



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month April	Year 2020		Day 31 st	Month March	Year 2021

Section A Reference and administration details

Charity name

LINCOLN EVANGELICAL CHURCH

Other names charity is known by

Registered charity number (if any)

1046080

Charity's principal address

UFFINGTON CLOSE

HARTSHOLME

LINCOLN

Postcode

LN6 0AE

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	Mr Phillip Burgess	Church Deacon		Church membership
2	Mr Jonathan Grail	Church Co Pastor	From 1/10/2020	Church membership
3	Mr Anthony Miller	Church Deacon		Church membership
4	Mr Darren Smith	Church Elder		Church membership
5	Mr Andrew Thomson	Church Co Pastor	From 1/10/2020	Church membership
6	Mr Andrew Wood	Church Elder		Church membership
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17				
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20				

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 adviser	Name	Address

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

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Section B 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)	
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY MEMBERSHIP OF THE CHURCH

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.

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Section C Objectives and activities

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

The advancement of the Christian faith, practical and spiritual support for the local community, surrounding areas and worldwide.

The trustees confirm that they sought to comply with the duty of The Charities Act 2011 and to demonstrate due regard to the public benefit requirements for registered charities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. In the past year we have regularly given financial support to the following societies.

The Open Air Mission
 Christian Witness to Israel
 Grace Baptist Mission
 Caring for Life
 Blythewood Care
 Middle East Christian Outreach
 European Missionary Fellowship
 Spanish Gospel Mission
 Soldier's and Airman's Scripture Association
 Day One Ministries

2. We seek to serve the community by regularly visiting, the local school, residential care and nursing homes. We provide food parcels to those in need in the local area.
3. As well as two Sunday services and a mid week meeting. There are organised weekly activity groups for all ages, including toddlers and carers, primary and secondary school age children.

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.

Summary of the main achievements of the charity during the year

By means of the above mentioned activities, we have sought to bring spiritual and practical help to individuals for groups of all ages in our local community and beyond.

Section E Financial review

Brief statement of the charity's policy on reserves

The activities listed are funded the regular giving of the members and friends of Lincoln Evangelical Church, the trustees deem it prudent to maintain a significant level of financial reserves. This enables us to respond confidently to any unexpected needs that arise which fall within our stated objectives. It also allows for the ongoing maintenance and improvement of our premises.

Details of any funds materially in deficit

None

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.

Section F Other optional information

Section G 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)	Jonathan Gravil Andrew Thomson	Phillip Burgess
Position (eg Secretary, Chair, etc)	Co Pastor Co Pastor	Secretary
Date	22/01/2022	

LINCOLN EVANGELICAL CHURCH

Registered Charity Number 1046080

FINANCIAL SUMMARY (Year ending 31st March)

GENERAL FUND

2019/20

2020/21

Income

Offerings	12,440.12	15,803.15	
Gift Aid	30,195.90	26,177.00	
Church Giving	42,636.02		41,980.15
Tax Refund	14,775.32		
Interest	53.12		
Legacy Interest			
Bookstall	202.95		93.75
Gifts			
Designated	354.00		
Harby	855.00		
Transfer from Legacy			108,800.85
Total	58,876.41		150,874.75

Expenditure

Ministry	31,271.00	46,800.00	
Pensions	936.00	2496	
Employer's NI			
Travel	278.98	416.64	
Speakers	1,425.00		
Ministry	33,910.98		49,712.64
GBM	828.00	828.00	
OAM	828.00	828.00	
CWI	1,152.00	1,152.00	
CFL	1,152.00	1,152.00	
Kinsellas	689.00	828.00	
Designated gifts	455.00		
Mission	5,104.00		4,788.00
Maintenance	4,184.51	456.21	
Power, water & Insurance	2,451.07	1,576.21	
Cleaner + pension	1,856.00	1,984.20	
Building	8,491.58		4,016.62
Gifts	78.00		754.53
Harby	1,805.83		
Outreach Activities	425.80		40.39
Ladies Meeting	75.00		
Magazine, Ads & Printing	1,922.58		1,167.65
Bookstall	187.50		102.60
Manse	5,266.91		45,210.86
Others	873.87		4,653.39

LINCOLN EVANGELICAL CHURCH

Registered Charity Number 1046080

FINANCIAL SUMMARY (Year ending 31st March)

	Total	58,142.05	110,446.68
Capital Expenditure			
	Surplus / Deficit	734.36	40,428.07
	Funds b/f	21,963.95	22,548.53
	Creditors b/f		-1,443.77
	Creditors c/f		-1,313.85
	Funds c/f	22,548.53	62,846.68
LEGACIES FUND	b/f	250,331.92	249,785.84
	Missions/Tithe Projects	-1,000.00	-108,800.85
	Interest	453.92	142.06
		249,785.84	141,127.05
	TOTAL FUNDS	272,334.37	203,973.73
	ASSETS		
	Co-op C/A	22,548.53	62,846.68
	Co-Op Deposit	20,584.20	54,735.91
	Nat West C/A	2,892.03	892.03
	Nat West Business Reserve	150,438.76	85,499.11
	Charity Bank		
	Nationwide Fixed Rate Saver	75,870.85	
	Cambridge & Counties F R Bond		
	United Trust bank		
	CAF/Shawbrook	0.00	0.00
	Creditors	-1,443.77	-1,313.85
	Debtors	7,215.63	13,759.88
		278,106.23	216,419.76

Notes

The Legacy Fund is unrestricted and may be used for any purpose within the aims and purposes of the charity.

The church aims to maintain sufficient reserves for 3-6 months expenditure

N. Fuller 29/10/21

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

LINCOLN EVANGELICAL CHURCH

On accounts for the year ended

310321

Charity no (if any)

1046080

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 Commission. 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 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 connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

N. Fuller

Date

30/10/11

Name

NICOLA FULLER

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

Address

45, THE HURN
DIBBY
LINC
LN4 3NH