

SHARON FULL GOSPEL CHURCH
TRUSTEES REPORT
YEAR ENDING 31ST MARCH 2022

During the last financial year, the charity has continued to pursue its main aim, which is the promotion of the Christian faith in the local community. It has offered its services to both church members and the wider community. The number of people helped during the year is consistent with the previous years.

The charity has been sustained by the faithful giving of the church members, and this money has been used to employ three members of staff part-time and maintain the building from which the charity operates. The income decreased in 2021/2022, but the charity was still able to increase its spending. This resulted in a decrease in the money the charity held at the end of the financial period.

The charity is looking to increase its activities in partnership with other local charities in 2022/2023.

Signed **S M Fentem**

Name Samuel Mark Fentem

TRUSTEE

Sharon Full Gospel Church
Receipts and Payments Accounts for the Year Ending 31 March 2022

Registered Charity Number: 1052583

Receipts	2021 / 22 £	2020 / 21 £	Payments	2021 / 22 £	2020 / 21 £
Church Giving	22,183	23,159	Ministry	18,474	16,457
Mission	917	1,300	Running Costs	5,994	10,457
Misc	4,650	6,391	Administration	1,506	2,345
Insurance		0	Church Activities	579	560
Interest		5	Mission	4,550	5,069
			For Youth Assoc *	0	0
Total	27,750	30,855	Total	31,103	34,888

Balances brought forward 01.04.2021	£	Balances Carried Forward 31.3.2022	£
Barclays A/c 70792942	9,204	Barclays A/c 70792942	6,004
Barclays A/c 50793043	461	Barclays A/c 50793043	308
Barclays A/c 43408329	2,506	Barclays A/c 43408329	2,507
Barclays A/c 20792950	2,359	Barclays A/c 20792950	2,360
Total	14,530	Total	11,179

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

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 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 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: 13 December 2022

Luke Silver HNC Business & Finance
Accountancy Practitioner

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