	84,720.17
Other					0.00
TOTAL RECEIPTS	92,256.55	1,718.46	0.00	93,975.01	84,720.17
PAYMENTS:-					
Charitable Purposes					
Salaries & Pension Contributions	64,306.64			64,306.64	65,379.32
Employees Expenses	665.88			665.88	1,337.65
Donations	6,406.35	90.00		6,496.35	7,007.00
Premises Rental - Church	0.00			0.00	1,859.00
Other support				0.00	8,572.24
Admin etc					
Overheads				1,908.37	0.00
Bank Charges				170.55	248.27
Olive Shoots				31.50	575.25
Printing & Stationery				458.50	161.96
Training Courses & Conferences				0.00	443.75
Other					
Equipment				3,113.54	1,504.78
Literature & resources				0.00	1,411.19
TOTAL PAYMENTS	71,378.87	90.00	0.00	77,151.33	88,500.41
OPERATING SURPLUS / DEFICIT				16,823.68	-3,780.24
Transfers between funds					
NET SURPLUS / DEFICIT				16,823.68	-3,780.24
				2020-21	2019-20
Cash Funds b/fwd:-					
General Bank & Cash	25,542.95			25,542.95	29,727.68
Mission Funds		3,283.30			
Fellowship Fund		1,559.03			
Messengers		0.00			
Sports Reach		-294.40			
Holiday Club		628.98			
Cash funds b/fwd		5,176.91		25,542.95	29,727.68

Statement of Assets & Liabilities as at 31st March 2021				2020-21	2019-20
Description	Unrestricted	Restricted	Endowments	Total	Total
	£	£	£	£	£
Cash Funds					
Fixed Term Deposit 1	10,000.00			10,000.00	10,000.00
Fixed Term Deposit 2	10,000.00			10,000.00	10,000.00
Deposit					0.00
Bank	14,714.71	8,010.07		22,724.78	5,542.95
Sub total	34,714.71	8,010.07	0.00	42,724.78	25,542.95
Other Monetary assets:					
Tax claim qtr 4 2019-20					3,060.00
Tax claim qtr 4 2020-21	2,701.85			2,701.85	
Prepayments					
TOTAL FUNDED ASSETS	37,416.56	8,010.07	0.00	45,426.63	28,602.95
Investment assets					
				0.00	0.00
			Fund to which it belongs		
Assets retained for Charity's own use					
Yamaha P2500s amplifier			Unrestricted		
Allen & Heath Zed 24 mixer			Unrestricted		
Kramer VP-728			Unrestricted		
Asus Custom X-series laptop			Unrestricted		
Tascam CDRw900SL			Unrestricted		
Church Banner & Stands			Unrestricted		
Laptop - Pastor Andy			Unrestricted		
Laptop - Mark Palmer			Unrestricted		
Keyboard - S&A audio			Unrestricted		
Laptop Dell-G3 15			Unrestricted		
Mac Book Pro-Mark Palmer			Unrestricted		
Liabilities					
Analysis of Designated fund c/fwd		2020-21		2020-21	2019-20
Missions Funds		4,468.00		4,468.00	3,283.30
Fellowship Fund		2,259.03		2,259.03	1,559.03
Messengers		30.00		30.00	0.00
Sportsreach		624.06		624.06	-294.40
Holiday Club		628.98		628.98	628.98
		8,010.07	0.00	8,010.07	5,176.91

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF BRIXWORTH COMMUNITY CHURCH
(Registered charity number 1188559)**

I report on the charity accounts for the year ending 31st March 2021 of Brixworth Community Church.

Respective responsibilities of Treasurer and examiner

The Treasurer of Brixworth Community Church is responsible for keeping adequate accounting records. The trustees consider that an audit is not required for this year and that an independent examination is needed.

My examination includes a review of the accounting records kept by the charity/church and a comparison of the accounts prepared from those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from the Treasurer, concerning such matters. The procedures undertaken do not provide all evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

These accounts are in agreement with the accounting records of Brixworth Community Church and with information and explanations provided to me.

A handwritten signature in black ink, appearing to read 'Alexander J A Fry', with a long horizontal flourish extending to the right.

Alexander J A Fry FCCA
Independent Accountant
1 Turnpike Close, Market Harborough, LEICS

24th January 2022