

TANTERTON CHRISTIAN FELLOWSHIP

Annual Report for the year ending 31st December 2020

Tanterton Christian Fellowship is constituted by a Deed of Trust dated 30th September 1986 and is a registered charity no. 518181. Its address is Tanterton Christian Centre, Kidsgrove, Ingol, Preston, PR2 7BX. The trustees during the year to 31st December 2020 were :-

Rev Hazlett Bloomfield (Pastor)	-	Chair
Mr Paul Earnshaw	-	Secretary
Mrs Ruth Cuthbert		
Mrs Georgina Carole Marland		
Mr Jonathon Hope		
Miss Susan Gaukroger		

The object of the charity is the advancement of the Christian Faith, the worship of God, the relief of those in need and the advancement of education on the basis of Christian principles. The trustees' policy is that this object should be fulfilled by the local Christian church known as Tanterton Christian Fellowship through a holistic ministry exercised locally in the Tanterton, Ingol, and Cottam area of Preston and also further afield in the United Kingdom and the wider world. To this end the charity employs a minister and supports individuals in Uganda. It also supports financially the work of certain local, national and international Christian organisations. However most of its work is dependent on the voluntary help of the church members of Tanterton Christian Fellowship.

Locally the charity has organised during the past year, the normal activities of a Christian church (i.e. Sunday Services, Prayer Meetings, Home Groups, Youth and Children's Work, Parents & Toddlers' Group, and a Luncheon Club) normally based at the Tanterton Christian Centre. Since the start of the COVID pandemic some of these activities have moved online while others have been suspended.

The charity is entirely dependent on the gifts and free-will offerings of those who worship at Tanterton Christian Fellowship. This support is received on a regular basis from its membership, who are entirely committed to its primary aims and objectives and are principally its main beneficiaries.

The Trustees (other than the pastor) have not received any remuneration nor has any material transaction taken place between the Charity and a Trustee or any person connected with any of them.

Unrestricted reserves at 31st December 2020 were £44,439 equivalent to 11 months average operational expenditure. The unrestricted reserves at the year-end were above the minimum level set by the Trustees. The amount available is considered by them to be adequate given that those who are wholly committed to the work of the charity give income regularly over the year.

Rev Hazlett Bloomfield, Chair

Date:

On behalf of the trustees of Tanterton Christian Fellowship

Tanterton Christian Fellowship
Receipts and Payments Account
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020	2019
Income		
<i>Unrestricted Funds</i>		
Tithes & Offerings	42,356.57	43,687.40
Tax refund	8,717.00	9,121.75
Luncheon Club	0.00	0.00
Premises Lettings	0.00	240.00
Interest	37.38	82.04
Designated Gifts	250.00	1,467.28
	51,360.95	54,598.47
Expenditure		
<i>Unrestricted Funds</i>		
Catering	21.29	148.91
Facilities	8,995.52	10,082.12
Meeting Together	127.79	119.23
Printing & Stationery	242.81	286.12
Mission	250.00	544.00
Minister Salary and Costs	32,130.43	30,751.80
Manse Maintenance	3,366.07	3,034.48
Pulpit Supply	0.00	120.00
Youth work	122.46	164.16
Arab World Ministries	1,200.00	1,200.00
Gifts Mim Friday	1,800.00	1,800.00
NW Baptist	1,045.00	940.00
Haven In Romania	240.00	240.00
Sundry	144.00	0.00
Professional fees	336.00	336.00
Designated Gift Payments	368.00	1,100.00
	50,389.37	50,866.82
 Excess of Receipts over Payments	<u>971.58</u>	<u>3,731.65</u>

Tanterton Christian Fellowship

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	2019
Fixed Assets		
Manse	50,000.00	50,000.00
Current Assets		
Current Account	1,000.00	1,000.00
Instant Access Reserve	43,439.25	42,467.67
Petty Cash	0.00	0.00
Total Assets	<u>94,439.25</u>	<u>93,467.67</u>
Less: Liabilities		
None	<u>0.00</u>	<u>0.00</u>
	<u>0.00</u>	<u>0.00</u>
	<u><u>94,439.25</u></u>	<u><u>93,467.67</u></u>
Capital Account		
Accumulated Fund - Opening Balance	93,467.67	89,736.02
Less: Deficit for the year	971.58	3,731.65
Accumulated Fund - Closing balance	<u>94,439.25</u>	<u>93,467.67</u>

Signed.....

Date.....



Independent Examiners Report to the Trustees of Tanterton Christian Fellowship

We report on the accounts of the Fellowship for the year ended 31 December 2020.

Respective Responsibilities of Trustees and Examiner

As the Charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of Section 43(2) Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiners Report

Our 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 we do not express an audit opinion on the view given by the accounts.

Independent Examiners statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with Section 41 of the Act; and
 - b) prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
- have not been met: or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S. C. [Signature]

Stephen Ilett LLB CTA Dip PFS
For Delny Limited

16 February 2021