

NORTHAMPTON CHURCH OF CHRIST – 287419

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2021

NORTHAMPTON CHURCH OF CHRIST – 287419

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES / MEMBERS OF NORTHAMPTON CHURCH OF CHRIST (287419)

I hereby report on the accounts of the Northampton Church of Christ for the year ended 31st March 2021 which are set out on pages 4 and 5 and the notes to the accounts on page 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking explanations from the 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 as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sola Adeosun FCA
65 Tamar Drive
Birmingham
B36 0ST

Northampton Church of Christ
Financial Statements for the year ended 31st March 2021

Receipts and Payments Account

	Notes	31 Mar 2021	31 Mar 2020
		£	£
Receipts:			
<u>Incoming resources from donors</u>			
Collections and other receipts	1	42,687	73,865
<u>Income from charitable and ancillary activities</u>			
Rental income		5,762	4,120
Gift Aid received during the year		16,870	20,132
TOTAL RECEIPTS		<u>65,319</u>	<u>98,117</u>
Payments:			
<u>Charitable Giving</u>			
Benevolence		2,415	5,631
<u>Activities directly relating to the work of the church</u>			
Heat, light and water		2,973	6,170
Insurance		1,435	1,381
Building repairs		3,756	25,096
Office & general expenses		2,495	4,699
Legal and Professional fees		429	220
Staff Wages		32,119	54,625
Church programme expenses		<u>600</u>	<u>6,784</u>
		43,807	98,975
TOTAL PAYMENTS		<u>46,222</u>	<u>104,606</u>
Excess / (deficit of) receipts over payments		19,097	(6,489)
Opening cash at bank on 1 st April		<u>281</u>	<u>6,770</u>
Closing cash and bank on 31 March		<u>19,378</u>	<u>281</u>

Northampton Church of Christ

Financial Statements for the year ended 31st March 2021

Statement of Assets and Liabilities

	31 Mar 2021	31 Mar 2020
Assets	£	£
Freehold property	1,190,000	1,190,000
Fixtures, fittings & equipment	229	286
Cash at bank and in hand	<u>19,378</u>	<u>281</u>
Total	1,209,607	1,190,567
 Liabilities	 --	 --
	<hr/>	<hr/>
 Net assets	 <u>1,209,607</u>	 <u>1,190,567</u>

Northampton Church of Christ

Financial Statements for the year ended 31st March 2021

Notes to the Accounts

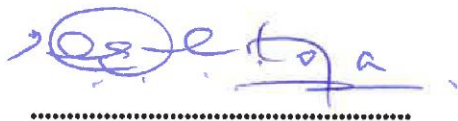
1. Receipts

No income was received from central or local government in England and Wales during the financial year in respect of contracts to deliver services to the public and / or in respect of grants.

2. Fixtures, fittings and equipment

Fixtures, fittings and equipment are stated at cost less depreciation calculated at 20% of the written down value.

Signed on behalf of the trustees:



Name: OLUKUNLE DREKOYA

Date: 22/10/2021