

BEVERLEY COMMUNITY CHURCH
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

Charity Number 1031527

BEVERLEY COMMUNITY CHURCH

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BEVERLEY COMMUNITY CHURCH
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Charity Number:	1031527
Trustees:	H. Bashford R. Bradbury N. Clark Y. South
Governing Instrument:	Declaration of Trust dated 11 December 1993
Correspondence Address:	49a Saturday Market Beverley East Yorkshire HU17 8AA
Bankers:	TSB Bank Plc 14 Saturday Market Place Beverley East Yorkshire HU17 8BD
Independent Examiner:	Lomax Pavey Independent Examiners Ltd The Grain Store Hills Barns Appledram Lane South Chichester West Sussex PO20 7EG

BEVERLEY COMMUNITY CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

Beverley Community Church was established in 1988 as an independent charismatic evangelical church.

Trustees

The trustees who served during the year and since the year end were as follows:

H. Bashford
R. Bradbury
N. Clark
Y. South

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

Objectives

The emphasis of the church has always been to achieve growth by new birth rather than relocating the saints. Our desire is to see every member identify and come into the fullness of their gifting whilst developing their character to the image of Christ. We believe Beverley Community Church should be a place where all people are accepted on their path to find faith in God through Jesus Christ regardless of ethnicity, gender, disability or sexual orientation. Our desire is to engender a love for the lost amongst us and we believe that one of the primary functions of the church is to reach out to those who do not yet know Christ.

Activities

Beverley Community Church has continued to maintain its focus on three key areas:

- Promoting spiritual wellbeing and growth through pastoral care and teaching for the church and general public;
- Local community-based projects to benefit the public; and
- Supporting the wider church community as a member of Churches Together in Beverley and via the Ground Level Network, of which it is also a member.

The Church has one elder whose company invoices the Church for management fees. The elder is responsible for the main content of the teaching and this is supplemented by the input of members of the Church.

Pastoral care is provided by the elder, homegroup leaders and through the Church's counselling service.

The Church holds a weekly meeting for worship and teaching on Sunday mornings at The Beverley Memorial Hall and online via Facebook. These meetings are available to the general public.

The weekly meetings are supplemented by homegroup meetings in homes and at The Armstrong Centre, Beverley. There is also a weekly online prayer meeting.

The elder represents the Ground Level Network of churches at Churches Together England. He is very active in promoting Christian unity in the locality through facilitating ministers' meetings and supporting Churches Together in Beverley. He also assists with the training of emerging leaders within the Ground Level Network. He also runs a Bible School for anyone desiring to further their biblical and theological knowledge.

BEVERLEY COMMUNITY CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

The Church continues to provide encouragement and teaching to churches in India with the elder making one visit this year going to several locations.

The Church provides office space for a worker from Community Money Advice to provide financial advice and assistance to those in debt.

The annual women's weekend away took place in April 2024 and was well attended.

The Church's counselling centre, The Restoration Centre, has continued to offer prayer and personal counselling to anyone who needs it and provides funeral services to the bereaved.

The Church hosted a number of community events which were open to the general public including quiz nights, murder mystery nights and a barn dance. Activities aimed at bringing the community together. On the first Sunday of each month the Church provides a meal at no charge after the morning service which is open to anyone from within and outside the church community.

The elder continues to serve as a governor at Keldmarsh Primary School.

The Church has continued to sponsor two children through the charity, Compassion UK and has also supported the following groups:

- Beverley Against Poverty;
- Beverley Schools Christian Trust;
- East Yorkshire Foodbank;
- Community Money Advice; and
- Beverley Children's Centre.

The Church continues its association with the Ground Level Network of churches which provides mutual support and development. The annual Ground Level Network conference was held in August 2024 now under the name of Awaken. The conference returned to its weekend format and was enjoyed by all who attended.

Public Benefit

When planning its activities the Church has considered the Charity Commission's guidance on public benefit and in particular the specific guidance for the advancement of religion.

Financial Review

Total receipts for the year were £93,318 which comprised unrestricted receipts of £87,593 and restricted receipts of £5,725. Total expenditure for the year was £100,638 which consisted of unrestricted expenditure of £94,112 and restricted expenditure of £6,526. There was an overall decrease in funds of £7,320 which comprised a decrease in unrestricted funds of £6,519 and a decrease in restricted funds of £801.

Reserves Policy

The Trust's policy is to maintain a balance on unrestricted funds sufficient to cover at least three months unrestricted expenditure.

BEVERLEY COMMUNITY CHURCH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

Risk Management

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the review of the controls over key financial systems, carried out on an annual basis, will provide sufficient resources in the event of adverse conditions.

The Trustees have also examined the other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

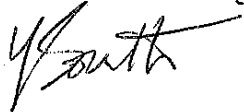
Trustees' Responsibilities

The Charities Act 2022 requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Trust and of the surplus/loss of the Trust for that period. In preparing the financial statements the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:



Y. South

Date:

14/12/2025

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Beverley Community Church on the accounts for the year ended 31st March 2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

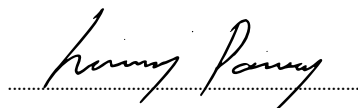
INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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18th December 2025

BEVERLEY COMMUNITY CHURCH
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
RECEIPTS					
Voluntary Receipts					
Fundraising		-	1,297	1,297	332
Giving under gift aid		58,012	900	58,912	62,514
Collections and gifts		12,107	2,021	14,128	22,319
Income tax recovered		15,367	225	15,592	19,869
Miscellaneous income		2,107	1,282	3,389	5,834
Rental income		-	-	-	1,315
		_____	_____	_____	_____
Total Receipts		87,593	5,725	93,318	112,183
		=====	=====	=====	=====
PAYMENTS					
Direct charitable expenditure	2a	72,178	6,526	78,704	77,023
Management and administration	2b	21,934	-	21,934	26,144
		_____	_____	_____	_____
Total Payments		94,112	6,526	100,638	103,167
		=====	=====	=====	=====
EXCESS OF PAYMENTS OVER RECEIPTS					
Balances brought forward		(6,519)	(801)	(7,320)	9,016
		66,681	18,188	84,869	75,853
		_____	_____	_____	_____
Balances carried forward		60,162	17,387	77,549	84,869
		=====	=====	=====	=====

The notes on pages 8 and 9 form part of these accounts.

All activities are continuing activities.

BEVERLEY COMMUNITY CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

	Note	2025 £	2024 £
ASSETS			
Current assets			
Cash		326	683
TSB bank account		53,923	56,925
PayPal		23,300	27,261
		<hr/> 77,549	<hr/> 84,869
Represented by:			
Unrestricted funds		60,162	66,681
Restricted funds	3	17,387	18,188
		<hr/> 77,549	<hr/> 84,869
Other assets			
End of year tax claim		15,007	15,592
Music amplification equipment etc as valued for insurance purposes		8,921	8,921
		<hr/> 23,928	<hr/> 24,513
LIABILITIES			
Independent examiner's fee		870	870
Hall hire		1,150	1,400
Chosen Women held over		1,353	3,901
		<hr/> 3,373	<hr/> 6,171


Trustees' responsibilities in relation to financial statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2022. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Statement of Receipts and Payments and Statement of Assets and Liabilities which are set out on pages 6 and 7.

Approved by the trustees on

and signed on their behalf by:

H. Bashford

 14/12/25.

BEVERLEY COMMUNITY CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1. Basis of Accounting

The accounts have been prepared under the “Receipts and Payments” basis as prescribed by the Charity Commissioners and they meet the appropriate legal requirements.

2. Payments

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
a Direct Charitable Expenditure				
Hall hire	13,055	-	13,055	11,200
Young people	6	-	6	152
Chosen Women and Men Alive	7,179	1,145	8,324	6,571
Gifts and missions	6,254	3,351	9,605	8,940
Social events	3,615	-	3,615	1,595
Visiting speakers	150	-	150	-
Oranges and Lemons net expense	189	371	560	732
Community Money Advice	-	-	-	2,142
Street Angels	530	-	530	921
Fees	41,200	-	41,200	42,489
Foreign travel	-	1,338	1,338	2,101
The Restoration Centre	-	321	321	180
	72,178	6,526	78,704	77,023
	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
b Management and Administration				
PA and equipment	250	-	250	1,976
Equipment repair and hire	74	-	74	17
Books	486	-	486	471
Sundries	1,583	-	1,583	1,447
Licences	854	-	854	396
Insurance	810	-	810	773
Refreshments	867	-	867	1,510
Web fees	534	-	534	534
Independent examination	870	-	870	870
Office expenses	9,597	-	9,597	11,298
Subscriptions	828	-	828	805
Telephone	1,111	-	1,111	996
Postage, stationery and photocopying	177	-	177	749
Travel	2,515	-	2,515	2,206
Bank charges	471	-	471	470
Courses and conferences	907	-	907	1,626
	21,934	-	21,934	26,144

BEVERLEY COMMUNITY CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

3. Restricted Funds

	At 1 April 2024 £	Receipts £	Payments £	Gift Aid Tax £	At 31 March 2025 £
East Yorkshire Foodbank	316	1,216	(1,420)	10	122
Hampers - Christmas and Easter	376	1,265	(1,851)	210	-
Community Fund	371	-	(371)	-	-
Gift Aid Tax	-	225	-	(225)	-
The Restoration Centre	735	441	(321)	5	860
Sponsorship	-	80	(80)	-	-
Chosen Women	-	2,498	(1,145)	-	1,353
Hardship Fund	4,391	-	-	-	4,391
India	11,999	-	(1,338)	-	10,661
	-----	-----	-----	-----	-----
	18,188	5,725	(6,526)	-	17,387
	=====	=====	=====	=====	=====

Description of Restricted Funds

East Yorkshire Foodbank: Donations given to the church to be forwarded to the Foodbank.

Hampers: Funds donated to provide Christmas and Easter hampers for needy people in Beverley.

Community Fund: Funds from the charity Beverley Open Doors Community Project which closed during the year, now covering Street Angels and the toddler group Oranges and Lemons.

The Restoration Centre: Donations plus funeral fees to be used to further the work of The Restoration Centre.

Chosen Women: Accommodation fees for the weekend away, paid in advance.

Hardship Fund: A gift to the Trust to help anyone who is struggling financially.

India: Money given to cover the cost of travel to India to support churches there.

4. Transactions with Trustees and Related Parties

Management fees of £41,200 (2024: £42,489) were paid to a company of which R. Bradbury is a director. Mr Bradbury was not present in the Trustees' meetings when fees were discussed.

No other payments were made to Trustees or any other persons connected to them during this financial period.

No material transaction took place between the organisation and a Trustee or any person connected with them (2024: none).

Trustees and related parties made donations to the charity of £14,667 (2024: £24,552).