



Section A

Independent Examiner's Report

Report to the trustees/
members of

Eden Church

On accounts for the year
ended

31 August 2020

Charity no
(if any)

1050443

Set out on pages

The Charity Commission template attached

(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 31/08/2020.

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:

Date:

10/7/21

Name:

Elizabeth Needham

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

ACA CTA (VAT)

Address:

Kendall Wadley LLP, Granta Lodge,

71 Graham Road, Malvern, Worcestershire, WR14 2JS

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.

Eden Church		Charity No	1050443				
		Company No					
Annual accounts for the period							
Period start date	01.09.2019	To			Period end date	31.08.20	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted capital £ F02	Restricted other £	Restricted Wishlist £	Designated £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)								
Income and endowments from:								
Donations and legacies	S01	85,017	310		3,209	2,044	90,580	92,750
Charitable activities	S02	2,271	-	973		12,622	15,866	30,228
Other trading activities	S03	-	-			-	-	-
Investments	S04	30	-			-	30	32
Separate material item of income	S05	-	-			-	-	-
Other	S06	-	-			-	-	-
Total	S07	87,318	310	973	3,209	14,666	106,476	123,010
Expenditure (Notes 6)								
Expenditure on:								
Raising funds	S08	-	-			-	-	-
Charitable activities	S09	68,008	29,329	960	4,126	15,477	117,900	114,878
Separate material expense item	S10							
Other	S11	-	-			-	-	-
Total	S12	68,008	29,329	960	4,126	15,477	117,900	114,878
Net income/(expenditure) before tax for the reporting period	S13	19,310	- 29,019	13	- 917	- 811	- 11,424	8,132
Tax payable	S14	-	-			-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	19,310	- 29,019	13	- 917	- 811	- 11,424	8,132
Net gains/(losses) on investments	S16	-	-			-	-	-
Net income/(expenditure) Extraordinary items	S17	19,310	- 29,019	13	- 917	- 811	- 11,424	8,132
Transfers between funds	S18	-	-			-	-	-
Other recognised gains/(losses):	S19	-	-			-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-			-	-	-
Other gains/(losses)	S21	-	-			-	-	-
Net movement in funds	S22	19,310	- 29,019	13	- 917	- 811	- 11,424	8,132
Reconciliation of funds:								
Total funds brought forward	S23	45,071	225,360	2,258	15,751	22,160	310,600	302,468
Total funds carried forward	S24	64,381	196,341	2,271	14,834	21,349	299,176	310,600

Section B Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted capital £ F02	Restricted other £	Restricted Wishlist £	Designated £ F03	Total this year £ F04	Total last year £ F05
Fixed assets									
Intangible assets (Note 15)	B01		-	-			-	-	-
Tangible assets (Note 14)	B02		-	433,500	1,134	15,134	2,580	452,348	467,237
Heritage assets (Note 16)	B03		-	-			-	-	-
Investments (Note 17)	B04		-	-			-	-	-
Total fixed assets	B05		-	433,500	1,134	15,134	2,580	452,348	467,237
Current assets									
Stocks (Note 18)	B06		-	-			-	-	-
Debtors (Note 19)	B07		12,388	-			-	12,388	14,390
Inter fund loans			42,468	62,074	1,137	300	18,769	-	
Investments (Note 17.4)	B08		-	-			-	-	-
Cash at bank and in hand (Note 24)	B09		12,498	-			-	12,498	9,695
Total current assets	B10		67,354	62,074	1,137	300	18,769	24,886	24,085
Creditors: amounts falling due within one year (Note 20)	B11		2,973	4,472			-	7,445	6,833
Net current assets/(liabilities)	B12		64,381	66,546	1,137	300	18,769	17,441	17,252
Total assets less current liabilities	B13		64,381	366,954	2,271	14,834	21,349	469,789	484,489
Creditors: amounts falling due after one year (Note 20)	B14		-	170,613			-	170,613	173,889
Provisions for liabilities	B15		-	-			-	-	-
Total net assets or liabilities	B16		64,381	196,341	2,271	14,834	21,349	299,176	310,600
Funds of the Charity									
Designated funds	B17		-				21,349	21,349	22,160
Restricted capital funds (Note 27)	B18			196,341				196,341	225,360
Restricted other					2,271			2,271	2,258
Restricted Wishlist						14,834		14,834	15,751
Unrestricted funds	B19		64,381				-	64,381	45,071
Revaluation reserve	B20							-	
Fair value reserve	B21								
Total funds	B22		64,381	196,341	2,271	14,834	21,349	299,176	310,600

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name

Date of approval
dd/mm/yyyy

Signature of director authenticating accounts being sent to Companies House

Timothy Paul Blackmore

10.07.2021

TP Blackmore

Signature

Date
dd/mm/yyyy

Timothy Paul Blackmore

10.07.2021

TP Blackmore

Print name

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

yes

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Sufficient reserves available to continue activities.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*

No*

☒

* -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;

No changes

(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and

(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*

✓

No*

* -Tick as appropriate

Please disclose:

(i) the nature of any changes;	No changes
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*

✓
✓

No*

* -Tick as appropriate

Please disclose:

(i) the nature of the prior period error;	None
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Note 2

2.2 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Yes*	No*	N/a*
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Yes*	No*	N/a*
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Yes*	No*	N/a*
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Legacies

Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Yes*	No*	N/a*
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Government grants

The charity has received government grants in the reporting period

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Tax reclaim on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Yes*	No*	N/a*
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'income from other trading activities' and the proceeds from sale are also recognised as 'income from other trading activities'.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Donated services and facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Support costs

The charity has incurred expenditure on support costs.

Yes*	No*	N/a*
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Yes*	No*	N/a*
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Income from interest

This is included in the accounts when receipt is probable and the amount receivable can

Yes*	No*	N/a*
------	-----	------

royalties and dividends be measured reliably.

Income from membership subscriptions Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Settlement of insurance claims Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

Investment gains and losses This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.3 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Grants with performance conditions Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Redundancy cost The charity made no redundancy payments during the reporting period.

Deferred income No material item of deferred income has been included in the accounts.

Creditors The charity has creditors which are measured at settlement amounts less any trade discounts

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.4 ASSETS

Tangible fixed assets for use by charity These are capitalised if they can be used for more than one year, and cost at least

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

Intangible fixed assets The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.

They are valued at cost.

Heritage assets The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.

They are valued at cost.

Investments Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

Yes* No* N/a*

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

Yes* No* N/a*

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

Yes* No* N/a*

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

Yes* No* N/a*

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

Yes* No* N/a*

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

Yes* No* N/a*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	-------------------------------------

	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at fair value except where they qualify as basic financial instruments.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	<div style="border: 1px solid black; height: 60px; width: 100%;"></div>			

Section C

Notes to the accounts

(cont)

Note 3

Income

Analysis of income		Unrestricted funds	Restricted capital	Restricted other	Restricted wishlist	Designated	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	62,667	310	3,209		-	66,186	75,954
	Gift Aid	15,097	-			-	15,097	16,796
	Legacies	-	-			-	-	-
	General grants provided by government/other charities	-	-			-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-			-	-	-
	Donated goods, facilities and services	-	-			-	-	-
	Other	7,253	-			2,044	9,297	
Total		85,017	310	3,209		2,044	90,580	92,750
Charitable activities:		-	-			-	-	-
	Use of church	-	-			12,622	12,622	16,958
	Connect Funding	-	-	973			973	9,930
	Other	2,271	-			-	2,271	3,340
Total		2,271	-	973	-	12,622	15,866	30,228
Other trading activities:		-	-			-	-	-
		-	-			-	-	-
		-	-			-	-	-
	Other	-	-			-	-	-
Total		-	-			-	-	-
Income from investments:	Interest income	30	-			-	30	32
	Dividend income	-	-			-	-	-
	Rental and leasing income	-	-			-	-	-
	Other	-	-			-	-	-
Total		30	-			-	30	32
Separate material item of income		-	-			-	-	-
		-	-			-	-	-
		-	-			-	-	-
		-	-			-	-	-
Total		-	-			-	-	-
Other:	Conversion of endowment funds into income	-	-			-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-			-	-	-
	Gain on disposal of a programme related investment	-	-			-	-	-
	Royalties from the exploitation of intellectual property rights	-	-			-	-	-
	Other	-	-			-	-	-
	Total	-	-			-	-	-
TOTAL INCOME		87,318	310	4,182	-	14,666	106,476	123,010

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Note 6

Expenditure

	Analysis of expenditure	Unrestricted funds	Restricted capital	Restricted other	Restricted Wishlist	Designated	Total funds £	Prior year £
Expenditure on raising funds:	Incurred seeking donations	-	-			-	-	-
	Incurred seeking legacies	-	-			-	-	-
	Incurred seeking grants							
	Operating membership schemes and social lotteries							
	Staging fundraising events							
	Fundraising agents							
	Operating charity shops							
	Operating a trading company undertaking non-charitable trading activity							
	Advertising, marketing, direct mail and publicity	-	-			-	-	-
	Start up costs incurred in generating new source of future income	-	-			-	-	-
	Database development costs	-	-			-	-	-
	Other trading activities							
	Investment management costs:	-	-			-	-	-
	Portfolio management costs	-	-			-	-	-
	Cost of obtaining investment advice	-	-			-	-	-
	Investment administration costs	-	-			-	-	-
	Intellectual property licencing costs	-	-			-	-	-
	Rent collection, property repairs and maintenance charges	-	-			-	-	-
		-	-			-	-	-
	Total expenditure on raising funds	-	-			-	-	-
Expenditure on charitable activities	Staff costs	55,017				7,493	62,510	57,982
	Overheads	12,991	-	607	699	7,286	21,583	25,376
	Interest	-	9,764			-	9,764	9,929
	depreciation	-	19,565	353	3,427	698	24,043	21,591
	Total expenditure on charitable activities	68,008	29,329	960	4,126	15,477	117,900	114,878
Separate material item of expense		-	-			-	-	-
		-	-			-	-	-
		-	-			-	-	-
		-	-			-	-	-
	Total	-	-			-	-	-
Other		-	-			-	-	-
		-	-			-	-	-
		-	-			-	-	-
		-	-			-	-	-
	Total other expenditure	-	-			-	-	-
TOTAL EXPENDITURE		68,008	29,329			15,477	117,900	114,878

Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities			Support Costs	Total this year	Total prior year
	£	£			£	£	£
Activity 1							
Activity 2							
Other							
Total							

Prior year expenditure on charitable activities can be analysed as follows:

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Section C**Notes to the accounts****Note 9 Support Costs**

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost (examples)	Raising funds	Activity 1	Activity 2	Activity 3	Grand total	Basis of allocation (Describe method)
	£	£	£	£	£	
Governance	-	-		-	-	
	-	-		-	-	
	-	-		-	-	
	-	-		-	-	
Other	-	-		-	-	
Total	-	-		-	-	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

--

Section C**Notes to the accounts****Note 10** **Details of certain types of expenditure****Note 10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees**Assurance services other than independent examination****Tax advisory fees****Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner**

This year £	Last year £
208	208

Note 11

Paid employees

Please complete this note if the charity has any employees (transactions with Trustees dealt with in Note 28)

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	58,457	55,620
Social security costs	1,163	781
Pension costs (defined contribution pension plan)	2,891	1,580
Other employee benefits	-	-
Total staff costs	62,511	57,981

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees
£60,000 to £69,999	
£70,000 to £79,999	
£80,000 to £89,999	
£90,000 to £99,999	
£100,000 to £109,999	

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

Please state the legal authority or reason for making the payment

Please state the amount of the payment (or value of any waiver of a right to an asset)

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

The nature of the payment (cash, asset etc.)

The extent of redundancy funding at the balance sheet date

Please state the accounting policy for any redundancy or termination payments

Published by the American Medical Association, 535 N. Dearborn Ave., Chicago, Ill. The Journal is published weekly, except during the summer months when it is published bi-weekly. The subscription price is Five Dollars Per Annum in Advance. Single Copies, Fifteen Cents. The Journal is published by the American Medical Association, 535 N. Dearborn Ave., Chicago, Ill. The Journal is published weekly, except during the summer months when it is published bi-weekly. The subscription price is Five Dollars Per Annum in Advance. Single Copies, Fifteen Cents. The Journal is published by the American Medical Association, 535 N. Dearborn Ave., Chicago, Ill. The Journal is published weekly, except during the summer months when it is published bi-weekly. The subscription price is Five Dollars Per Annum in Advance. Single Copies, Fifteen Cents.

CONTENTS

ORIGINAL ARTICLES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

THE EFFECT OF THE AMERICAN MEDICAL ASSOCIATION'S
STANDARD OF MEDICAL ETHICS ON THE PRACTICE OF
MEDICINE IN THE UNITED STATES

Section C**Notes to the accounts****(cont)**

Note 12 **Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.**

12.1 Please complete this note if a defined contribution pension scheme is operated.

Amount of contributions recognised in the SOFA as an expense

£2,891

Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.

Staff costs allocated between funds on a time spent basis.

12.2 Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities.

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.

Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity

12.3 Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan.

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan

Explain how any liability arising from an agreement with a multi-employer plan to fund a deficit has been determined.



Note 14 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	520,108	-	-	47,135	567,243
Additions	-	-	-	9,154	9,154
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	520,108	-	-	56,289	576,397

14.2 Depreciation and impairments

**Basis	SI	SL or RB	SL or RB	SI	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate	over 10-30 years			5 years		

At beginning of the year	70,293	-	-	29,713	100,006
Disposals	-	-	-	-	-
Depreciation	16,955	-	-	7,088	24,043
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	87,248	-	-	36,801	124,049

14.3 Net book value

Net book value at the beginning of the year	449,815	-	-	17,422	467,237
Net book value at the end of the year	432,860	-	-	19,488	452,348

14.4 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

--

the name of independent valuer, if applicable

--

the methods applied and significant assumptions

--

the carrying amount that would have been recognised had the assets been carried under the cost model.

--

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

--

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

--

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

--

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not*

Section C**Notes to the accounts****(cont)****Note 19 Debtors and prepayments**

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	1,458.0	2,203.0
Prepayments and accrued income	2,383.0	-
Other debtors	8,547.0	12,187.0
Total	12,388.0	14,390.0

Complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Disclosure of debtors recoverable in more than 1 year (included in debtors above)

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

Section C**Notes to the accounts****(cont)****Note 20****Creditors and accruals**

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	4,472	3,452	170,613	173,889
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	2,272	909	-	-
Other creditors	701	2,472	-	-
Total	7,445	6,833	170,613	173,889

20.2 Deferred income

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

Movement in deferred income account

Balance at the start of the reporting period
Amounts added in current period
Amounts released to income from previous periods
Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-

Note 22 Other disclosures for debtors, creditors and other basic financial instruments

22.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.

22.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conditions related to its pledge should be given here.

The mortgage loan from Kingdom Bank is secured on the freehold property of the charity. At the balance sheet date £175,085 (2019 - £177,341) was outstanding.

Note 23 Contingent liabilities and contingent assets**23.1 Contingent liabilities**

Where the charity has contingent liabilities, please complete the following section unless the possibility of their existence is remote.

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

23.2 Contingent assets

Where the charity has contingent assets, please complete the following section when their existence is probable

Description of item	Estimate of financial effect

23.3 Other disclosures for contingent assets and/or liabilities

Please provide the following information where practicable:

Explain any uncertainties relating to the amount or timing of settlement; and the possibility of any reimbursement

Where it is not practical to make one or more of these disclosures, please state this fact

Section C**Notes to the accounts****(cont)****Note 24 Cash at bank and in hand****Short term cash investments (less than 3 months maturity date)****Short term deposits****Cash at bank and on hand****Other****Total**

This year £	Last year £
411	381
-	-
12,087	9,314
-	-
12,498	9,695

Section C**Notes to the accounts****(cont)****Note 26****Events after the end of the reporting period**

Please complete this note where events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

Please provide details of the nature of the event

The continued effect of Covid'19 has meant that income from letting out the Eden Centre is still reduced. We have been offsetting this with continued Government Support from the JRS furlough scheme. We are following Government guidelines as to how the Centre is used.

Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made

Note 27
Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

[illegible]

	Yes*	No*
--	------	-----

Fund balances carried forward include assets and liabilities denominated in a foreign currency

If yes, please state the basis on which the assets and/or liabilities have been translated into sterling (or the currency in which the accounts are drawn up).

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 27 **Charity funds (cont)**

27.3 Transfers between funds

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		
Between endowment and restricted funds		
Between endowment and unrestricted funds		

27.4 Designated funds

Planned use	Purpose of the designation	Amount

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value					Last year
		This year					
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL	
		£	£	£	£	£	

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.

State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

Type of expenses reimbursed	This year	Last year
	£	£
Travel		
Subsistence		
Accommodation		
Other (please specify):		
TOTAL		

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount		Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£		£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.

Note 29**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Senior Leader Report September 2019 - August 2020

a) Review of Finance

Things were running well in terms of income and outgoings until Covid hit.

We are incredibly thankful for the furlough scheme and a few extra people giving above their usual tithes which helped us survive initially and then steadied the ship.

Over this period we saw our Senior Leader and assistant, alongside our cleaner and facilities support staff go on furlough for extended periods of time until we were allowed to have them working on a part time basis and claiming for the hours they didn't work.

Essentially this means the financial numbers are complicated as you will see from our report, however we are delighted that furlough has been ethically used to keep us afloat and on budget.

Tithing increased during this period which was covered by extra giving as a few regular givers dropped off due to financial difficulty, covering what would have otherwise been a £450 loss. Subsequently, all in all our tithing was up over the academic year which was crucial to us.

Thousands from furlough and a reduction of our charitable work and social events and facility bills, meant necessary coverage of our projected £12,000 loss from centre revenue from clients we had brought in.

The furlough scheme was used to pay for some of our staff to not work, covering anywhere between 80%-50% of hours not worked by our staff.

May I once again thank Tim Blackmore for his tireless voluntary work on the accounts throughout the year which is his last with us as our treasurer. He has served us for over twenty years in this capacity and this will be a well deserved break for him. Words cannot express how much we have been indebted to his work and expertise during the last ten years of depth and development in particular.

We had to decide to keep the church running on line, which meant having to go off budget to pay for some recording equipment and the relevant legal licences to achieve. This was considered as essential funding of our continued operations in unprecedented times. We didn't want to lose too much of our hard earned momentum from our pre Covid gatherings. As you'll see later in the report, this was a significant success and something we will no doubt continue post Covid.

Please see the annual financial reports on the attached pdf's for details.

b) Review of Centre

April Shipton was appointed Centre Manager in July 2019 and she proved a great asset, taking to the role with great aplomb and proving to be not just an excellent addition to the team, but a popular and astute contact with our clients.

Naturally this report will be taken over by the pandemics impact.

We were looking at bringing a healthy £30,000 for the academic year before we had to close, which we duly did in the middle of March. Initially we thought we would have to lose staff and were incredibly anxious about the churches financial future.

The furlough scheme undoubtedly meant we not just survived but have managed to steady the ship currently, although naturally we are concerned about the impact of potential future lockdowns.

What also massively helped was the impeccable timing of April having her first child and taking maternity leave at the end of June.

Clients stopped with us at the end of March and haven't been allowed to restart since. We have

therefore had a trustee and our senior leader and associate leader periodically carry out both safety and health checks on the facility during this time. Special thanks to Ian Forrester who took the lead on all of this so diligently.

We also put numerous signage in place to display Covid regulations inside and outside the building to prepare for when we will be allowed to reopen.

c) Review of Church Life

i) Pre Covid

With the new look inside the auditorium complete we started to build significant momentum between September and March, where we saw record numbers of attendance every week. Our two key series, New Creation and What If, were phenomenally well received and played a significant role, alongside deep times of encounter with the increase of attendance. These series challenged a pre existing theology which constrains much of the church and helped create a deeper freedom in those receiving it.

We also managed a dedication of Thiago Marshall, a lovely new family the previous year moving from a Church in Worcester, we saw over one hundred attend for a successful day.

At Christmas we had the usual excellent quiz, but the highlight was our Christmas outreaches. We did our largest wonderland yet with our largest attendance just shy of blessing nearly 500 young families on the day from the town.

On the back of this we then invited everyone to our Christmas Eve gathering. The first one we have done and it was well attended by those who don't come to Church with over 50 in attendance.

We had a brand new band play in April Shipton, Victoria Dibbens and Jesse Coyle which was a huge success and something we want to build on going forwards.

We shut down everything by the middle of March due to the Covid pandemic. So everything suffered; from finance, clients and outreach. Subsequently we moved quickly and decisively to go online and put measures in place to keep the heart of the church very much alive. The fact we have worked so hard on building a very healthy leadership set up that enables fluid decisions to be made was crucial to this.

ii) Community

We have completely followed the government regulations and guidance in all things and subsequently had to work incredibly hard to connect with our congregation. We often went the extra mile in terms of connecting with people and supporting them during this period.

The equip groups played a crucial role, as did the pastoral team in allowing us to look out for the whole church family, allowing us to serve and support the wider community in such difficult times.

We provided some financial assistance, food and goods to those in need. We also provided numerous hampers to struggling families in partnership with Great Malvern Primary School.

Everyone in Eden received cards, phone calls and support on regular basis. We only lost a number of people who didn't want to join us online for our gatherings as we were unable to meet physically.

A particular highlight was the delight of doing a socially distanced wedding of Graham and Tasha Lowen with the limited allowed number of guests.

We also sadly lost Charlie Styles of old age and Mike Higley led his funeral so splendidly at Worcester Crematorium. Charlie had been with the church from its inception.

iii) Zoom

We had to make some investments in media and connection channels such as zoom. We taught our congregation how to access this and we saw the vast majority join us for all our meetings in various forms; from prayer nights, key worker prayer, socials and leadership updates. This was a great success.

We even put on q and a times regularly on Sunday evenings to increase connection and learning.

iv) Online Gatherings

We had to learn incredibly quickly how to move online on Sundays and praise God we didn't miss a week. Where many churches around the country were unable to put out Sunday meetings online for a number of weeks or months, we were up and running immediately.

To our surprise we reached into many countries around the world, increasing our congregation from a mere physical gathering of 100 to some weeks over 500 people connecting with us online accessing our praise and preaching weekly. Thankfully my particular background in video editing came in super handy during this crisis.

We decided to begin by providing spiritual reality to what was happening in the natural which could be one reason we seemed to have had quite a large interest in our gatherings.

The selected mediums we chose were Youtube and Facebook. This saw us move from a handful of subscribers to nearly 100 on youtube currently.

Video views on facebook have also gone from a few dozen to hundreds and sometimes over one thousand.

Our highlight was probably the June 10th birthday celebrations of Eden's tenth birthday. We said goodbye to Charlie and managed to get the vast majority of our whole congregation take part in an edited water fight which we put together which people filmed in their gardens.

v) Youth and Kids

We made special effort to include our kids on Sundays where possible alongside our youth during the week. Special thanks to April and Nathan who ran our youth, meeting on Minecraft online safely for the first few months before Reuben, their child was born.

vi) Looking Ahead

Going forwards we are believing for vaccines to be available and to start meeting physically according to regulations as soon as it is safe to do so. We have started to purchase kit like perspex screens and hand sanitiser in preparation for this mammoth task in accordance with government guidelines for churches.

We have already had to spend money on equipment and licences for which we were not prepared and we are aiming going forwards to continue to work hard to keep people connected and stay open where it is safe to do so.

When we do start to see the end of this pandemic, hopefully after the coming winter period, we will hope to have started to prepare the new way of being Eden church that we began talking about and which God had spoken to us about in January 2019. We're believing for a significant shift and blessing to come post Covid. For the time being though we continue to serve our local community and congregation in love and power.

vii) Thank you's

To close may I thank firstly the maturity of our church family. They have handled this whole scenario with excellence and been a pleasure to lead. I am so proud of you all.

Then there is our trustees, senior leadership team and all our volunteers across the board who work so tirelessly to make Eden Eden despite not being able to physically connect for months.

May I also thank those who contributed to online church in new ways. We had so many of our people film welcomes, testimonies and preaches which helped me so much as I spent copious amounts of time editing for Sundays and specials. Thank you Bridget Alban, David Alban, Hannah Davies, Victoria Dibbens, Sarah Perry, Jan Watts, Matt and Wendy Nash, Lucy and Russ Dudley, Peter and Heather Jackson, Glenn Balfour and Paul and Carol Alexander.

The praise teams also went above and beyond supporting us online recording at home throughout these past few months and I commend them thoroughly. April Shipton and Victoria Dibbens, Carol Sampson and Russ and Lucy Dudley we are ridiculously blessed to have you and your servant hearts. Thank you all of you.

I also want to thank our equip leaders for really stepping up pastorally in this season; Dave, and Bridget Alban, Tim and Caroline Blackmore, Ian and Jane Forrester, Hannah Davies and Sarah Perry, James and Ruth West, Russ and Lucy Dudley, Matt and Wendy Nash and Jan Watts.

Alongside them, were our pastoral team plugging all the gaps; Carrie Fletcher, Jonathan Greenwood, Bridget Alban, Wendy Nash, Victoria Dibbens and myself.

Our SLT, with new member Vic, worked tirelessly preparing things and pastoring folk and we wouldn't have got through the past few months without their support, copious meetings, research and wisdom. Victorias insight and research alongside contact with experts ensured we went above and beyond to keep our people safe and will do as we look at regathering soon. Mike Higleys unwavering support and checks alongside Dave Albans heart and tenacity ensured that so far we have navigated this difficult time as well as I believe anyone could have and I am so impressed with everyone.

To close, with the difficulties we have come against these past few months, my immense thanks to Victoria and my children who have put up with me at home trying to work when able. Their support has been above and beyond and although I have had to be furloughed a lot, it feels I've never worked so hard! We have tried to love and connect everyone and we have no regrets knowing we did all we could so far in this season.

Lastly and most importantly, once again we thank our beloved Father God, our beautiful Lord Jesus and our precious Holy Spirit who have led us during these unprecedented times. He is good all the time. God bless you for reading.

Respectfully submitted, Mike Dibbens, Senior Leader, Chair of the Trustees.