

OLIVE BRANCH COMMUNITY CHURCH

England & Wales · Charity number 1204826

Details

Status Registered

Legal form CIO

Registered 2023-09-20

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

Contact

Address Hope Park Business Centre
Trevor Foster Way
BD5 8HH

Phone 07723042820

Email hello@olivebranchcommunitychurch.org.uk

Website www.olivebranchcommunitychurch.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT BY THE HOLDING OF PRAYERMEETINGS, PUBLIC CELEBRATIONS OF CHRISTIAN RELIGION AND OUTREACH WORK.

Activities: Religious activities

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,870	£19,860	-	-
2024-03-31	£11,086	£9,822	-	-

Trustees

Name	Role	Appointed
Anthony Alexander Bryce	Chair	2023-09-02
Eric Emanuel Cockburn		2023-09-14
Norma Gordon-King		2023-09-02

OLIVE BRANCH COMMUNITY CHURCH

England & Wales - Charity number 1204826

Accounts

Charity Number	1204826
Company number	CE033619

OLIVE BRANCH COMMUNITY CHURCH

Report and Accounts

for the year ended

31 March 2025

OLIVE BRANCH COMMUNITY CHURCH

Report and Accounts for the year to 31 March 2025

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OLIVE BRANCH COMMUNITY CHURCH

Trust Information for the year to 31 March 2025

Charity Number	1204826
Company number	CE033619
Trustees	Anthony Alexander Bryce Eric Emanuel Cockburn Norma Gordon-King
Address	Hope Park Business Centre Hope Park Bradford West Yorkshire BD5 8HH
Independent Examiner	S J Sutcliffe FCCA Torevell Dent Limited 1-3 St Ann's Place Pellon Lane Halifax HX1 5RB
Bankers	Lloyds Bank plc 25 Gresham Street London EC2V 7HN

OLIVE BRANCH COMMUNITY CHURCH

Trustees Annual Report for the year to 31 March 2025

1. INTRODUCTION

The trustees of Olive Branch Community Church (OBCC) are pleased to present their annual report together with the financial statements for the year ending 31 March 2025. This report has been prepared in accordance with the Charities Act 2011 and the Charity Commission's Statement of Recommended Practice (SORP) FRS 102.

2. OBJECTIVES AND ACTIVITIES

Charitable Objectives:

OBCC's mission is to provide safe spaces where individuals can explore and deepen their faith in Jesus Christ.

Our primary objectives are:

- To advance the Christian faith through prayer meetings, public celebrations, and outreach.
- To provide biblical teachings that offer wisdom and guidance.
- To foster Christian fellowship for support and spiritual growth.

During the year, OBCC held weekly Sunday services, organised children and youth programmes, and ran community outreach events, including monthly free lunches for up to 50 visitors, and Women's well-being initiatives.

3. ACHIEVEMENTS AND PERFORMANCE

In 2025, Olive Branch Community Church experienced several notable achievements:

- Weekly attendance grew steadily, demonstrating stronger engagement within the community.
- The year-long Christian education program fostered greater enthusiasm and understanding of Christian beliefs among participants.
- The Store House Fellowship lunch was launched, offering free meals to attendees on the third Sunday of each month.
- The "Better Together" initiative, focused on families, received positive feedback and successfully welcomed many individuals from outside the congregation.

OLIVE BRANCH COMMUNITY CHURCH

Trustees Annual Report (continued) for the year to 31 March 2025

- The Christmas dinner event attracted both congregants and guests, strengthening community bonds and providing an inclusive celebration for all.

4. FINANCIAL REVIEW

OBCC's income for the year was primarily from congregational donations, totalling £24,872. Expenditures, amounting to £19,858, were directed toward venue rental, programme materials, hospitality and outreach events.

5. STRUCTURE, GOVERNANCE, AND MANAGEMENT

OBCC operates under a CIO foundation model, with trustees as the only voting members. Trustees are appointed according to the governing document and receive induction on OBCC's mission and operations. Service leaders manage day-to-day activities.

6. PLANS FOR 2026/2027

Looking ahead, Olive Branch Community Church is committed to building on its recent successes and deepening its impact within the community. The trustees have set out the following strategic priorities for the coming year:

- **Broaden Outreach Initiatives:** The church will expand its outreach efforts to more effectively engage men, women, families, children and youth. This will include targeted events, support groups, and new programmes designed to meet the needs of each group, ensuring that everyone feels welcome and valued within the church community.
- **Cultivate a Culture of Volunteering and Participation:** OBCC aims to foster an environment where volunteering is celebrated and active participation is encouraged. By providing training, recognition, and diverse opportunities for service, the church seeks to empower members to contribute their gifts and talents in support of the charity's core initiatives and objectives.
- **Develop "Better Together" as an Intergenerational Ministry:** Building on the positive feedback from the "Better Together" initiative, OBCC will establish it as a cornerstone intergenerational ministry. Plans include hosting a weekend conference and launching family coaching sessions, all designed to strengthen family relationships, promote unity, and encourage spiritual growth across all ages.

OLIVE BRANCH COMMUNITY CHURCH

Trustees Annual Report (continued) for the year to 31 March 2025

- **Enhance Venue Facilities:** Recognising the importance of a welcoming and comfortable environment, the church will invest in upgrading its venue facilities. Improvements will focus on accessibility, comfort, and functionality, ensuring that the space meets the needs of both congregants and the wider community.
- **Expand Practical Support through Store House Fellowship Lunches:** The Store House Fellowship lunches will be broadened to include additional forms of support, such as food parcels, advice sessions, and signposting to other local services. This initiative aims to address both the physical and emotional needs of attendees, offering holistic care and support.
- **Promote Faith Exploration and Growth:** OBCC will actively introduce others to the Christian Faith through outreach, discipleship programmes, and community events. The church hopes these efforts will lead to baptisms, new church memberships, and increased participation in the life of the church, furthering its mission to serve both spiritual and practical needs.

Through these initiatives, Olive Branch Community Church reaffirms its commitment to being a beacon of hope, compassion, and faith in the community, guided by the teachings of Jesus Christ.

7. TRUSTEES' RESPONSIBILITIES

Trustees ensure that OBCC's activities align with its charitable objectives and legal requirements, maintain financial records, and safeguard assets.

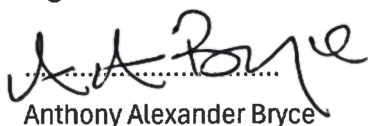
8. CONCLUSION

The trustees thank the congregation, volunteers, donors, and community partners for their support and reaffirm their commitment to serving both the spiritual and practical needs of the community, guided by the teachings of Jesus Christ.

9. DECLARATION

The trustees declare that they have approved this trustees' report.

Signed on behalf of the charity's trustees:


Anthony Alexander Bryce

Senior Pastor/ Trustee

Date 22/01/2026

OLIVE BRANCH COMMUNITY CHURCH

Statement of Trustees Responsibilities for the year to 31 March 2025

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.

The law applicable to charities in England and Wales, the Charity Act 2011 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 SOP;
- 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 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.

OLIVE BRANCH COMMUNITY CHURCH

Independent Examiner's Report to the Trustees of Olive Branch Community Church

I report on the accounts of the Trust for the year to 31 March 2025, which are set out on pages 7 to 12.

Respective Responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 145 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the 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 Examiner's Statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that, in any material respects, the requirements
 - (a) To keep accounting records in accordance with S130 of the 2011 Act; and
 - (b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



S J Sutcliffe FCCA.
Torevell Dent Limited
Chartered Certified Accountant
1-3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB

Date: 22/1/26

OLIVE BRANCH COMMUNITY CHURCH

Statement of Financial Activities for the year to 31 March 2025

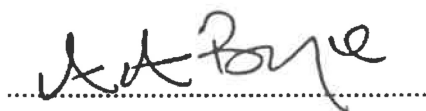
		Unrestricted Funds	Restricted Funds	Total Funds	Period to 31-Mar-24 Total Funds
	Notes	£	£	£	£
Incoming Resources:					
Incoming for generated funds:					
Voluntary income		24,872	-	24,872	11,086
Investment income	2	-	-	-	3
Total Income		24,872	-	24,872	11,089
Resources Expended:					
Costs of generating funds:					
Charitable activities		18,773	-	18,773	9,243
Governance costs	3	1,085	-	1,085	579
Total Expenditure		19,858	-	19,858	9,822
Net Incoming/(Outgoing) Resources		5,014	-	5,014	1,267
Funds brought forward		15,821	-	15,821	-
Transferred from OB (Bradford)		-	-	-	14,554
Balance as at 31 March 2025		20,835	-	20,835	15,821

OLIVE BRANCH COMMUNITY CHURCH

Balance Sheet as at 31 March 2025

		Unrestricted Funds	Restricted Funds	Total Funds	Period to 03-Mar-24 Total Funds
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	4	2,210	-	2,210	2,012
Current Assets					
Cash at bank		18,625	-	18,625	13,809
		<u>20,835</u>	<u>-</u>	<u>20,835</u>	<u>15,821</u>
Creditors:					
Amounts falling due within one year	5	-	-	-	-
Net Assets		<u>20,835</u>	<u>-</u>	<u>20,835</u>	<u>15,821</u>
Funds					
Unrestricted funds	6			20,835	15,821
Restricted funds	6			-	-
				<u>20,835</u>	<u>15,821</u>

The financial statements were approved by the Trustees on ^{22nd January} 2026 and signed on their behalf by:-



A A Bryce
Chair of Trustees

OLIVE BRANCH COMMUNITY CHURCH

Notes to the Accounts for the year to 31 March 2025

1. Accounting Policies

a) Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with applicable Accounting Standards, the Statement of Recommended Practice, Accounting by Charities 2005 and the Charities Act 2011.

b) Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c) Resources Expended

Resources expended comprise all expenditure directly relating to the objects of the charity.

When necessary, costs are allocated between direct charitable expenditure, fund raising and management and administration on an equitable basis

d) Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on reducing balance

e) Taxation

The charity is exempt from tax on its charitable activities.

f) 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.

	Year to 31-Mar-25	Year to 31-Mar-24	
2. Investment Income	£	£	
Deposit account interest	-	3	
3. Resources Expended	Unrestricted Funds	Total 2025	Total 2024
Governance costs:	£	£	£
Accountancy	1,085	1,085	1,113

OLIVE BRANCH COMMUNITY CHURCH

Notes to the Accounts for the year to 31 March 2025

4 Tangible Fixed Assets	Equipment	Total
	£	£
<u>Cost</u>		
Balance at 1 April 2024	2,367	2,367
Additions	588	588
At 31 March 2025	<u>2,955</u>	<u>2,955</u>
<u>Depreciation</u>		
Balance at 1 April 2024	355	355
Charge for the period	390	390
Elim on disposal		
At 31 March 2025	<u>745</u>	<u>745</u>
<u>Net Book Value</u>		
At 31 March 2025	<u>2,210</u>	<u>2,210</u>
At 31 March 2024	<u>2,012</u>	<u>2,012</u>

5 Creditors	Year to 31-Mar-25 £
Other creditors	-
	<u>-</u>

OLIVE BRANCH COMMUNITY CHURCH

Notes to the Accounts for the year to 31 March 2025

6 Movement in Funds

	Balance At 01-Apr-24	Net movement in funds £	Transfer between funds £	Balance At 31-Mar-25 £	Balance At 31-Mar-24
Unrestricted funds					
General fund	15,821	5,014		20,835	15,821
Restricted funds		-		-	-
Total funds	15,821	5,014	-	20,835	15,821

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	24,872	19,858	5,014
Total funds	24,872	19,858	5,014

7. Trustee's Remuneration and Benefits

There were no trustee's remuneration or other benefits for the year ended 31 March 2025 (2024:Nil)

Trustee's Expenses

There were no trustee's expenses paid for the year ended 31 March 2025 (2024:Nil)

OLIVE BRANCH COMMUNITY CHURCH

Detailed Statement of Financial Activities for the year to 31 March 2025

	Year to 31 March 2025		Year to 31 March 2024	
	£	£	£	£
Incoming Resources:				
Voluntary income				
Offerings and donations		24,872		11,086
		<u>24,872</u>		<u>11,086</u>
Investment Income				
Bank interest		<u>-</u>		<u>3</u>
Total Incoming Resources		24,872		11,089
Resources Expended:				
Rent	12,745		6,329	
Computer running	723		304	
Telephone	19		32	
Postage and stationery	82		81	
Sundry expenses	1,101		458	
Insurance	356		233	
Event costs	2,858		520	
Hospitality and refreshments	129		312	
Travelling costs	35		30	
Repairs and renewals	335		119	
Advertising	-		69	
Bank charges	-		101	
Legal and professional fees	-		300	
Depreciation	390		355	
Accountancy	<u>1,085</u>		<u>579</u>	
		19,858		9,822
Net income		<u><u>5,014</u></u>		<u><u>1,267</u></u>

OLIVE BRANCH COMMUNITY CHURCH

England & Wales - Charity number 1204826

Accounts

Charity Number	1204826
Company number	CE033619

OLIVE BRANCH COMMUNITY CHURCH

Report and Accounts

for the period ended

31 March 2024

OLIVE BRANCH COMMUNITY CHURCH

Report and Accounts

for the period to 31 March 2024

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OLIVE BRANCH COMMUNITY CHURCH

Trust Information for the period to 31 March 2024

Charity Number	1204826
Company number	CE033619
Trustees	Anthony Alexander Bryce Eric Emanuel Cockburn Norma Gordon-King
Address	Hope Park Business Centre Hope Park Bradford West Yorkshire BD5 8HH
Independent Examiner	S J Sutcliffe FCCA Torevell Dent Limited 1-3 St Ann's Place Pellon Lane Halifax HX1 5RB
Bankers	Lloyds Bank plc 25 Gresham Street London EC2V 7HN

OLIVE BRANCH COMMUNITY CHURCH

Trustees Annual Report for the period to 31 March 2024

1. INTRODUCTION

The trustees of Olive Branch Community (OB) are pleased to present their annual report together with the financial statements for the period ending 31 March 2024. This report has been prepared in accordance with the Charities Act 2011 and the charity Commission's Statement of Recommended Practice (SORP) FRS 102.

2. OBJECTIVES AND ACTIVITIES

Charitable Objectives:

OB is dedicated to creating safe spaces where individuals can explore and deepen their faith in Jesus Christ.

Our primary objectives are:

- To advance the Christian religion for the public benefit by the holding of prayer meetings, public celebrations of Christian religion and outreach work.
- To provide biblical teachings that offer wisdom and guidance for life's circumstances.
- To foster Christian fellowship as a means of support and strengthening spiritual values.

Main Activities:

From the date of our registration, 20 September 2023 to period ended 31 March 2024 OB engaged in various activities to fulfil its charitable objectives.

- **Sunday Services:** Held weekly at Hope Park Workspaces, our services included prayer sessions, bible readings, and singing of psalms, hymns, and spiritual songs. These gatherings provide congregants with opportunities to connect with God and each other.
- **Children and Youth Programs:** During services, we offered breakout sessions for primary school-aged children, providing age-appropriate biblical teachings and dedicated youth services.
- **Community Outreach:** OB organised events focused on women's well-being and men's health and also provide each month a free lunch for approximately 50 visitors.

OLIVE BRANCH COMMUNITY CHURCH

Trustees Annual Report (continued) for the period to 31 March 2024

3. ACHIEVEMENTS AND PERFORMANCE

In 2024, OB made significant strides in advancing its mission.

- **Increased Attendance:** We observed a steady increase in weekly service attendance, reflecting the community's growing trust and interest in our services.
- **Pre-Service Prayer Meeting:** January 2024 saw the launch of our early morning gathering as a congregation for prayer.
- **12 Year Celebration:** The month of February 2024, witnessed the celebration of our congregation's inception.
- **Baptism:** The month of February 2024, witnessed 6 people being inducted into the Christian faith.
- **Men's Wellbeing Gathering:** February saw the return of our men's wellbeing gathering which was attended by men outside of our faith community.
- **Store House Fellowship Lunch:** The launch of this ministry has seen visitors receiving a free lunch on the 3rd Sunday of each month.

4. FINANCIAL REVIEW

Income:

OB's income for the year was derived mostly from congregational donations with a small sum being received by a gift making charity. Total income for 2024 amounted to £11,086.

Expenditure:

Expenditures were aligned with our charitable activities, including venue rental at Hope Park Workspaces, program materials, and outreach event costs. Total expenditure for the year was £9,822

5. STRUCTURE, GOVERNANCE, AND MANAGEMENT

Governing Document:

OB operates under a constitution for Charitable Incorporated Organisations (CIO), foundation model, whose only voting members are its charity trustees. The constitution outlines the framework for our governance and activities.

Trustee Appointment:

Trustees are appointed in accordance with the procedures set out in our governing document. New trustees undergo an induction process to familiarise them with OB's mission, values, and operations.

Management:

Day-to-day operations are managed by service leaders.

OLIVE BRANCH COMMUNITY CHURCH

Trustees Annual Report (continued)
for the period to 31 March 2024

6. PLANS FOR FUTURE PERIODS

Looking ahead, OB aims to :

- **Expand Outreach:** Increase the frequency and scope of community events to address emerging needs, particularly among men, women and youth.
- **Develop Discipleship Programmes:** Introduce structured programs to deepen congregants understanding of biblical themes.
- **Establishing Better Together:** An intergenerational ministry that foster harmonious familial relationships between parents, siblings, spouses and in laws and between congregants.
- **Enhance Facilities:** Explore opportunities to improve our meeting spaces to better serve our community.

7. STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for ensuring that OB's activities are conducted in accordance with its charitable objectives and comply with applicable laws and regulations. They are also responsible for maintaining proper financial records and safeguarding OB's assets.

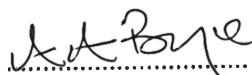
8. CONCLUSION

The trustees express their heartfelt thanks to the congregation, volunteers, donors, and community partners who have supported OB's work. We remain committed to serving the spiritual and practical needs of our community, embodying the teachings of Jesus Christ in all we do.

9. DECLARATION

The trustees declare that they have approved this trustees' report.

Signed on behalf of the charity's trustees:



Anthony Alexander Bryce
Senior Pastor/ Trustee

Date 19/03/2025

OLIVE BRANCH COMMUNITY CHURCH

Statement of Trustees Responsibilities for the period to 31 March 2024

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.

The law applicable to charities in England and Wales, the Charity Act 2011 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 SOP;
- 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 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.

OLIVE BRANCH COMMUNITY CHURCH

Independent Examiner's Report to the Trustees of Olive Branch Community Church

I report on the accounts of the Trust for the period to 31 March 2024, which are set out on pages 7 to 12.

Respective Responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 145 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the 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 Examiner's Statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that, in any material respects, the requirements
 - (a) To keep accounting records in accordance with S130 of the 2011 Act; and
 - (b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



S J Sutcliffe FCCA.

Torevell Dent Limited

Chartered Certified Accountant

1-3 St Ann's Place

Pellon Lane

Halifax

HX1 5RB

Date: 19-03-2025

OLIVE BRANCH COMMUNITY CHURCH

Statement of Financial Activities for the period to 31 March 2024

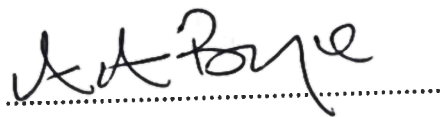
		Unrestricted Funds	Restricted Funds	Period to 31-Mar-24 Total Funds
	Notes	£	£	£
Incoming Resources:				
Incoming for generated funds:				
Voluntary income		11,086	-	11,086
Investment income	2	3	-	3
Total Income		11,089	-	11,089
Resources Expended:				
Costs of generating funds:				
Charitable activities		9,243	-	9,243
Governance costs		579	-	579
Total Expenditure		9,822	-	9,822
Net Incoming/(Outgoing) Resources		1,267	-	1,267
Funds brought forward		-	-	-
Transfers from OB (Bradford)		14,554	-	14,554
Balance as at 31 March 2024		15,821	-	15,821

OLIVE BRANCH COMMUNITY CHURCH

Balance Sheet as at 31 March 2024

				31.03.24
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fixed Assets				
Tangible assets	4	2,012	-	2,012
Current Assets				
Cash at bank		13,809	-	13,809
		<u>15,821</u>	<u>-</u>	<u>15,821</u>
Creditors:				
Amounts falling due within one year	5	-	-	-
Net Assets		<u>15,821</u>	<u>-</u>	<u>15,821</u>
Funds				
Unrestricted funds	6			15,821
Restricted funds	6			-
				<u>15,821</u>

The financial statements were approved by the Trustees on 19th March 2025 and signed on their behalf by



A A Bryce
Chair of Trustees

Notes to the Accounts
for the period to 31 March 2024

The financial statements have been prepared under the historical cost convention, and in accordance with applicable Accounting Standards, the Statement of Recommended Practice, Accounting by Charities 2005 and the Charities Act 2011.

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended comprise all expenditure directly relating to the objects of the charity. When necessary, costs are allocated between direct charitable expenditure, fund raising and management and administration on an equitable basis

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

The charity is exempt from tax on its charitable activities.

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.

3

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There were no trustee's remuneration or other benefits for the period ended 31 March 2024

There were no trustee's expenses paid for the period ended 31 March 2024

OLIVE BRANCH COMMUNITY CHURCH

**Notes to the Accounts
for the period to 31 March 2024**

4 Tangible Fixed Assets	<u>Equipment</u>	<u>Total</u>
	£	£
<u>Costs</u>		
Additions	2,367	2,367
At 31 March 2024	<u>2,367</u>	<u>2,367</u>
<u>Depreciation</u>		
Charge for the period	355	355
At 31 March 2024	<u>355</u>	<u>355</u>
<u>Net Book Value</u>		
At 31 March 2024	<u>2,012</u>	<u>2,012</u>

5 Creditors	31-Mar-24
	£
Other creditors	-
	<u>-</u>
	<u>-</u>

OLIVE BRANCH COMMUNITY CHURCH

Notes to the Accounts for the period to 31 March 2024

6 Movement in Funds	Net movement in funds £	Transfer between funds £	At 31-Mar-24 £
Unrestricted funds			
General fund	15,821		15,821
Restricted funds	-		-
Total funds	15,821	-	15,821

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	25,643	9,822	15,821
Total funds	25,643	9,822	15,821

OLIVE BRANCH COMMUNITY CHURCH

Detailed Statement of Financial Activities for the period to 31 March 2024

	Period to 31 March 2024	
	£	£
Incoming Resources:		
Voluntary income		
Offerings and donations		11,086
		<u>11,086</u>
Investment Income		
Bank interest		<u>3</u>
Total Incoming Resources		11,089
Resources Expended:		
Rent	6,329	
Computer running	304	
Telephone	32	
Postage and stationery	81	
Sundry expenses	458	
Insurance	233	
Event costs	520	
Hospitality and refreshments	312	
Travelling costs	30	
Repairs and renewals	119	
Advertising	69	
Bank charges	101	
Legal and professional fees	300	
Depreciation	355	
Accountancy	<u>579</u>	
		9,822
Net income		<u><u>1,267</u></u>