

Trustees annual report -- 1st January 2021 – 31st December 2021

Kingswinford Christian Fellowship

Kingswinford Christian Fellowship continues to be an expression of God's hands, feet and voice within our Church, Community and beyond with the aim of winning people to Christ, establishing them in the faith, disciplining them and sending them into the world.

As part of this we are open to the community to use as a place for certain community activities and over the past year once covid restrictions were lifted we welcomed back both the Dudley Stroke association and High Flyers (a local support group for adults with SEN), Alongside this we have restarted our community singing outreach in the local marketplace

During Covid and the restrictions that came with it as a church our members assisted local charities and community programs (for example Dudley CVS) as well as our neighbours with acts of kindness such as helping with shopping and getting to appointments

The Ark (parent/toddler group) has restarted much to the joy of parents who have not been able to much and this area of the ministry is once again providing a support network to parents both new and experienced who have been struggling with isolation over the past several months

2021 also saw the appointment of our new Pastor (Rob Cooper) and new Safeguarding officers, alongside this we have started the process of updating the charity from its original model to a new CIO model, we anticipate this to take a while as we make sure everything is done correctly but we hope that by 2022 this will be resolved

With the appointment of a new Safeguarding officers and new members joining the church we will be planning a time to ensure that all DBS checks are up to date and training for those eligible

As can be seen in the financial report despite the disruption to regular services due to covid we are still operating on a secure financial footing, and we are looking to expand those that we support financially in the near future,

Kingswinford Christian Fellowship continues to operate in line with its founding principles and though we are entering a period of growth and change we intend to ensure that we continue to be a place of welcome for our members and the community at large for a long time to come

**KINGSWINFORD CHRISTIAN CENTRE
SUMMER STREET
KINGSWINFORD
DY6 9NA**

Registered Charity: 1052747

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021**

**Luke Silver
Accountancy & Taxation Services
12 Oliver Street
Pontypridd
Mid Glamorgan
CF37 2RD**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Kingswinford Christian Centre

Registered Charity Number 1052747

On the accounts for the year ended 31st December 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;
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 present 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 to 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: 11 July 2022

Luke Silver, HNC Business & Finance
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

Independent Examiners Report to the Trustees and Church Council

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

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 further clarification or for further assistance.

Luke Silver

Date: 11 July 2022

KINGSWINFORD CHRISTIAN CENTRE
REPORT OF THE TRUSTEES AND CHURCH COUNCIL
FOR THE YEAR ENDED 31ST DECEMBER 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 faith and the extension of the Kingdom of God.

TRUSTEES

The trustees during the year were as follows:

Ms Judith Eyres

118 Kingsley Road, Kingswinford. DY6 9RS

Mr Brian M Bassingthwaighte

31 The Portway, Kingswinford. DY6 8HB

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 TRUSTEES

Please print name: _____

Date: _____

Kingswinford Christian Centre

Statement of Financial Activities
for the year ended 31st December 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 31.12.21 £	Total 31.12.20 £
<u>Resources Arising</u>				
Donations, Legacies and Similar Incoming Resources	31,570	2,651	34,221	31,443
Income from Activities for Generating Funds	0	0	0	0
Investment Income	0	0	0	0
Other Incoming Resources	1,300	0	1,300	2,685
Total Incoming Resources	<u>32,870</u>	<u>2,651</u>	<u>35,521</u>	<u>34,128</u>
<u>Resources Used</u>				
Direct Charitable Expenditure				
Costs of Generating Funds	0	0	0	0
Costs of Activities in Furtherance of the Charitable Objects	18,855	0	18,855	20,971
Resources Expended on Managing and Administering the Charity	21,021	0	21,021	11,990
Total Resources Expended	<u>39,876</u>	<u>0</u>	<u>39,876</u>	<u>32,961</u>
Net Movement in Funds	<u>(7,006)</u>	<u>2,651</u>	<u>(4,355)</u>	<u>1,167</u>
Fund Balances b/fwd at 01.01.20	212,609	9,602	222,211	221,044
Transfers	0	0	0	0
Fund Balances c/fwd at 31.12.20	<u>205,603</u>	<u>12,253</u>	<u>217,856</u>	<u>222,211</u>

Kingswinford Christian Centre

<u>Balance Sheet</u>	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible Assets					
Buildings			175,000		175,000
Church Equipment			24,495		24,495
			<u>199,495</u>		<u>199,495</u>
Current Assets					
Cash at Bank & In Hand		19,820		22,716	
Creditors: amounts falling due within one year		1,459		0	
Net Current Assets			18,361		22,716
Total Assets less current liabilities			217,856		222,211
Net Assets			<u><u>217,856</u></u>		<u><u>222,211</u></u>
Capital and Reserves					
Income Funds:					
General Fund			205,603		212,609
Designated Funds			0		0
Restricted Funds			12,253		9,602
			<u>217,856</u>		<u>222,211</u>

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