

**CHAMPNESS HALL CHRISTIAN CHURCH
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Champness Hall Christian Church
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Champness Hall Christian Church
Trustees' Report For The Year Ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024.

Objectives and Activities

Aims and Objectives

Champness Hall Christian Church exists to spread the Christian faith, aiming to declare the name of Jesus over the town of Rochdale. We are committed to providing a space for worship, community, and spiritual growth for individuals and families in our community

Public Benefit

Our activities contribute to the public benefit by offering a welcoming environment for worship, personal support, and community building. Services and gatherings promote unity, charitable values, and personal development, benefiting our congregation and the broader community in Rochdale.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

This year, Champness Hall Christian Church has achieved the following:

1. Weekly Services: Regular worship services were conducted every Sunday, welcoming both new visitors and long-standing members.
2. Community Outreach: Outreach events and support groups were organized, including Bible study sessions, prayer meetings, and pastoral care for those in need.
3. Maintenance and Upkeep: We undertook necessary maintenance activities to ensure a safe and welcoming environment for all attendees.

Reference and Administrative Details

Trustees

Mrs Barbara Crick
Mr Premnath Joseph
Mr Ivan Bargh

Charity Number

1052894

Principal Address

17 Shawclough Way
Rochdale
OL12 7HF

Independent Examiner

Danielle Makin T/A DLM Accountants
12 The Hedgerows
Whitworth
Rochdale
Lancashire
OL12 8AW

**Champness Hall Christian Church
Trustees' Report (continued)
For The Year Ended 31 December 2024**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Date

**Champness Hall Christian Church
Independent Examiner's Report to the Trustees of Champness Hall Christian Church
For The Year Ended 31 December 2024**

I report to the trustees on my examination of the accounts of Champness Hall Christian Church (the Trust) for the year ended 31 December 2024.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Danielle Makin T/A DLM Accountants
29/10/2025
12 The Hedgerows
Whitworth
Rochdale
Lancashire
OL12 8AW

**Champness Hall Christian Church
Statement of Financial Activities
For The Year Ended 31 December 2024**

	Notes	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	29,059
EXPENDITURE ON:		
Raising funds	4	(51,100)
NET EXPENDITURE		(22,041)
NET MOVEMENT IN FUNDS		(22,041)
RECONCILIATION OF FUNDS:		
Total funds brought forward		28,577
TOTAL FUNDS CARRIED FORWARD	9	6,536

The notes on pages 6 to 7 form part of these financial statements.

**Champness Hall Christian Church
Statement of Financial Position
As At 31 December 2024**

	Notes	2024 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		6,537
		6,537
Creditors: Amounts Falling Due Within One Year	8	(1)
NET CURRENT ASSETS (LIABILITIES)		6,536
TOTAL ASSETS LESS CURRENT LIABILITIES		6,536
NET ASSETS		6,536
FUNDS OF THE CHARITY		
Unrestricted Funds		6,536
TOTAL FUNDS	9	6,536

On behalf of the board

Date

The notes on pages 6 to 7 form part of these financial statements.

**Champness Hall Christian Church
Notes to the Financial Statements
For The Year Ended 31 December 2024**

1. General Information

Champness Hall Christian Church is an unincorporated charity registered with the Charity Commission, registered charity number 1052894. The principal address is 17 Shawclough Way, Rochdale, OL12 7HF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

3. Income from Donations and Legacies

	2024
	Unrestricted funds
	£
Donations and gifts	29,059

4. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 5)	2024
	£	£	Total
			£
Raising funds	1,268	49,832	51,100

5. Support Costs

	2024
	Raising funds
	£
Employee costs	26,369
Premises expenses	1,200
General administration	22,263
	49,832

Champness Hall Christian Church
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

6. Staff Costs

Staff costs were as follows:

	2024
	£
Wages and salaries	26,369

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

7. Average Number of Employees

Average number of employees during the year was: 2

8. Creditors: Amounts Falling Due Within One Year

	2024
	£
Trade creditors	1

9. Movement in Funds

	As at 1 January 2024	Income	Expenditur e	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	28,577	29,059	(51,100)	6,536
Total funds	28,577	29,059	(51,100)	6,536