

GRACE COMMUNITY CHURCH

Annual Report for the Year to 5th April 2021

Grace Community Church, 2 Landmark House, Wirral Park Road, Glastonbury is registered with the Charity Commissioners (No 296437) and constituted by Deed of Trust.

The Charity is administered by the Trustees comprising:

Chairman - Mr. Paul Botterill

Treasurer - Mr. John Shaw

Trustee - Mrs Fiona Shaw

The object of the Charity is to assist the members of the Community Church to fulfil their vision, which is: -

“To make the love of God, as expressed through the life of Jesus Christ, known to Glastonbury and the surrounding area. It goes beyond the confines of the locality to the world wherever the opportunity arises.

We find that we are enabled to realise this by becoming a people who:

- *Acknowledge Jesus to be supreme in all things and this issues in a life of joyful praise*
- *Believe that the Bible is the Word of God and live out that belief*
- *Are “in touch” with God and communicate with Him regularly in prayer*
- *Are filled with the Holy Spirit and empowered by Him to live life as it is meant to be*
- *Are committed to encourage, strengthen and love each other; to fully support one another in everyday life and in our faith. We believe that when people are reconciled to god, they can know the blessing of human relationships as God intended*
- *Believe that God will work out His purposes in us and in the world; that life is not haphazard, but God is in control.*

We believe that, in each of these areas, God has provided us with direction and practical ways of serving Him and one another. Each

person has his or her particular special gift(s), which, when used together, will contribute to the benefit of the community.”

The Charity supports the leadership of the Elders in guiding the members towards the realisation of their vision.

The Charity has continued to maintain the level of counselling skills required to maintain a Pregnancy Crisis Centre (PCC). Advice and counselling are available in confidence from experienced and trained counsellors, including post-abortion counselling. The PCC continues to be linked to the national telephone helpline and the number of clients helped face to face and via the telephone has increased. The helpline is manned every Saturday morning and occasionally on Sunday afternoons.

The Charity continues to provide the offices, waiting and counselling rooms for the Pregnancy Crisis Centre at 2 Landmark House.

The Charity has made a net loss in terms of income and expenditure reflecting the difficulties of meeting during the covid pandemic. Measures have been taken to ensure that income and expenditure is balanced in the coming financial year.

The Charity has maintained its generosity to those in need both in this country and abroad.

Signed:

J Shaw

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John Shaw

Trustee and Treasurer 19th December 2021

Independent examiners' report to the Trustees of Grace Community Church

I report on the accounts of the charity for the year ended 5 April 2021, which comprise the Receipts and Payments Accounts and Statement of Assets and Liabilities.

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 s43(2) of the Charities Act 1993 (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 Commissioners under s43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiners' 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 examiners' 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 s41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have 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.



N.D.Harris BA CTA ATT

Burton Sweet
Chartered Accountants & Business Advisers
Cooper House
Lower Charlton Estate
Shepton Mallet
Somerset BA4 5QE

16 December 2021

GRACE COMMUNITY CHURCH ACCOUNTS 6TH APRIL 2020 TO 5TH APRIL 2021

1. Receipts & Payments Account (General Fund)

	Year 2019 - 2020	Year 2020-2021
Income Receipts		
Centre Bookings	480	235
Gift Aid refund	8,069	6995
Gifts/Misc.	357	2075
Heap Offering	4,015	
Miscellaneous		4
Offerings	8,377	3103
Tithes	47,402	30095
Net Income Receipts	68,700	42,507
Direct Charitable Expenditure		
Admin		202
Charitable gifts	3,400	2250
Copyright	313	326
Credit cards fee	20	
Child protection fee	120	129
Insurance	262	268
Landlord charges	943	1218
Loan payment	9,303	9303
Elder Expenses	1,555	
Elder fees	27,000	27000
Repairs & maintenance	414	
Sound and other equipment	872	80
Storage	686	686
Telephone	588	519
Tithing the tithe	3,347	2480
Promotion	340	
Electricity	691	380
Water	201	122
Transfer	25,000	
Website	462	504
Expenses Total	75,517	45,467
Net receipts for year	-6,817	-2,960

2. Pregnancy Crisis Centre

Income receipts		
Gifts	70	240
Quiz night	342	
Net Income Receipts	412	240
Expenses		
Advertising		
Equipment	375	41
Charitable giving	312	480
Insurance	172	192
Promotion	170	13

Resources		
Subscription		100
Telephone	197	168
Training		
Travel		
Expenses Total	1,226	994
Net Receipts for Year	-814	-754

3. Statement of Assets and Liabilities at 05/04/21

Monetary Assets

Current Account	6,250	3290
Pregnancy Centre Current Account	3,774	3004
Savings Account (Reserves)	25,035	25042
Total monetary assets	35,059	31,336

Permanent Endowment

Land and buildings owned by Charity:		
The Centre (rounded)	250,000	250,000

Other Assets

Furniture and equipment (value unknown)
Sound Equipment (value unknown)

Signed for and on behalf of Grace Community Church

(Treasurer John Shaw

(Chair) Paul Botterill

Date

John Shaw
Paul Botterill
19/12/21

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