

**SHARON FULL GOSPEL CHURCH**

**TRUSTEES REPORT**

**YEAR ENDING 31<sup>ST</sup> MARCH 2023**

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 increased from the previous year.

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.

During 2022/23 the charity merged with another church, Journey Life and the charity was renamed Kingdom Life Manchester. This has resulted in an increase in the activities of the charity, an expansion of volunteers involved and people accessing the services of the charity.

The charity is looking to increase its activities in partnership with other local charities in 2023/2024.

Signed **S M Fentem**

Name Samuel Mark Fentem

TRUSTEE

**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 31<sup>st</sup> MARCH 2023**

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

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# 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 2023**

**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: 8 November 2023**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**SHARON FULL GOSPEL CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**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**

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Please print name \_\_\_\_\_ Date \_\_\_\_\_

## **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**

**8 November 2023**

**Sharon Full Gospel Church**  
**Receipts and Payments Accounts for the Year Ending 31 March 2023**

**Registered Charity Number: 1052583**

<b>Receipts</b>	<b>2022 / 23</b>	<b>2021 / 22</b>	<b>Payments</b>	<b>2022 / 23</b>	<b>2021 / 22</b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Church Giving	25,530	22,183	Ministry	17,598	18,474
Mission	1,942	917	Running Costs	14,434	5,994
Misc	8,000	4,650	Administration	1,653	1,506
			Church Activities	1,916	579
Interest	9	0	Mission	3,540	4,550
			For Youth Assoc *	0	0
<b>Total</b>	<b>35,481</b>	<b>27,750</b>	<b>Total</b>	<b>39,141</b>	<b>31,103</b>

<b>Balances brought forward 01.04.2022</b>	<b>£</b>	<b>Balances Carried Forward 31.3.2023</b>	<b>£</b>
Barclays A/c 70792942	6,004	Barclays A/c 70792942	4,242
Barclays A/c 50793043	308	Barclays A/c 50793043	2,090
Barclays A/c 43408329	2,507	Barclays A/c 43408329	2,510
Barclays A/c 20792950	2,360	Barclays A/c 20792950	2,744
		Starling Back A/c 51097904	4,812
<b>Total</b>	<b>11,179</b>	<b>Total</b>	<b>16,398</b>

\*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 2023

	£.	£
<b>Fixed Assets</b>		
Church premises and land - insurance value		
Contents of Premises - insurance value		
<b>Total Fixed Assets</b>		<b>0</b>
<b>Current Assets</b>		
Bank Balances		
Barclays A/c 70792942	4,242	
Barclays A/c 50793043	2,090	
Barclays A/c 20792950	2,510	
Barclays A/c 43408329	2,744	
Starling Back A/c 51097904	4,812	
<b>Total Current Assets</b>		<b>16,398</b>
<b>Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>Net Assets</b>		<b>16,398</b>

**SHARON FULL GOSPEL CHURCH**

**CHORLTON ROAD**

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**STATEMENT OF ACCOUNT**

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**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

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# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

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**On the accounts for the year ended 31 March 2023**

**Set out on the following pages**

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**Sharon Full Gospel Church**  
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**Registered Charity Number: 1052583**

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