

Allerton United Reformed Church

Trustees Report for 2024

During the course of the year, no new members joined the church either by Profession of Faith or by Transfer from other churches and three members were removed from the roll by death or for different reasons. The number of names on the Roll of Members decreased to 59.

Pastoral care of church members was exercised informally by the Minister and individual members and formally by the Elders working through 7 Elder Districts. Pastoral care focused particularly on helping and encouraging the housebound, the sick, the bereaved and the troubled.

The congregation met weekly for the public worship of God in the United Reformed Church tradition on Sunday mornings.

The spiritual and social needs of children were addressed by Junior Worship, which met during Sunday morning worship. Children shared with the congregation in prayer and also met together to learn more about God and the moral responsibilities of living a Christian life in the church and the community.

The church sponsored several charitable causes, including the URC Commitment for Life Scheme in support of World Development and the Rotary Christmas Shoebox Appeal. The congregational Benevolent Fund made donations to several national and local causes, individuals, and church-supported organisations, such as The Whitechapel Centre and The Brain Charity.

The children in Junior Worship raised money for Asylum Link.

The church is an accredited Fair-Trade Church and a Rocha-Bronze Award Eco-Church.

At the national level, the church supported URC's charitable projects through its monthly contributions to the Ministry and Mission Fund and donations to Christian Aid.

Signed:

Ruth Winterburn

Barbara Ellis

Raymond Redfern

Nick Pye

Headline Figures	
Income	91,585.83
Outgoings	-78,663.75
Profit/Loss	12,922.08

Key Assets	£
Grand Piano	1500.00
Printer	750.00

Income	£
Donations, Fundraising Activates (Donations Tab)	49,418.80
Lettings Income (Lettings Tab)	37,819.90
Income from activities (Other Income Tab)	2,019.50
Bank Interest (Bank Interest Tab)	455.02
Investment income CCLA (CCLA Deposit Tab)	1,202.37
Investment growth (CCLA Investment Account Tab)	670.24
Total Income	91585.83

Outgoings	
Appeals, Donations, Outreach	-3348.89
Ministerial & Service Expenditure	-32182.09
Church Premises (Heat/Light etc.)	-34330.71
Maintenance of Building	-8287.06
Supporting Costs/ Sundry Expenses	-515.00
	-78663.75

Notable Income Detail	£
Weekly Congregation Donations	8039.33
Monthly Regular Gift Aid Donations	23044.88
Spring Fair	1457.90
Strawberry Tea & Plant Sale	1052.98
Christmas Fair	4891.81
#1 Letting (Kumon)	7860.00
#2 Letting (Tread)	4320.00
#3 Letting (Catepillar Music)	3870.00
#4 Letting (Unicorn Fitness)	3360.00
#5 Letting (K Dixon)	2965.00
Lettings income % (must be <=60%)	41.29%

Notable Outgoing Detail	
Childrens Holiday Club	-1464.06
Ministry Fees	-27933.60
Service Fees (Preaching & Organ)	-2625.00
Cleaning Fees	-6852.77
Gas	-9972.41
Insurance	-5461.72
Electricity	-6374.01
Refurbishment	-3248.00

Account Status 31/12/24	£
Safe	946.90
Community Account	4809.75
Active Saver Account	32376.76
CCLA Deposit Account	24,670.06
CCLA Investment Account	12450.28
Total Monies	75253.75

Designated Funds	
Doodson Fund	11598.13
Junior Worship Fund	1135.29
Flower Fund	375.13
Benevolent Fund	477.89
Total Designated Monies	13586.44
Total Undesignated Monies	61667.31

Independent examiner's report to the trustees of Allerton United Reformed Church

I report to the trustees on my examination of the accounts of Allerton United Reformed Church for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Church 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 Church's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

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

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

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



Signed by the Independent Examiner

Date: 23 September 2025

Name and Address of the Independent Examiner:

John Beech
29 Powell Drive
Billinge
Wigan
WN5 7RX