

TANTERTON CHRISTIAN FELLOWSHIP

Annual Report for the year ending 31st December 2021

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 2021 were :-

Mrs Ruth Cuthbert	-	Chair
Mr Paul Earnshaw	-	Secretary
Mrs Georgina Carole Marland		
Mr Jonathon Hope		

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) normally based at the Tanterton Christian Centre but also online during the COVID epidemic.

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 £47,960 equivalent to 12 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.

The pastor left employment by the charity at the end of October 2021, the trustees are currently considering options for the future.

Mrs Ruth Cuthbert, Chair

Date:

On behalf of the trustees of Tanterton Christian Fellowship

Tanterton Christian Fellowship
Receipts and Payments Account
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
Income		
<i>Unrestricted Funds</i>		
Tithes & Offerings	51,884.58	42,356.57
Tax refund	0.00	8,717.00
Luncheon Club	0.00	0.00
Premises Lettings	625.00	0.00
Interest	0.00	37.38
Designated Gifts	0.00	250.00
	52,509.58	
Expenditure		
<i>Unrestricted Funds</i>		
Catering	51.23	21.29
Facilities	8,217.35	8,995.52
Meeting Together	299.27	127.79
Printing & Stationery	284.97	242.81
Mission	390.00	250.00
Minister Salary and Costs	32,346.94	32,130.43
Manse Maintenance	3,364.20	3,366.07
Pulpit Supply	0.00	0.00
Youth work	203.96	122.46
Arab World Ministries	1,200.00	1,200.00
Gifts Mim Friday	1,800.00	1,800.00
NW Baptist	710.00	1,045.00
Haven In Romania	120.00	240.00
Sundry	0.00	144.00
Professional fees	0.00	336.00
Designated Gift Payments	0.00	368.00
	48,987.92	
Excess of Receipts over Payments	3,521.66	

Tanterton Christian Fellowship

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021	2
Fixed Assets		
Manse	50,000.00	50,000.00
Current Assets		
Current Account	1,000.00	1,000.00
Instant Access Reserve	46,965.29	43,439.25
Petty Cash	0.00	0.00
Total Assets	<u>97,965.29</u>	<u>94,439.25</u>
Less: Liabilities		
None	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
	<u>97,965.29</u>	
Capital Account		
Accumulated Fund - Opening Balance	94,439.25	
Add Excess Receipts over Payments	3,521.66	
Accumulated Fund - Closing balance	<u>97,960.91</u>	
Signed.....		Date.....

51,360.95

50,389.37

971.58

.020

94,439.25

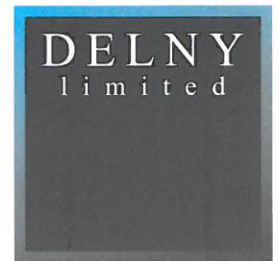
0.00

94,439.25

93,467.67

971.58

94,439.25



T A X A T I O N
C O N S U L T A N T S

Independent Examiners Report to the Trustees of Tanterton Christian Fellowship Charity Number 518181

We report on the accounts of the Fellowship for the year ended 31 December 2021.

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.

A handwritten signature in black ink, appearing to read 'S. G. Ilett'.

**Stephen Ilett LLB CTA Dip PFS
For Delny Limited**

18 May 2022

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