

HEMSWORTH CHRISTIAN FELLOWSHIP

England & Wales · Charity number 702838

Details

Other names	HEMSWORTH CHRISTIAN FELLOWSHIP TRUST, HEMSWORTH CHRISTIAN FELLOWSHIP, THE SPRINGS LIFE RESOURCE CENTRE
Status	Registered
Legal form	Other
Registered	1990-05-11
Register	View on the Charity Commission register

Contact

Address	52 Cottam Croft Hemsworth Pontefract WF9 4JJ
Email	hcf@hcfsprings.plus.com
Website	www.hcfsprings.org.uk

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH BY ANY CHARITABLE MEANS THAT THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.B) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF HEMSWORTH & THE SURROUNDING AREA, WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION, RELIEVE POVERTY, HARDSHIP, SICKNESS AND DISTRESS AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID BENEFICIARIES.

Activities: A range of community activities and groups aiming to increase the health and well-being of the inhabitants of Hemsworth and surrounding area, including:Worship / prayer meetingsLuncheon ClubCafeArt classesComputer classesHealth support (Pulmonary)Youth activitiesPre-school playgroup

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE BUT IN PRACTICE HEMSWORTH AND THE SURROUNDING AREA
- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,438	£44,872	-	-
2024-03-31	£38,996	£22,553	-	-
2023-03-31	£24,209	£24,777	-	-
2022-03-31	£28,010	£20,910	-	-
2021-03-31	£10,465	£15,509	-	-

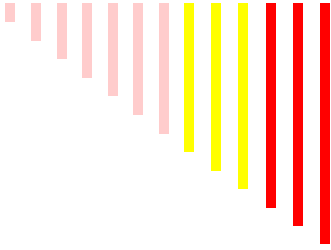
Trustees

Name	Role	Appointed
JENNIFER DIANNE HALL	Chair	
Anne Heather Warren		2025-12-10
Catherine Gwyneth Bray		2025-12-10
JOAN GRACE CAMERON		
Kevin Bray		2025-12-10

HEMSWORTH CHRISTIAN FELLOWSHIP

England & Wales - Charity number 702838

Accounts

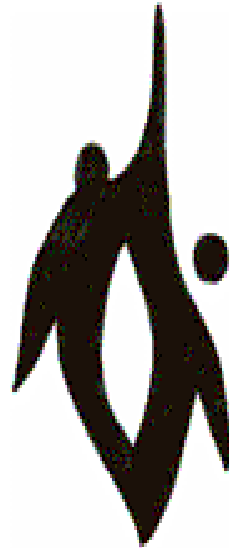


Annual Report 2024/2025

Hemsworth Christian Fellowship 'Touching Heaven-Changing Earth'

Y
O
U
R
k
i
n
g
m
o
d
e
r
n
m
e

Y
O
U
R
W
i
l
l
b
e
d
o
n
e



Constitution and Organisation.

The organisation is governed by a constitution document and is a registered Charity (No. 702838).

The Trustees meet to oversee the work of the charity. The same leadership team oversee the spiritual life of the church

Trustees:

Joan Cameron, Heather Warren, Jennifer Hall, Kevin Bray and Catherine Bray

Leadership Team:

Joan Cameron, Heather Warren, Catherine Bray, Kevin Bray, Jennifer Hall and Oliver Hall.

Values Model of 'The Springs'



Faith - in God, in ourselves, and in people.

Value People - people before programmes, people are precious.

Serving - each other and the community.

Well-being—freedom to enjoy and develop all aspects of life in a safe, accepting environment.

Holistic—meeting the needs of the whole person.

Minister's Statement

I was recently searching YouTube for suitable songs for our Sunday morning meetings and 'soaking' meetings. I found a particular song that sounded fantastic...a soaring, stirring tune and excellent lyrics. It was (so I thought) by a popular American worship leader. I put it on my list for that week, yet every time I came to include it in the final 'cut' so to speak, my heart wasn't rising to it, and something just wouldn't 'let' me use it. Strange. I went back to it a week or two later, and found other songs that had similar accompanying descriptions, and after further research I realised that this song, and now hundreds if not thousands on YouTube are AI (Artificial Intelligence) generated songs. Some openly clone the singing voice of contemporary artists, while others coyly say that they are 'in the style of' a particular singer.

Perhaps my 'heart' did not rise to this song, not because of the tune or lyrics, which were excellent, but because, being artificially generated by a computer, I somehow sensed that it had no 'soul', and so didn't connect with my soul. It could connect with my mind, but the life of God that Jesus promised us is so much deeper than feeding our minds with information about God or Theology. It is the very heart of our Father touching our hearts (that deeper place within us that goes beyond rational thought). This can be direct, but it can also be through the words or music or writings of another, whose soul has been touched by Father and they are passing it on. I'm not certain that AI is at that stage yet (and probably never will be). An AI program can copy musical styles and develop words and rhymes based on its learning and copying of human precedents, but at the end of the day, that's all it is... a copy, albeit cleverly re-worded and re-imagined.

That got me thinking—how much of our own personal life with Father is just copied or cleverly re-worded faith of others. How much do we copy others because it's 'worked' for others, so we think it's what Father wants? Or how much of our spiritual life is singing our own song, with our own words, that testify to what Father means to us, that comes from a place of having had our hearts touched by his love, our souls authentically telling the story of His goodness and our unique relationship with Him as His children?

Chair's Report 2024/2025

It is with great pleasure that I present the Annual Report of the charity Hemsworth Christian Fellowship.

Objectives and Activities

Its objectives are to advance the Christian Faith and to promote the benefit of the inhabitants of Hemsworth and the surrounding area.

The main activities are undertaken for the public benefit in relation to these objectives. The Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

Ongoing aims are always to respond to needs that arise in the community for either group development or financial aid where appropriate for the public benefit.

The following activities have been held at 'The Springs'

'Little Springs' parent and toddlers
Springs Café (Lite Bites)
Southmoor Luncheon Club
Card-making and Creative Space Art Group
Foodbank cafe

Spiritual activities at the church other than the Sunday morning gathering include

Soaking group

Other groups/meetings/classes

Food Bank
Community Allotment craft group
Turning Point Substance Misuse Charity
Various meetings supporting local community initiatives
Senior Citizens coffee morning
Sycamore Trust craft group organized by LittleBeck Trust
Regular fundraising pamper evenings

Achievements and Performance

The charity was unsuccessful in appointing 2 new trustees, and the Trustees have agreed to amend the Constitution to allow for the leadership of the church to in effect also fulfil the role of Trustees.

The new boiler was installed successfully and is already proving to be a more efficient heating system. The modular building was painted and looks great. Roof insulation was also installed in all the rooms which are currently in use.

The counselling room has been created and is now used on a daily basis, and the Foodbank has been moved to the former youth room with shelving and freezers installed.

Volunteers

Once again, our volunteers are a source of pride and joy here at HCF. From washing pots on a Sunday, running groups and classes, organising quizzes and preparing finances, our volunteers cannot be praised too highly.

They are held in the highest regard by staff and users and without whom nothing would happen at the centre. They hold the values dearly and are exemplary in service and dedication. People continue to love coming to our activities, and it is down to the volunteers who create a safe, accepting environment.

Future Plans

- Secure more room hire funding to cope with rising costs
- Create a clinic room to accommodate Turning Point
- Replace the rusted steel lintels around the church if possible
- Support member counsellor in developing their business
- Develop the grass area at front of church
- Further secure the modular building with steel window guards

Financial Review

The accounts show a loss of just over £8000, but this is due to grant monies being received in the previous accounts yet being spent in this year's accounts (Boiler and painting the modular building, and creating the new clinic). A slight decrease in rental income is due to the care home ceasing to trade. Despite this, cash in bank is very healthy, but with the expected ongoing increase of fuel bills this will be needed. The rise in all prices is the main threat to the charity, but the usual financial prudence and general increase in income means that there are no major worries for the coming year. Reserves have not been used and remained, as agreed, at a minimum of 12 months running costs for the charity.

The finances of the Hemsworth Christian Fellowship are kept under close review through the year.

The Annual Accounts for the year ended 31st March, 2025 form part of this report and are attached as an appendix.

Signed J. Hall Acting Chair ...*J D Hall*.....

Date: 10th December 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hemsworth Christian Fellowship

702838

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
---------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	14,292		-	14,292	15,020
Grants	-	9,825	-	9,825	3,500
Rent of Premises	7,200	-	-	7,200	8,484
Catering and other groups	4,451	-	-	4,451	3,942
Interest Received	670	-	-	670	627
Gift Aid		-	-	-	7,423
Other Income		-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,613	9,825	-	36,438	38,996
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,613	9,825	-	36,438	38,996
A3 Payments					
Salaries and Oncosts	12,480	-	-	12,480	11,336
Utilities	9,834	-	-	9,834	4,989
Insurance	1,506	-	-	1,506	1,390
Repairs and Maintenance	8,139	-	-	8,139	72
Office /Telephone / Internet	332	-	-	332	331
Health & Safety	881	-	-	881	432
Professional Fees	250	-	-	250	160
Catering	1,275	-	-	1,275	639
Grant Expenditure		9,825	-	9,825	3,204
Charitable giving / support	350	-	-	350	
	-	-	-	-	-
Sub total	35,047	9,825	-	44,872	22,553
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,047	9,825	-	44,872	22,553
Net of receipts/(payments)	- 8,434	-	-	- 8,434	16,443
A5 Transfers between funds					
A6 Cash funds last year end	51,753			51,753	35,877
Cash funds this year end	43,319			43,319	52,320

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	Church Account	27,825	-	-
	Community Account	1,300	-	-
	Reserves Account	14,194	-	-
	Total cash funds	43,319	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building	Restricted		1,315,000
	Audio Visual Equipment and computers	Restricted		2,000
	Kitchen Fixtures and Fittings	Restricted		5,000
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	3 months Salaries	Unrestricted	3,500	26 June 2025
	Utilities	Unrestricted	3,100	01 July 2025
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>J D Hall</i>	Jennifer Hall	12/10/2025



Section A Independent Examiner's Report

Report to the trustees/members of Hemsworth Christian Fellowship

On accounts for the year ended 31/03/2025 **Charity no (if any)** 702838

Set out on pages 1 and 2 (Appendix to the Annual Report)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

Responsibilities and basis of report As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** 11/12/25

Name: Mr Ashley Guest

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

Address: 15 Beech Street
South Elmsall
West Yorkshire WF9 2HG

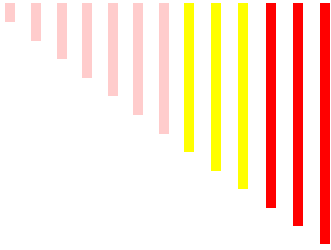
Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

HEMSWORTH CHRISTIAN FELLOWSHIP

England & Wales - Charity number 702838

Accounts

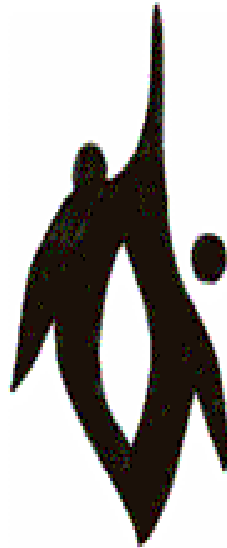


Annual Report 2023/2024

Hemsworth Christian Fellowship 'Touching Heaven-Changing Earth'

Y
O
U
R
k
i
n
g
m
o
m
e
n
t

Y
O
U
R
W
i
l
l
b
e
d
o
n
e



Constitution and Organisation.

The organisation is governed by a constitution document amended November, 2005 and is a registered Charity (No. 702838).

The Trustees meet to oversee the work of the charity. A leadership team oversee the spiritual life of the church

Trustees:

Joan Cameron; John Seddon, Jennifer Hall and Malcolm Warren.

Leadership Team:

Joan Cameron; Heather Warren; Kevin Bray; Jennifer Hall; and Oliver Hall.

Values Model of 'The Springs'



Faith - in God, in ourselves, and in people.

Value People - people before programmes, people are precious.

Serving - each other and the community.

Well-being—freedom to enjoy and develop all aspects of life in a safe, accepting environment.

Holistic—meeting the needs of the whole person.

Minister's Statement

I heard an interesting 'fact' the other day. Apparently the current generation can be exposed to as much information in one week as our great grandparents did in a lifetime. I'm not sure how accurate the figures are, but certainly when you consider that at the click of a button we can find out through social media what our friends, acquaintances and indeed most people in the village are doing and thinking. We can scan through hundreds of news articles from round the world. We are bombarded with information from hundreds of different TV channels. Our grandparents had no TV or internet. They would have been mostly unaware if a volcano had erupted in Iceland or if North Korea was supplying weapons to Russia or who was having an argument with who on an exotic island to win an a large amount of money!

There's no wonder that stress and anxiety are the biggest negative influences in people's lives and health, especially in the 'First' world. It seems we can't escape the daily barrage of bad news. Certainly we are more clued up on the way the world is working (or rather not working) and the internet has made life easier in many areas—yet I still look at the lives of our forefathers with a small degree of envy. Life was just simpler. Not easier by any means, but certainly less mentally stressful due to the lack of knowledge of things to be stressed about.

It's really important therefore what lens we see the world and people through. We often look at and relate to the world around us through the lens of our own culture / upbringing, and often our own painful experiences and prejudices. It's not enough either to simply say 'we need to look at the world through the lens of the Bible, or 'have a Biblical perspective' because last time I read it their was plenty of prejudice, genocide, hatred, discrimination etc in the name of God. Don't forget that many supporters of right wing ideology believe they have a 'Biblical' perspective!

No, it's so important in these days to view the world through the lens of THE Word of God who is Love personified—Jesus, the exact representation of the heart of the Father, who's death on the cross at the hands of humankind demonstrated the ultimate in forgiveness and unconditional love, and in some incredible way, I personally believe, secured the redemption and ultimate restoration of the entire cosmos which one day will once again be in perfect harmony. Bad news swallowed up by the Good News!

Chair's Report 2020/21

It is with great pleasure that I introduce the report of the charity Hemsworth Christian Fellowship.

Objectives and Activities

Its objectives are to advance the Christian Faith and to promote the benefit of the inhabitants of Hemsworth and the surrounding area.

The main activities are undertaken for the public benefit in relation to these objects. The Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

Ongoing aims are always to respond to needs that arise in the community for either group development or financial aid where appropriate for the public benefit.

The following activities have been held at 'The Springs'

'Little Springs' parent and toddlers
Springs Café (Lite Bites)
Southmoor Luncheon Club
Card-making and Creative Space Art Group
Foodbank cafe

Spiritual activities at the church other than the Sunday morning gathering include

Soaking group

Other meetings/classes

Food Bank
Allotment craft group
Turning Point
Various meetings supporting local community initiatives
Senior Citizens coffee morning
Sycamore Trust craft group organized by LittleBeck Trust
Regular fundraising pamper evenings

It was with sadness that we said goodbye to two of our long serving Trustees John Seddon (retirement) and Malcolm Warren (passed away). The charity has again largely achieved what it set out to do at the beginning of the financial

Achievements and Performance

energy costs.

It has successfully secured funding from WMDC and The Benefact Trust for the installation of a new boiler. Funding for a suspended ceiling was unsuccessful. A surprise donation from a local charity closing down has given the funds to be able to paint the modular building. The relationship with Turning point is growing and the modular building now hosts the Alcohol team as well as the Inspiring Recoveries team.

Volunteers

Again, our volunteers are a source of pride and joy here at HCF. From washing pots on a Sunday, running groups and classes, organising quizzes and preparing finances, our volunteers cannot be praised too highly.

They are held in the highest regard by staff and users and without whom nothing would happen at the centre. They hold the values dearly and are exemplary in service and dedication. People continue to love coming to our activities, and it is down to the volunteers who create a safe, accepting environment.

Future Plans

- Appoint 2 new trustees
- Install the boiler and paint the modular building
- Insulate the modular building to combat rising energy costs
- Create a dedicated counselling / therapy room
- Move the Foodbank to a larger dedicated space
- Enable regular fundraising nights for local charities

Financial Review

The accounts show a very healthy profit on the year, though £10,000 of this is 'spoken for' in restricted grants and designated monies (boiler and painting). Gift aid represents a large income this year which has not been collected for a few years. An increase in office rent reflects the growing relationship with Turning Point, and an increase in regular giving by individuals has helped the charity. Due to this, cash in bank is very healthy, but with the expected trebling of fuel bills this will be needed. The rise in all prices is the main threat to the charity, but the usual financial prudence and general increase in income means that there are no major worries for the coming year. Reserves have not been touched and remained, as agreed, at a minimum of 6 months running costs for the charity.

The finances of the Hemsworth Christian Fellowship are kept under close review through the year.

The Annual Accounts for the year ended 31st March, 2024 form part of this report and are attached as an appendix.

Signed J. Hall Acting Chair ...*J D Hall*.....

Date: 10th December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hemsworth Christian Fellowship

702838

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
---------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	15,020		-	15,020	13,735
Grants (see note a)	-	3,500	-	3,500	-
Rent of Premises	8,484	-	-	8,484	6,240
Catering and other groups	3,942	-	-	3,942	4,009
Interest Received	627	-	-	627	225
Gift Aid	7,423	-	-	7,423	-
Other Income	-	-	-	-	-
Sub total (Gross income for AR)	35,496	3,500	-	38,996	24,209
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,496	3,500	-	38,996	24,209
A3 Payments					
Salaries and Oncosts	11,336	-	-	11,336	11,614
Utilities	4,989	-	-	4,989	-
Insurance	1,390	-	-	1,390	1,260
Repairs and Maintenance	72	-	-	72	-
Office /Telephone / Internet	331	-	-	331	27
Health & Safety	432	-	-	432	602
Professional Fees (note b)	160	-	-	160	154
Catering	639	-	-	639	804
Grant Expenditure	-	3,204	-	3,204	10,137
Charitable giving / support	-	-	-	-	179
Sub total	19,349	3,204	-	22,553	24,777
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,349	3,204	-	22,553	24,777
Net of receipts/(payments)	16,147	296	-	16,443	- 568
A5 Transfers between funds					
A6 Cash funds last year end	35,310			35,310	35,877
Cash funds this year end	51,457	296	-	51,753	35,309

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	Church Account	36,691	-	-
	Community Account	1,242	296	-
	Reserves Account	13,524	-	-
	Total cash funds	51,457	296	-
	(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)
	Building	Restricted		1,315,000
	Audio Visual Equipment and computers	Restricted		2,000
	Kitchen Fixtures and Fittings	Restricted		5,000
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	3 months Salaries	Unrestricted	3,500	26 June 2024
	Utilities	Unrestricted	1,800	01 July 2024
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>J D Hall</i>	Jennifer Hall	12/10/2024	



Section A Independent Examiner's Report

Report to the trustees/members of Hemsworth Christian Fellowship

On accounts for the year ended 31/03/2024 **Charity no (if any)** 702838

Set out on pages 1 and 2 (Appendix to the Annual Report)

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 trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** 09/12/24

Name: Mr Ashley Guest

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

Address: 15 Beech Street
South Elmsall
West Yorkshire WF9 2HG

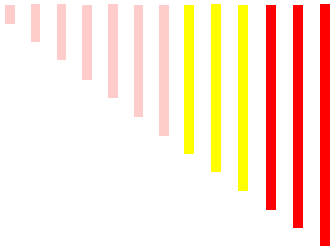
Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

HEMSWORTH CHRISTIAN FELLOWSHIP

England & Wales - Charity number 702838

Accounts



Annual Report 2021/2022

Hemsworth Christian Fellowship 'Touching Heaven-Changing Earth'

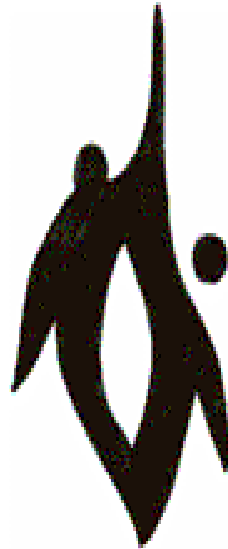
Y
O
U
R

k
i
n
g
m
o
d
e
r
n

Y
O
U
R

W
i
l
l

b
e
d
o
n
e



Constitution and Organisation.

The organisation is governed by a constitution document amended November, 2005 and is a registered Charity (No. 702838).

The Trustees meet to oversee the work of the charity. A leadership team oversee the spiritual life of the church

Trustees:

Joan Cameron; John Seddon, Jennifer Hall and Malcolm Warren.

Leadership Team:

Joan Cameron; Heather Warren; Kevin Bray; Jennifer Hall; and Oliver Hall.

Values Model of 'The Springs'



Faith - in God, in ourselves, and in people.

Value People - people before programmes, people are precious.

Serving - each other and the community.

Well-being—freedom to enjoy and develop all aspects of life in a safe, accepting environment.

Holistic—meeting the needs of the whole person.

Minister's Statement

It seems at the moment that we, as a country, are lurching from one crisis to another. The Covid pandemic is all but over, but now with the war in Ukraine leading to gas, electric and petrol prices not seen before, people are feeling the gloom once more. Whilst the rich oil companies feather their nests at the expense of the rest, many families are facing again a choice of 'heating or eating'. Whilst shareholders and hedge fund managers enjoy huge bonuses, woeful, ill thought out decisions by government ministers can spark a financial downturn that lasts for years, further increasing the hardship for families with mortgages and first time buyers.

We are not certain what the future will hold financially for the church, as we are not sure whether the world will descend into nuclear annihilation or not. We cannot afford to second guess what might be. As a wise man once said

"Who of you, by worrying, can add a single day to your lives?"

We can only trust our heavenly Father to look after us...and that's easier said than done, because we seem to have a natural inclination to worry about the future.

There's a story in the Old Testament where God provides Abraham with a Ram to sacrifice, instead of his son. Abraham found the ram already there in a bush, and so calls the place Jireh because God provided (Jireh) what Abraham needed. The root of the Hebrew word Jireh is linked to the Hebrew word 'to see'. God saw in advance what was going to happen and made provision for it. His Pre-vision enabled his Pro-vision.

In the same way, for our peace of mind, it's important that we can rest in the belief that God is not surprised by any circumstances we find ourselves in, either personally or as a church. Life will not always go smoothly. People will mistakes. We will. Crises will come, and crises will go. With an energy crisis looming, we have already seen God's provision for us here at church with an unexpected grant to help with future running costs.

His pre-vision and pro-vision are not limited to financial matters either. Whatever our need, be it spiritual, mental or emotional, he has promised to meet it. When we worry and make our own plans and schemes, we sometimes fail to see what God has and is providing. Like I said, much easier said than done, but learning slowly to trust...together we can encourage each other in these things

Chair's Report 2020/21

It is with great pleasure that I introduce the report of the charity Hemsworth Christian Fellowship.

Objectives and Activities

Its objectives are to advance the Christian Faith and to promote the benefit of the inhabitants of Hemsworth and the surrounding area.

The main activities are undertaken for the public benefit in relation to these objects. The Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

Ongoing aims are always to respond to needs that arise in the community for either group development or financial aid where appropriate for the public benefit.

The following activities have been held at 'The Springs'

'Little Springs' parent and toddlers
Springs Café (Lite Bites)
Southmoor Luncheon Club
Card-making and Creative Space Art Group
Film Nights
Community Allotment

Spiritual activities at the church other than the Sunday morning gathering include

Soaking group

Other meetings/classes

Food Bank
Allotment craft group
Turning Point
Various meetings supporting local community initiatives
Senior Citizens coffee morning
Dr Jackson Cancer Fund craft group

Achievements and Performance

The charity has again largely achieved what it set out to do at the beginning of the financial year. The charity has continued to employ the 2 key posts and covered essential running costs. It has continued to support existing, and develop relationships with other groups and charities in the community. It continues to provide safe space for people to develop their lives in a holistic way. The charity emerged not unscathed but not adversely crippled by the lockdown due to the Covid Pandemic, and is now operating at pre-pandemic levels. It maintained its close links in supporting other community groups both financially and by allowing the use of its building throughout by a newly formed Food Bank (Hemsworth Food Pantry). The relationship with this group has led to the formation of other new partnerships and relationships within the community, and provided new volunteering opportunities.

Volunteers

Again, our volunteers are a source of pride and joy here at HCF. From washing pots on a Sunday, running groups and classes, organising quizzes and preparing finances, our volunteers cannot be praised too highly. They are held in the highest regard by staff and users and without whom nothing would happen at the centre. They hold the values dearly and are exemplary in service and dedication. People continue to love coming to our activities, and it

Future Plans

To develop the relationship with the Food Bank, hopefully to open a café alongside it. To facilitate other groups and individuals to use the building to pursue their goals. To develop new links with other local groups who have similar aims and objectives in promoting the benefit of the local community. To develop a new coffee morning and craft groups, and respond to the changing needs of the community where they arise.

Financial Review

An overall real-term loss of £3000 for the year is not an undue worry, as cash in hand and reserves are still healthy. The main threats to the charity remain the cost of utilities, but in regards to this a grant of £10,000 to buy new kitchen equipment and help with running costs was awarded by the National Lottery Fund. The Trustees have agreed to move the accounts to a simpler Receipts and Payments format this year, reflecting the smaller nature of the charity now. Reserves have not been touched and remained, as agreed, at 6 months running for the charity.

The finances of the Hemsworth Christian Fellowship are kept under close review through the year.

The Annual Accounts for the year ended 31st March, 2022 form part of this report and are attached as an appendix.

Signed J. Hall Acting Chair ...*J D Hall*.....

Date: 11th December 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hemsworth Christian Fellowship

702838

Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
----------------------------	-------------------------------	-----------	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	11,015		-	11,015
Grants		10,000	-	10,000
Rent of Premises	4,976	-	-	4,976
Catering and other groups	1,889	-	-	1,889
Interest Received	5	-	-	5
Gift Aid		-	-	-
Other Income	125	-	-	125
	-	-	-	-
Sub total (Gross income for AR)	18,010	10,000	-	28,010
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	18,010	10,000	-	28,010
A3 Payments				
Salaries and Oncosts	10,868	-	-	10,868
Utilities	3,530	-	-	3,530
Insurance	1,190	-	-	1,190
Repairs and Maintenance	2,379	-	-	2,379
Office /Telephone / Internet	480	-	-	480
Health & Safety	2,099	-	-	2,099
Professional Fees	72	-	-	72
Catering	292	-	-	292
Grant Expenditure	-	-	-	-
Charitable giving / support	-	-	-	-
Sub total	20,910	-	-	20,910
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	20,910	-	-	20,910
Net of receipts/(payments)	- 2,900	10,000	-	7,100
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 2,900	10,000	-	7,100

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Church Account	13,037	-
	Community Account	168	10,000
	Reserves Account	12,672	-
	Total cash funds	25,877	10,000
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets			-
			-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Building	444,935	-
	Audio Visual Equipment and computers	2,000	-
	Kitchen Fixtures and Fittings	5,000	-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	3 months Salaries	Unrestricted	3,117
	Utilities	Unrestricted	600
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
J D Hall	Jennifer Hall

CC16a



Last year

to the nearest £

7,570
2,880
15
-
10,465

-
-

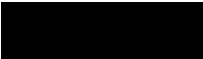
10,465

10,807
2,475
1,164
99
414
-
300
250
15,509

-

15,509

- 5,044
-
-
- 5,044



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

26 June 2022
01 July 2022

Date of approval

12/11/2022



Report to the trustees/members of

Hemsworth Christian Fellowship

On accounts for the year ended

31/03/2022

Charity no (if any)

702838

Set out on pages

1 and 2 (Appendix to the Annual Report)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

M. G. Wapples

Date:

10/12/22

Name:

Dr. Mark Wapples PhD

Relevant professional qualification(s) or

body (if any):

--

Address:

49, Lower Northcroft

South Elmsall

West Yorks WF9 2TB

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text to its left.