

AVELEY CHRISTIAN CENTRE

England & Wales - Charity number 1054346

Details

Other names AVELEY PENTECOSTAL CHURCH

Status Registered

Legal form Other

Registered 1996-04-09

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

Contact

Address Aveley Christian Centre
Aveley Close
Aveley
South Ockendon
RM15 4AB

Phone 07703456819

Email a.day@aveleycc.org

Website www.aveleycc.org

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; ANDC) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: Youth And Childrens WorkElderly WorkNormal Religious services

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE AVELEY
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,097	£81,490	-	-
2024-03-31	£25,705	£27,868	-	-
2023-03-31	£23,712	£30,171	-	-
2022-03-31	£18,011	£19,969	-	-
2021-03-31	£13,492	£20,739	-	-

Trustees

Name	Role	Appointed
ALEX PETER DAY	Chair	2017-01-01
ALAN WILLIAM FIELD		2020-01-19
Ewen Campbell		2020-04-01
Joanne Campbell		2020-04-01
Lydia Field		2020-01-19

AVELEY CHRISTIAN CENTRE

England & Wales - Charity number 1054346

Accounts

AVELEY CHRISTIAN CENTRE

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report and the unaudited financial statements of the charity for the period from 1 April 2024 to 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Aveley Christian Centre
Charity registration number	1054346
Address	Stifford Road Aveley South Ockendon Essex RM15 4AB

THE TRUSTEES

The trustees who served the charity during the period and subsequently:

Rev. A. P. Day
Rev. A. W. Field
Rev. L. A. Field
Mr E. Campbell
Mrs J. Campbell

STRUCTURE, GOVERNANCE AND MANAGEMENT

A board of trustees manages the charity and reports to the full membership of the Church. Reverend Alex Day is the Chair of the Board of Trustees, and governance decision are made by majority vote.

Recruitment of new trustees is undertaken from among the membership of Aveley Christian Centre, with potential candidates carefully considered to ensure suitability for the role.

New trustees receive training as appropriate, and all serving trustees are encouraged to attend ongoing training relevant to their responsibilities.

OBJECTIVES AND ACTIVITIES

Aveley Christian Centre is registered with the Charity Commission (Registration number 1054346) and is constituted by a Constitution adopted on 21 February 2006.

The object of the charity is to promote the advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning his Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Faith of Assemblies of God in Great Britain and Ireland.

AVELEY CHRISTIAN CENTRE

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2025

ACHIEVEMENTS AND PERFORMANCE

During the year ending 31 March 2025, Aveley Christian Centre continued to work towards its mission of helping people connect with God, with one another, and with the wider community. The Church made strong progress in each of these areas, as outlined below.

Connecting people with God

The Church remained committed to nurturing the spiritual growth of its congregation. Key achievements include:

Worship and Attendance

- Weekly Sunday services continued throughout the year, with attendance steadily increasing and regularly exceeding 25 people.
- We were encouraged to welcome several new attendees and families into the fellowship.

Bible Teaching and Spiritual Development

- Regular Bible studies and prayer meetings were held, with strong attendance and engagement.
- From February 2025, these meetings moved into the Church House, giving gatherings a more personal and intimate atmosphere.
- A structured teaching programme was delivered across 2024–25, including:
 - The **E100** series, giving participants an accessible journey through the Bible from Genesis to Revelation.
 - A **sermon series on the Book of Romans**, supporting theological understanding for both new and mature believers.

Collectively, these activities helped deepen biblical knowledge, strengthen faith, and support personal discipleship across the congregation.

Connecting with People

Strengthening relationships within the congregation was a major focus for the year.

Building Community Within the Church

- Members increasingly arrived early before Sunday services and stayed afterwards, creating natural opportunities for fellowship and support.
- The Church saw positive growth in relational connections between long-standing members and newer attendees.

Events and Activities

- The Church's women attended various ladies' events hosted by other local churches, which provided spiritual encouragement and strengthened inter-church relationships.
- A well-received Christmas cake-baking session was held, with participation from both Church members and local residents, helping to build friendships and welcome new people into the Church environment.

These activities helped foster a warm, caring, and inclusive community atmosphere.

AVELEY CHRISTIAN CENTRE
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2025

Connecting with our Community

Aveley Christian Centre continued to serve and invest in its local community through various outreach initiatives.

Partnerships and Local Involvement

- The Church continued its support of **Aveley Village Community Forum Limited (AVCF)**, whose aims closely align with our desire to strengthen and develop the Aveley community.
- Two of our trustees, Rev. A. P. Day and Rev. A. W. Field, continued as active members/directors of AVCF.

Weekly Groups and Outreach

- The Church's weekly **parent and toddler group** continued to run and has become **the only regular group of its kind in Aveley**, meeting an important community need.
- The **weekly coffee morning**, started in June 2023, has developed a consistent core group of attendees and continues to offer companionship and support for local residents.

Youth Ministry

- The monthly **Youth Club** saw significant growth, with some sessions reaching up to **30 plus young people**.
- New attendees joined each month, demonstrating strong demand for safe and positive youth activities in the area.

School Engagement

- Rev. S. L. Day continued leading assemblies at Aveley Primary School throughout 2024–25, contributing to the spiritual and moral development of local children.

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These initiatives strengthened our presence within the community and allowed us to provide meaningful support to families, young people, and local residents.

AVELEY CHRISTIAN CENTRE
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2025

Church House

In August 2024, the previous tenant of the Church House moved into a care home and sadly passed away shortly afterwards. He had lived in the property since the Church originally purchased the main building, when the intention was for the house to serve as the minister's manse.

The Church regained possession of the house in October 2024. Following consultation with the Church membership, it was agreed that a full renovation of the property should be undertaken to modernise it and make it fit for purpose. The renovation works included:

- Installing a new internal toilet (replacing the previously sole external toilet)
- Fitting new double-glazed windows and doors
- Installing a new, modern kitchen
- General refurbishment and modernisation throughout

The project was funded through a combination of:

- The restricted Church House Renovation Fund
- The Building Improvement Fund
- Unrestricted Church reserves

The work was completed in a notably short timeframe, allowing S. L. Day and family to move into the property in February 2025. This project represents a significant investment in the Church's long-term infrastructure and provides a suitable home for ministry support and community engagement.

FINANCIAL REVIEW

Full financial details are available in the main body of the accounts. The trustees are pleased to report that the Church experienced a strong financial year, supported by the continued generosity of the congregation.

Income

Unrestricted total income increased by £6,185, rising from £25,287 in 2024 to £31,472 in 2025, representing a 25% increase. This growth in giving has been vital in enabling the Church to continue its ministry and community work.

The increased hiring out of the Church building also contributed positively to income levels. Regular hall hires now form a helpful supplemental income stream.

Expenditure and Financial Stability

When excluding the expenditure on the Church House renovation project, unrestricted income would have just covered unrestricted expenditure for the year. This reflects a significant improvement in financial stability following the challenges experienced during the COVID period.

The trustees acknowledge the role that God's provision, careful financial stewardship, and faithful giving from attendees have played in strengthening the Church's financial position.

AVELEY CHRISTIAN CENTRE
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2025

Reserves

The Church's reserves policy is to hold the equivalent of six months of unrestricted expenditure in cash reserves. As at 31 March 2025, this equates to £20,577. Actual unrestricted cash reserves stood at £20,916, meaning the Church met its reserves target.

Total reserves at the year end were £779,248, of which £775,028 were unrestricted. The trustees review the adequacy of the reserves policy annually to ensure it remains appropriate for the Church's needs and obligations.

Overall Assessment

The trustees are satisfied that the charity has sufficient funds to continue its activities and objectives. Income and expenditure are being maintained at sustainable levels, and the Church remains financially viable. The trustees will continue to work diligently to minimise costs where possible and seek new opportunities to increase income in a manner consistent with the Church's aims and constitution.

PLANS FOR FUTURE PERIODS

Our continued main aim as trustees is to see the Church move forward in reaching out to the community by all honest means, as we share our love of Jesus, and show Jesus' compassion to all (whilst also complying with charity law). We will continue to present the Church as a place of Faith, Hope & Love.

The trustees would also like to thank everyone who has supported the Church physically, spiritually and financially helping to see the goals reached.

Our overall vision is to create opportunities for people to connect with God, with each other and with our community of Aveley, Ockendon and Purfleet.

PUBLIC BENEFIT

When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales 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 charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;

AVELEY CHRISTIAN CENTRE
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2025

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Huw Nicholls FCCA was appointed as the independent examiner during the period, and a resolution to reappoint for the ensuing year will be proposed at the Annual General Meeting.

Aveley Christian Centre
Stifford Road
Aveley
South Ockendon
Essex
RM15 4AB

Signed on behalf of the trustees



Rev. A P Day
Chairman of the Board of Trustees
Date: Friday 30th January 2026

AVELEY CHRISTIAN CENTRE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AVELEY CHRISTIAN CENTRE

FOR THE YEAR ENDED 31 MARCH 2025

I report on the accounts of the charity for the period from 1 April 2024 to 31 March 2025 set out on pages 8 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT 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 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 the 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 you as 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:

(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 Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities 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.



Huw Nicholls FCCA
6 Beechwood View
Oakville Road
Hebden Bridge
HX7 6NR

30 January 2026

Aveley Christian Centre
Income and Expenditure Account for the year ended 31 March 2025

INCOME		2025	2025	2025	2024
	Note	Unrestricted	Restricted	Total	Total
		£	£	£	£
Collections		24,131	500	24,631	18,745
Gift Aid		4,532	125	4,657	3,499
Donations		-	-	-	227
Hire fees		1,095	-	1,095	275
Rental Income		807	-	807	2,097
Other income		104	-	104	320
Youth Club		400	-	400	141
Bank Interest		403	-	403	401
TOTAL INCOME		31,472	625	32,097	25,705
EXPENDITURE					
Assemblies of God		702	-	702	1,183
Building Costs	1	10,036	320	10,356	7,926
Capital Expenditure	2	10,199	40,016	50,215	740
Children's Work		321	-	321	389
Church Expenses		2,270	-	2,270	2,369
General Expenses		60	-	60	60
Missionary Expenses	3	1,920	-	1,920	2,160
Printing		168	-	168	96
Legal Fees		35	-	35	35
Salaries - Gross Salary		14,466	-	14,466	11,928
Salaries - Employers NICs		-	-	-	-
Salaries - Pensions		562	-	562	485
Special Events		415	-	415	496
TOTAL EXPENDITURE		41,154	40,336	81,490	27,867
(DEFICIT) OF INCOME OVER EXPENDITURE:		(9,682)	(39,711)	(49,393)	(2,162)

Aveley Christian Centre
Statement of Assets and Liabilities at 31 March 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<u>FIXED ASSETS</u>				
Land and Buildings (Insurance Value)	631,500	-	631,500	631,500
Building Improvements (Cost)	19,433	-	19,433	19,433
House Improvements (Cost)	50,016	-	50,016	-
Equipment (Cost)	8,480	-	8,480	8,281
Furniture (Cost)	4,111	-	4,111	4,111
TOTAL FIXED ASSETS	713,540	-	713,540	663,325
<u>CURRENT ASSETS</u>				
Cash in hand and at Bank	20,916	4,219	25,135	74,528
Debtors - Gift Aid	531	-	531	707
TOTAL CURRENT ASSETS	21,447	4,219	25,666	75,235
<u>CURRENT LIABILITIES</u>				
Creditors	383	-	383	1,190
NET ASSETS	734,604	4,219	738,823	737,370

These financial statements have been approved by the Board of Trustees on 30th January 2026 and signed by:



Rev. A. P. Day
Chair of Trustees

**Aveley Christian Centre
Notes to the Financial Statements**

		2025	<i>2024</i>
		Total	<i>Total</i>
		£	£
1. Building Costs			
Insurance	UR	1,678	1,657
Repairs and Maintenance	UR	2,157	1,354
Repairs and Maintenance	R	320	320
Utilities	UR	6,201	4,595
		10,356	7,926
2. Capital Expenditure			
House Renovations	R	40,016	-
House Renovations	UR	10,000	-
Equipment	UR	199	530
Equipment	R	-	210
		50,215	740
3. Missionary Expenses			
Assemblies of God 365 Scheme	UR	372	372
Central African Mission (CAM)	UR	792	792
David Taylor Fund	UR	396	396
World Christian Ministry	UR	360	360
Operation Christmas Child			
Samaritan Purse	UR	-	140
AOG - Impact Appeal:			
Morocco & Libya Appeal	R	-	98
Morocco & Libya Appeal	UR	-	2
AoG - Ukraine Appeal	UR	-	-
AoG - Turkey/Syria Appeal	R	-	-
AoG - Turkey/Syria Appeal	UR	-	-
		1,920	2,160
For Current Year Figures: UR - Unrestricted Fund		R - Restricted Fund	

Aveley Christian Centre
Notes to the Financial Statements

4. Restricted Fund Breakdown

	Balance at 1 April '24	Incoming Resources	Transfer	Outgoing Resources	Balance at 31 March'25
	£	£	£	£	£
Building Fund	10,570	625	-	(9,887)	1,308
House Renovation Fund	30,129	-	-	(30,129)	-
Children's and Youth Fund	-	-		-	-
Parent and Toddler Fund	121	-		-	121
Toilet for the disabled	30	-		-	30
Carpet Fund	500	-		-	500
Chairs and Tables	2,014	-		(320)	1,694
Special Offering	383	-	-	-	383
Youth and Children's Growth Fund	183	-		-	183
Total	43,930	625	-	(40,336)	4,219

5. Related Party Transactions

Included within staff costs are emoluments to following Trustees:

	2025 £	2024 £
Rev. A P Day	-	1,914
Rev. S L Day	14,466	10,014
	14,466	11,928

Rev. S L Day is the wife of Trustee Rev. A. P. Day. The salary paid is for her role as the senior minister from June 2023. From Feb 2025, Rev. S L Day was provided with job related accomodation (Minister Manse) as part of her role. This is for the better performe of her duties for the Church.

Section 10.3 of the Charity's constitution is the legal authority for the above transactions.

No trustee received remuneration or payments from the Charity for their role as a trustee

AVELEY CHRISTIAN CENTRE

England & Wales - Charity number 1054346

Accounts



Trustees' Annual Report and Accounts

Year Ended 31 March 2024

Charity Number: 1054346

AVELEY CHRISTIAN CENTRE
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report and the unaudited financial statements of the charity for the period from 1 April 2023 to 31 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Aveley Christian Centre
Charity registration number	1054346
Address	Stifford Road Aveley South Ockendon Essex RM15 4AB

THE TRUSTEES

The trustees who served the charity during the period and subsequently:

Rev. A P Day
Rev. A W Field
Rev. L A Field
Mr E Campbell
Mrs J Campbell

STRUCTURE, GOVERNANCE AND MANAGEMENT

A board of trustees manage the charity and report to the full membership of the Church. Reverend Alex Day is the chair of the Board of Trustees and governance is by majority voting on all issues.

Recruitment of new trustees is sought from amongst the membership of Aveley Christian Centre and members are considered carefully to ensure that they are suitable for the position prior to appointment.

New trustees are given training as considered appropriate. All serving trustees are encouraged to attend training courses as appropriate to their ongoing needs.

OBJECTIVES AND ACTIVITIES

Aveley Christian Centre is registered with the Charity Commission (Registration number 1054346) and is constituted by a Constitution adopted on 21 February 2006.

The object of the charity is to promote the advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning his Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Faith of Assemblies of God in Great Britain and Ireland.

AVELEY CHRISTIAN CENTRE
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2024

ACHIEVEMENTS AND PERFORMANCE

The year from 1 April 2023 to 31 March 2024 was a year of change for the Church. This was the first full year with Sarah Day being the main paid minister for the Church which has increased capacity of the team. This increased capacity has enabled the Church to increase its outreach and activities which has a positive impact.

Connecting people with God

Aveley Christian Centre as fellowship of believers met weekly on Sunday morning. Following positive feedback, we continued with having fellowship time at the start of Sunday morning services from 10:30am – 11am each week. We have seen an increase in attendance over the year with several new families and individuals attending through contact with our website or invites. Due to the increase in energy costs, we did trial during the winter a later start time, but this change resulted in a reduction in those attending and the savings were minimal, so after Christmas we reverted to our normal morning start time.

In October 2023, it was felt that we need to restart our monthly bible study and prayer meetings, and a survey was undertaken to try and find a suitable time for these activities. From February 2024 we established our monthly prayer and bible studies. This is an opportunity for more in-depth studies of God's word and for us as Aveley Christian Centre to corporately pray together. This has been well attended with a regular group of people attending these sessions.

Connecting with People

A major focus was to build up the fellowship with connecting with each other. It has been pleasing to see people attend Church earlier to our start to time fellowship with one another.

In June 2023 a group of ladies from ACC attended a Woman's weekend of refreshing at High Leigh Conference.

We held a successful Christmas Cake baking session. With members of the Church and those from the Community attending and making their own Christmas Cake.

Connecting with our Community

During the year we continued to support Aveley Village Community Forum Limited (AVCF) (also known as Aveley Village Community Foundation) an organisation which Rev. A P Day and Rev. A W Field are members/directors of. We support this organisation as our aims align in supporting and developing the local community of Aveley.

We continued to run a weekly parent and toddler group becoming the only regular group in Aveley.

In June 2023, we also started a weekly coffee morning which has a regular core group of individuals attend.

The major new initiative undertaken in 2023-24 was the launch of our monthly youth club on the first Friday of month which started in February 2024. This has been received well, and attendance has increased each session with new young people attending.

AVELEY CHRISTIAN CENTRE
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2024

Rev. S L Day also continued with school assemblies at Aveley Primary School and during 2023-24.

FINANCIAL REVIEW

The full financial details can be seen in the main body of the accounts. It has been another difficult financial year; however, the overall yearly deficit has fallen from £6,459 to £2,162. This has driven by not having the Dinner Club costs within the year and lower maintenance costs within the year.

The trustees have been reviewing the finances of the Church and are looking at various options to increase income. There has been a review of hire charges of the building and looking at hiring our building more.

Our reserves policy is to hold at least 6 months of our unrestricted expenditure in cash reserves. At the end of 31 March 2024 this would mean that we should hold a total of £13,537 in unrestricted cash reserves. We are currently holding a total of £30,598. We are therefore in-line with our reserve policy at the year end.

The charity has sufficient funds to continue its activities and objectives and the trustees are content to report that income and expenditure are at a level to keep the charity financially viable. Every effort to reduce costs and increase income (within the remit of the constitution) will be made. At the end of the financial year reserves were £737,370 of which £693,440 was in the unrestricted reserve. The adequacy of the reserves policy is reviewed annually.

PLANS FOR FUTURE PERIODS

Our continued main aim as trustees is to see the Church move forward in reaching out to the community by all honest means, as we share our love of Jesus, and show Jesus' compassion to all (whilst also complying with charity law). We will continue to present the Church as a place of Faith, Hope & Love.

The trustees would also like to thank everyone who has supported the Church physically, spiritually and financially helping to see the goals reached.

Our overall vision is to create opportunities for people to connect with God, with each other and with our community of Aveley, Ockendon and Purfleet.

PUBLIC BENEFIT

When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the

AVELEY CHRISTIAN CENTRE
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2024

state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Huw Nicholls FCCA was appointed as the independent examiner during the period, and a resolution to reappoint for the ensuing year will be proposed at the Annual General Meeting.

Aveley Christian Centre
Stifford Road
Aveley
South Ockendon
Essex
RM15 4AB

Signed on behalf of the trustees



Rev. A P Day
Chairman of the Board of Trustees
Date: 26 January 2025

AVELEY CHRISTIAN CENTRE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AVELEY CHRISTIAN CENTRE

FOR THE YEAR ENDED 31 MARCH 2019

I report on the accounts of the charity for the period from 1 April 2023 to 31 March 2024 set out on pages 6 to 9.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT 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 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 the 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 you as 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:

(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 Charities Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities 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.



Huw Nicholls FCCA
6 Beechwood View
Oakville Road
Hebden Bridge
HX7 6NR

29 January 2025

Aveley Christian Centre
Income and Expenditure Account for the year ended 31 March 2024

INCOME		2024	2024	2024	2023
	Note	Unrestricted	Restricted	Total	Total
		£	£	£	£
Collections		18,647	98	18,745	17,713
Gift Aid		3,499	-	3,499	2,215
Donations		227	-	227	184
Hire fees		275	-	275	435
Rental Income		2,097	-	2,097	2,097
Other income		-	320	320	1,014
Youth Club		141	-	141	-
Bank Interest		401	-	401	54
TOTAL INCOME		25,287	418	25,705	23,712
EXPENDITURE					
Assemblies of God		1,183	-	1,183	536
Building Costs	1	7,606	320	7,926	9,308
Capital Expenditure	2	530	210	740	2,909
Children's Work		222	167	389	145
Church Expenses		2,369	-	2,369	2,116
Dinner Club		-	-	-	1,214
General Expenses		60	-	60	104
Missionary Expenses	3	2,062	98	2,160	2,790
Printing		96	-	96	-
Legal Fees		35	-	35	-
Salaries - Gross Salary		11,928	-	11,928	9,921
Salaries - Employers NICs		-	-	-	-
Salaries - Pensions		485	-	485	246
Special Events		496	-	496	882
TOTAL EXPENDITURE		27,073	795	27,868	30,171
(DEFICIT) OF INCOME OVER EXPENDITURE:		(1,786)	(377)	(2,162)	(6,459)

Aveley Christian Centre
Statement of Assets and Liabilities at 31 March 2024

	2024	2024	2024	<i>2023</i>
	Unrestricted	Restricted	Total	<i>Total</i>
	£	£	£	£
<u>FIXED ASSETS</u>				
Land and Buildings (Insurance Value)	631,500	-	631,500	631,500
Building Improvements (Cost)	19,433	-	19,433	19,433
Equipment (Cost)	8,281	-	8,281	7,541
Furniture (Cost)	4,111	-	4,111	4,111
TOTAL FIXED ASSETS	663,325	-	663,325	662,585
<u>CURRENT ASSETS</u>				
Cash in hand and at Bank	30,598	43,930	74,528	76,691
Debtors - Gift Aid	707	-	707	523
TOTAL CURRENT ASSETS	31,305	43,930	75,235	77,214
<u>CURRENT LIABILITIES</u>				
Creditors	1,190	-	1,190	-
NET ASSETS	693,440	43,930	737,370	739,799

These financial statements have been approved by the Board of Trustees on 26/01/2025 and signed by:



Rev. A. P. Day
Chair of Trustees

**Aveley Christian Centre
Notes to the Financial Statements**

		2024	<i>2023</i>
		Total	<i>Total</i>
		£	£
1. Building Costs			
Insurance	UR	1,657	1,603
Repairs and Maintenance	UR	1,354	2,052
Repairs and Maintenance	R	320	-
Utilities	UR	4,595	5,654
		7,926	9,308
2. Capital Expenditure			
Building Improvements	R	-	895
Equipment	UR	530	2,014
Equipment	R	210	-
		740	2,909
3. Missionary Expenses			
Assemblies of God 365 Scheme	UR	372	372
Central African Mission (CAM)	UR	792	792
David Taylor Fund	UR	396	396
World Christian Ministry	UR	360	360
Operation Christmas Child			
Samaritan Purse	UR	140	-
AOG - Impact Appeal:			
Morocco & Libya Appeal	R	98	-
Morocco & Libya Appeal	UR	2	-
AoG - Ukraine Appeal	UR	-	250
AoG - Turkey/Syria Appeal	R	-	395
AoG - Turkey/Syria Appeal	UR	-	225
		2,160	2,790

For Current Year Figures: UR - Unrestricted Fund

R - Restricted Fund

Aveley Christian Centre
Notes to the Financial Statements

4. Restricted Fund Breakdown

	Balance at 1 April '23	Incoming Resources	Transfer	Outgoing Resources	Balance at 31 March'24
	£	£	£	£	£
Building Fund	10,570	-	-	-	10,570
House Renovation Fund	30,129	-	-	-	30,129
Children's and Youth Fund	-	-	-	-	-
Parent and Toddler Fund	331	-	-	(210)	121
Toilet for the disabled	30	-	-	-	30
Carpet Fund	500	-	-	-	500
Chairs and Tables	2,014	-	-	-	2,014
Special Offering	383	418	-	(418)	383
Youth and Children's Growth Fund	350	-	-	(167)	183
Total	44,307	418	-	(795)	43,930

5. Related Party Transactions

Included within staff costs are emoluments to following Trustees:

	2024 £	2023 £
Rev. A P Day	1,914	10,167
Rev. S L Day	10,015	-
	11,928	10,167

Rev. S L Day is the wife of Trustee Rev. A. P. Day. The salary paid is for her role as the senior minister from June 2023.

Section 10.3 of the Charity's constitution is the legal authority for the above transactions.

No trustee received remuneration or payments from the Charity for their role as a trustee.