

NORTHAMPTON CHURCH OF CHRIST – 287419

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2023

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 2023 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 2023

Receipts and Payments Account

	Notes	31 Mar 2023	31 Mar 2022
		£	£
Receipts:			
<u>Incoming resources from donors</u>			
Collections and other receipts	1	56,068	36,412
<u>Income from charitable and ancillary activities</u>			
Rental income		6,852	5,726
Gift Aid received during the year		8,193	9,605
TOTAL RECEIPTS		<u>71,113</u>	<u>51,743</u>
Payments:			
<u>Charitable Giving</u>			
Benevolence		5,601	3,770
<u>Activities directly relating to the work of the church</u>			
Heat, light and water		7,279	4,223
Insurance		1,453	1,420
Building repairs		5,165	5,288
Office & general expenses		2,778	2,402
Legal and Professional fees		2,537	2,320
Staff Wages		30,000	28,875
Church programme expenses		<u>644</u>	<u>770</u>
		49,856	45,298
TOTAL PAYMENTS		<u>55,457</u>	<u>49,068</u>
Excess / (deficit of) receipts over payments		15,656	2,675
Opening cash at bank on 1 st April		<u>22,053</u>	<u>19,378</u>
Closing cash and bank on 31 March		<u>37,709</u>	<u>22,053</u>

Northampton Church of Christ

Financial Statements for the year ended 31st March 2023

Statement of Assets and Liabilities

	31 Mar	31 Mar
Assets	2023	2022
	£	£
Freehold property	1,190,000	1,190,000
Fixtures, fittings & equipment	146	183
Cash at bank and in hand	<u>37,709</u>	<u>22,053</u>
Total	1,227,855	1,212,236
Liabilities	--	--
	<hr/>	<hr/>
Net assets	<u>1,227,855</u>	<u>1,212,236</u>

Northampton Church of Christ

Financial Statements for the year ended 31st March 2023

Notes to the Accounts

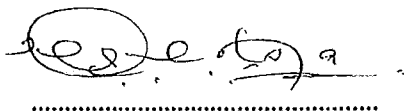
1. Receipts

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 OREMO

Date: 31-JAN-2024