

POWERHOUSE CHRIST CHURCH

England & Wales · Charity number 511967

Details

Other names	REACHOUT CHRISTIAN FELLOWSHIP, CHRIST CHURCH DONCASTER
Status	Registered
Legal form	Other
Registered	1981-11-10
Register	View on the Charity Commission register

Contact

Address Christ Church
Thorne Road
Doncaster
DN1 2HG

Phone 01302738629

Email info@powerhouse.co.uk

Website www.powerhousechurch.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION.

Activities: a) The advancement of the Christian Faith b) To produce, purchase, sell, publish and distribute the Scriptures, Christian literature, audio and visual aids, films and any other materials of a religious nature c) To establish, assist and support Charitable Organisations and activities for the promotion of Christian Missionary, educational and Evangelical work.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£133,421	£136,608	-	-
2023-12-31	£105,423	£140,557	-	-
2022-12-31	£122,998	£123,183	-	-
2021-12-31	£82,016	£89,197	-	-
2020-12-31	£77,442	£87,158	-	-

Trustees

Name	Role	Appointed
John Leask	Chair	
Christian James Yorke		2025-03-31
DAVID CRAVEN		
NICHOLAS PHILIP DAMARY THOMPSON		2025-03-31
RICHARD CHARLES ALFRED TUCKER		

POWERHOUSE CHRIST CHURCH

England & Wales - Charity number 511967

Accounts

Charity Number

511967

Powerhouse Christ Church

Report and Accounts

for the year ended 31 December 2024

Powerhouse Christ Church

Report and Accounts for the year ended 31 December 2024

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Powerhouse Christ Church

Charity Information for the year ended 31 December 2024

Charity Number	511967
Governing Instrument	Declaration of Trust dated 9 October 1981
Trustees	J Leask D Craven R.Tucker
Address	Christ Church Thorne Road DONCASTER DN1 2HG
Independent Examiner	S J Sutcliffe F.C.C.A Torevell Dent Ltd Chartered Certified Accountants 1 - 3 St Ann's Place Pellon Way Halifax HX1 5RB
Solicitors	Taylor Bracewell 17-23 Thorne Road DONCASTER DN1 2RP
Bankers	Yorkshire Bank plc 19 St Sepulchre Gate DONCASTER DN1 1SJ

Powerhouse Christ Church

Trustees Annual Report for the year ended 31 December 2024

The trustees submit their Annual Report and Accounts for the period ended 31 December 2024, which have been prepared in accordance with the Statement of Recommended Practice (FRS 102), (effective January 2015), and the Charities Act 2011.

Structure, Governance and Management

Governing document

Powerhouse Christ Church was originally Reachout Christian Fellowship, constituted by a Declaration of Trust dated 9 October 1981 and is Registered Charity number 511967.

The Charity operates from its offices at Christ Church, Thorne Road, Doncaster, DN1 2HG.

Trustees

The Trustees who served during the year were: -

J Leask
D Craven
R Tucker

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and Activities

Objectives and aims

The objectives of the Charity are: -

- a) The advancement of the Christian Faith
- b) To produce, purchase, sell, publish and distribute the Scriptures, Christian literature, audio and visual aids films and any other materials of a religious nature
- c) To establish, assist and support Charitable Organisations and activities for the promotion of Christian missionary, educational and evangelical work.

Review of progress and achievements

I am delighted to report and reflect on the achievements and activities of 2024. It's been a momentous year, during which we have seen our Church grow and develop at every level. In March, we had three days of wonderful teaching with Jonathan Conrathe and the team from Mission 24. At the heart of the Powerhouse Vision is Empowering People to fulfil their destiny in Jesus. As part of this, we held an Alpha course which encouraged those who attend to discuss and explore the big issues of life and unpack the basics of the Christian faith. An outcome of both of these is, we have seen many people publicly declaring their faith in Jesus and being baptised.

Powerhouse Christ Church

**Trustees Annual Report (continued)
for the year ended 31 December 2024**

Review of progress and achievements (continued)

Throughout the year we worked in partnership to host regular 'Holy & Beloved Women's Ministry' events and 'Secret Place' worship encounters in the church. These have proven to have had many advantages, including deepening personal connection with God; a safe space to experience spiritual renewal through inspired music opportunities to express their faith and be uplifted by shared experiences.

Our Sunday services continued to be broadcast via the Powerhouse Radio Station. In June, we hosted and broadcast a fantastic event for Passion for Doncaster! It was awesome as Christ Church was packed full of people from other churches united in worship and prayer. In August, we were the official radio partner for the Ground Level Awaken 2024 event and the team worked to broadcast live throughout the weekend.

2024 has seen the largest increase in the number of new members to the church in years. As a result, there has been a steady increase in the number of children and young people attending every Sunday morning. Hence, we sought additional volunteers and carried out DBS Checks for those who agreed to help and support this important work. This has emphasised how vital it is for the Trust to seek and obtain the funding needed to implement the plans for the Christ Church Crypt project.

As can be seen from these accounts, the finances have remained very positive indeed. This has enabled the Trust to continue to support and make donations to various projects locally in Doncaster as well as missions in Africa, India and Serbia. We are particularly encouraged when we receive updates on how our support for these projects has been used to make a real difference to meet the needs of vulnerable individuals and groups. None of this would have been possible without the generous gifts and offerings of our members, visitors and others involved in supporting this important work for God. Our sincere thanks go to all of them.

Financial Review

Full details of the financial transactions are contained in the attached accounts. The total incoming resources for the year were £133,421 (2023: £105,423) and after deducting resources expended of £136,608 (2023: £140,557), the net outgoing resources were £3,187 (2023: £35,134)

The net assets of the charity at 31 December 2024 were £765,170 (2023: £768,357).

The Trustees Report was approved on..... and signed on their behalf by:

Powerhouse Christ Church

Statement of Trustees Responsibilities for the year ended 31 December 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 SORP;
- 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.

Powerhouse Christ Church

Independent Examiner's Report to the Trustees of Powerhouse Christ Church

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 6 to 10.

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 F.C.C.A
Torevell Dent Ltd
Chartered Certified Accountants
1 - 3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB

Date 16/4/25

Powerhouse Christ Church

Statement of Financial Activities for the year ended 31 December 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:					
Donations and legacies		122,051	6,421	128,472	103,366
Other Income		4,933	-	4,933	2,037
Bank Interest		16	-	16	20
Total		127,000	6,421	133,421	105,423
Expenditure on:					
Charitable activities	2	113,443	22,289	135,732	139,681
Other	2	876	-	876	876
Total		114,319	22,289	136,608	140,557
Net Income / (expenditure)		12,681	(15,868)	(3,187)	(35,134)
Total funds brought forward		159,516	608,841	768,357	803,491
Total funds carried forward		172,197	592,973	765,170	768,357

The notes on pages 8-10 form part of these accounts

Powerhouse Christ Church

**Balance Sheet
for the year ended 31 December 2024**

	Note:	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed Assets					
Tangible Assets	3	<u>89,872</u>	<u>558,828</u>	<u>648,700</u>	<u>669,828</u>
Current Assets					
Debtors	4	23,357	-	23,357	32,619
Cash at Bank		61,309	34,145	95,454	68,252
Total Current Assets		<u>84,666</u>	<u>34,145</u>	<u>118,811</u>	<u>100,871</u>
Liabilities					
Creditors: Amounts falling due within one year	5	(2,341)	-	(2,341)	(2,342)
Net Current Assets		<u>82,325</u>	<u>34,145</u>	<u>116,470</u>	<u>98,529</u>
Total Assets Less Current Liabilities		<u>172,197</u>	<u>592,973</u>	<u>765,170</u>	<u>768,357</u>
Total Net Assets		<u>172,197</u>	<u>592,973</u>	<u>765,170</u>	<u>768,357</u>
The Funds of the Charity					
Restricted funds				592,973	608,841
Unrestricted funds				172,197	159,516
Total Charity Funds				<u>765,170</u>	<u>768,357</u>

The Financial Statements were approved by the Trustees on



.....
J. Leask - trustee



.....
D. Craven - trustee



.....
R. Tucker - trustee

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2024

1 Accounting Policies

a) Accounting Convention

The Financial Statements have been prepared under the historic cost basis of accounting, and are in accordance with applicable accounting standards, the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' and the Charities Act 2006.

b) Income and Endowments

All income and endowments are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c) Expenditure

All expenditure is accounted for on an accruals basis as a liability is incurred and includes VAT which cannot be fully recovered.

Costs of generating funds

Voluntary income comprises tithes and freewill offerings from church members and others attending church services. The Trustees consider it impracticable to attribute costs to this income deeming all costs to be charitable activities.

d) Fixed Assets

Depreciation is provided to write off the cost or valuation, less estimated residual values of all fixed assets, except freehold land, over their expected useful lives.

Freehold Property	2% on cost
Equipment	25% on written down value
Motor Vehicle	33% on written down value
Computer Equipment	25% on written down value

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.

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2024

2 Expenditure on:

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Charitable Activities				
Teaching and ministry support	50,841	-	50,841	35,821
Gifts and donations	4,131	-	4,131	4,160
Premises expenses	34,345	1,125	35,470	52,376
Administration costs	19,270	114	19,384	21,392
Depreciation	4,856	21,050	25,906	25,932
	<u>113,443</u>	<u>22,289</u>	<u>135,732</u>	<u>139,681</u>

Other Costs

	2024 £	2023 £
Independent examiner's fee	<u>876</u>	<u>876</u>

3 Tangible Fixed Assets

	Net Book Value 01.01.24 £	Additions £	Sales £	Depreciation £	Net Book Value 31.12.24 £
Freehold Property	655,182	-	-	(21,050)	634,132
Equipment	12,794	4,778	-	(4,393)	13,179
Computer equipment	1,852	-	-	(463)	1,389
	<u>669,828</u>	<u>4,778</u>	<u>-</u>	<u>(25,906)</u>	<u>648,700</u>

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
4 Debtors				
Income tax recoverable	23,357	-	23,357	32,619
	<u>23,357</u>	<u>-</u>	<u>23,357</u>	<u>32,619</u>

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2024

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
5 Creditors:				
Amounts falling due within one year				
Accrued expenses	900	-	900	900
Other creditors	1,441	-	1,441	1,442
	<u>2,341</u>	<u>-</u>	<u>2,341</u>	<u>2,342</u>

6 Trustee's Remuneration and Benefits

None of the Trustees received fees or expenses in 2023 or 2024.

Powerhouse Christ Church

Detailed Statement of Financial Activities for the year ended 31 December 2024

General Fund

	2024		2023	
	£	£	£	£
Income				
Tithes and offerings		106,973		86,152
Tax recoverable on gift aid		15,078		10,805
Other Income		4,933		2,037
Bank Interest		16		20
		<u>127,000</u>		<u>99,014</u>
Expenditure				
Teaching and ministry support	39,605		29,945	
Outreach	11,236		5,876	
Gifts and donations	4,131		4,160	
Heat, light and waste	29,277		24,133	
Repairs and renewals	5,068		9,581	
Cleaning, catering and flowers	5,524		5,409	
Telephone and postage	289		521	
Legal & professional	6,776		8,557	
Computer software and expenses	3,853		3,853	
Independent examiner's fee	876		876	
Sundry expenses	1,628		1,798	
Treasurers gift	1,200		1,200	
Depreciation of fixed assets	4,856		4,882	
		<u>114,319</u>		<u>100,791</u>
Net Income / (Expenditure)		<u><u>12,681</u></u>		<u><u>(1,777)</u></u>

Powerhouse Christ Church

Detailed Statement of Financial Activities for the year ended 31 December 2024

Christ Church Building Fund

	2024		2023	
	£	£	£	£
Income				
Other Income		6,421		6,409
Reachout donation		-		-
		<u>6,421</u>		<u>6,409</u>
Expenditure				
Restoration costs	1,125		18,662	
Bank Charges	114		54	
Depreciation	<u>21,050</u>		<u>21,050</u>	
		22,289		39,766
Net Expenditure		<u><u>(15,868)</u></u>		<u><u>(33,357)</u></u>

POWERHOUSE CHRIST CHURCH

England & Wales - Charity number 511967

Accounts

Charity Number

511967

Powerhouse Christ Church

Report and Accounts

for the year ended 31 December 2023

Powerhouse Christ Church

Report and Accounts for the year ended 31 December 2023

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Powerhouse Christ Church

Charity Information for the year ended 31 December 2023

Charity Number	511967
Governing Instrument	Declaration of Trust dated 9 October 1981
Trustees	J Leask D Craven R.Tucker
Address	Christ Church Thorne Road DONCASTER DN1 2HG
Independent Examiner	S J Sutcliffe F.C.C.A Torevell Dent Ltd Chartered Certified Accountants 1 - 3 St Ann's Place Pellon Way Halifax HX1 5RB
Solicitors	Taylor Bracewell 17-23 Thorne Road DONCASTER DN1 2RP
Bankers	Yorkshire Bank plc 19 St Sepulchre Gate DONCASTER DN1 1SJ

Powerhouse Christ Church

Trustees Annual Report for the year ended 31 December 2023

The trustees submit their Annual Report and Accounts for the period ended 31 December 2023, which have been prepared in accordance with the Statement of Recommended Practice (FRS 102), (effective January 2015), and the Charities Act 2011.

Structure, Governance and Management

Governing document

Powerhouse Christ Church was originally Reachout Christian Fellowship, constituted by a Declaration of Trust dated 9 October 1981 and is Registered Charity number 511967.

The Charity operates from its offices at Christ Church, Thorne Road, Doncaster, DN1 2HG.

Trustees

The Trustees who served during the year were :-

J Leask
D Craven
R Tucker

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and Activities

Objectives and aims

The objectives of the Charity are :-

- a) The advancement of the Christian Faith
- b) To produce, purchase, sell, publish and distribute the Scriptures, Christian literature, audio and visual aids, films and any other materials of a religious nature
- c) To establish, assist and support Charitable Organisations and activities for the promotion of Christian missionary, educational and evangelical work.

Review of progress and achievements

I am delighted to report and reflect on the achievements and activities of 2023. It was a busy and yet wonderful year, which gave us time to consolidate and build on our previous work. This included a change of ownership of the café which is now operated by Milk & Honey Eateries Ltd. This fits more closely with the Powerhouse aim to develop a café culture to serve the community and improve social cohesion.

After months of preparation, the Trustees received and approved the final drawings and plans for the Christ Church Crypt Project. A planning application with these was subsequently to Doncaster Council and we have been given permission for the project to proceed. The next stage will be to submit an Expression of Interest to the Heritage Memorial Fund and others, to apply for funding to meet the cost of implementing the project.

Powerhouse Christ Church

**Trustees Annual Report (continued)
for the year ended 31 December 2023**

Review of progress and achievements (continued)

As in previous years, it has been good to welcome new people join with us and see relationships develop and strengthen as we meet together every Sunday morning and throughout the week in house groups, prayer and other meetings during the week. Looking ahead, next year we are intending to work in partnership with Mission 24 to hold impact training to equip people from Powerhouse and other local churches to share the good news with those who don't yet know Jesus as their saviour.

As can be seen from these accounts, the trust's finances have remained very positive. We continue to support a range of local initiatives as well as various missions and activities across the world. We were especially pleased to have received in-person updates from those who lead the projects that we support in Africa and Serbia. Events like these demonstrate how donations from our trust helps meet the needs of vulnerable individuals and groups, some of whom live in extreme poverty. None of this would have been possible without the generous gifts and offerings from our members, visitors and others involved in supporting this important work for God.

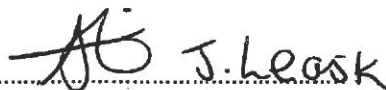
We have been encouraged and blessed by people's generosity and spirit, particularly in these challenging economic times. Our sincere thanks go to everyone who has supported Powerhouse Church in any way.

Financial Review

Full details of the financial transactions are contained in the attached accounts. The total incoming resources for the year were £105,423 (2022: £122,998) and after deducting resources expended of £140,557 (2022: £123,183), the net outgoing resources were £35,134 (2022 : £185).

The net assets of the charity at 31 December 2023 were £768,357 (2022: £808,491).

The Trustees Report was approved on and signed on their behalf by:



J. Leask
Chair of Trustees

Powerhouse Christ Church

Statement of Trustees Responsibilities for the year ended 31 December 2023

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 SORP;
- 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.

Powerhouse Christ Church

Independent Examiner’s Report to the Trustees of Powerhouse Christ Church

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 6 to 10.

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 F.C.C.A
Torevell Dent Ltd
Chartered Certified Accountants
1 - 3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB

Date

Powerhouse Christ Church

Statement of Financial Activities for the year ended 31 December 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:					
Donations and legacies		96,957	6,409	103,366	122,978
Other Income		2,037	-	2,037	-
Bank Interest		20	-	20	20
Total		99,014	6,409	105,423	122,998
Expenditure on:					
Charitable activities	2	99,915	39,766	139,681	122,283
Other	2	876	-	876	900
Total		100,791	39,766	140,557	123,183
Net Income / (expenditure)		(1,777)	(33,357)	(35,134)	(185)
Total funds brought forward		161,293	642,198	803,491	803,676
Total funds carried forward		159,516	608,841	768,357	803,491


The notes on pages 8-10 form part of these accounts

Powerhouse Christ Church

**Balance Sheet
for the year ended 31 December 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Fixed Assets					
Tangible Assets	3	84,197	585,631	669,828	694,161
Current Assets					
Debtors	4	32,619	-	32,619	31,312
Cash at Bank		45,042	23,210	68,252	80,360
Total Current Assets		77,661	23,210	100,871	111,672
Liabilities					
Creditors: Amounts falling due within one year	5	(2,342)	-	(2,342)	(2,342)
Net Current Assets		75,319	23,210	98,529	109,330
Total Assets Less Current Liabilities		159,516	608,841	768,357	803,491
Total Net Assets		159,516	608,841	768,357	803,491
The Funds of the Charity					
Restricted funds				608,841	642,198
Unrestricted funds				159,516	161,293
Total Charity Funds				768,357	803,491

The Financial Statements were approved by the Trustees on

 J. Leask

J. Leask - trustee



D. Craven - trustee



R. Tucker - trustee

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2023

1 Accounting Policies

a) Accounting Convention

The Financial Statements have been prepared under the historic cost basis of accounting, and are in accordance with applicable accounting standards, the Charities SORP (FRS 102) "Accounting and Reporting by Charities" and the Charities Act 2006.

b) Income and Endowments

All income and endowments are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c) Expenditure

All expenditure is accounted for on an accruals basis as a liability is incurred and includes VAT which cannot be fully recovered.

Costs of generating funds

Voluntary income comprises tithes and freewill offerings from church members and others attending church services. The Trustees consider it impracticable to attribute costs to this income deeming all costs to be charitable activities.

d) Fixed Assets

Depreciation is provided to write off the cost or valuation, less estimated residual values of all fixed assets, except freehold land, over their expected useful lives.

Freehold Property	2% on cost
Equipment	25% on written down value
Motor Vehicle	33% on written down value
Computer Equipment	25% on written down value

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.

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2023

2 Expenditure on:

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
Charitable Activities				
Teaching and ministry support	35,821	-	35,821	37,132
Gifts and donations	4,160	-	4,160	2,403
Premises expenses	33,714	18,662	52,376	37,899
Administration costs	21,338	54	21,392	17,823
Depreciation	4,882	21,050	25,932	27,026
	<u>99,915</u>	<u>39,766</u>	<u>139,681</u>	<u>122,283</u>

Other Costs

	2023 £	2022 £
Independent examiner's fee	<u>876</u>	<u>900</u>

3 Tangible Fixed Assets

	Net Book Value 01.01.23 £	Additions £	Sales £	Depreciation £	Net Book Value 31.12.23 £
Freehold Property	676,234	-	-	(21,050)	655,184
Equipment	17,058	1,599	-	(4,265)	14,392
Computer equipment	869	-	-	(617)	252
	<u>694,161</u>	<u>1,599</u>	<u>-</u>	<u>(25,932)</u>	<u>669,828</u>

4 Debtors

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
Income tax recoverable	32,619	-	32,619	31,312
	<u>32,619</u>	<u>-</u>	<u>32,619</u>	<u>31,312</u>

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2023

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
5 Creditors:				
Amounts falling due within one year				
Accrued expenses	900	-	900	900
Other creditors	1,442	-	1,442	1,442
	<u>2,342</u>	<u>-</u>	<u>2,342</u>	<u>2,342</u>

6 Trustee's Remuneration and Benefits

None of the Trustees received fees or expenses in 2022 or 2023.

Powerhouse Christ Church

Detailed Statement of Financial Activities for the year ended 31 December 2023

General Fund

	2023		2022	
	£	£	£	£
Income				
Tithes and offerings		86,152		72,053
Tax recoverable on gift aid		10,805		13,426
Other Income		2,037		-
Bank Interest		20		20
		<u>99,014</u>		<u>85,499</u>
Expenditure				
Teaching and ministry support	29,945		27,397	
Outreach	5,876		9,735	
Gifts and donations	4,160		2,403	
Heat, light and waste	24,133		21,262	
Repairs and renewals	9,581		9,999	
Cleaning, catering and flowers	5,409		3,650	
Telephone and postage	521		4,229	
Legal & professional	8,557		3,412	
Computer software and expenses	3,853		4,792	
Independent examiner's fee	876		900	
Sundry expenses	1,798		1,740	
Treasurers gift	1,200		-	
Depreciation of fixed assets	4,882		5,976	
		<u>100,791</u>		<u>95,495</u>
Net (Expenditure)		<u><u>(1,777)</u></u>		<u><u>(9,996)</u></u>

Powerhouse Christ Church

Detailed Statement of Financial Activities for the year ended 31 December 2023

Christ Church Building Fund

	2023		2022	
	£	£	£	£
Income				
Other Income		6,409		35,909
Reachout donation		-		1,590
		<u>6,409</u>		<u>37,499</u>
Expenditure				
Restoration costs	18,662		6,638	
Bank Charges	54			
Depreciation	<u>21,050</u>		<u>21,050</u>	
		39,766		27,688
Net (Expenditure) / Income		<u><u>(33,357)</u></u>		<u><u>9,811</u></u>

POWERHOUSE CHRIST CHURCH

England & Wales - Charity number 511967

Accounts

Charity Number

511967

Powerhouse Christ Church

Report and Accounts

for the year ended 31 December 2022.

Powerhouse Christ Church

**Report and Accounts
for the year ended 31 December 2022**

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Powerhouse Christ Church

**Charity Information
for the year ended 31 December 2022**

Charity Number	511967
Governing Instrument	Declaration of Trust dated 9 October 1981
Trustees	J. Leask D Craven R. Tucker
Address	Christ Church Thorne Road DONCASTER DN1 2HG
Independent Examiner	S J Sutcliffe F.C.C.A Tarevell Dent Ltd Chartered Certified Accountants 1 - 3 St Ann's Place Pellon Way Halifax HX1 5RB
Solicitors	Taylor Bracewell 17-23 Thorne Road DONCASTER DN1 2RP
Bankers	Yorkshire Bank plc 19 St Sepulchre Gate DONCASTER DN1 1SJ

Powerhouse Christ Church

Trustees Annual Report for the year ended 31 December 2022

The trustees submit their Annual Report and Accounts for the period ended 31 December 2022, which have been prepared in accordance with the Statement of Recommended Practice (FRS 102), (effective January 2015), and the Charities Act 2011.

Structure, Governance and Management

Governing document

Powerhouse Christ Church was originally Reachout Christian Fellowship, constituted by a Declaration of Trust dated 9 October 1981 and is Registered Charity number 511967.

The Charity operates from its offices at Christ Church, Thorne Road, Doncaster, DN1 2HG.

Trustees

The Trustees who served during the year were :-

J Leask
D Craven
R Tucker

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and Activities

Objectives and aims

The objectives of the Charity are :-

- a) The advancement of the Christian Faith
- b) To produce, purchase, sell, publish and distribute the Scriptures, Christian literature, audio and visual aids, films and any other materials of a religious nature.
- c) To establish, assist and support Charitable Organisations and activities for the promotion of Christian missionary, educational and evangelical work.

Review of progress and achievements

I am delighted to report and reflect on the achievements and activities of 2022. As in previous years, it has been good to welcome new people join in with us and see relationships develop and strengthen as we meet together every Sunday morning and throughout the week in house groups, prayer and other meetings.

Our Sunday services continue to be broadcast via the Powerhouse Radio Station and this year we decided to upscale our radio/media ministry with the aim of increasing the content; training others in radio production; and build a greater social media presence to promote the station and to connect with more people both locally and throughout a wider audience.

Powerhouse Christ Church

Trustees Annual Report (continued)
for the year ended 31 December 2022

Review of progress and achievements (continued)

As the number of people and families regularly attending Powerhouse Church has increased, we commissioned architects to draw up a preliminary plan to gain safe access to the Christ Church Crypt to develop more usable space for our children's work and other activities. As a result, we started fund raising specifically for this project and are extremely grateful for all the donations we have received towards this so far.

As can be seen from these accounts, the trusts finances have improved this year and the funds remain positive. This is essential, as it enables us to authorise considerable expenditure to renew our Fire & Burglar Alarm systems; re wire the audio and power cables under our stage; produce a welcome pack which includes a summary of who we are, our purpose and legacy; and information boards with a timeline of key events in our church history. In addition, we invested in the 'Freedom in Christ' small group training course materials to help equip our church to grow even deeper in their relationship with God.

We continue to support a range of local initiatives as well as various missions and activities across the world. Members of the Fellowship are especially pleased when they receive updates on how the trusts support for these projects have been used to make a real difference to meet the needs of vulnerable individuals and groups, some of which live in extreme poverty. None of this would be possible without the generous gifts and offerings from our members, visitors and others involved in supporting the important work of God.

We have been encouraged and blessed by peoples generosity and spirit, particularly in these challenging economic times.

Our sincere thanks go out to everyone who has supported Powerhouse Church in any way.

Financial Review

Full details of the financial transactions are contained in the attached accounts. The total incoming resources for the year were £122,998 (2021: £82,016) and after deducting resources expended of £123,183 (2021: £89,197), the net outgoing resources were £185 (2021: £7,181).

The net assets of the charity at 31 December 2022 were £803,491 (2021: £803,676).

The Trustees Report was approved on 6TH AUGUST 23 and signed on their behalf by:

.....
J. Leask
Chair of Trustees

Powerhouse Christ Church

Statement of Trustees Responsibilities for the year ended 31 December 2022

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 SORP;
- 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.

Powerhouse Christ Church

Independent Examiner's Report to the Trustees of Powerhouse Christ Church

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 6 to 10.

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. Sutcliffe F.C.C.A.
Torevell Dent Ltd
Chartered Certified Accountants
1 - 3 St Ann's Place
Pelton Lane
Halifax
HX1 5RB

Date 06/06/23

Powerhouse Christ Church

Statement of Financial Activities
for the year ended 31 December 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Income and endowments from:					
Donations and legacies		85,479	37,499	122,978	82,005
Bank Interest		20	-	20	11
Total		85,499	37,499	122,998	82,016
Expenditure on:					
Charitable activities	2	94,595	27,688	122,283	88,297
Other	2	900	-	900	900
Total		95,495	27,688	123,183	89,197
Net Income / (expenditure)		(9,996)	9,811	(185)	(7,181)
Total funds brought forward		171,289	632,387	803,676	810,857
Total funds carried forward		161,293	642,198	803,491	803,676

The notes on pages 8-10 form part of these accounts

Powerhouse Christ Church

**Balance Sheet
for the year ended 31 December 2022**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Fixed Assets					
Tangible Assets	3	87,231	606,930	694,161	712,364
Current Assets					
Debtors	4	31,312	-	31,312	26,217
Cash at Bank		45,092	35,268	80,360	67,437
Total Current Assets		76,404	35,268	111,672	93,654
Liabilities					
Creditors: Amounts falling due within one year	5	(2,342)	-	(2,342)	(2,342)
Net Current Assets		74,062	35,268	109,330	91,312
Total Assets Less Current Liabilities		161,293	642,198	803,491	803,676
Total Net Assets		161,293	642,198	803,491	803,676
The Funds of the Charity					
Restricted funds				642,198	632,387
Unrestricted funds				161,293	171,289
Total Charity Funds				803,491	803,676

The Financial Statements were approved by the Trustees on:



.....
J. Leask - trustee



.....
D. Craven - trustee



.....
R. Tucker - trustee

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2022

1 Accounting Policies

a) Accounting Convention

The Financial Statements have been prepared under the historic cost basis of accounting, and are in accordance with applicable accounting standards, the Charities SORP (FRS 102) "Accounting and Reporting by Charities" and the Charities Act 2006.

b) Income and Endowments

All income and endowments are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c) Expenditure

All expenditure is accounted for on an accruals basis as a liability is incurred and includes VAT which cannot be fully recovered.

Costs of generating funds

Voluntary income comprises tithes and freewill offerings from church members and others attending church services. The Trustees consider it impracticable to attribute costs to this income deeming all costs to be charitable activities.

d) Fixed Assets

Depreciation is provided to write off the cost or valuation, less estimated residual values of all fixed assets, except freehold land, over their expected useful lives.

Freehold Property	2% on cost
Equipment	25% on written down value
Motor Vehicle	33% on written down value
Computer Equipment	25% on written down value

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.

Powerhouse Christ Church

Notes to the Accounts
for the year ended 31 December 2022

2 Expenditure on:

	Unrestricted Funds.	Restricted Funds.	Total Funds. 2022	Total Funds. 2021
	£	£	£	£
Charitable Activities				
Teaching and ministry support	37,132	-	37,132	24,943
Gifts and donations	2,403	-	2,403	2,807
Premises expenses	31,261	6,638	37,899	29,515
Administration costs	17,823	-	17,823	4,892
Depreciation	5,976	21,050	27,026	26,140
	<u>94,595</u>	<u>27,688</u>	<u>122,283</u>	<u>88,297</u>
Other Costs				
			2022	2021
			£	£
Independent examiner's fee			<u>900</u>	<u>900</u>

3 Tangible Fixed Assets

	Net Book Value 01.01.22	Additions	Sales	Depreciation	Net Book Value 31.12.22
	£	£	£	£	£
Freehold Property	697,284	-	-	(21,050)	676,234
Equipment	13,921	8,823	-	(5,686)	17,058
Computer equipment	1,159	-	-	(290)	869
	<u>712,364</u>	<u>8,823</u>	<u>-</u>	<u>(27,026)</u>	<u>694,161</u>

4 Debtors

	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£
Income tax recoverable	31,312	-	31,312	26,217
	<u>31,312</u>	<u>-</u>	<u>31,312</u>	<u>26,217</u>

Powerhouse Christ Church

**Notes to the Accounts
for the year ended 31 December 2022**

	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£
5 Creditors:				
Amounts falling due within one year				
Accrued expenses	900	-	900	900
Other creditors	1,442	-	1,442	1,442
	<u>2,342</u>	<u>-</u>	<u>2,342</u>	<u>2,342</u>

6 Trustee's Remuneration and Benefits

None of the Trustees received fees or expenses in 2022 or 2021.

Powerhouse Christ Church

**Detailed Statement of Financial Activities
for the year ended 31 December 2022**

General Fund:

	2022		2021	
	£	£	£	£
Income				
Tithes and offerings		72,053		67,447
Tax recoverable on gift aid		13,426		11,073
Hire of premises		-		2,800
Bank Interest		20		11
		<u>85,499</u>		<u>81,331</u>
 Expenditure				
Teaching and ministry support	27,397		19,768	
Outreach	9,735		5,175	
Gifts and donations	2,403		2,807	
Heat, light and waste	21,262		18,334	
Repairs and renewals	9,999		11,181	
Cleaning, catering and flowers	3,650		747	
Telephone and postage	4,229		807	
Legal & professional	3,412		1,298	
Computer software and expenses	4,792		1,275	
Independent examiner's fee	900		900	
Sundry expenses	1,740		765	
Depreciation of fixed assets	5,976		5,090	
		<u>95,495</u>		<u>68,147</u>
 Net (Expenditure) / Income		<u><u>(9,996)</u></u>		<u><u>13,184</u></u>

Powerhouse Christ Church

Detailed Statement of Financial Activities for the year ended 31 December 2022

Christ Church Building Fund

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Income				
Other Income		35,909		-
Reachout donation		1,590		685
		<u>37,499</u>		<u>685</u>
Expenditure				
Restoration costs	6,638		-	
Depreciation	<u>21,050</u>		<u>21,050</u>	
		27,688		21,050
Net Income / (Expenditure)		<u><u>9,811</u></u>		<u><u>(20,365)</u></u>

POWERHOUSE CHRIST CHURCH

England & Wales - Charity number 511967

Accounts

Charity Number

511967

Powerhouse Christ Church

Report and Accounts

for the year ended 31 December 2021

Powerhouse Christ Church

Report and Accounts for the year ended 31 December 2021

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Powerhouse Christ Church

Charity Information for the year ended 31 December 2021

Charity Number	511967
Governing Instrument	Declaration of Trust dated 9 October 1981
Trustees	J Leask D Craven R.Tucker
Address	Christ Church Thorne Road DONCASTER DN1 2HG
Independent Examiner	S J Sutcliffe F.C.C.A Torevell Dent Ltd Chartered Certified Accountants 1 - 3 St Ann's Place Pellon Way Halifax HX1 5RB
Solicitors	Taylor Bracewell 17-23 Thorne Road DONCASTER DN1 2RP
Bankers	Yorkshire Bank plc 19 St Sepulchre Gate DONCASTER DN1 1SJ

Powerhouse Christ Church

Trustees Annual Report for the year ended 31 December 2021

The trustees submit their Annual Report and Accounts for the period ended 31 December 2021, which have been prepared in accordance with the Statement of Recommended Practice (FRS 102), (effective January 2015), and the Charities Act 2011.

Structure, Governance and Management

Governing document

Powerhouse Christ Church was originally Reachout Christian Fellowship, constituted by a Declaration of Trust dated 9 October 1981 and is Registered Charity number 511967.

The Charity operates from its offices at Christ Church, Thorne Road, Doncaster, DN1 2HG.

Trustees

The Trustees who served during the year were : -

J Leask
D Craven
R Tucker

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and Activities

Objectives and aims

The objectives of the Charity are : -

- a) The advancement of the Christian Faith
- b) To produce, purchase, sell, publish and distribute the Scriptures, Christian literature, audio and visual aids, films and any other materials of a religious nature
- c) To establish, assist and support Charitable Organisations and activities for the promotion of Christian missionary, educational and evangelical work.

Review of progress and achievements

I am pleased to report and reflect on the achievements of 2021. It's been an amazing year, during which we have seen Powerhouse Church grow and develop at every level. As the covid-19 restrictions were lifted, we were delighted to be able to invite people to return and join us in person at our regular Sunday morning services, but we continued to broadcast our services on the Powerhouse Radio Station for those who were unable to attend in person.

After operating from Christ Church for eight years, the Doncaster Foodbank moved to a new base at St James Church in June. During those years they distributed over 25,000 emergency food parcels and we are exceedingly grateful to everyone who volunteered to serve the Foodbank in any way while it was based in our church.

Powerhouse Christ Church

Trustees Annual Report (continued) for the year ended 31 December 2021

Review of progress and achievements (continued)

The Daily Bread Café was launched in July. It's more than a place to grab a coffee, one of the aims is to share our vision and connect the community to the Powerhouse. It's also used for special nights and events to share meals and fellowship together.

We are delighted to see and welcome new people join with us in worship each week. One of the highlights of this year was the baptism service for twenty-two people in December. We celebrate and are thankful for both individuals and families taking their next step to go deeper with God and grow in their faith journey.

In these uncertain and challenging time, we are thankful for the faithful giving and generosity of our members, visitors and others involved in supporting this important work for God. Our finances remain healthy and this has enabled the Powerhouse Trust to thrive and continue to support and make donations to various projects locally and nationally, as well as missions in Africa, India and Serbia. None of which would have been possible without their support.

Our sincere thanks go to all of them.

Financial Review

Full details of the financial transactions are contained in the attached accounts. The total incoming resources for the year were £82,016 (2020: £77,442) and after deducting resources expended of £89,197 (2020: £87,158), the net outgoing resources were £7,181 (2020 : £9,716).

The net assets of the charity at 31 December 2021 were £803,676 (2020: £810,857).

The Trustees Report was approved on and signed on their behalf by:

.....
J. Leask
Chair of Trustees

Powerhouse Christ Church

Statement of Trustees Responsibilities for the year ended 31 December 2021

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 SORP;
- 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.

Powerhouse Christ Church

Independent Examiner's Report to the Trustees of Powerhouse Christ Church

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 6 to 10.

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 F.C.C.A
Torevell Dent Ltd
Chartered Certified Accountants
1 - 3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB

Date

Powerhouse Christ Church

Statement of Financial Activities for the year ended 31 December 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Income and endowments from:					
Donations and legacies		81,331	685	82,016	77,442
Total		<u>81,331</u>	<u>685</u>	<u>82,016</u>	<u>77,442</u>
Expenditure on:					
Charitable activities	2	67,247	21,050	88,297	86,258
Other	2	900	-	900	900
Total		<u>68,147</u>	<u>21,050</u>	<u>89,197</u>	<u>87,158</u>
Net Income/(expenditure)		13,184	(20,365)	(7,181)	(9,716)
Total funds brought forward		158,105	652,752	810,857	820,573
Total funds carried forward		<u>171,289</u>	<u>632,387</u>	<u>803,676</u>	<u>810,857</u>

The notes on pages 8-10 form part of these accounts

Powerhouse Christ Church

Balance Sheet for the year ended 31 December 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Fixed Assets					
Tangible Assets	3	83,884	628,480	712,364	735,949
Current Assets					
Debtors	4	26,217	-	26,217	15,144
Cash at Bank		63,530	3,907	67,437	62,106
Total Current Assets		89,747	3,907	93,654	77,250
Liabilities					
Creditors: Amounts falling due within one year	5	(2,342)	-	(2,342)	(2,342)
Net Current Assets		87,405	3,907	91,312	74,908
Total Assets Less Current Liabilities		171,289	632,387	803,676	810,857
Total Net Assets		171,289	632,387	803,676	810,857
The Funds of the Charity					
Restricted funds				632,387	652,752
Unrestricted funds				171,289	158,105
Total Charity Funds				803,676	810,857

The Financial Statements were approved by the Trustees on

.....
J Leask - trustee

.....
D. Craven - trustee

.....
R. Tucker - trustee

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2021

1 Accounting Policies

a) Accounting Convention

The Financial Statements have been prepared under the historic cost basis of accounting, and are in accordance with applicable accounting standards, the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' and the Charities Act 2006.

b) Income and Endowments

All income and endowments are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c) Expenditure

All expenditure is accounted for on an accruals basis as a liability is incurred and includes VAT which cannot be fully recovered.

Costs of generating funds

Voluntary income comprises tithes and freewill offerings from church members and others attending church services. The Trustees consider it impracticable to attribute costs to this income deeming all costs to be charitable activities.

d) Fixed Assets

Depreciation is provided to write off the cost or valuation, less estimated residual values of all fixed assets, except freehold land, over their expected useful lives.

Freehold Property	2% on cost
Equipment	25% on written down value
Motor Vehicle	33% on written down value
Computer Equipment	25% on written down value

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.

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2021

2 Expenditure on:

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Charitable Activities				
Teaching and ministry support	24,943	-	24,943	27,752
Gifts and donations	2,807	-	2,807	3,377
Premises expenses	29,515	-	29,515	22,578
Administration costs	4,892	-	4,892	5,591
Depreciation	5,090	21,050	26,140	26,960
	<u>67,247</u>	<u>21,050</u>	<u>88,297</u>	<u>86,258</u>
Other Costs				
			2021	2020
			£	£
Independent examiner's fee			<u>900</u>	<u>900</u>

3 Tangible Fixed Assets

	Net Book Value 01.01.21	Additions	Sales	Depreciation	Net Book Value 31.12.21
	£	£	£	£	£
Freehold Property	718,334	-	-	(21,050)	697,284
Equipment	16,470	2,154	-	(4,703)	13,921
Computer equipment	1,145	401	-	(387)	1,159
	<u>735,949</u>	<u>2,555</u>	<u>-</u>	<u>(26,140)</u>	<u>712,364</u>

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
4 Debtors				
Income tax recoverable	26,217	-	26,217	15,144
	<u>26,217</u>	<u>-</u>	<u>26,217</u>	<u>15,144</u>

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2021

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
5 Creditors:				
Amounts falling due within one year				
Accrued expenses	900	-	900	900
Other creditors	1,442	-	1,442	1,442
	<u>2,342</u>	<u>-</u>	<u>2,342</u>	<u>2,342</u>

6 Trustee's Remuneration and Benefits

None of the Trustees received fees or expenses in 2020 or 2021.

POWERHOUSE CHRIST CHURCH

England & Wales - Charity number 511967

Accounts

Charity Number

511967

Powerhouse Christ Church

Report and Accounts

for the year ended 31 December 2020

Powerhouse Christ Church

Report and Accounts for the year ended 31 December 2020

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Powerhouse Christ Church

Charity Information for the year ended 31 December 2020

Charity Number	511967
Governing Instrument	Declaration of Trust dated 9 October 1981
Trustees	J Leask D Craven R.Tucker
Address	Christ Church Thorne Road DONCASTER DN1 2HG
Independent Examiner	S J Sutcliffe F.C.C.A Torevell Dent Ltd Chartered Certified Accountants 1 - 3 St Ann's Place Pellon Way Halifax HX1 5RB
Solicitors	Taylor Bracewell 17-23 Thorne Road DONCASTER DN1 2RP
Bankers	Yorkshire Bank plc 19 St Sepulchre Gate DONCASTER DN1 1SJ

Powerhouse Christ Church

Trustees Annual Report for the year ended 31 December 2020

The trustees submit their Annual Report and Accounts for the period ended 31 December 2020, which have been prepared in accordance with the Statement of Recommended Practice (FRS 102), (effective January 2015), and the Charities Act 2011.

Structure, Governance and Management

Governing document

Powerhouse Christ Church was originally Reachout Christian Fellowship, constituted by a Declaration of Trust dated 9 October 1981 and is Registered Charity number 511967.

The Charity operates from its offices at Christ Church, Thorne Road, Doncaster, DN1 2HG.

Trustees

The Trustees who served during the year were :-

J Leask
D Craven
R Tucker

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and Activities

Objectives and aims

The objectives of the Charity are :-

- a) The advancement of the Christian Faith
- b) To produce, purchase, sell, publish and distribute the Scriptures, Christian literature, audio and visual aids, films and any other materials of a religious nature
- c) To establish, assist and support Charitable Organisations and activities for the promotion of Christian missionary, educational and evangelical work.

Review of progress and achievements

I am pleased to report and reflect on the achievements of 2020. This was indeed an unprecedented year of uncertainty, but it was also a time for us to experience God in our lives in a new way and for us to operate the Powerhouse church differently. This included following the government guidance for the safe use of places of worship due to the Covid-19 pandemic. As such, in order to look after everyone's health and welfare we took the difficult decision to suspend meeting together in person in the church building. Our building may have been closed, but the Powerhouse was very much open for business. We quickly decided to broadcast our services online and invest in the development of our very own Powerhouse Radio Station and a purpose built radio studio in Christ Church. Regular communication with each other throughout the lockdown was challenging, but we soon learned how to use existing technology such as Zoom or WhatsApp for video conferencing to hold our midweek and other meetings.

Powerhouse Christ Church

Trustees Annual Report (continued) for the year ended 31 December 2020

Review of progress and achievements (continued)

The Doncaster Foodbank continued to operate from within the Church (albeit with strict social distancing in place) and demand for its service rose significantly as a result of the impact of the pandemic. We are grateful for the hard work and tireless effort of the volunteers who made this possible.

As in previous years, the Trusts finances have remained positive, which is a credit to the generosity of all those who regularly support the Powerhouse vision, in spite of difficult circumstances. We continued to make donations to various projects locally in Doncaster as well as missions in Africa, India and Serbia. Although we were not able to hosts visits to Christ Church to receive updates from these involved, they sent us digital recordings to broadcast as part of our online services.

We have learned many lessons during this year, particularly the importance and value of social contact and being able to meet freely in person. There is great anticipation of what we will experience when lockdown restrictions are fully lifted. We are therefore considering how we can raise funds to expand our mission into the community and develop new projects to achieve this. However, none of this will be possible without the ongoing support of our members, volunteers, visitors and others involved in this important work for God.

Our sincere thanks go to all of them.

Financial Review

Full details of the financial transactions are contained in the attached Accounts. The total incoming resources for the year were £77,442 (2019: £72,828) and after deducting resources expended of £87,158 (2019: £92,880), the net outgoing resources were £9,716 (2019 : £20,052).

The net assets of the charity at 31 December 2020 were £810,857 (2019: 820,573).

The Trustees Report was approved on 6 September 2021 and signed on their behalf by:

.....
J.Leask
Chair of Trustees

Powerhouse Christ Church

Statement of Trustees Responsibilities for the year ended 31 December 2020

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 SORP;
- 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.

Powerhouse Christ Church

Independent Examiner's Report to the Trustees of Powerhouse Christ Church

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 6 to 10.

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 F.C.C.A
Torevell Dent Ltd
Chartered Certified Accountants
1 - 3 St Ann's Place
Pellon Lane
Halifax
HX1 5RB

Date 6 September 2021

Powerhouse Christ Church

Statement of Financial Activities for the year ended 31 December 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Income and endowments from:					
Donations and legacies		77,442	-	77,442	72,828
Total		<u>77,442</u>	<u>-</u>	<u>77,442</u>	<u>72,828</u>
Expenditure on:					
Charitable activities	2	65,208	21,050	86,258	92,056
Other	2	900	-	900	824
Total		<u>66,108</u>	<u>21,050</u>	<u>87,158</u>	<u>92,880</u>
Net Income/(expenditure)		11,334	(21,050)	(9,716)	(20,052)
Total funds brought forward		146,771	673,802	820,573	840,625
Total funds carried forward		<u>158,105</u>	<u>652,752</u>	<u>810,857</u>	<u>820,573</u>

The notes on pages 8-10 form part of these accounts

Powerhouse Christ Church

Balance Sheet for the year ended 31 December 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Fixed Assets					
Tangible Assets	3	<u>86,419</u>	<u>649,530</u>	<u>735,949</u>	<u>758,408</u>
Current Assets					
Debtors	4	15,144	-	15,144	4,425
Cash at Bank		58,884	3,222	62,106	60,004
Total Current Assets		<u>74,028</u>	<u>3,222</u>	<u>77,250</u>	<u>64,429</u>
Liabilities					
Creditors: Amounts falling due within one year	5	(2,342)	-	(2,342)	(2,264)
Net Current Assets		<u>71,686</u>	<u>3,222</u>	<u>74,908</u>	<u>62,165</u>
Total Assets Less Current Liabilities		<u>158,105</u>	<u>652,752</u>	<u>810,857</u>	<u>820,573</u>
Total Net Assets		<u>158,105</u>	<u>652,752</u>	<u>810,857</u>	<u>820,573</u>
The Funds of the Charity					
Restricted funds				652,752	673,802
Unrestricted funds				158,105	146,771
Total Charity Funds				<u>810,857</u>	<u>820,573</u>

The Financial Statements were approved by the Trustees on 6 September 2021

.....
J Leask - trustee

.....
D. Craven - trustee

.....
R. Tucker - trustee

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2020

1 Accounting Policies

a) Accounting Convention

The Financial Statements have been prepared under the historic cost basis of accounting, and are in accordance with applicable accounting standards, the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' and the Charities Act 2006.

b) Income and Endowments

All income and endowments are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c) Expenditure

All expenditure is accounted for on an accruals basis as a liability is incurred and includes VAT which cannot be fully recovered.

Costs of generating funds

Voluntary income comprises tithes and freewill offerings from church members and others attending church services. The Trustees consider it impracticable to attribute costs to this income deeming all costs to be charitable activities.

d) Fixed Assets

Depreciation is provided to write off the cost or valuation, less estimated residual values of all fixed assets, except freehold land, over their expected useful lives.

Freehold Property	2% on cost
Equipment	25% on written down value
Motor Vehicle	33% on written down value
Computer Equipment	25% on written down value

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.

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2020

2 Expenditure on:

	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£
Charitable Activities				
Teaching and ministry support	27,752	-	27,752	30,380
Gifts and donations	3,377	-	3,377	4,866
Premises expenses	22,578	-	22,578	24,882
Administration costs	5,591	-	5,591	4,103
Depreciation	5,910	21,050	26,960	27,825
	<u>65,208</u>	<u>21,050</u>	<u>86,258</u>	<u>92,056</u>

Other Costs

	2020 £	2019 £
Independent examiner's fee	<u>900</u>	<u>824</u>

3 Tangible Fixed Assets

	Net Book Value 01.01.20 £	Additions £	Sales £	Depreciation £	Net Book Value 31.12.20 £
Freehold Property	739,384	-	-	(21,050)	718,334
Equipment	17,497	4,502	-	(5,529)	16,470
Computer equipment	1,527	-	-	(382)	1,145
	<u>758,408</u>	<u>4,502</u>	<u>-</u>	<u>(26,961)</u>	<u>735,949</u>

	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£

4 Debtors

Income tax recoverable	<u>15,144</u>	<u>-</u>	<u>15,144</u>	<u>4,425</u>
	<u>15,144</u>	<u>-</u>	<u>15,144</u>	<u>4,425</u>

Powerhouse Christ Church

Notes to the Accounts for the year ended 31 December 2020

	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£
5 Creditors:				
Amounts falling due within one year				
Accrued expenses	900	-	900	822
Other creditors	1,442	-	1,442	1,442
	<u>2,342</u>	<u>-</u>	<u>2,342</u>	<u>2,264</u>

6 Trustee's Remuneration and Benefits

None of the Trustees received fees or expenses in 2020 or 2019.