

Annual Report and Return to Dec 31st 2020

Cornerstone Family Church Wigan

Registration number: 519624

The Bethel
Atherton Road
Hindley Green
Wigan
WN2 4SA

Trustees

Burt Seme
Steven Wood
Robert Channings

The charity is a Christian Church Group dedicated to the propagation of the Christian Gospel by means of worship, preaching and prayer meetings and personal witness in whatever facility, owned or rented, we see fit. The Group may also facilitate social activities and practical helps to the wider community. Leaders and trustees are developed and appointed from within the known members of the group and those who might from time to time join the group.

The Year 2020

The year started as previous years until the Covid19 Pandemic caused The UK government to order the closure of public meeting places from the 23rd March for a 12 week period. Two or three members held a meeting in our church facilities on alternate weeks and broadcast them live on social media sites where attendance was good. We also broadcast a short message each day at 4:00pm to keep communications open with those who were feeling isolated. Much of the churches income was maintained with faithful members switching to online giving. We opened the doors for services as soon as the government allowed and whilst we followed the social distancing and other

hygiene procedures about half our numbers returned but many felt it better to stay away.

We did open the Bethel facility for The Trading Post to distribute free food to needy local families on three mornings each week and that facility was still ongoing at the end of the year and looking like it would need to continue indefinitely.

A two local government grants were received and these were used to buy essentials to be distributed through the Trading Post.

We started the year with Mother and Toddler Groups on Mondays and Tuesdays and these were stopped because of the government lockdown and did not recommence during 2020.

The churches finances remained in a healthy state throughout 2020 and despite the difficulties there was a sharp increase in turnover.

The reason for that is the accounts previously submitted were only for Bryn Christian Community Church (old name) and now Hindley Green Family Church (old name) has been added to the group and the accounts include both the first time in 2020.

The previous names have now been phased out completely and Cornerstone Family Church has the scope to function without geographical restrictions.

The Accounts for the year are attached.

**CORNERSTONE CHURCH COMBINED
YEAR ENDED 31st DECEMBER 2021**

Credits	£	Debit	£
Cash in Bank @ 01/01/2020	12,271.90	Pastor Allowance	12,540.00
Cash in Hand @ 01/01/2020	475.03	Church Admin & Petrol	7,441.18
Tithes & Offerings	30,394.06	Stationery	359.92
Adopt a child	456.00	Repairs & Renewals/Services	2,773.98
Melaleuca vie Eddie	84.18	Church Gifts	2,150.00
HMRC Charities	4,415.73	CCLI	1,206.29
Communities Grants	6,639.00	Insurance	2,490.02
Stephenson Reimbursement	14.00	Website	485.00
		Telephone	1,218.11
		Bethel - Cleaning	600.00
		Sundry Expenses	275.66
		Trading Post	2,900.00
		Speakers Expenses	100.00
		Adopt a child	456.00
		Fultons	600.00
		New Life	182.80
		Bethany Project	600.00
		DBS	35.00
		Heat & Light	2,367.00
		Cash in Bank @ 31/12/2020	15,838.94
		Cash in hand @ 31/12/2020	130.00
	54,749.90		54,749.90



Barry Gumbler
Cashmore Accountancy Services Ltd

9th November 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

CORNEASTONE FAMILY CHURCH

On accounts for the year
ended

Dec 31st 2020

Charity no
(if any)

519624

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

10 / 11 / 2021

Name:

Bazza Gumbles

Relevant professional
qualification(s) or body

MAAT

(if any):

Address:

779 2 Arneaton Rd
WINDLEY GREEN
WN2 4SB

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.

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