

Wyke Christian Community Church

England & Wales · Charity number 518779

Details

Other names WYKE CHRISTIAN FELLOWSHIP

Status Registered

Legal form Other

Registered 1987-04-24

Register [View on the Charity Commission register](#)

Contact

Address Wyke Christian Community Church
Town Gate
Wyke
Bradford
BD12 9JP

Phone 07356221025

Email wykeccc@gmail.com

Website <http://www.wykeccc.org>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINES CONTAINED IN THE SCHEDULE AND IN PARTICULAR BY THE FOLLOWING MEANS: 1 THE ESTABLISHMENT OF CHRISTIAN FELLOWSHIP MEETINGS. 2 THE ESTABLISHMENT OF TEACHING CLASSES AND THE DISTRIBUTION OF TRAINING MATERIAL. 3 THE SUPPORT OF INTERNATIONAL CHRISTIAN MINISTRIES AND MISSIONS. 4 THE PROMOTION OF CHRISTIAN EVANGELISTIC OUT REACH CAMPAIGNS. 5 THE PRODUCTION OF CHRISTIAN MUSICAL AND DRAMATIC WORKS AND THE DISTRIBUTION OF CHRISTIAN MUSIC AND DRAMTIC MATERIAL.

Activities: Support for local, national and international Christian organisations
Provision of youth development activities
Provision of local community facilities and services

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£86,040	£64,118	-	-
2024-03-31	£68,904	£55,130	-	-
2023-03-31	£60,389	£45,558	-	-
2022-03-31	£47,773	£39,508	-	-
2021-03-31	£43,266	£37,397	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER DURAND SHANE BURSTON		2012-11-11
Gladys Wilson		2019-12-08
Heather Jean Moon		2013-04-30
Kane Peter Atkinson		2024-05-21
Karen Ann Atkinson		2024-05-21
Kerry Amanda Burston		2013-04-30
ROBERT MOON		2012-11-11

Wyke Christian Community Church

England & Wales - Charity number 518779

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	Apr	2024	To	31	Mar	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Town Gate
Wyke
Bradford
Postcode <input type="text" value="BD12 9JP"/>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Moon	Elder		
2	Christopher Burston	Elder		
3	Kerry Burston	Deacon - Chair		
4	Heather Moon	Deacon		
5	Gladys Wilson	Deacon		
6	Brian Le Parmentier	Deacon		
7	Louise Le Parmentier	Deacon		
8	Kane Atkinson	Deacon	From 21 st May 2024	
9	Karen Atkinson	Deacon	From 21 st May 2024	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name – Custodian Trustees	Dates acted if not for whole year
David Illingworth	
Carol Hirst	
Janet Illingworth	
Anita Brown	
Brian Sykes	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Standard Registration

Trustee selection methods
(eg. appointed by, elected by)

Church leaders nominate trustees and this is then voted on by church members.

Section C & D

Objectives, Activities & Achievements

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINES CONTAINED IN THE SCHEDULE AND IN PARTICULAR BY THE FOLLOWING MEANS: 1. THE ESTABLISHMENT OF CHRISTIAN FELLOWSHIP MEETINGS. 2 THE ESTABLISHMENT OF TEACHING CLASSES AND THE DISTRIBUTION OF TRAINING MATERIAL. 3 THE SUPPORT OF INTERNATIONAL CHRISTIAN MINISTRIES AND MISSIONS. 4 THE PROMOTION OF CHRISTIAN EVANGELISTIC OUTREACH CAMPAIGNS. 5 THE PRODUCTION OF CHRISTIAN MUSICAL AND DRAMATIC WORKS AND THE DISTRIBUTION OF CHRISTIAN MUSIC AND DRAMATIC MATERIAL.

Main Activities and Achievements

We continue to meet on Sunday mornings and now twice a month on a Sunday evening too. Our smaller Life Groups continue to meet during the week either in homes or at church where we continue to study the Bible and support each other through prayer. Our prayer meetings continue, with an added meeting at church on a Wednesday morning.

The Friday morning free Warm Welcome café has continued and serves hot and cold drinks, cakes, toast and light bites. This falls under our Keep Warm Keep Connected initiative, designed to help support the local community, and we received more funding through grants provided by Bradford Council.

We continued with our free packed lunches program during the school holidays for children in the local area. Children can call into church to collect a free packed lunch between 11.30am and 1pm. Volunteers made and served the packed lunches each day.

Our Community Choir continues to meet on a Thursday morning and has grown in numbers. The choir now regularly perform in local Residential Homes and occasionally at church.

The Events team ran another successful Christmas Family Fun Day. This is a free event which offers craft and fun activities for families on a Saturday in December. This continued to be very well attended and attracts new faces each year. This Event was supported by a Community Chest Grant from Bradford Council.

A new Young Adults group began twice a month on a Sunday Evening, for ages 16+.

The trustees continued to ensure the smooth running of the charity. The charity continued to focus on its main aims and objectives taking into consideration the Charity Commission's guidance on public benefit. The trustees regularly reviewed the finances to ensure good management of this aspect of the charity.

This year the church has employed a Part Time Youth and Family Worker on a 2 year contract. This means a new Parent and Toddler Group has started with other projects and groups planned for the next financial year.

The church has begun a project to renovate the kitchen, which will continue into the next financial year.

The church continued to work with the other churches in Wyke to support the local food bank (run by Wyke Council of Churches).

Section E Financial review

Brief statement of the charity's policy on reserves	The charity reserves are set at £32k.
Details of any funds materially in deficit	N/A
Financial Movement and Position	
<p>The financial needs of the church were met during this year and we ended the financial year with a slight surplus in our regular costs and income.</p> <p>The majority of general running costs of the church, in support of the charities aims and objectives, continued to be supported from the giving of members. At the close of the year the retained funds of the charity stood at approximately £87.6k (2024 £65.7k).</p>	

Section F Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)	<i>Heather Jean Moon</i>	<i>Christopher Burston</i>
	Full name(s)	Heather Jean Moon	Christopher Burston
Position (eg Secretary, Chair, etc)		Deacon	Elder

Date

Wyke Christian Community Church – Financial Report 24 - 25

	Totals last Year Apr 23 - Mar 24	Totals this Year Apr 24 - Mar 25
<u>Church Income</u>		
Collections	19,721	19,421
Collections - Gift Aid	32,465	35,055
Gift Aid - Reclaim	8,395	10,182
Gifts / Sundry	158	13,139
Interest	0	1,105
Church rent	530	1,000
Solar Panels	3,617	3,485
	64,885	83,387
<u>Church Outgoings</u>		
Wages, PAYE & Pension	33,300	38,388
Utilities	6,210	5,384
Insurance	1,093	1,440
Repairs & Renewals	667	5,238
Youth and Under 18's	353	616
Hardship Fund/Pastoral Care	208	15
Ministry Materials	644	433
Administration	2,288	2,972
Mission Giving	474	2,044
New Equipment	2,493	3,659
Events Team	198	256
Sundries	339	369
Outreach	50	456
	48,318	61,270

Wyke Christian Community Church – Financial Report 24 - 25

Net of Church Income / Outgoings	16,568	22,117
 <u>Other Transactions</u>		
Ins and Outs		
In	280	0
Out	260	320
Net of Other Transactions	20	-320
Other income (Including Grants)	3,738	2,653
Other outgoings (Including Grants)	6,552	2,528
Net of Other Income / Outgoings	-2814	125
Net Total	13,774	21,923
Opening Balance	51,919	65,693
Closing Balance	65,693	87,615
Grand Totals		
Cash	31.75	
Skipton BS	41,104.73	
Bank	46,478.97	

Wyke Christian Community Church – Financial Report 24 - 25

Total	87,615.45
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Grants

This financial year we received 4 grants.

These funds are restricted and can only be used for the projects they were applied for.

Date	Amount	Name of Grant	Money used towards:
Jun-24	£653	Summer - Welcoming Spaces	Packed Lunches and Community Choir
Oct-24	£1,000	Winter - Warm Spaces	Warm Welcome Cafe, Community Choir, Christmas Family Fun Day and Packed Lunches
Nov-24	£650	Affinity Care	Warm Welcome Cafe, Hygiene Packs, Winter Packs and Games
Dec-24	£350	Community Chest	Christmas Family Fun Day

Legacy

This year we received a legacy of £12,789. This is funding the on-going kitchen renovations.

Wyke Christian Community Church – Financial Report 24 - 25

Account Summaries from ministries run this financial year:

Warm Welcome - Dawn Norris and team

	£
Brought Forward	256.61
Donations	977.58
Expenditure	1,116.21
Carried Forward	117.98

Toddlers - Tonicha Fernandez and team

	£
Donations	84.50
Expenditure	20.22
Carried Forward	64.28



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Wyke Christian Community Church

**On accounts for the year
ended**

March 2025

**Charity no
(if any)**

518779

Set out on pages

1 - 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and
basis of report**

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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: Sharon Brown

Date: 29-08-25

Name: Sharon Julie Brown

**Relevant professional
qualification(s) or body
(if any):**

Address: 7 Storr Hill

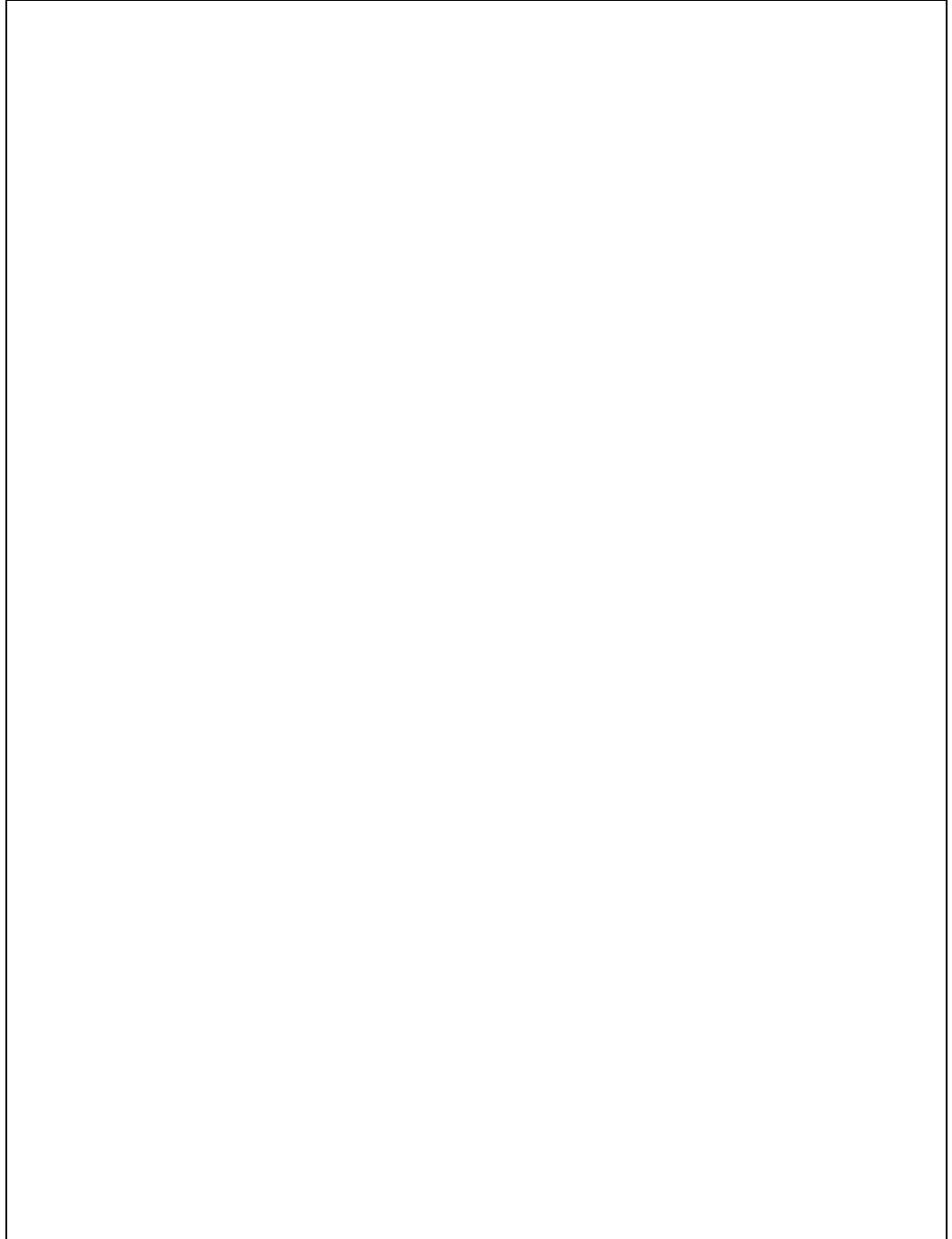
Wyke

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Wyke Christian Community Church

England & Wales - Charity number 518779

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	Apr	2023	To	31	Mar	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Town Gate	
Wyke	
Bradford	
Postcode	BD12 9JP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Moon	Elder		
2	Christopher Burston	Elder		
3	Kerry Burston	Deacon - Chair		
4	Heather Moon	Deacon		
5	Gladys Wilson	Deacon		
6	Brian Le Parmentier	Deacon		
7	Louise Le Parmentier	Deacon		
8	Paul Bointon	Deacon	Until 28 th June 23	
9	Fran Kearney-Bointon	Deacon	Until 28 th June 23	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name – Custodian Trustees	Dates acted if not for whole year
David Illingworth	
Carol Hirst	
Janet Illingworth	
Anita Brown	
Brian Sykes	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Standard Registration
Trustee selection methods (eg. appointed by, elected by)	Church leaders nominate trustees and this is then voted on by church members.

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINES CONTAINED IN THE SCHEDULE AND IN PARTICULAR BY THE FOLLOWING MEANS:
1. THE ESTABLISHMENT OF CHRISTIAN FELLOWSHIP MEETINGS. 2 THE ESTABLISHMENT OF TEACHING CLASSES AND THE DISTRIBUTION OF TRAINING MATERIAL. 3 THE SUPPORT OF INTERNATIONAL CHRISTIAN MINISTRIES AND MISSIONS. 4 THE PROMOTION OF CHRISTIAN EVANGELISTIC OUTREACH CAMPAIGNS. 5 THE PRODUCTION OF CHRISTIAN MUSICAL AND DRAMATIC WORKS AND THE DISTRIBUTION OF CHRISTIAN MUSIC AND DRAMATIC MATERIAL.

Main Activities and Achievements

This year has continued to see a fantastic attendance on a Sunday morning and with the weekly Life Groups, which are smaller groups, mainly meeting in homes, to study the Bible and support each other.

In person prayer meetings continued on Sunday mornings and Tuesday mornings. The Sunday evening prayer meeting continued on zoom. The monthly Sunday evening service also continued to run.

The Friday morning free café continued to flourish serving hot and cold drinks, cakes, toast and light bites. This falls under our Keep Warm Keep Connected initiative, designed to help support the local community, and we received more funding through grants provided by Bradford Council.

This year we also began a new project offering free packed lunches during the school holidays for children in the local area. We advertised through the local primary schools and on social media. This began in October half term with a good uptake and so continued at Christmas and Easter. Children can call into church to collect a free packed lunch between 11.30am and 1pm. Volunteers made and served the packed lunches each day. As this proved to be a valued service by the local community we plan to continue with this project during the next financial year.

In October our Community Choir began and quickly grew in numbers. This runs on a Thursday morning and is free to attend. The choir occasionally performs in church and also at local Residential Homes.

The Events team ran another successful quiz night and also the popular Christmas Family Fun Day continued. This offers free craft and fun activities for families on a Saturday just before Christmas. This continued to be very well attended and attracts new faces each year.

The trustees continued to ensure the smooth running of the charity. The charity continued to focus on its main aims and objectives taking into consideration the Charity Commission's guidance on public benefit. The trustees regularly reviewed the finances to ensure good management of this aspect of the charity. A new savings account was opened this year with the Skipton Building Society.

The church continued to work with the other churches in Wyke to support the local food bank (run by Wyke Council of Churches).

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity reserves are set at £27.5k.

Details of any funds materially in deficit

N/A

Financial Movement and Position

The financial needs of the church were met during this year and we ended the financial year with a slight surplus in our regular costs and income.

The majority of general running costs of the church, in support of the charities aims and objectives, continued to be supported from the giving of members. At the close of the year the retained funds of the charity stood at approximately £65.7k (2023 £51.9k).

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Heather Jean Moon	Christopher Burston
Full name(s)	Heather Jean Moon	Christopher Burston
Position (eg Secretary, Chair, etc)	Deacon	Elder

Date 20-10-24

Wyke Christian Community Church – Financial Summary
April 23 – March 24

	Totals last year Apr 22 - Mar 23	Totals this Year Apr 23 - Mar 24
<u>Church Income</u>		
Collections	15,176	19,721
Taxable Giving	25,246	32,465
Tax Reclaim	7,666	8,395
Gifts / Sundry	130	158
Interest	0	0
Church rent	1,560	530
Solar Panels	3,321	3,617
	53,099	64,885
<u>Church Outgoings</u>		
Wages & PAYE	32,514	33,300
Utilities	3,625	6,210
Insurance	976	1,093
Repairs & Renewals	183	667
Under 18's	185	353
Hardship Fund/Pastoral Care	533	208
Ministry	286	644
Administration	2,315	2,288
Mission Giving	1,589	474
New Equipment	607	2,493
Events Team	556	198
Sundries	265	339
Outreach	0	50
	43,635	48,318
<u>Net of Church Income / Outgoings</u>	9,464	16,568
 <u>Other Transactions</u>		
Ins and Outs		
In	660	280
Out	760	260
<u>Net of Other Transactions</u>	-100	20
Other income	6,630	3,738
Other outgoings	1,163	6,552
<u>Net of Other Income / Outgoings</u>	5,467	-2814

Net Total	14,831	13,774
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Opening Balance	37,089	51,919
Closing Balance	51,919	65,693

Summary	£
Cash	1,737.00
Skipton Building Society	40,000.00
Bank	23,955.94
Total	65,692.94



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Wyke Christian Community Church

**On accounts for the year
ended**

March 2024

**Charity no
(if any)**

518779

Set out on pages

1 - 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and
basis of report**

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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: Sharon Brown

Date: 23-10-24

Name: Sharon Julie Brown

**Relevant professional
qualification(s) or body
(if any):**

Address:

7 Storr Hill

Wyke

Bradford, BD12 8PE

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Wyke Christian Community Church

England & Wales - Charity number 518779

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	Apr	2022	To	31	Mar	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Moon	Elder		
2	Christopher Burston	Elder		
3	Kerry Burston	Deacon - Chair		
4	Heather Moon	Deacon		
5	Gladys Wilson	Deacon		
6	Brian Le Parmentier	Deacon	From 3/5/22	
7	Louise Le Parmentier	Deacon	From 3/5/22	
8	Paul Bointon	Deacon	From 3/5/22	
9	Fran Kearney-Bointon	Deacon	From 3/5/22	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name – Custodian Trustees	Dates acted if not for whole year
David Illingworth	
Carol Hirst	
Catherine Bentham	Until 3/5/22
Lewis Bell	Until 3/5/22
Paul Bointon	Until 3/5/22
Fran Kearney-Bointon	Until 3/5/22
Janet Illingworth	From 3/5/22
Anita Brown	From 3/5/22
Brian Sykes	From 3/5/22

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Standard Registration

Trustee selection methods
(eg. appointed by, elected by)

Church leaders nominate trustees and this is then voted on by church members.

Section C & D

Objectives, Activities & Achievements

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINES CONTAINED IN THE SCHEDULE AND IN PARTICULAR BY THE FOLLOWING MEANS:
1. THE ESTABLISHMENT OF CHRISTIAN FELLOWSHIP MEETINGS. 2 THE ESTABLISHMENT OF TEACHING CLASSES AND THE DISTRIBUTION OF TRAINING MATERIAL. 3 THE SUPPORT OF INTERNATIONAL CHRISTIAN MINISTRIES AND MISSIONS. 4 THE PROMOTION OF CHRISTIAN EVANGELISTIC OUTREACH CAMPAIGNS. 5 THE PRODUCTION OF CHRISTIAN MUSICAL AND DRAMATIC WORKS AND THE DISTRIBUTION OF CHRISTIAN MUSIC AND DRAMATIC MATERIAL.

Main Activities and Achievements

This year has seen an increase in attendance on a Sunday morning and with the weekly Life Groups, which are smaller groups mainly meeting in homes to study the Bible and support each other.

The Sunday morning prayer meeting continued, and the Tuesday morning prayer meeting moved from zoom to an in-person meeting. The Sunday evening prayer meeting continued on zoom. February saw the start of a monthly Sunday evening service.

During the summer a new free café began on a Friday serving light bites, cakes and drinks. Then in January, a new Thursday coffee morning began, also offering free drinks, toast and cake. These both fell under our new Keep Warm Keep Connected initiative to help support the local community during the cost of living crisis. We received several Grants from Bradford Council towards the running of these projects.

The popular Christmas Family Fun Day returned, offering free craft and fun activities for families on a Saturday just before Christmas. This was very well attended with some new families coming along too. This was run by the newly formed Events team. They also ran a Family Quiz night, a Light Party, (alternative to Halloween) and a Beetle Drive which were also well attended with very positive feedback from attendees. All these events are free of charge and open to the local community.

The trustees continued to ensure the smooth running of the charity. The charity continued to focus on its main aims and objectives taking into consideration the Charity Commission's guidance on public benefit. The trustees regularly reviewed the finances to ensure good management of this aspect of the charity. A review of our Safe Guarding Policy was completed and a Fire Risk Assessment and review was begun.

The church continued to work with the other churches in Wyke to support the local food bank (run by Wyke Council of Churches).

Section E Financial review

Brief statement of the charity’s policy on reserves

The charity reserves are set at £15k.

Details of any funds materially in deficit

N/A

Financial Movement and Position

The financial needs of the church were met during this year and we ended the financial year with a slight surplus in our regular costs and income.

The majority of general running costs of the church, in support of the charities aims and objectives, continued to be supported from the giving of members. At the close of the year the retained funds of the charity stood at approximately £51.9k (2022 £37.1k).

Section F Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	<i>Heather Jean Moon</i>	<i>Christopher Burston</i>
Full name(s)	Heather Jean Moon	Christopher Burston
Position (eg Secretary, Chair, etc)	Deacon	Elder

Date

Wyke Christian Community Church – Financial Summary
April 22 – March 23

	Total Last Year Apr 21 - Mar 22	Total This Year Apr 22 - Mar 23
	£	£
<u>Church Income</u>		
Collections	13,113	15,176
Taxable Giving	22,248	25,246
Tax Reclaim	8,008	7,666
Gifts / Sundry	255	130
Interest	0	0
Church rent	770	1,560
Solar Panels	3,009	3,321
	47,403	53,099
<u>Church Outgoings</u>		
Wages/PAYE/Pension	31,497	32,514
Utilities	2,273	3,625
Insurance	921	976
Repairs & Renewals	146	183
Under 18's	221	185
Hardship Fund/Pastoral Care	0	533
Ministry	539	286
Administration	1,675	2,315
Mission Giving	1,282	1,589
New Equipment	512	607
Events Team	0	556
Sundries	134	265
Outreach	38	0
	39,238	43,635
	8,165	9,464
 <u>Other Transactions</u>		
Ins and Outs		
In	370	660
Out	270	760
	100	-100
Other income	0	6,630 See Grants section
Other outgoings	0	1,163 See Grants section
	0	5,467
	8,265	14,831
 <u>Net Total</u>		
Opening Balance	28,824	37,089
Closing Balance	37,089	51,919
	£	
Cash	15.71	
Bank	51,903.49	
Total	51,919.20	

This total includes restricted funds - see info on Grants

Grants

This financial year we have received 4 grants from Bradford Council to further our Keep Warm Keep Connected Programs.

These funds are restricted and can only be used for the projects they were applied for.

Date	Amount	Name of Grant	Program / Project
Oct-22	£330	Youth and Community Chest Grant	Warm Welcome
Nov-22	£1,000	Warm Spaces	Season's Café
Dec-22	£300	Youth and Community Chest Grant	Season's Café
Mar-23	£5,000	Cost of Living Crisis	Baby Bank / Fun Day / Events

This financial year, we have seen both Warm Welcome start on a Thursday and Season's Café on a Friday. Please see a summary of their accounts below.

Warm Welcome - Accounts Summary

	£
Donations	122.33
Expenditure	105.72
Cash carried forward	16.61

Youth and Community Chest Grant - £330

Spent on:

- Jigsaws
- Jigsaw Boards
- Toaster
- Tablecloths

Season's Café - Accounts Summary

	£
Donations	1,693.44
Expenditure	1,504.48
Cash carried forward	188.96

Warm Spaces Grant - £1,000

Spent on:

- Christmas Meal
- Winter Warmer Packs
- Food
- Heating

Youth and Community Chest Grant - £300

Spent on:

- Equipment



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Wyke Christian Community Church

On accounts for the year
ended

March 2023

Charity no
(if any)

518779

Set out on pages

1 - 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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: Sharon Brown

Date: 25-08-23

Name: Sharon Julie Brown

Relevant professional
qualification(s) or body
(if any):

Address: 7 Storr Hill

Wyke

Bradford, BD12 8PE

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Wyke Christian Community Church

England & Wales - Charity number 518779

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	Apr	2020	To	31	Mar	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Town Gate	
Wyke	
Bradford	
Postcode	BD12 9JP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Moon	Elder		
2	Martin Hopkinson	Elder	Until 10 th Sept 2020	
3	Christopher Burston	Deacon/Elder		
4	Kerry Burston	Deacon		
5	Heather Moon	Deacon		
6	Peter Bland	Deacon		
7	Gladys Wilson	Deacon		
8	Brenda Hopkinson	Deacon	Until 10 th Sept 2020	
9				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
David Illingworth	
Carol Hirst	
Catherine Bentham	
Lewis Bell	
Paul Bointon	
Fran Kearney-Bointon	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Standard Registration

Trustee selection methods
(eg. appointed by, elected by)

Church leaders nominate trustees and this is then voted on by church members.

Section C & D

Objectives, Activities & Achievements

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINES CONTAINED IN THE SCHEDULE AND IN PARTICULAR BY THE FOLLOWING MEANS:
1. THE ESTABLISHMENT OF CHRISTIAN FELLOWSHIP MEETINGS. 2 THE ESTABLISHMENT OF TEACHING CLASSES AND THE DISTRIBUTION OF TRAINING MATERIAL. 3 THE SUPPORT OF INTERNATIONAL CHRISTIAN MINISTRIES AND MISSIONS. 4 THE PROMOTION OF CHRISTIAN EVANGELISTIC OUT REACH CAMPAIGNS. 5 THE PRODUCTION OF CHRISTIAN MUSICAL AND DRAMATIC WORKS AND THE DISTRIBUTION OF CHRISTIAN MUSIC AND DRAMATIC MATERIAL.

Main Activities and Achievements

Following Government Guidelines, the church building has not always been open during the last year due to the Covid 19 pandemic. So, this has been a very different year bringing new challenges. At times services were run online and after service coffee, tea and a chat was moved to zoom. When the building was open, numbers were limited and so 2 services were run. Physical attendance was lower, with a lot of the congregation choosing to watch or listen to the online service.

Prayer meetings and life groups were run on zoom. Also, a few social chat groups were run during the week on zoom to try and keep people connected in the safest way possible. Other groups, such as coffee morning, toddlers and knit and natter, were, unfortunately, cancelled for the time being. As were community events that would normally be run throughout the year.

The charity continued to focus on its main aims and objectives taking into consideration the Charity Commission's guidance on public benefit. The trustees continued to talk regularly over zoom and the phone to ensure the smooth running of the charity.

Financial contributions were down slightly but with out goings reduced too this didn't prove to be a concern. The trustees regularly reviewed the finances to ensure good management of this aspect of the charity.

Section E Financial review

Brief statement of the charity's policy on reserves	There is no reserves policy.
Details of any funds materially in deficit	N/A
Financial Movement and Position	
<p>The financial needs of the church were met during this year and we ended the financial year with a slight surplus in our regular costs and income.</p> <p>The majority of general running costs of the fellowship, in support of the charities aims and objectives, continued to be supported from the giving of members. At the close of the year the retained funds of the charity stood at approximately £28.8k (2020 £22.9k).</p>	

Section F Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)	<i>HJ Moon</i>	<i>C Burston</i>
	Full name(s)	Heather Jean Moon	Christopher Burston
Position (eg Secretary, Chair, etc)		Deacon	Elder
	Date	24-10-2021	

Annual Review - Finances

	Total Last Year Apr 19 - Mar 20	Total This Year Apr 20 - Mar 21
<u>Church Income</u>		
Collections	11,377	7,919
Taxable Giving	22,701	24,278
Tax Reclaim	7,481	7,679
Gifts / Sundry	180	300
Interest	0	0
Church rent	2,040	0
Solar Panels	2,939	2,991
	<u>46,719</u>	<u>43,168</u>
<u>Church Outgoings</u>		
Wages & PAYE	30,848	31,149
Utilities	3,191	2,021
Insurance	941	870
Repairs & Renewals	785	18
Under 18's	100	65
Pastoral Care	0	0
Ministry	243	344
Administration	1,551	1,796
Mission Giving	813	732
New Equipment	1,237	204
Events Team	593	0
Sundries	469	73
Outreach	589	27
	<u>41,360</u>	<u>37,299</u>
Church Surplus / Shortfall	<u>5,359</u>	<u>5869</u>
Other transactions		
Ins and Outs		
In	295	98
Out	298	98
Surplus / Shortfall	<u>-3</u>	<u>0</u>
Other income	0	0
Other outgoings	0	0
Surplus / Shortfall	<u>0</u>	<u>0</u>
Total Surplus / Shortfall	<u>5,356</u>	<u>5,870</u>
Opening Balance	17,598	22,954
Closing Balance	22,954	28,824
HSBC Bank		28,815
Cash		<u>9</u>
Total		<u>28,824</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Wyke Christian Community Church

On accounts for the year
ended

March 2021

Charity no
(if any)

518779

Set out on pages

1 - 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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: Sharon Brown

Date: 19/01/22

Name: Sharon Julie Brown

Relevant professional
qualification(s) or body
(if any):

Address: 7 Storr Hill

Wyke

Bradford, BD12 8PE

Section B**Disclosure**

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Give here brief details of any items that the examiner wishes to disclose.

Wyke Christian Community Church

England & Wales - Charity number 518779

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	Apr	2020	To	31	Mar	2021

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Other names charity is known by

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(eg. trust, association, company)

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Section F Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)	<i>HJ Moon</i>	<i>C Burston</i>
	Full name(s)	Heather Jean Moon	Christopher Burston
Position (eg Secretary, Chair, etc)		Deacon	Elder
	Date	24-10-2021	

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Surplus / Shortfall	-3	0
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Surplus / Shortfall	0	0
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Cash		9
Total		28,824



Section A

Independent Examiner's Report

Report to the trustees/
members of

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Wyke Christian Community Church

On accounts for the year
ended

March 2021

Charity no
(if any)

518779

Set out on pages

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Signed: Sharon Brown

Date: 19/01/22

Name: Sharon Julie Brown

Relevant professional
qualification(s) or body
(if any):

Address: 7 Storr Hill

Wyke

Bradford, BD12 8PE

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