



# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	Apr	2020	To	31	Mar	2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Town Gate	
Wyke	
Bradford	
Postcode	BD12 9JP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Moon	Elder		
2	Martin Hopkinson	Elder	Until 10 <sup>th</sup> Sept 2020	
3	Christopher Burston	Deacon/Elder		
4	Kerry Burston	Deacon		
5	Heather Moon	Deacon		
6	Peter Bland	Deacon		
7	Gladys Wilson	Deacon		
8	Brenda Hopkinson	Deacon	Until 10 <sup>th</sup> Sept 2020	
9				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
David Illingworth	
Carol Hirst	
Catherine Bentham	
Lewis Bell	
Paul Bointon	
Fran Kearney-Bointon	

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

How the charity is constituted  
(eg. trust, association, company)

Standard Registration

Trustee selection methods  
(eg. appointed by, elected by)

Church leaders nominate trustees and this is then voted on by church members.

## Section C & D

## Objectives, Activities & Achievements

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINES CONTAINED IN THE SCHEDULE AND IN PARTICULAR BY THE FOLLOWING MEANS:  
1. THE ESTABLISHMENT OF CHRISTIAN FELLOWSHIP MEETINGS. 2 THE ESTABLISHMENT OF TEACHING CLASSES AND THE DISTRIBUTION OF TRAINING MATERIAL. 3 THE SUPPORT OF INTERNATIONAL CHRISTIAN MINISTRIES AND MISSIONS. 4 THE PROMOTION OF CHRISTIAN EVANGELISTIC OUT REACH CAMPAIGNS. 5 THE PRODUCTION OF CHRISTIAN MUSICAL AND DRAMATIC WORKS AND THE DISTRIBUTION OF CHRISTIAN MUSIC AND DRAMATIC MATERIAL.

### **Main Activities and Achievements**

Following Government Guidelines, the church building has not always been open during the last year due to the Covid 19 pandemic. So, this has been a very different year bringing new challenges. At times services were run online and after service coffee, tea and a chat was moved to zoom. When the building was open, numbers were limited and so 2 services were run. Physical attendance was lower, with a lot of the congregation choosing to watch or listen to the online service.

Prayer meetings and life groups were run on zoom. Also, a few social chat groups were run during the week on zoom to try and keep people connected in the safest way possible. Other groups, such as coffee morning, toddlers and knit and natter, were, unfortunately, cancelled for the time being. As were community events that would normally be run throughout the year.

The charity continued to focus on its main aims and objectives taking into consideration the Charity Commission's guidance on public benefit. The trustees continued to talk regularly over zoom and the phone to ensure the smooth running of the charity.

Financial contributions were down slightly but with out goings reduced too this didn't prove to be a concern. The trustees regularly reviewed the finances to ensure good management of this aspect of the charity.

## Section E Financial review

<b>Brief statement of the charity's policy on reserves</b>	There is no reserves policy.
<b>Details of any funds materially in deficit</b>	N/A
<p><b>Financial Movement and Position</b></p> <p>The financial needs of the church were met during this year and we ended the financial year with a slight surplus in our regular costs and income.</p> <p>The majority of general running costs of the fellowship, in support of the charities aims and objectives, continued to be supported from the giving of members. At the close of the year the retained funds of the charity stood at approximately £28.8k (2020 £22.9k).</p>	

## Section F Other optional information

N/A
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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>	<i>HJ Moon</i>	<i>C Burston</i>
	<b>Full name(s)</b>	Heather Jean Moon	Christopher Burston
<b>Position (eg Secretary, Chair, etc)</b>		Deacon	Elder
	<b>Date</b>	24-10-2021	

**Annual Review - Finances**

	<b>Total Last Year Apr 19 - Mar 20</b>	<b>Total This Year Apr 20 - Mar 21</b>
<b><u>Church Income</u></b>		
Collections	11,377	7,919
Taxable Giving	22,701	24,278
Tax Reclaim	7,481	7,679
Gifts / Sundry	180	300
Interest	0	0
Church rent	2,040	0
Solar Panels	2,939	2,991
	<b><u>46,719</u></b>	<b><u>43,168</u></b>
<b><u>Church Outgoings</u></b>		
Wages & PAYE	30,848	31,149
Utilities	3,191	2,021
Insurance	941	870
Repairs & Renewals	785	18
Under 18's	100	65
Pastoral Care	0	0
Ministry	243	344
Administration	1,551	1,796
Mission Giving	813	732
New Equipment	1,237	204
Events Team	593	0
Sundries	469	73
Outreach	589	27
	<b><u>41,360</u></b>	<b><u>37,299</u></b>
<b>Church Surplus / Shortfall</b>	<b><u>5,359</u></b>	<b><u>5869</u></b>
<b>Other transactions</b>		
Ins and Outs		
In	295	98
Out	298	98
<b>Surplus / Shortfall</b>	<b><u>-3</u></b>	<b><u>0</u></b>
Other income	0	0
Other outgoings	0	0
<b>Surplus / Shortfall</b>	<b><u>0</u></b>	<b><u>0</u></b>
<b>Total Surplus / Shortfall</b>	<b><u>5,356</u></b>	<b><u>5,870</u></b>
<b>Opening Balance</b>	<b>17,598</b>	<b>22,954</b>
<b>Closing Balance</b>	<b>22,954</b>	<b>28,824</b>
<b>HSBC Bank</b>		<b>28,815</b>
<b>Cash</b>		<b><u>9</u></b>
<b>Total</b>		<b><u>28,824</u></b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Wyke Christian Community Church

On accounts for the year  
ended

March 2021

Charity no  
(if any)

518779

Set out on pages

1 - 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

Signed: Sharon Brown

Date: 19/01/22

Name: Sharon Julie Brown

Relevant professional  
qualification(s) or body  
(if any):

Address: 7 Storr Hill

Wyke

Bradford, BD12 8PE

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**