



Trustees' Annual Report for the period

Period start date		Period end date	
From	Day 01 Month 01 Year 2021	To	Day 31 Month 12 Year 2021

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	D M Lake	Chair		
2	C H Lake			
3	R A Da Mota			
4	R Da Mota			
5	S J Hayes			
6	L M Hayes			
7				
8				
9				

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

Name	Dates acted if not for whole year
The Official Custodian for Charities holds the title for The King's Church Thornton Centre	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of trust dated 10 July 1989 as amended by special resolution dated 25 February 1996
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the elders or recognised spiritual leaders of the church

Additional governance issues (Optional information)

The trustees regularly reviewed and updated policy and procedures related to: finances, safeguarding and health and safety.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

1. The advancement of the Christian Faith and the worship of God.
2. The relief of persons who are in conditions of need hardship or distress or who are aged or sick.
3. The advancement of education on the basis of Christian principles.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The King's Church is committed to enabling as many people as possible to worship at our church and to become part of our church community. We provide varied services and activities to try to assist as many people as possible.

The trustees have considered the Commissions guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of our community through: worship, prayer, discipleship, pastoral care, mission and outreach work.

Main areas of activity were:

Children's Work, Youth Work, Special Events, Visitation, Mission Work, Various Courses, Weekly Drop-ins, School Work, Community Choir and Community Projects.

In addition to these activities the Church held regular weekly services which are open to all.

Links have been maintained with other local churches and joint ventures undertaken with them. We have also maintained links with local schools and the wider voluntary and community sector.

We have also helped with mission work abroad particularly in India and Uganda.

To facilitate this work, it is important that we maintain the fabric of The King's Church Thornton Centre.

Additional details of objectives and activities (Optional information)

Most church members work as unpaid volunteers in the various church ministries to help further the charity's objectives.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Weekly church services for the community.
- Weekly children's activities plus special events.
- Weekly youth group plus special events.
- Special events through the year for adults.
- Regular visits to the elderly, housebound and bereaved to provide comfort, prayer and support.
- Christian mission work in the UK and abroad.
- Weekly drop in 'The Hub' to provide friendship and support.
- Weekly Community Choir
- Courses for adults and young people wanting to find out more about the Christian faith.
- Weekly Assemblies and special presentations to local schools.
- Financial, emotional and spiritual help for people in need.

Section D**Achievements and performance**

The church worked closely with others to support the community.

Section E**Financial review**

Brief statement of the charity's policy on reserves

£7,500 has been allocated by the trustees as an operating reserve to cover fluctuations in receipts and payments and for contingencies.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

Income principally came from regular giving and one off gifts from church members and associated gift aid tax refunds.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature

Full name

David Mark Lake

Position (eg Secretary, Chair, etc)

Chair

Date

21st March 2022



Charity Name	No
The King's Church	702000

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
A1 Receipts					
Church Ministries Income	393		-	393	1,098
Hire of Church hall	500	-	-	500	-
Gifts and Offerings	45,410	10,392	-	55,802	43,182
HMRC-JRS Grant (Furlough)	957	-	-	957	
Inland Revenue Gift Aid Refunds	10,201	-	-	10,201	8,852
Interest	5	-	-	5	31
Miscellaneous Income	187	-	-	187	355
					2,298
Sub total	57,653	10,392	-	68,045	55,816
A2 Asset and investment sales					
Old PA equipment	30	-	-	30	
		-	-	-	-
Sub total	30	-	-	30	
Total receipts	57,683	10,392	-	68,075	55,816
A3 Payments					
Church Administration	1,755		-	1,755	2,486
Church Ministries	1,120	31,221	-	32,341	27,642
Gifts Given	6,034		-	6,034	7,402
Premises - Thornton	6,175	-	-	6,175	5,185
Premises - Thornton Improvements	3,719	-	-	3,719	
Premises - Rent		-	-		
Employment Costs	14,298	-	-	14,298	3,939
Bank Charges	198	-	-	198	120
Sundry Expenses	187	-	-	187	355
Sub total	33,486	31,221	-	64,707	47,129
A4 Asset and investment purchases					
Asset Purchases	4,699	-	-	4,699	3,200
				-	
Sub total	4,699	-	-	4,699	3,200
Total payments	38,185	31,221	-	69,406	50,329
Net of receipts/(payments)	19,498	- 20,829	-	- 1,331	- 19,268
A5 Transfers between funds	- 20,829	20,829	-	-	
A6 Cash funds last year end	43,025	-	-	43,025	37,538
Cash funds this year end	41,694	-	-	41,694	18,270

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	2,050	-	-
	Deposit Account	39,411	-	-
	Cash Accounts	233	-	-
	Total cash funds	41,694	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Building	Unrestricted	-	-
	Furniture, Fixtures, Fittings	Unrestricted	-	-
	PA & AV Equipment	Unrestricted	-	-
	Office Equipment	Unrestricted	-	-
	Kitchen Equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			David Lake	21/3/22



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE KING'S CHURCH

On accounts for the year
ended

31ST DECEMBER 2021

Charity no
(if any)

702000

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) 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 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:

28/9/2022

Name:

Paul ANDREW BAKER

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

FCA

Address:

4 HONEYSGREEN LANE
WEST DERRY, LIVERPOOL
L12 9EW

Section B

Disclosure

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

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

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