

NORTH WEST GOSPEL PARTNERSHIP

England & Wales - Charity number 1190430

Details

Status Registered

Legal form CIO

Registered 2020-07-16

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

Contact

Address St. Andrews Parish Hall
Worden Lane
Leyland
PR25 3EL

Phone 01772622964

Email info@northwestgospelpartnership.com

Website <https://northwestgospelpartnership.com>

Activities

Objects: THE PROMOTION AND ADVANCEMENT OF RELIGION AND IN PARTICULAR EVANGELICAL, PROTESTANT, REFORMED, CHRISTIAN RELIGION AS DEFINED IN CLAUSE 29

Activities: -Delivery of a range of affordable bible training courses in NW, including day and evening ministry course and specific training courses to support evangelical churches in NW including Youth and Music. -The employment of a Director of Training. -Provision of an Annual conference. -Publication of a Magazine to encourage evangelical Christians throughout the region

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Blackburn With Darwen
- Blackpool
- Bolton
- Cheshire East
- Cheshire West & Chester
- Lancashire
- Liverpool City
- Manchester City
- Wigan
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£137,128	£131,309	-	-
2023-08-31	£125,760	£163,714	-	-
2022-08-31	£119,073	£145,968	-	-
2021-08-31	£259,302	£246,822	-	-

Trustees

Name	Role	Appointed
Dr Shalom Srirangam		2022-01-24
Edward William Bridle		2024-05-13
Hannah Fox		2023-04-27
Philip Wells		2021-10-20
Rev Andrew Raynes		2023-03-13
Rev David Garner Whitehouse		2024-09-16
Rev Sarah Bradley		2021-07-21
Rosemary Lyus		2025-05-12

NORTH WEST GOSPEL PARTNERSHIP

England & Wales - Charity number 1190430

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024
FOR
NORTH WEST GOSPEL PARTNERSHIP**

Fairhurst Accountants Ltd
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

NORTH WEST GOSPEL PARTNERSHIP

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for the Year Ended 31 August 2024**

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NORTH WEST GOSPEL PARTNERSHIP

REPORT OF THE TRUSTEES for the Year Ended 31 August 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are for the public benefit being the promotion and advancement of religion in particular evangelical, protestant reformed and christian religion including:

- The support and furtherance of the religious and other charitable work of congregations meeting for religious worship in the counties of Greater Manchester, Lancashire and Merseyside and elsewhere as the Trustees may from time to time determine;
- The establishment, support and furtherance of new congregations meeting for religious worship in the said counties and elsewhere as the trustees may from time to time determine by way of church plants and otherwise;
- The support of presbyters, deacons, youth workers, pastoral workers, teachers, evangelists, musicians, and administrators.
- The advancement of religious education in accordance with the faith by means of ministry children's and youth workers, and other training courses, classes, seminars, lectures, conferences, other events and otherwise.
- The holding of meetings and assemblies.

The production, publication and dissemination of religious work.

Significant activities

The charity was constituted on 16 July 2020 as a charitable incorporated organisation (CIO)

The main current activities include:

- Annual conference for Partnership Churches which is open to all who may wish to attend. This is designed to support and encourage those involved in Christian Leadership and to assist them in leading and building up the wider church family;
- A range of affordable bible training courses, including day and evening, held throughout the North West of England, which are designed to help church members including ministry trainees to better understand how to read and teach the bible. Events are subsidised and concessions can be made available if individuals are unable to afford the training;
- Specific training courses to support evangelical churches around the North West of England including youth worker training courses. These are designed to support and encourage Christian fellowships across the North West and enable them to be more effective in their Christian ministry;
- The employment of a Director with responsibility for the delivery of training courses and the wider support of Ministers and churches across the North West;
- Publication of a magazine and an annual dinner or similar event designed to encourage evangelical Christians throughout the region;

Public benefit

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. As set out in our objectives, we exist for the benefit of individuals primarily in the North West of England through the promotion and advancement of the evangelical protestant reformed Christian religion. We seek to make our courses affordable and further concessions and grants are available to ensure the courses are accessible to all.

NORTH WEST GOSPEL PARTNERSHIP

REPORT OF THE TRUSTEES for the Year Ended 31 August 2024

ACHIEVEMENT AND PERFORMANCE

The Partnership continues to deliver services and benefits through the key activities outlined above.

We have continued to support many evangelical churches and members across the North West through the provision of training, events and support.

Student numbers picked up this year, with two in person training courses during the day and one evening course provided.

Activities such as the Annual Conference and Youth Worker Conference continue to be well attended.

We are delighted to continue sharing gospel activity through partnership with other member churches.

FINANCIAL REVIEW

Principal funding sources

Income is derived primarily from charges for events and training courses, and also through donations from member churches and individuals. We are grateful to these organisations and people for their financial support.

Investment policy and objectives

Expenditure includes salaries for our team, costs for running events and publishing general magazines to support and encourage other initiatives across the North West. We seek to make events self-funding, but will consider running events at a loss (supported by member churches and other donations) if it furthers the proclamation of the good news of Jesus Christ across the region or makes the course accessible to those who could not ordinarily afford to attend.

Reserves policy

The charity seeks to maintain sufficient reserves to cover six months' salaries.

FUTURE

Following the repayment of the loan by North West Church Resource Charitable Trust, the Charity has more control over its Finances. "Although a decision has not yet been made as to the best use of the funds, the Charity continues to consider how best these funds may be used to further the aims and work of the Partnership in the future".

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of constitution and constitutes a charitable incorporated organisation as defined by the Companies Act 2006.

Charity constitution

The charity is controlled by its governing document, a deed of constitution and constitutes a charitable incorporated organisation as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to skills, knowledge and experience needed for the effective administration of the CIO.

At all times there must be at least four trustees and there is no maximum.

Organisational structure

The Charity consists of the Board of Trustees, a Director and an administrator.

Induction and training of new trustees

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- a copy of the current version of this constitution.
- a copy of the CIO's latest Trustees Annual report and statement of accounts.
- a copy of all the policies and procedures for the North West Gospel Partnership.

NORTH WEST GOSPEL PARTNERSHIP

**REPORT OF THE TRUSTEES
for the Year Ended 31 August 2024**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Related parties

Our activities are designed to support gospel initiatives where individual churches would be unable to perform them and to encourage churches in the region to undertake initiatives where they proclaim clearly the gospel or where they train individuals, so they can be more effective for Christ. This encouragement is through:

- Enabling member churches to work together to support and encourage each other.
- Providing services and events such as training where an individual church would not be able to provide such services. These courses are open to all evangelical Christians and are priced cost effectively to enable objectives including any people from all backgrounds to attend.
- Making the services of our team available to other Churches to support their ministry.
- An annual conference to make individuals across the region aware of the great work being undertaken throughout the North West.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190430

Principal address

St Andrews Parish Hall
Worden Lane
Leyland
PR25 3EL

Trustees

P G Baxendale
A P Kellard
Rev S E Bradley
P G H Wells
Dr S J Srirangam
Ms H Fox
Rev A Raynes
E Bridle (appointed 13/5/2024)
Rev D G Whitehouse (appointed 16/9/2024)

Independent Examiner

Gary Edgerton FCA Cert PFS
Fairhurst Accountants Ltd
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

Approved by order of the board of trustees on 25 June 2025 | 13:29 BST and signed on its behalf by:

Alan Kellard

.....
A P Kellard - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NORTH WEST GOSPEL PARTNERSHIP**

Independent examiner's report to the trustees of North West Gospel Partnership

I report to the charity trustees on my examination of the accounts of North West Gospel Partnership (the Trust) for the year ended 31 August 2024.

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 Act and in carrying out my examination I have followed all 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; or
3. 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 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.

Gary Edgerton

Gary Edgerton FCA Cert PFS

Fairhurst Accountants Ltd
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

Date: 25 June 2025 | 14:42 BST

NORTH WEST GOSPEL PARTNERSHIP

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 August 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	39,737	-	39,737	36,518
Other trading activities	3	95,246	-	95,246	89,242
Investment income	4	2,145	-	2,145	-
Total		<u>137,128</u>	<u>-</u>	<u>137,128</u>	<u>125,760</u>
EXPENDITURE ON					
Charitable activities					
Ministry Training		87,196	-	87,196	56,101
Sound Holidays		34,381	-	34,381	37,104
Diplomas		751	-	751	26,660
Annual conference		8,981	-	8,981	8,000
Total		<u>131,309</u>	<u>-</u>	<u>131,309</u>	<u>127,865</u>
NET INCOME/(EXPENDITURE)		5,819	-	5,819	(2,105)
RECONCILIATION OF FUNDS					
Total funds brought forward		223,239	-	223,239	225,344
TOTAL FUNDS CARRIED FORWARD		<u><u>229,058</u></u>	<u><u>-</u></u>	<u><u>229,058</u></u>	<u><u>223,239</u></u>

The notes form part of these financial statements

NORTH WEST GOSPEL PARTNERSHIP

STATEMENT OF FINANCIAL POSITION

31 August 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Debtors	8	3,874	-	3,874	111,192
Cash at bank		<u>230,984</u>	<u>-</u>	<u>230,984</u>	<u>119,713</u>
		234,858	-	234,858	230,905
CREDITORS					
Amounts falling due within one year	9	(5,800)	-	(5,800)	(7,666)
		<u>229,058</u>	<u>-</u>	<u>229,058</u>	<u>223,239</u>
NET CURRENT ASSETS					
		<u>229,058</u>	<u>-</u>	<u>229,058</u>	<u>223,239</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>229,058</u>	<u>-</u>	<u>229,058</u>	<u>223,239</u>
NET ASSETS					
		<u>229,058</u>	<u>-</u>	<u>229,058</u>	<u>223,239</u>
FUNDS					
Unrestricted funds	10			<u>229,058</u>	<u>223,239</u>
TOTAL FUNDS					
				<u>229,058</u>	<u>223,239</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 June 2025. 13:29 BST. and were signed on its behalf by:

Alan Kellard

.....
A P Kellard - Trustee

NORTH WEST GOSPEL PARTNERSHIP**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2024****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations are recognised upon receipt, unless the donor either requests that income be utilised in a future accounting period or the charity reaches a certain performance level. In such cases donation income is deferred until these conditions are met.

Ministry training and diploma income is recognised at the fair value of consideration receivable. Income is recognised during the period in which the training is delivered to the the delegate.

Sound Holidays income is recognised at the fair value of consideration receivable. Income is recognised during the period in which the holiday camp takes place.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2024**

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	32,876	36,518
Gift aid	6,861	-
	<u>39,737</u>	<u>36,518</u>

3. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Ministry Training	31,224	15,158
Diplomas	600	27,760
Sound Holidays	53,943	40,297
Annual conference	9,479	6,027
	<u>95,246</u>	<u>89,242</u>

4. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	<u>2,145</u>	<u>-</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	35,743	775	36,518
Other trading activities	89,242	-	89,242
Total	<u>124,985</u>	<u>775</u>	<u>125,760</u>
EXPENDITURE ON			
Charitable activities			
Ministry Training	51,139	4,962	56,101
Sound Holidays	37,104	-	37,104
Diplomas	26,660	-	26,660
Annual conference	8,000	-	8,000
Total	<u>122,903</u>	<u>4,962</u>	<u>127,865</u>
NET INCOME/(EXPENDITURE)	2,082	(4,187)	(2,105)

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2024**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
Transfers between funds	1,230	(1,230)	-
Net movement in funds	3,312	(5,417)	(2,105)
RECONCILIATION OF FUNDS			
Total funds brought forward	219,927	5,417	225,344
TOTAL FUNDS CARRIED FORWARD	<u>223,239</u>	<u>-</u>	<u>223,239</u>

7. INDEPENDENT EXAMINERS REMUNERATION

	£
Independent examiners	<u>3,600</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	<u>3,874</u>	<u>111,192</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	<u>5,800</u>	<u>7,666</u>

10. MOVEMENT IN FUNDS

	At 1/9/23 £	Net movement in funds £	At 31/8/24 £
Unrestricted funds			
General fund	223,239	5,819	229,058
TOTAL FUNDS	<u>223,239</u>	<u>5,819</u>	<u>229,058</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	137,128	(131,309)	5,819
TOTAL FUNDS	<u>137,128</u>	<u>(131,309)</u>	<u>5,819</u>

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2024**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/9/22 £	Net movement in funds £	Transfers between funds £	At 31/8/23 £
Unrestricted funds				
General fund	219,927	2,082	1,230	223,239
Restricted funds				
The Tim Peters Training Fund	5,417	(4,187)	(1,230)	-
TOTAL FUNDS	<u>225,344</u>	<u>(2,105)</u>	<u>-</u>	<u>223,239</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	124,985	(122,903)	2,082
Restricted funds			
The Tim Peters Training Fund	775	(4,962)	(4,187)
TOTAL FUNDS	<u>125,760</u>	<u>(127,865)</u>	<u>(2,105)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/22 £	Net movement in funds £	Transfers between funds £	At 31/8/24 £
Unrestricted funds				
General fund	219,927	7,901	1,230	229,058
Restricted funds				
The Tim Peters Training Fund	5,417	(4,187)	(1,230)	-
TOTAL FUNDS	<u>225,344</u>	<u>3,714</u>	<u>-</u>	<u>229,058</u>

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2024**

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	262,113	(254,212)	7,901
Restricted funds			
The Tim Peters Training Fund	775	(4,962)	(4,187)
TOTAL FUNDS	<u>262,888</u>	<u>(259,174)</u>	<u>3,714</u>

Unrestricted funds are available to spend on any of the purposes of the charity.

The Tim Peters Training Fund - a fund that exists to assist Christians in the North West of England with financial support to undertake training that will grow them spiritually, benefit the local church and enable them to be confident in sharing the good news of Jesus Christ in an increasingly indifferent culture. The fund was closed during the year.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

NORTH WEST GOSPEL PARTNERSHIP

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 August 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	32,876	36,518
Gift aid	6,861	-
	<u>39,737</u>	<u>36,518</u>
Other trading activities		
Ministry Training	31,224	15,158
Diplomas	600	27,760
Sound Holidays	53,943	40,297
Annual conference	9,479	6,027
	<u>95,246</u>	<u>89,242</u>
Investment income		
Deposit account interest	2,145	-
	<u>2,145</u>	<u>-</u>
Total incoming resources	137,128	125,760
EXPENDITURE		
Charitable activities		
Conference	8,981	7,902
Diplomas	751	26,660
Sound Holidays	34,301	35,486
Ministry training	3,215	2,432
Sundries	8,717	12,975
Grants to individuals	-	4,962
	<u>55,965</u>	<u>90,417</u>
Support costs		
Management		
Wages	57,699	22,678
Pensions	3,983	2,288
	<u>61,682</u>	<u>24,966</u>
Other		
Other operating leases	9,600	7,204
Rates and water	-	640
	<u>9,600</u>	<u>7,844</u>
Governance costs		
Independent Examiner	3,600	3,600
Accountancy and legal fees	462	1,038
	<u>4,062</u>	<u>4,638</u>

This page does not form part of the statutory financial statements

NORTH WEST GOSPEL PARTNERSHIP

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 August 2024**

	2024 £	2023 £
	<u> </u>	<u> </u>
Total resources expended	131,309	127,865
Net income/(expenditure)	<u> </u> <u>5,819</u>	<u> </u> <u>(2,105)</u>

This page does not form part of the statutory financial statements

NORTH WEST GOSPEL PARTNERSHIP

England & Wales - Charity number 1190430

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023
FOR
NORTH WEST GOSPEL PARTNERSHIP**

Fairhurst
Chartered Accountants
Douglas Bank House
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WN1 2TB

NORTH WEST GOSPEL PARTNERSHIP

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for the Year Ended 31 August 2023**

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NORTH WEST GOSPEL PARTNERSHIP

REPORT OF THE TRUSTEES for the Year Ended 31 August 2023

The trustees present their report with the financial statements of the charity for the year ended 31 August 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are for the public benefit being the promotion and advancement of religion in particular evangelical, protestant reformed, christian religion.

- The support and furtherance of the religious and other charitable work of congregations meeting for religious worship in the counties of Greater Manchester, Lancashire and Merseyside and elsewhere as the Trustees may from time to time determine;
- The establishment, support and furtherance of new congregations meeting for religious worship in the said counties and elsewhere as the trustees may from time to time determine by way of church plants and otherwise;
- The support of presbyters, deacons, youth workers, pastoral workers, teachers, evangelists, musicians, and administrators.
- The advancement of religious education in accordance with the faith by means of ministry children's and youth workers, and other training courses, classes, seminars, lectures, conferences, and other events, and otherwise.
- The holding of meetings and assemblies.

The production, publication and dissemination of religious work

Significant activities

The charity was constituted on 16 July 2020 as a charitable incorporated organisation (CIO)

The main current activities include:

- Annual conference for Partnership Churches which is open to all who may wish to attend. This is designed to support and encourage those involved in Christian Leadership and to assist them in leading and building up the wider church family;
- A range of affordable bible training courses, including day and evening, held throughout the North West of England, which are designed to help church members including ministry trainees to better understand how to read and teach the bible. Events are subsidised and concessions can be made available if individuals are unable to afford the training;
- Specific training courses to support evangelical churches around the North West of England including youth worker training courses. These are designed to support and encourage Christian fellowships across the North West and enable them to be more effective in their Christian ministry;
- The employment of a director of training, to provide training services on the above courses and to support ministers and churches across the North West;
- Publication of a magazine and an annual dinner or similar event designed to encourage evangelical Christians throughout the region;

Public benefit

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. As set out in our objectives, we exist for the benefit of individuals primarily in the North West of England through the promotion and advancement of the evangelical protestant reformed Christian religion. We seek to make our courses affordable and further concessions and grants are available to ensure the courses are accessible to all.

NORTH WEST GOSPEL PARTNERSHIP

REPORT OF THE TRUSTEES for the Year Ended 31 August 2023

ACHIEVEMENT AND PERFORMANCE

The Partnership continues to deliver services and benefits through the key activities outlined above.

We have have continued to support many evangelical churches and members across the North West through the provision of training, events and support.

Student numbers picked up this year, with two in person training courses during the day and one evening course provided.

Activities such as the Annual Conference and Youth Worker Conference continue to be well attended.

We are delighted to continue sharing gospel activity through partnership with other member churches.

FINANCIAL REVIEW

Principal funding sources

Income is derived primarily from charges for events and training courses, and also through donations from member churches and individuals. We are grateful to these organisations and people for their financial support.

Investment policy and objectives

Expenditure includes salaries for our team, costs for running events and publishing general magazines to support and encourage other initiatives across the North West. We seek to make events self-funding, but will consider running events at a loss (supported by member churches and other donations) if it furthers the proclamation of the good news of Jesus Christ across the region or makes the course accessible to those who could not ordinarily afford to attend.

Reserves policy

The charity seeks to maintain sufficient reserves to cover six months' salaries.

FUTURE

Following the repayment of the loan of by North West Church Resource Charitable Trust, the charity has more control over its finances. Although a decision has not yet been made as to the best use of the funds the charity is looking into the possibility of acquiring its own premises.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of constitution and constitutes a charitable incorporated organisation as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to skills, knowledge and experience needed for the effective administration of the CIO.

At all times there must be at least four trustees and there is no maximum.

Organisational structure

The Charity consists of the Board of Trustees, a Director and an administrator.

Induction and training of new trustees

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- a copy of the current version of this constitution and
- a copy of the CIO's latest Trustees Annual report and statement of accounts.
- a copy of all the policies and procedures for the North West Gospel Partnership

NORTH WEST GOSPEL PARTNERSHIP

**REPORT OF THE TRUSTEES
for the Year Ended 31 August 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Related parties

Our activities are designed to support gospel initiatives where individual churches would be unable to perform them and to encourage churches in the region to undertake initiatives where they proclaim clearly the gospel or where they train individuals, so they can be more effective for Christ. This encouragement is through:

Enabling member churches to work together to support and encourage each other

Providing services and events such as training where an individual church would not be able to provide such services. These courses are open to all evangelical Christians and are priced cost effectively to enable objectives including any people from all backgrounds to attend.

Making the services of our team available to other Churches to support their ministry

An annual conference to make individuals across the region aware of the great work being undertaken throughout the North West.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

119430

Principal address

St Andrews Parish Hall
Worden Lane
Leyland
PR25 3EL

Trustees

P G Baxendale
G R Straker
A P Kellard
Rev S E Bradley
P G H Wells
Dr S J Srirangam
Ms H Fox (appointed 27/4/2023)
Rev A Raynes (appointed 13/3/2023)
E Bridle (appointed 13/5/2024)

Independent Examiner

Gary Edgerton FCA Cert PFS
Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

26 July 2024 | 16:10 BST

Approved by order of the board of trustees on and signed on its behalf by:

Alan Kellard

.....
A P Kellard - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NORTH WEST GOSPEL PARTNERSHIP**

Independent examiner's report to the trustees of North West Gospel Partnership

I report to the charity trustees on my examination of the accounts of North West Gospel Partnership (the Trust) for the year ended 31 August 2023.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement - matters of concern identified

I have completed my examination.

As the records made available to us were limited, we have not been able to obtain evidence to verify completeness of income. Apart from monies identified as received for ministry training, diplomas and Sound Holidays, all monies paid into the charity's bank account have been shown as donations in the Statement of Financial Activities.

I confirm that no other matters have come to my attention that give 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; or
3. 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Gary Edgerton

Gary Edgerton FCA Cert PFS

Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

26 July 2024 | 16:12 BST

Date:

NORTH WEST GOSPEL PARTNERSHIP

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	35,743	775	36,518	33,048
Other trading activities	3	89,242	-	89,242	89,230
Total		<u>124,985</u>	<u>775</u>	<u>125,760</u>	<u>122,278</u>
EXPENDITURE ON					
Charitable activities					
Ministry Training		51,139	4,962	56,101	102,014
Sound Holidays		37,104	-	37,104	20,818
Diplomas		26,660	-	26,660	29,382
Annual conference		8,000	-	8,000	7,900
Other		-	-	-	3,600
Total		<u>122,903</u>	<u>4,962</u>	<u>127,865</u>	<u>163,714</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	9	2,082	(4,187)	(2,105)	(41,436)
		<u>1,230</u>	<u>(1,230)</u>	<u>-</u>	<u>-</u>
Net movement in funds		3,312	(5,417)	(2,105)	(41,436)
RECONCILIATION OF FUNDS					
Total funds brought forward		219,927	5,417	225,344	266,780
TOTAL FUNDS CARRIED FORWARD		<u><u>223,239</u></u>	<u><u>-</u></u>	<u><u>223,239</u></u>	<u><u>225,344</u></u>

The notes form part of these financial statements

NORTH WEST GOSPEL PARTNERSHIP

STATEMENT OF FINANCIAL POSITION

31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Debtors	7	111,192	-	111,192	221,192
Cash at bank		119,713	-	119,713	27,357
		<u>230,905</u>	<u>-</u>	<u>230,905</u>	<u>248,549</u>
CREDITORS					
Amounts falling due within one year	8	(7,666)	-	(7,666)	(23,205)
		<u>223,239</u>	<u>-</u>	<u>223,239</u>	<u>225,344</u>
NET CURRENT ASSETS					
		<u>223,239</u>	<u>-</u>	<u>223,239</u>	<u>225,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>223,239</u>	<u>-</u>	<u>223,239</u>	<u>225,344</u>
NET ASSETS					
		<u>223,239</u>	<u>-</u>	<u>223,239</u>	<u>225,344</u>
FUNDS					
	9				
Unrestricted funds				223,239	219,927
Restricted funds				-	5,417
				<u>223,239</u>	<u>225,344</u>
TOTAL FUNDS					
				<u>223,239</u>	<u>225,344</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 July 2024. 16:10 BST..... and were signed on its behalf by:

Alan Kellard

.....

A P Kellard - Trustee

NORTH WEST GOSPEL PARTNERSHIP**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2023****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations are recognised upon receipt, unless the donor either requests that income be utilised in a future accounting period or the charity reaches a certain performance level. In such cases donation income is deferred until these conditions are met.

Ministry training and diploma income is recognised at the fair value of consideration receivable. Income is recognised during the period in which the training is delivered to the the delegate.

Sound Holidays income is recognised at the fair value of consideration receivable. Income is recognised during the period in which the holiday camp takes place.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

NORTH WEST GOSPEL PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2023

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	36,518	33,048

3. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Ministry Training	15,158	31,490
Diplomas	27,760	32,000
Sound Holidays	40,297	20,009
Annual conference	6,027	5,731
	<u>89,242</u>	<u>89,230</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	29,843	3,205	33,048
Other trading activities	89,230	-	89,230
Total	<u>119,073</u>	<u>3,205</u>	<u>122,278</u>
EXPENDITURE ON			
Charitable activities			
Ministry Training	84,364	17,650	102,014
Sound Holidays	20,722	96	20,818
Diplomas	29,382	-	29,382
Annual conference	7,900	-	7,900
Other	3,600	-	3,600
Total	<u>145,968</u>	<u>17,746</u>	<u>163,714</u>
NET INCOME/(EXPENDITURE)	(26,895)	(14,541)	(41,436)
RECONCILIATION OF FUNDS			
Total funds brought forward	246,822	19,958	266,780

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2023**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	<u>219,927</u>	<u>5,417</u>	<u>225,344</u>

6. INDEPENDENT EXAMINERS REMUNERATION

Independent examiners	<u>£</u> <u>3,600</u>
-----------------------	--------------------------

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other debtors	<u>111,192</u>	<u>221,192</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	-	14,384
Other creditors	7,666	8,821
	<u>7,666</u>	<u>23,205</u>

9. MOVEMENT IN FUNDS

	At 1/9/22 £	Net movement in funds £	Transfers between funds £	At 31/8/23 £
Unrestricted funds				
General fund	219,927	2,082	1,230	223,239
Restricted funds				
The Tim Peters Training Fund	5,417	(4,187)	(1,230)	-
TOTAL FUNDS	<u>225,344</u>	<u>(2,105)</u>	<u>-</u>	<u>223,239</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	124,985	(122,903)	2,082
Restricted funds			
The Tim Peters Training Fund	775	(4,962)	(4,187)
TOTAL FUNDS	<u>125,760</u>	<u>(127,865)</u>	<u>(2,105)</u>

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2023**

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/9/21 £	Net movement in funds £	At 31/8/22 £
Unrestricted funds			
General fund	246,822	(26,895)	219,927
Restricted funds			
The Tim Peters Training Fund	19,958	(14,541)	5,417
TOTAL FUNDS	<u>266,780</u>	<u>(41,436)</u>	<u>225,344</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	119,073	(145,968)	(26,895)
Restricted funds			
The Tim Peters Training Fund	3,205	(17,746)	(14,541)
TOTAL FUNDS	<u>122,278</u>	<u>(163,714)</u>	<u>(41,436)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/21 £	Net movement in funds £	Transfers between funds £	At 31/8/23 £
Unrestricted funds				
General fund	246,822	(24,813)	1,230	223,239
Restricted funds				
The Tim Peters Training Fund	19,958	(18,728)	(1,230)	-
TOTAL FUNDS	<u>266,780</u>	<u>(43,541)</u>	<u>-</u>	<u>223,239</u>

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2023**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	244,058	(268,871)	(24,813)
Restricted funds			
The Tim Peters Training Fund	3,980	(22,708)	(18,728)
TOTAL FUNDS	<u>248,038</u>	<u>(291,579)</u>	<u>(43,541)</u>

Unrestricted funds are available to spend on any of the purposes of the charity.

The Tim Peters Training Fund - a fund that exists to assist Christians in the North West of England with financial support to undertake training that will grow them spiritually, benefit the local church and enable them to be confident in sharing the good news of Jesus Christ in an increasingly indifferent culture. The fund was closed during the year.

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2023.

NORTH WEST GOSPEL PARTNERSHIP

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 August 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	36,518	33,048
Other trading activities		
Ministry Training	15,158	31,490
Diplomas	27,760	32,000
Sound Holidays	40,297	20,009
Annual conference	6,027	5,731
	<u>89,242</u>	<u>89,230</u>
Total incoming resources	125,760	122,278
EXPENDITURE		
Charitable activities		
Conference	7,902	7,851
Diplomas	26,660	29,382
Sound Holidays	35,486	20,771
Ministry training	2,432	4,640
Sundries	12,975	7,225
Grants to individuals	4,962	17,246
	<u>90,417</u>	<u>87,115</u>
Support costs		
Management		
Wages	22,678	40,483
Pensions	2,288	10,044
	<u>24,966</u>	<u>50,527</u>
Other		
Other operating leases	7,204	18,204
Rates and water	640	3,836
	<u>7,844</u>	<u>22,040</u>
Governance costs		
Independent Examiner	3,600	3,600
Accountancy and legal fees	1,038	432
	<u>4,638</u>	<u>4,032</u>
Total resources expended	<u>127,865</u>	<u>163,714</u>
Net expenditure	<u>(2,105)</u>	<u>(41,436)</u>

This page does not form part of the statutory financial statements

NORTH WEST GOSPEL PARTNERSHIP

England & Wales - Charity number 1190430

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 JULY 2020 TO 31 AUGUST 2021
FOR
NORTH WEST GOSPEL PARTNERSHIP**

Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

NORTH WEST GOSPEL PARTNERSHIP

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 16 July 2020 to 31 August 2021**

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Report of the Trustees	1 to 3
Independent Examiner's Report	4
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Statement of Financial Position	6
Notes to the Financial Statements	7 to 10
Detailed Statement of Financial Activities	11

NORTH WEST GOSPEL PARTNERSHIP

REPORT OF THE TRUSTEES for the Period 16 July 2020 to 31 August 2021

The trustees present their report with the financial statements of the charity for the period 16 July 2020 to 31 August 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are for the public benefit being the promotion and advancement of religion in particular evangelical, protestant reformed, christian religion.

Significant activities

The charity was constituted on 16 July 2020 as a charitable incorporated organisation (CIO)

On the 29 July 2021, the funds totalling £257,246, were transferred from The North West Partnership Trust, registered charity 1190430, to North West Gospel Partnership

The main current activities include:

- Annual conference for Partnership Churches which is open to all who may wish to attend. This is designed to support and encourage those involved in Christian Leadership and to assist them in leading and building up the wider church family;
- A range of affordable bible training courses, including day and evening, held throughout the North West of England, which are designed to help church members including ministry trainees to better understand how to read and teach the bible. Events are subsidised and concessions can be made available if individuals are unable to afford the training;
- Specific training courses to support evangelical churches around the North West of England including Youth, Music and Sound training courses. These are designed to support and encourage Christian fellowships across the North West and enable them to be more effective in their Christian ministry;
- Provision of grants to assist individuals or churches with the costs of Ministry training;
- The employment of a Director of Training, to provide training services on the above courses and to support ministers and churches across the North West;
- Committees looking at areas such as church planting and finding ways to encourage new congregations in areas where there is no evangelical church or where additional congregations may further the Gospel of Christ;
- Publication of a magazine and an annual dinner or similar event designed to encourage evangelical Christians throughout the region;

Public benefit

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. As set out in our objectives, we exist for the benefit of individuals primarily in the North West of England through the promotion and advancement of the evangelical protestant reformed Christian religion. We seek to make our courses affordable and further concessions and grants are available to ensure the courses are accessible to all.

FINANCIAL REVIEW

Reserves policy

The charity seeks to maintain sufficient reserves to cover three months' salaries.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of constitution and constitutes a charitable incorporated organisation as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to skills, knowledge and experience needed for the effective administration of the CIO.

At all times there must be at least four trustees and there is no maximum.

NORTH WEST GOSPEL PARTNERSHIP

REPORT OF THE TRUSTEES for the Period 16 July 2020 to 31 August 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- a copy of the current version of this constitution and
- a copy of the CIO's latest Trustees Annual report and statement of accounts.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

119430

Principal address

2 Blackburne Place
Liverpool
L8 7PE

Trustees

P G Baxendale
G R Straker
A P Kellard
Ms S E Bradley
P G H Wells
Dr S J Srirangam

Independent Examiner

Gary Edgerton FCA Cert PFS
Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

NORTH WEST GOSPEL PARTNERSHIP

**REPORT OF THE TRUSTEES
for the Period 16 July 2020 to 31 August 2021**

18 July 2023 | 15:31 BST

Approved by order of the board of trustees on and signed on its behalf by:

Alan Kellard

.....

A P Kellard - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NORTH WEST GOSPEL PARTNERSHIP**

Independent examiner's report to the trustees of North West Gospel Partnership

I report to the charity trustees on my examination of the accounts of North West Gospel Partnership (the Trust) for the period 16 July 2020 to 31 August 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement - matters of concern identified

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination.

The records that have been made available to me, including a bank account and the PAYE scheme are in the name of North West Partnership Trust. On 29 July 2021 the North West Partnership Trust (Charity number: 1190430) ceased to operate and all funds and operations were transferred to North West Gospel Partnership. Following discussions with the Trustees a new PAYE scheme has now been set up in the name of the North West Gospel Partnership and the bank account in the name of the North West Partnership Trust closed.

As the records made available to us were limited, we have not been able to obtain evidence to verify completeness of income. Apart from monies identified as received for ministry training, diplomas and Sound Holidays, all monies paid into the charity's bank account have been shown as donations in the Statement of Financial Activities.

Although Sound Holidays operates as part of North West Gospel Partnership, the project operates through a separate bank account and I have been unable to verify that this bank account belongs to North West Gospel Partnership.

I confirm that no other matters have come to my attention that give 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; or
3. 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Fairhurst

Gary Edgerton FCA Cert PFS

Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

Date: 18 July 2023 | 15:38 BST

NORTH WEST GOSPEL PARTNERSHIP**STATEMENT OF FINANCIAL ACTIVITIES
for the Period 16 July 2020 to 31 August 2021**

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	2	244,627	19,958	264,585
Other trading activities	3	14,675	-	14,675
Total		<u>259,302</u>	<u>19,958</u>	<u>279,260</u>
EXPENDITURE ON				
Charitable activities				
Ministry Training		<u>12,480</u>	<u>-</u>	<u>12,480</u>
NET INCOME		<u>246,822</u>	<u>19,958</u>	<u>266,780</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>246,822</u></u>	<u><u>19,958</u></u>	<u><u>266,780</u></u>

The notes form part of these financial statements

NORTH WEST GOSPEL PARTNERSHIP

STATEMENT OF FINANCIAL POSITION

31 August 2021

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
CURRENT ASSETS				
Debtors	6	221,192	-	221,192
Cash at bank		28,630	19,958	48,588
		<u>249,822</u>	<u>19,958</u>	<u>269,780</u>
CREDITORS				
Amounts falling due within one year	7	(3,000)	-	(3,000)
		<u>246,822</u>	<u>19,958</u>	<u>266,780</u>
NET CURRENT ASSETS				
		<u>246,822</u>	<u>19,958</u>	<u>266,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
		<u>246,822</u>	<u>19,958</u>	<u>266,780</u>
NET ASSETS				
		<u>246,822</u>	<u>19,958</u>	<u>266,780</u>
FUNDS				
	8			
Unrestricted funds				246,822
Restricted funds				19,958
				<u>266,780</u>
TOTAL FUNDS				
				<u>266,780</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18 July 2023, 15:31 BST and were signed on its behalf by:

Alan Kellard

.....
A P Kellard - Trustee

NORTH WEST GOSPEL PARTNERSHIP**NOTES TO THE FINANCIAL STATEMENTS
for the Period 16 July 2020 to 31 August 2021****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations are recognised upon receipt, unless the donor either requests that income be utilised in a future accounting period or the charity reaches a certain performance level. In such cases donation income is deferred until these conditions are met.

Ministry training and diploma income is recognised at the fair value of consideration receivable. Income is recognised during the period in which the training is delivered to the the delegate.

Sound Holidays income is recognised at the fair value of consideration receivable. Income is recognised during the period in which the holiday camp takes place.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Period 16 July 2020 to 31 August 2021**

2. DONATIONS AND LEGACIES

	£
Donations	7,339
Exceptional items	257,246
	264,585
	264,585

Exceptional items

On the 29 July 2021, The North West Partnership Trust transferred its operations to North West Gospel Partnership. This is a non taxable capital transfer, however as North West Gospel Partnership meets the definition of a Public Entity the Net assets received have been treated as a gift in the year. The assets and liabilities transferred at fair value are as follows;

Other debtors: £221,192
Bank balances: £37,476
Other creditors: £ 1,422.

Net Assets: £257,246

The Net Assets transferred related to both restricted and general funds, as follows:

Tim Peters Restricted Fund £19,578
General Unrestricted Fund £237,668
Total Funds £257,246

3. OTHER TRADING ACTIVITIES

	£
Ministry Training	6,074
Diplomas	5,300
Sound Holidays	3,301
	14,675
	14,675

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 August 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 August 2021.

5. INDEPENDENT EXAMINERS REMUNERATION

Independent examiners	£ 2,400
	2,400

NORTH WEST GOSPEL PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Period 16 July 2020 to 31 August 2021

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Other debtors		£ 221,192 <u> </u>
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Other creditors		£ 3,000 <u> </u>
8. MOVEMENT IN FUNDS		
	Net movement in funds £	At 31/8/21 £
Unrestricted funds		
General fund	246,822	246,822
Restricted funds		
The Tim Peters Training Fund	19,958	19,958
TOTAL FUNDS	<u>266,780</u>	<u>266,780</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	259,302	(12,480)	246,822
Restricted funds			
The Tim Peters Training Fund	19,958	-	19,958
TOTAL FUNDS	<u>279,260</u>	<u>(12,480)</u>	<u>266,780</u>

Unrestricted funds are available to spend on any of the purposes of the charity.

The Tim Peters Training Fund - a fund that exists to assist Christians in the North West of England with financial support to undertake training that will grow them spiritually, benefit the local church and enable them to be confident in sharing the good news of Jesus Christ in an increasingly indifferent culture.

NORTH WEST GOSPEL PARTNERSHIP

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Period 16 July 2020 to 31 August 2021**

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 August 2021.

NORTH WEST GOSPEL PARTNERSHIP

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Period 16 July 2020 to 31 August 2021

£

INCOME AND ENDOWMENTS**Donations and legacies**

Donations	7,339
Exceptional items	257,246
	<hr/>
	264,585

Other trading activities

Ministry Training	6,074
Diplomas	5,300
Sound Holidays	3,301
	<hr/>
	14,675

Total incoming resources	279,260
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EXPENDITURE**Charitable activities**

Sound Holidays	2,403
Ministry training	756
Sundries	223
	<hr/>
	3,382

Support costs**Management**

Wages	3,373
Pensions	871
	<hr/>
	4,244

Other

Other operating leases	1,517
Rates and water	337
	<hr/>
	1,854

Governance costs

Independent Examiner	3,000
	<hr/>
Total resources expended	12,480

Net income	<u><u>266,780</u></u>
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