

SHARON FULL GOSPEL CHURCH

CHORLTON ROAD

OLD TRAFFORD

MANCHESTER

M16 7WQ

Registered Charity: 1052583

STATEMENT OF ACCOUNT

AND

**INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31st MARCH 2021**

**Luke Silver
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INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Sharon Full Gospel Church

Registered Charity number 1052583

On the accounts for the year ended 31 March 2021

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 2011 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: 2 September 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

SHARON FULL GOSPEL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31st MARCH 2021

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 religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

CHURCH MANAGEMENT MEMBERS AND TRUSTEES

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 SAMUEL FENTEM Date 12/11/2021

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

2 September 2021

Sharon Full Gospel Church
Receipts and Payments Accounts for the Year Ending 31 March 2021

Registered Charity Number: 1052583

Receipts	2020 / 21 £	2019 / 20 £	Payments	2020 / 21 £	2019 / 20 £
Church Giving	23,159	26,306	Ministry	16,457	16,525
Mission	1,300	1,612	Running Costs	10,457	7,294
Misc	6,391	4,600	Administration	2,345	1,263
Insurance	0	0	Church Activities	560	2,491
Interest	5	15	Mission	5,069	4,610
			For Youth Assoc *	0	99
Total	30,855	32,533	Total	34,888	32,282

Balances brought forward 01.04.2020	£	Balances Carried Forward 31.3.2021	£
Barclays A/c 70792942	11,993	Barclays A/c 70792942	9,204
Barclays A/c 50793043	750	Barclays A/c 50793043	461
Barclays A/c 43408329	2,503	Barclays A/c 43408329	2,506
Barclays A/c 20792950	3,318	Barclays A/c 20792950	2,359
Total	18,564	Total	14,530

*Funds received and spent on behalf of Sharon Youth Association until new signatories confirmed for the Association Bank Account.

Sharon Full Gospel Church

Statement of Assets and Liabilities for the Year Ending 31 March 2021

	£	£
Fixed Assets		
Church premises and land - insurance value		
Contents of Premises - insurance value		
Total Fixed Assets		0
Current Assets		
Bank Balances		
Barclays A/c 70792942	9,204	
Barclays A/c 50793043	461	
Barclays A/c 20792950	2,506	
Barclays A/c 43408329	2,359	
Total Current Assets		14,530
Current Liabilities	0	0
Net Assets		14,530