



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st April 2023 Period start date To 31st March 2024 Period end date

Charity name: Lincoln Evangelical Church

Charity registration number: 1046080

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of religion The relief of sickness, infirmity and poverty anywhere in the world.
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	1) In the reporting year we have supported financially the following societies: The Open Air Mission International Mission to Jewish People Caring for Life Grace Baptist Mission Slavic Gospel Association SIM Leprosy Mission African Bible University Spanish Gospel Mission African Leadership Armenian Ministries 2) We seek to serve the community by regularly visiting local schools, residential care and nursing homes. We provide food and essential item deliveries to those in need in the local area. 3) As well as two Sunday services and a midweek meeting there are organised weekly activity groups for all ages including toddlers and carers, primary age and secondary age children as well as adult groups.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have sought to comply with the duty of the Charities Act 2011 to have regard to the public benefit requirements for registered charities.

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		

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

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	Current Account £14,481.91 Deposit Account £101,298.78
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees deem it prudent to maintain a significant level of financial reserves, this enable the church to respond confidently to any unexpected needs that arise which fall within our stated objectives and also allows for the ongoing maintenance and improvement of the premises.
Amount of reserves held	Para 1.22	£100,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
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	The charity is funded by the regular giving of the members and friends of Lincoln Evangelical Church
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		
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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	
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	Elected by membership of the church

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	Lincoln Evangelical Church
Other name the charity uses	
Registered charity number	1046080
Charity's principal address	Uffington Close Hartsholme Lincoln 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	Rev Andrew Thomson	Pastor		Church membership
2	Mr Andrew Wood	Church Elder		Church membership
3	Mr Darren Smith	Church Elder		Church membership
4	Mr Anthony Miller	Church Deacon		Church membership
5	Mr Phillip Burgess	Church Deacon		Church membership
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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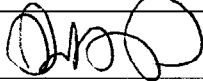
Other optional information

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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)	Andrew Wood	
Position (eg Secretary, Chair, etc)	Treasurer	

Date	28 th January 2025
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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

310324

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

25.1.25

Name

N. FULLER

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

Address

 45, THE HURN
DIGBY
LINC
LN4 3NH

LINCOLN EVANGELICAL CHURCH

Registered Charity Number 1046080

FINANCIAL SUMMARY (Year ending 31st March)

GENERAL FUND		2022/23	2023/24
Income			
	Offerings	15,251.56	15,436.00
	Gift Aid	31,449.00	32,069.25
Church Giving		46,700.56	47,505.25
Tax Refund		8,098.50	8,247.31
Interest		4.73	6.38
Legacy Interest		0.00	0.00
Bookstall		16.57	4.20
Gifts		1,154.59	850.70
Designated		748.00	2,038.34
Harby		1,295.00	1,185.00
Food Bank		2,977.26	2,190.08
Transfer from Legacy		0.00	0.00
	Total	60,995.21	62,027.26
Expenditure			
	Ministry	28,736.72	30,084.40
	Pensions	3,110.50	3,270.00
	Employer's NI	2,488.40	2,616.00
	Travel	461.84	290.48
	Speakers	260.00	430.00
Ministry		35,057.46	36,690.88
	GBM	828.00	861.00
	OAM	828.00	861.00
	CWI	1,252.00	1,420.00
	CFL	1,152.00	1,196.00
	Kinsellas	1,078.00	1,111.00
	Designated gifts	1,313.00	2,326.84
Mission		6,451.00	7,775.84
	Maintenance	1,836.78	3,681.25
	Power, water & Insurance	2,419.09	2,308.00
	Cleaner + pension	2,171.20	2,278.71
Building		0.00	8,267.96
Gifts		0.00	250.00
Harby		1,425.00	1,600.00
Food Bank		2,781.19	2,320.39
Outreach Activities		827.41	546.80
Ladies Meeting		0.00	0.00
Magazine, Ads & Printing		1,601.80	2,927.64
Bookstall		0.00	0.00
Manse		4,233.84	0.00
Others		2,838.12	1,971.75
	Total	61,642.89	62,351.26

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Capital Expenditure	0.00	0.00
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Surplus / Deficit	-647.68	-324.00
<i>Funds b/f</i>	13,611.97	14,527.99
<i>Food Delivery Fund</i>	416.07	285.76
<i>Creditors b/f</i>	0.00	-1,563.70
<i>Creditors c/f</i>	-1,563.70	-1,841.62
<i>Funds c/f</i>	14,527.99	14,481.91

LEGACIES FUND	b/f	100,134.31	100,134.31
		0.00	0.00
	Missions/Tithe	0.00	0.00
	Projects	0.00	0.00
	Interest	0.00	1,164.47
		100,134.31	101,298.78

TOTAL FUNDS	114,662.30	115,780.69
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ASSETS

Co-op C/A	2022/23	14,196.15
Co-Op Deposit	100,134.31	101,298.78
Nat West C/A	0.00	0.00
Nat West Business Reserve	0.00	0.00
Food Bank	416.07	285.76
	0.00	0.00
Creditors	-1,563.70	-1,841.62
Debtors	0.00	0.00
	98,986.68	113,939.07

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

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