

RYEDALE EVANGELICAL CHURCH

England & Wales · Charity number 1000116

Details

Status Registered

Legal form Other

Registered 1990-08-23

Register [View on the Charity Commission register](#)

Contact

Address Middleton Chapel
Main Road
Middleton
North Yorkshire
YO18 8NX

Phone 01751476383

Email ryedaleevangelicalchurch@yahoo.co.uk

Website <http://www.middletonchapel.com>

Activities

Objects: THE EXHALTATION OF THE LORD JESUS CHRIST THROUGH THE PROCLAMATION OF THE GOSPEL AND THE PURE WORSHIP OF GOD

Activities: Sunday Worship Services, Pastoral Care Sunday School for Children Evangelistic literature distribution. Support of overseas Christian Work

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,021	£32,612	-	-
2024-03-31	£30,406	£31,676	-	-
2023-03-31	£34,291	£29,254	-	-
2022-03-31	£30,847	£29,156	-	-
2021-03-31	£30,194	£26,382	-	-

Trustees

Name	Role	Appointed
MR W HORSBURGH	Chair	
ROBERT KEITH MOSLEY		

RYEDALE EVANGELICAL CHURCH

England & Wales - Charity number 1000116

Accounts



Trustees' Annual Report for the period

From **01/04/24** Period start date To **31/03/25** Period end date

Charity name: **Ryedale Evangelical Church**

Charity registration number: **1000116**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A COVENANTING TOGETHER OF THOSE WHO SEEK TO EXALT THE LORD JESUS CHRIST THROUGH THE PROCLAMATION OF THE GOSPEL AND THE PURE WORSHIP OF GOD.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SUNDAY WORSHIP; CHILDREN AND YOUNG PEOPLE'S WORK; DISTRIBUTION OF EVANGELISTIC LITERATURE; CARE AND SUPPORT OF MEMBERS AND ADHERENTS; SUPPORT OF SIMILAR WORKS OVERSEAS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES ARE KEPT AWARE OF THIS.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	WE HAVE MET AS ADVERTISED AND PROVIDED INSTRUCTION, GUIDANCE AND ENCOURAGEMENT TO MEMBERS AND ADHERENTS. CONTRIBUTIONS HAVE BEEN MADE TO WORKS AT HOME AND ABROAD. THE GOSPEL HAS BEEN SHARED LOCALLY. GRIEF AND CRISIS COUNSELLING HAS BEEN GIVEN AS NECESSARY.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	WE ARE SOLVENT.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE HAVE NO SPECIFIC POLICY ON RESERVES, BELIEVING THAT GOD WILL SUPPLY OUR NEEDS.
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	WE BELIEVE GOD SUPPLIES OUR NEEDS
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHURCH
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTMENT BY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RYEDALE EVANGELICAL CHURCH
Other name the charity uses	MIDDLETON CHAPEL
Registered charity number	1000116
Charity's principal address	MAIN STREET, MIDDLETON, PICKERING NORTH YORKSHIRE YO18 8NX

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	W. A. HORSBURGH	MINISTER		RYEDALE EVANGELICAL CHURCH
2	R. K. MOSLEY	MEMBER		RYEDALE EVANGELICAL CHURCH
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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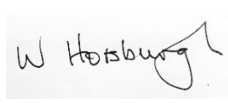

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WILLIAM ALEXANDER HORSBURGH	ROBERT KEITH MOSLEY
Position (eg Secretary, Chair, etc)	CHAIR	MEMBER
Date	20/11/2025	

RYEDALE EVANGELICAL CHURCH**Income and Expenditure Account****Year Ended 31st March 2025**

EXPENDITURE	2025	2024	INCOME	2025	2024
	£	£		£	£
Minister's Salary	22,198.00	22,186.00	Sunday Offerings	3,648.30	3,451.66
Income Tax & NICs	4,202.00	4,014.00	Gift Aid (Covenants)	15,170.00	16,715.00
Rent (Premises)	-	-	Reclaimed Income Tax	3,700.79	4,264.56
Visiting Speakers	362.15	447.90	Misc. Income	129.99	310.10
Evangelical Times	128.00	96.00	Missionary Offerings	358.00	200.00
Missionary Gifts	371.32	200.00	Evangelical Times	96.00	96.00
Minister's Telephone	113.94	113.94	Bank Interest	-	-
FIEC Affiliation	240.00	240.00	GIFTS RECEIVED		
Public Liability Insurance	1,043.13	981.02	York EC	1,900.00	1,500.00
Child Protection	150.00	145.00	Mirfield EC	-	-
Outreach	705.90	673.82	Kingston EC	1,100.00	1,200.00
Advertisements	52.00	52.00	Westerley EC	1,818.72	1,818.72
Turkey/Syria Quake	-	-	Stewardship Trust	500	250.00
Misc. Expenses	249.13	608.52	Geneva Road EC	600.00	600.00
Chapel Expenses	2,667.06	1,918.72	Bird Community Church	-	-
CCLI Music Copywrite	130.00	-			
	<u>32,612.63</u>	<u>31,676.92</u>		<u>29,021.80</u>	<u>30,406.04</u>
Total Income	29,021.80	30,406.04			
Total Expenses	<u>-32,612.63</u>	<u>-31,676.92</u>			
	<u>-3,590.83</u>	<u>-1,270.88</u>			

Balance Sheet**as at 31st March 2025**

Carried Forward	21,311.35	Current Account	<u>17,720.52</u>
Movement	-3,590.83		<u>17,720.52</u>
Carried Forward	<u>17,720.52</u>		

Financial Statements

For the Year Ended 31st March 2025

Ryedale Evangelical Church


In accordance with instructions given to me I have prepared without carrying out an audit the financial statements from the accounting records of Ryedale Evangelical Church and from information and explanations supplied to me.

L Campbell
15 Derwent Road
PICKERING
YO18 7UA

Signed L Campbell Date 13th August 2025

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Treasurer 

Date 06-11-25

RYEDALE EVANGELICAL CHURCH

England & Wales - Charity number 1000116

Accounts



Trustees' Annual Report for the period

From **01/04/23** Period start date To **31/03/24** Period end date

Charity name: **Ryedale Evangelical Church**

Charity registration number: **1000116**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A COVENANTING TOGETHER OF THOSE WHO SEEK TO EXALT THE LORD JESUS CHRIST THROUGH THE PROCLAMATION OF THE GOSPEL AND THE PURE WORSHIP OF GOD.
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES ARE KEPT AWARE OF THIS.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	WE HAVE MET AS ADVERTISED AND PROVIDED INSTRUCTION, GUIDANCE AND ENCOURAGEMENT TO MEMBERS AND ADHERENTS. CONTRIBUTIONS HAVE BEEN MADE TO WORKS AT HOME AND ABROAD. THE GOSPEL HAS BEEN SHARED LOCALLY. GRIEF AND CRISIS COUNSELLING HAS BEEN GIVEN AS NECESSARY.

Additional information (optional)

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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE HAVE NO SPECIFIC POLICY ON RESERVES, BELIEVING THAT GOD WILL SUPPLY OUR NEEDS.
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	WE BELIEVE GOD SUPPLIES OUR NEEDS
Details of fund materially in deficit	Para 1.24	
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Additional information (optional)

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Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHURCH
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTMENT BY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RYEDALE EVANGELICAL CHURCH
Other name the charity uses	MIDDLETON CHAPEL
Registered charity number	1000116
Charity's principal address	MAIN STREET, MIDDLETON, PICKERING NORTH YORKSHIRE YO18 8NX

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	W. A. HORSBURGH	MINISTER		RYEDALE EVANGELICAL CHURCH
2	R. K. MOSLEY	MEMBER		RYEDALE EVANGELICAL CHURCH
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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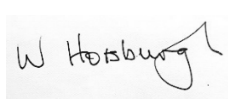

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WILLIAM ALEXANDER HORSBURGH	ROBERT KEITH MOSLEY
Position (eg Secretary, Chair, etc)	CHAIR	MEMBER
Date		

RYEDALE EVANGELICAL CHURCH
Income and Expenditure Account
Year Ended 31st March 2024

EXPENDITURE	2024	2023	INCOME	2024	2023
	£	£		£	£
Minister's Salary	22,186.00	20,654.00	Sunday Offerings	3,451.66	3,621.95
Income Tax & NICs	4,014.00	3,591.00	Gift Aid (Covenants)	16,715.00	15,893.00
Rent (Premises)	-	-	Reclaimed Income Tax	4,264.56	3,835.51
Visiting Speakers	447.90	185.00	Misc. Income	310.10	-
Evangelical Times	96.00	67.20	Missionary Offerings	200.00	308.00
Missionary Gifts	200.00	368.00	Evangelical Times	96.00	36.00
Minister's Telephone	113.94	284.03	Bank Interest	-	-
FIEC Affiliation	240.00	240.00	GIFTS RECEIVED		
Public Liability Insurance	981.02	852.54	York EC	1,500.00	1,500.00
Child Protection	145.00	129.00	Mirfield EC	-	-
Outreach	673.82	497.41	Kingston EC	1,200.00	1,200.00
Adverts	52.00	42.00	Westerley EC	1,818.72	1,818.72
Turkey/Syria Quake	-	160.00	Stewardship Trust	250.00	-
Misc. Expenses	608.52	228.45	Geneva Road EC	600.00	600.00
Chapel Expenses	1,918.72	1,955.86	Brid Community Church	-	5,478.01
	<u>31,676.92</u>	<u>29,254.49</u>		<u>30,406.04</u>	<u>34,291.19</u>
Total Income	30,406.04	34,291.19			
Total Expenses	<u>-31,676.92</u>	<u>-29,254.49</u>			
	<u>-1,270.88</u>	<u>5,036.70</u>			

Balance Sheet
as at 31st March 2024

Brought Forward	22,582.23	Current Account	<u>21,311.35</u>
Movement	<u>-1,270.88</u>		<u>21,311.35</u>
Carried Forward	<u>21,311.35</u>		

Ryedale Evangelical Church
Bank Reconciliation 31st March 2024
Barclays - 10016756

	DR	CR	
Opening Balance at 01/04	22,582.23		
Receipts	30,406.04		
Payments		31,676.92	
Closing Balance at 31.03		21,311.35	
	<u>52,988.27</u>	<u>52,988.27</u>	
Closing balance per statement		22,562.75	
Less O/S cheques;			
	443 -38.00		
	444 -50.00		
	445 -50.00		
	446 -50.00		
	447 -50.00		
HMRC PAYE	<u>-1,013.40</u>		
	-1,251.40		
		<u>21,311.35</u>	0.00

Financial Statements

For the Year Ended 31st March 2024

Ryedale Evangelical Church

In accordance with instructions given to me I have prepared without carrying out an audit the financial statements from the accounting records of Ryedale Evangelical Church and from information and explanations supplied to me.

L Campbell
15 Derwent Road
PICKERING
YO18 7UA

Signed L Campbell Date 8th August 2024

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Treasurer



Date

17/10/24

RYEDALE EVANGELICAL CHURCH

England & Wales - Charity number 1000116

Accounts



Trustees' Annual Report for the period

From **01/04/22** Period start date To **31/03/23** Period end date

Charity name: **Ryedale Evangelical Church**

Charity registration number: **1000116**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A COVENANTING TOGETHER OF THOSE WHO SEEK TO EXALT THE LORD JESUS CHRIST THROUGH THE PROCLAMATION OF THE GOSPEL AND THE PURE WORSHIP OF GOD.
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Additional information (optional)

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Achievements and Performance

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Additional information (optional)

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Relationship with any related parties	Para 1.51	
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Reference and Administrative details

Charity name	RYEDALE EVANGELICAL CHURCH
Other name the charity uses	MIDDLETON CHAPEL
Registered charity number	1000116
Charity's principal address	MAIN STREET, MIDDLETON, PICKERING NORTH YORKSHIRE YO18 8NX

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)
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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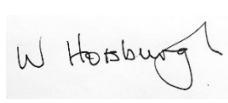

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WILLIAM ALEXANDER HORSBURGH	ROBERT KEITH MOSLEY
Position (eg Secretary, Chair, etc)	CHAIR	MEMBER
Date		

**Income and Expenditure for the
Year Ended 31st March 2023**

Ryedale Evangelical Church

Ryedale Evangelical Church
 Bank Reconciliation 31st March 2023
 Barclays - 10016756

	DR	CR
Opening Balance at 01/04	17,545.53	
Receipts	34,291.19	
Payments		29,253.62
Diff re o/c chq 100324		0.87
Closing Balance at 31.03		22,582.23
	<u>51,836.72</u>	<u>51,836.72</u>
Closing balance per statement		23,356.03
Less O/S cheques;		
100385	-62.50	
100386	-62.50	
100387	-62.50	
100388	-62.50	
HMRC PAYE	-523.80	
	<u>-773.80</u>	
		<u>22,582.23</u>

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 d Campbell
 9.9.23

Financial Statements

For the Year Ended 31st March 2023

Ryedale Evangelical Church

In accordance with instructions given to me I have prepared without carrying out an audit the financial statements from the accounting records of Ryedale Evangelical Church and from information and explanations supplied to me.

L Campbell
15 Derwent Road
PICKERING
YO18 7UA

Signed L Campbell Date 9th September 2023

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Treasurer A Mosley

Date 26/10/23

Ryedale Evangelical Church Financial Statement

For the Year Ended 31st March 2023

Ryedale Evangelical Church

In accordance with instructions given to me I have prepared without carrying out an audit the financial statements from the accounting records of Ryedale Evangelical Church and from information and explanations supplied to me.

L Campbell
1 5 Derwent Road
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Y018 7UA

Signed L Campbell Date 9th September 2023

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Treasurer A Mosley

Date 26/10/23

RYEDALE EVANGELICAL CHURCH

England & Wales - Charity number 1000116

Accounts



Trustees' Annual Report for the period

From **01/04/21** Period start date To **31/03/22** Period end date

Charity name: **Ryedale Evangelical Church**

Charity registration number: **1000116**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A COVENANTING TOGETHER OF THOSE WHO SEEK TO EXALT THE LORD JESUS CHRIST THROUGH THE PROCLAMATION OF THE GOSPEL AND THE PURE WORSHIP OF GOD.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SUNDAY WORSHIP; CHILDREN AND YOUNG PEOPLE'S WORK; DISTRIBUTION OF EVANGELISTIC LITERATURE; CARE AND SUPPORT OF MEMBERS AND ADHERENTS; SUPPORT OF SIMILAR WORKS OVERSEAS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES ARE KEPT AWARE OF THIS.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	WE HAVE MET AS ADVERTISED AND PROVIDED INSTRUCTION, GUIDANCE AND ENCOURAGEMENT TO MEMBERS AND ADHERENTS. CONTRIBUTIONS HAVE BEEN MADE TO WORKS AT HOME AND ABROAD. THE GOSPEL HAS BEEN SHARED LOCALLY. GRIEF AND CRISIS COUNSELLING HAS BEEN GIVEN AS NECESSARY.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	WE ARE SOLVENT.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE HAVE NO SPECIFIC POLICY ON RESERVES, BELIEVING THAT GOD WILL SUPPLY OUR NEEDS.
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	WE BELIEVE GOD SUPPLIES OUR NEEDS
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHURCH
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTMENT BY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RYEDALE EVANGELICAL CHURCH
Other name the charity uses	MIDDLETON CHAPEL
Registered charity number	1000116
Charity's principal address	MAIN STREET, MIDDLETON, PICKERING NORTH YORKSHIRE YO18 8NX

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	W. A. HORSBURGH	MINISTER		RYEDALE EVANGELICAL CHURCH
2	R. K. MOSLEY	MEMBER		RYEDALE EVANGELICAL CHURCH
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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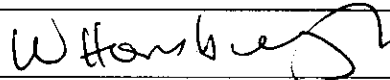
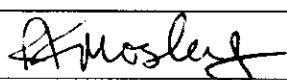
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WILLIAM ALEXANDER HORSBURGH	ROBERT KEITH MOSLEY
Position (eg Secretary, Chair, etc)	CHAIR	MEMBER
Date	6/12/22	

RYEDALE EVANGELICAL CHURCH

Income and Expenditure Account

Year Ended 31st March 2022

EXPENDITURE	2022	2021	INCOME	2022	2021
	£	£		£	£
Minister's Salary	20,718.10	19,940.00	Sunday Offerings	2,907.11	1,420.00
Income Tax & NICs	3,282.00	3,060.00	Gift Aid (Covenants)	14,790.00	15,190.00
Rent (Premises)	-	-	Reclaimed Income Tax	3,685.42	3,708.75
Visiting Speakers	281.70	70.00	Missionary Offerings	210.00	400.00
Evangelical Times	97.40	137.40	Evangelical Times	31.20	62.40
Missionary Gifts	150.00	380.00	Misc.income	104.74	295.08
Minister's Telephone	170.09	285.85	GIFTS RECEIVED	-	-
FIEC Affiliation	240.00	240.00	York EC	1,500.00	1,500.00
Public Liability Insurance	786.18	744.30	Mirfield EC	-	-
Child Protection	129.00	129.00	Kingston EC	1,200.00	1,200.00
Outreach	476.90	32.00	Westerley EC	1,818.72	1,818.72
Adverts	22.00	45.00	Pollard Park EC	-	-
Professional Fees	-	-	Geneva Road EC	600.00	600.00
Misc. Expenses	720.00	82.41	Stewardship Trust	4,000.00	4,000.00
Chapel Expenses	2,083.25	1,236.25			
	<u>29,156.62</u>	<u>26,382.21</u>		<u>30,847.19</u>	<u>30,194.95</u>
Total Income	30,847.19	30,194.95			
Total Expenses	<u>-29,156.62</u>	<u>-26,382.21</u>			
	<u>1,690.57</u>	<u>3,812.74</u>			

Balance Sheet

as at 31st March 2022

Brought Forward	15,854.96	Current Account	<u>17,545.53</u>
Movement	<u>1,690.57</u>		<u>17,545.53</u>
Carried Forward	<u>17,545.53</u>		

Financial Statements

For the Year Ended 31st March 2022

Ryedale Evangelical Church

In accordance with instructions given to me I have prepared without carrying out an audit the financial statements from the accounting records of Ryedale Evangelical Church and from information and explanations supplied to me.

L Campbell
15 Derwent Road
PICKERING
YO18 7UA

Signed L Campbell Date 29th August 2022

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Treasurer

Date

RYEDALE EVANGELICAL CHURCH

England & Wales - Charity number 1000116

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	20	To	31	03	21

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	W. A. Horsburgh	Minister		Ryedale Evangelical Church
2	R. K. Mosley	Member		Ryedale Evangelical Church
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHURCH
Trustee selection methods (eg. appointed by, elected by)	APPOINTMENT BY CHURCH MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

A MEMBER OF THE "INDEPENDENT FELLOWSHIP OF EVANGELICAL CHURCHES" [F.I.E.C.]

Objectives and activities

Summary of the objects of the charity set out in its governing document

A COVENANTING TOGETHER OF THOSE WHO SEEK TO EXALT THE LORD JESUS CHRIST THROUGH THE PROCLAMATION OF THE GOSPEL AND THE PURE WORSHIP OF GOD.

Summary of the main activities in relation to these objects

SUNDAY WORSHIP; CHILDREN AND YOUNG PEOPLE'S WORK; DISTRIBUTION OF EVANGELISTIC LITERATURE; CARE AND SUPPORT OF MEMBERS AND ADHERENTS; SUPPORT OF SIMILAR WORKS OVERSEAS.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Achievements and performance

Summary of the main achievements of the charity during the year

REGULAR WORSHIP SERVICES
DISTRIBUTION OF EVANGELISTIC LITERATURE
SUPPORT OF 5 EVANGELICAL WORKS
CARE AND SUPPORT OF MEMBERS AND ADHERENTS

Financial review

Brief statement of the charity's policy on reserves

WE HAVE NO SPECIFIC POLICY ON RESERVES, BELIEVING THAT GOD WILL SUPPLY OUR NEEDS.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	William Alexander Horsburgh	Robert Keith Mosley
Position (eg secretary, chair, etc)	CHAIR	TRUSTEE
Date	30th November 2021	

RYEDALE EVANGELICAL CHURCH
Income and Expenditure Account
Year Ended 31st March 2021

EXPENDITURE	2021	2020	INCOME	2021	2020
	£	£		£	£
Minister's Salary	19,940.00	19,604.00	Sunday Offerings	1,420.00	3,752.23
Income Tax & NICs	3,060.00	3,116.00	Gift Aid (Covenants)	15,190.00	13,320.00
Rent (Premises)	-	10.00	Reclaimed Income Tax	3,708.75	3,232.82
Visiting Speakers	70.00	350.00	Miscellaneous	295.08	-
Evangelical Times	137.40	142.60	Missionary Offerings	320.00	536.50
Missionary Gifts	380.00	536.52	Evangelical Times	62.40	67.60
Minister's Telephone	285.85	227.88	Bank Interest	-	-
FIEC Affiliation	240.00	80.00	GIFTS RECEIVED	-	-
Public Liability Insurance	744.30	776.84	York EC	1,500.00	1,500.00
Child Protection	129.00	120.00	Mirfield EC	-	-
Outreach	32.00	688.80	Kingston EC	1,200.00	1,200.00
Adverts	45.00	37.00	Westerley EC	1,818.72	1,231.24
Professional Fees	-	-	Blythswood Care	80.00	-
Misc. Expenses	82.41	236.20	Geneva Road EC	600.00	725.00
Chapel Expenses	1,236.25	3,671.75	Stewardship Trust	4,000.00	4,000.00
			Defibrillator Funds	-	2,020.00
	<u>26,382.21</u>	<u>29,597.59</u>		<u>30,194.95</u>	<u>31,585.39</u>
Total Income	30,194.95	31,585.39			
Total Expenses	<u>-26,382.21</u>	<u>-29,597.59</u>			
	<u>3,812.74</u>	<u>1,987.80</u>			

Balance Sheet
as at 31st March 2021

Brought Forward	12,042.22	Current Account	<u>15,854.96</u>
Movement	3,812.74		<u>15,854.96</u>
Carried Forward	<u>15,854.96</u>		

Ryedale Evangelical Church
Bank Reconciliation - Barclays
Year Ended 31st March 2021

	DR	CR
Opening Balance	12042.22	
Receipts	30194.95	
Payments		26382.21
Closing Balance		15854.96
	<u>42237.17</u>	<u>42237.17</u>
Closing Balance per stmt		16154.96
Add O/S credits		0.00
Less O/S chqs	263	-75.00
	265	-75.00
	262	-75.00
	264	-75.00
		<u>15854.96</u>

✓ d Campbell 11/8/21

Financial Statements

For the Year Ended 31st March 2021

Ryedale Evangelical Church

In accordance with instructions given to me I have prepared without carrying out an audit the financial statements from the accounting records of Ryedale Evangelical Church and from information and explanations supplied to me.

L Campbell
15 Derwent Road
PICKERING
YO18 7UA

Signed L Campbell Date 1st August 2021

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Treasurer



Date

28/11/21