



Grantham Christian
Fellowship Centre
21a Belton Avenue
Grantham
NG31 9JE
Tel: 01476 564222
www.gcfchurch.co.uk

Charity Commission Report

End of Year Report March 2022

Grantham Christian Fellowship continue to follow our vision of being a body of believers who share Christ's Love, strive to serve the community of Grantham, of which we are an integral part. Our heart and vision make the Love of God known to all in words and deeds.

To this end, we welcome everyone and invite them to come and join us in worship and fellowship. We endeavour to make use of all the resources we have in meeting the practical, physical and spiritual needs of our community. On Sundays, our main service continues to be our 10.30 service and monthly Family Service with its bring and share lunch after the service, which continues to be encouraging. The church membership has remained stable over the year, but we have been encouraged with others joining the congregation during the course of the year. Prayer is always available to anyone who asks, at all our activities, and people regularly accept the offer to be prayed for. We continue to hold Bible studies on a weekly basis, over the year we have studied several New Testament books of Bible verse by verse.

These times together are well received and help up in our journey to be more Christ like. Alongside other churches in the town we support, Grantham Food Bank, Grantham Street Pastors, and Grantham Schools Ministry. It is important to be part of the wider body of the church in Grantham and District, and we have endeavoured to meet with other churches. Our wider leadership team has, over the year, met with other leaders from like minded spirit filled churches across the town. This has proved to give much encouragement and we are looking at how we can better, as a group of churches, take God's love into the community

Our premises continue to be home to a number of other church congregations. Faith Life Church, Grantham, see our church centre very much as their home. Grantham Chinese Church also count our church centre as their home. We thank them for their support and encouragement over the last year during periods of Covid restrictions. They have seen some growth over the years and it is good for us to support them in their ministry, and we thank them for their support and encouragement. The Portuguese Fellowship continues to meet in our buildings on a Sunday and have also seen an increase in numbers over the years. Their love and support we cherish.

Pastoral Team:
Peter Beaton (07552) 844496
Colin Hubbard (07986) 974598
Email: pastoral.team@gcfchurch.co.uk

'Love conquers all.'
1 Corinthians 13

Serving Christ Jesus in
Grantham and Lincolnshire
since 1946.

We continue to be the home of the 8th Harrowby Scout Group. They are very much part of us and get involved in a lot of what we do. We have an excellent relationship with the Beavers, Scouts and Cubs, and their leaders. Regular parade services are a part of their, and our, year, including Remembrance Day service and Harvest celebration, as well as end of school year service. The Leaders of the Scouts also give much practical help around the building for which we are extremely grateful.

We host self-help groups that include, Grantham Deaf Club and the Breathe Easy group. On a regular monthly basis the Grantham flower arranging society and the Grantham DIY Women's Institute continue to hold meetings at our Centre, and we welcome the opportunity of supporting the wider community in this way. Two local art groups continue to meet and thrive in our premises and over the year the U3A hold science, photography, guitar and flower arranging groups in our facilities. A new group "Sit Get Fit Get Healthy" has recently joined us. We continue to build strong relationships with them all and are happy to support the community in this way.

Financially, we continue to live within our means. Peter George Beaton continues senior Pastor on the Church Council as a Trustee of the Charity. We are fortunate to have two ordained ministers within our congregation to lead us.

At the end of the year, our current account balance showed an increase to £24,221.94, from the previous year of £1,546.86, due mainly from an income from the sale of property at Bridge End Road which was completed in April 2021. This year we reduced the loan outstanding on the building from £129,260.7 to £51,491.39, with proceeds from the property sale and our regular monthly payments, these figures are very encouraging. We continue to renovate and replace items in our building, whilst continuing to stay vigilant with regard to our spending.

As we look forward to serving the community and build our Fellowship into being more Christ-like in all we do. To meeting the needs of our Fellowship and community, building on the excellent relationships we already have.


Pastor Peter Beaton

Minister of GCF

Presented to the AGM of the Grantham Christian Fellowship

For the Year End March 2021

GRANTHAM CHRISTIAN FELLOWSHIP

Registered Charity: 1052172

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31st MARCH 2022

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
TA24 6DQ

Mobile: 07710 456376

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INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Grantham Christian Fellowship

Registered Charity number 1052172

On the accounts for the year ended 31st March 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date 28 October 2022

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead. TA24 6DQ

GRANTHAM CHRISTIAN FELLOWSHIP
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 MARCH 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

CHURCH COUNCIL MEMBERS

Peter Beaton, 21 Belton Avenue, Grantham. NG31 9JE Tel: 01476 403874

Margaret Howe, 26 Gregory Close, Harlaxton, Grantham, Lincolnshire. NG32 1JG
Tel: 01476 575550

Shirley Mann, 281 Dysart Road, Grantham, Lincolnshire. NG31 7LR Tel: 01476 568042

Frances Carnforth, 27 St Nicholas Close, Barkston Grantham. NG32 2ND

Barbara Orchard, 29 St. Nicholas Close, Barkston, Grantham. NG32 2ND
Tel: 01400 250109

Margaret Towns, 8 Cottesmore Close, Gantham. NG31 9JL Tel: 01476 565414

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name

Peter Beaton

Date

3/11/22

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

28 October 2022

GRANTHAM CHRISTIAN FELLOWSHIP

Statement of Financial Activities

For the period from 01 April 2021 to 31 March 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
<i>Incoming resources from generated funds</i>					
Voluntary income	19,460	—	—	19,460	15,060
Activities for generating funds	16,007	—	—	16,007	7,954
Other incoming resources	90,356	—	—	90,356	1,204
Total incoming resources	125,824	—	—	125,824	24,218
<i>Resources used</i>					
<i>Costs of generating funds</i>					
Fundraising trading: cost of goods sold and other...	30	—	—	30	48
Charitable activities	25,166	—	—	25,166	23,033
Other resources used	182	—	—	182	—
Total resources used	25,380	—	—	25,380	23,081
Net incoming / outgoing resources before transfer	100,444	—	—	100,444	1,137
<i>Transfers</i>					
Gross transfers between funds - in	13,959	—	—	13,959	—
Gross transfers between funds - out	(13,959)	—	—	(13,959)	—
Net incoming / outgoing before other gains / losses	100,444	—	—	100,444	1,137
<i>Other recognised gains / losses</i>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	100,444	—	—	100,444	1,137
<i>Reconciliation of funds</i>					
Total funds brought forward	(128,001)	—	—	(128,001)	(129,138)
Total funds carried forward	(27,557)	—	—	(27,557)	(128,001)

There may be minor discrepancies in the totals if the pence are not being shown

GRANTHAM CHRISTIAN FELLOWSHIP

Balance Sheet detailed

		As at 31/03/2022	As at 31/03/2021
Current assets			
CA001	Current Account	24,220.76	1,546.86
CA003	Cash in hand	1.18	0.38
Total Current assets		24,221.94	1,547.24
Liabilities			
6699	Agency collections	288.00	288.00
PB008	Loan Account	51,491.39	129,260.73
Z04	Accounts Payable	—	—
Total Liabilities		51,779.39	129,548.73
Net Asset surplus (deficit)		(27,557.45)	(128,001.49)
Reserves			
Z01	Excess / (deficit) to date	100,444.04	—
Z01	Starting balances	(128,001.49)	(128,001.49)
Total Reserves		(27,557.45)	(128,001.49)

Represented by Funds		
Unrestricted	(40,023.06)	(131,973.73)
Designated	12,465.61	3,972.24
Restricted	—	—
Endowment	—	—
Total	(27,557.45)	(128,001.49)