

# NEWARK EVANGELICAL CHURCH TRUST

England & Wales · Charity number 1068885

## Details

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**Other names** NEWARK EVANGELICAL CHURCH

**Status** Registered

**Legal form** Other

**Registered** 1998-03-26

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

## Contact

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**Address** Newark Evangelical Church  
Pelham Street  
Newark  
Nottinghamshire  
NG24 4XD

**Phone** 07510328095

**Email** [church@newarkevangetical.org.uk](mailto:church@newarkevangetical.org.uk)

**Website** [www.newarkevangetical.org.uk](http://www.newarkevangetical.org.uk)

## Activities

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**Objects:** (A) TO ADVANCE THE CHRISTIAN FAITH(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY(C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES

**Activities:** Newark Evangelical Church is located in Newark, Nottinghamshire and has a range of activities throughout each week. For details of all these activities please view our web site <http://newarkevangetical.org.uk/>

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

- **Area of benefit:** COUNTY OF NOTTINGHAMSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£272,924	£162,587	-	-
2024-03-31	£119,178	£124,239	-	-
2023-03-31	£107,638	£106,012	-	-
2022-03-31	£107,314	£88,935	-	-
2021-03-31	£84,243	£83,590	-	-

## Trustees

Name	Role	Appointed
Andrew James Miller		2025-06-18
DAVID HARRISON		2014-06-10
Geoffrey James Wicker		2025-06-18
Jonathan Keith Hickman		2025-06-18
Neil Arthur Bonser		2025-06-18
Paul Geoffrey Brooke		2025-06-18

**NEWARK EVANGELICAL CHURCH TRUST**

England & Wales - Charity number 1068885

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# Accounts

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## **TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025**

### **1. Legal and Administrative Information**

Newark Evangelical Church Trust is also known as Newark Evangelical Church.

#### **Charity Commission Registered Number**

The Charity Commission Registered Number is 1068885.

#### **Financial Year**

This report is for the year started 1 April 2024 and ended 31 March 2025.

#### **Principle Address**

The principal address for contacts is:

11 Staveley Court

Farndon

Newark

NG24 3UB

#### **Governing Document**

Newark Evangelical Church Trust was established by a charitable trust deed on 16 February 1998 and is registered in England and Wales as a charity (number 1068885).

#### **Objects of the Trust**

The charity was established by Newark Evangelical Church with the following Objects:

- (a) To advance the Christian Faith
- (b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby
- (c) To promote and fulfil such other charitable purposes

Newark Evangelical Church is committed to enabling as many people as possible to worship at the church and to become part of the church. The Trustees maintain an overview of the church programme and make suggestions on how the church programme can involve the many people that live within our local community.

When planning activities for the year, the Pastors, Elders, and Trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, the church works to enable all people to come to faith in the Lord Jesus Christ, and to live lives worthy of this high calling through:

- Corporate and private worship; learning the whole council of God as it is taught in the Bible and growing in faith and the knowledge of our Lord Jesus Christ. A comprehensive teaching programme is planned and delivered for all age groups. There is an emphasis on clear, relevant and expository Bible preaching as well as topical teaching.
- Provision of pastoral care for people living within the community
- Missionary work and evangelism.

To facilitate this work, it is important that the Trustees maintain the fabric of the church building. At present about ninety to a hundred people from the community attend church services and other activities; however, the elders and Trustees would be delighted if many more people attended church activities. The church building can accommodate about a hundred and ten people; if more people from the community joined the church or became regular attendees then alternative larger accommodation would be sought.

The Trustees are mindful that the church building is a useful asset within the community as it has a large hall with numerous smaller rooms and other facilities. When community groups approach the Trustees for use of the building, the Trustees usually make the building available. Ever since the building was opened in 1995 the Trustees have sought to have the building utilised to benefit the whole community.

The church seeks to be contemporary and comprehensive, and to provide benefits for all sections of the community, including children, young people, ladies, mothers and toddlers, families, elderly people, and the sick.

### **Independent Examiner**

Mr Tim Oglesby BA ACA  
26 Ward Close  
Leicester  
LE2 8NJ

## **Bankers**

CAF Bank  
25 Kings Hill Avenue  
West Malling  
Kent  
ME19 4JQ

## **Website and email address**

Website: <http://newarkevangelical.org.uk/>

Email: [church@newarkevangelical.org.uk](mailto:church@newarkevangelical.org.uk)

## **Location of Church Building**

The church building is located on the corner of Portland Street and Pelham Street, Newark-on-Trent, Nottinghamshire, NG24 4XD.

The Church telephone number is 07930 548985

## **2. Trustees and Governance**

During the Year ended 31 March 2025 the Trustees were:

Mr David Harrison (Chairman)

Mr Robert Neville Ghent (Treasurer)

Mr Andrew David Wilding

Mr Adam Matthew Davies

## **Transactions with the Trustees**

There have not been any transactions with the Trustees during the year ended 31 March 2025, (None during year ended 31 March 2024).

## **Remuneration of the Trustees**

No Trustees received any remuneration or expenses during the year ended 31 March 2025, (None during year ended 31 March 2024).

### **Aggregated donations received from the Trustees**

The aggregated donations received from the Trustees were £17,925 during the year ended 31 March 2025, (£33,975 during the year ended 31 March 2024).

### **Recruitment and Appointment of Trustees**

Trustees are generally already familiar with the work of the Trust through membership of the Church prior to their appointment and after a period are nominated by a Trustee to become a Trustee.

A new Trustee may be appointed by a resolution of the Trustees passed at a meeting of the Trustees at which there is a majority of the Trustees present and such resolution shall be recorded in the minutes and signed by the new Trustee and by the chairman of the meeting and such records shall be conclusive evidence of his appointment.

## **3. Activities and Achievements**

### **Review of Activities**

During the Year ended 31 March 2025 the charity continued to achieve its Objects. The Trustees are pleased to report that the work of Newark Evangelical Church continues to grow and prosper.

The Church has sought to serve the Lord Jesus Christ and our own generation within our local community and throughout the World.

The Church has offered a range of services during the week and throughout the year that our community has found beneficial and helpful. These services are arranged to facilitate community needs, and they include:

- Sunday morning at 10:30 am is usually our best attended service of the week including people of all ages from teens to eighties from Newark and surrounding areas. Hymns and Christian songs, both old and new, are sung.
- Sunday morning at 10:45 am is when the children go off to the Sunday Club. In this club we aim to teach our children faithfully from the Bible, lessons that will stand them in good stead for the future. We learn through Bible teaching, song and craft. We teach age-appropriate content for children from 4 to 11 using a variety of teaching material.
- Sunday evenings at 18:00 pm is usually, a time of worship in song and prayer followed by an exposition of the scriptures. On some Sunday evenings we include communion.
- CLAY is NEC's Sunday afternoon church' youth group and is a great opportunity for people in their mid to late teens and early twenties to meet

together, get to know each other better, make friends, have some fun but also to explore the Christian faith in a relaxed, informal setting.

- Mondays - The Ladies' Prayer Fellowship has been an important weekly feature in the life of this church for many years. This is a group of women from the Church who meet together to pray for the Church and its activities within the community, and also for Christian activities elsewhere, including both home and overseas missions.
- Wednesdays – Toddlers. Each Wednesday morning during school terms the church building is visited by very small children and their parents.
- Wednesdays p.m. – The Meeting place is an informal time with crafts, games and chat. Teas, coffee and cake are served and all are welcome. Each week a short evangelical talk is given and there is an invitation, for those who wish to, to discuss Christian matters further
- Thursdays – Prayer and Bible Study. Thursday evening is our regular Church Prayer Meeting and Bible Study, sometimes accompanied by missionary reports with a Bible study talk. On some Thursday evenings we also have communion. The usual (though not inflexible) pattern for Thursday evenings is to have an emphasis on themes as follows, on different weeks of the month:

1st Thursday: Mission Update and prayer meeting

2nd Thursday: Homegroups

3rd Thursday: Prayer and Communion

4th Thursday: Homegroups

5th Thursday (when there is one): Prayer and Bible Study

- Fridays – Kids Club (Primary School Children) every Friday from 6 pm to 7.30 pm. Apart from School Holidays, Kids Club is at the NEC building every Friday evening. Kids Club has Games, Sports, Quizzes, Movies, Theme nights, Adventures, Solving problems, winning prizes and much more. The evening caters for children of all abilities and there is always something for everyone. After a time of activities or games, there are refreshments, sometimes songs, and always finished off with a short time from the Bible.
- Fridays - Xplorers Youth Club (High School aged Children) 7.30 pm to 9 pm. Xplorers is essentially a church youth club running in Newark on Trent. It's for kids who are in High school or are High school age. We meet every Friday (at the NEC building) except School Holidays. Every evening is packed with Games, Sports, Quizzes, Movies, Food, Chatting, and anything else fun we can think of. It's a relaxed atmosphere with stuff that's suited for slightly older

young people. We provide refreshments at the end – or sometimes a full dinner (depending on the night) and finish with a short time around the Bible.

- Saturdays – Prayer breakfast 8.30 to 9.30 am on the first Saturday of each month. We meet together to pray for the outreach work of the church. Each Saturday, weather permitting, we have a bookstall in Newark Market Place, where free tracts and booklets are offered to the public. We also respond to questions people may have about Christianity.
- Men's Group : This group of men from the church began meeting on Saturdays, monthly for fellowship, food And mutual encouragement
- During school holidays there may be breaks in these programmes.
- The church is available for weddings and funerals.
- An annual holiday Bible Club is held each summer for children from the community of school age.
- Other groups from the community use the church building on an occasional basis.

The church is always welcoming to new people, and during the year was successful in welcoming new families to the church. All of the services and auxiliary meetings are open to all. There are toilets for the disabled, and a hearing aid loop for the hard of hearing. The weekly services are available on Zoom and are recorded on You Tube

Visitation of the sick is an important part of church life.

Quite a lot of time and thought was spent during the year on making the best use of services and resources.

Helping those in need is an important part of our life of faith. The church made donations during the year to:

Challenge Ministries Swaziland , United for mission (UFM), Release International, Alex & Diana Horai (Ukraine missionary work)

Details of the church and meetings are given on some web sites so that people from the community have information about the church, for example:

<http://www.findachurch.co.uk/churches/sk/sk75/evangelical/> and <https://www.e-n.org.uk/evangelical-churches/>

When special meetings are to be held, for example Christmas carol services, invitation leaflets are distributed to local homes.

The Church has renewed its affiliation with the Fellowship of Independent Evangelical Churches.

During 2020 Fernwood Community Church on the Fernwood Estate of Newark was established. Details of the Church can be viewed at <https://fernwoodchurch.org.uk/> Fernwood Community Church continued to grow and prosper during the year ended 31 March 2025.

The Trustees are very grateful to all who have donated time, labour, and financially to the Church. Without their assistance the ongoing work of the Church would not have been possible.

The Church gratefully acknowledges the providence and faithfulness of God throughout the year.

### **Review of Financial Statements**

Total receipts for the year ended 31 March 2025 were £272,924 (of which £111,278 was a one off legacy donation from the estate of a deceased member) (£119,178 for the year ended 31 March 2024). Total payments for the year ended 31 March 2025 were £162,587 (£124,239 for the year ended 31 March 2024). This shows a surplus for the year ended 31 March 2025 of £110,336, (a deficit for the year ended 31 March 2024 of £5,061). The Trustees will monitor income and expenditure closely.

The Financial Accounts with the Independent Examiner's Report are appended to this report.

The Church acknowledges God's provision of all necessary resources for the work of Newark Evangelical Church.

### **Future Plans**

The Trustees plan to continue the work of the Trust during the Year to 31 March 2026. Receipts and payments will be kept under review.

The Trustees plan to continue to develop Fernwood Community Church on the Fernwood Estate of Newark during the Year to 31 March 2026.

## **4. Policies**

### **Accounting Policies**

#### **1. Basis of Accounting**

The financial statements have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (SORP 2005).

#### **2. Receipts Recognition**

Receipts are included on a 'receipts basis'. Receipts received as offerings and donations through Gift Aid are recognised when received; the associated tax claim receipt is recognised in the financial year that the donations were received.

#### **3. Payments Recognition**

Payments are included on a 'payments basis'. Payments are recognised in the period in which the payments are made.

#### **4. Funds Accounting**

The Unrestricted Funds, upon which no restrictions are imposed, are:

General Fund – funds which the Trustees are free to use in accordance with the charitable objects.

Special Legacy Fund – a designated fund.

Restricted Funds, upon which restrictions are imposed, comprise:

Mission Fund – funds which the Trustees shall use for mission work.

Training Fund – funds which the Trustees shall use for training people to develop in their service to the church and community.

Benevolent Fund - funds which the Trustees shall use for the relief of persons who are in conditions of need or hardship.

Fernwood Community Church Music Fund – funds which the Trustees shall use to purchase music equipment.

### **Reserves Policy**

The policy of the Trustees is to maintain reserves (which are unrestricted funds) that are sufficient to maintain the work of the Trust.

## **Risk Management**

The Trustees have reviewed the risks that affect the charity and have risk management strategies in place, including an ongoing review of the financial and operational activities of the Trust.

The Trustees have reviewed the adequacy of the insurances and other measures designed to manage risks that affect the Trust.

## **5. Declaration and Signature**

### **Trustees' Responsibilities**

The Trustees are responsible for preparing financial statements for each financial period, which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees recognise their responsibility for keeping proper accounting records which 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 1993. They also recognise their responsibility for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial controls that are now in place have been reviewed and the Trustees consider them to be adequate. The appended accounts have been prepared on the receipts and payments basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees

on.....

And signed on their behalf by

.....(Trustee).

# NEWARK EVANGELICAL CHURCH

Accounts for the Year Ended 31<sup>st</sup> March 2025

NEWARK EVANGELICAL CHURCH TRUST is a Registered Charity No. 1068885



# Independent Examiner's Report on the accounts

**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name Newark Evangelical Church		
<b>On accounts for the year ended</b>	31 <sup>st</sup> March 2025	<b>Charity no (if any)</b>	1068885
<b>Set out on pages</b>	1-4 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> March 2025.

**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:** 14<sup>th</sup> January 2026

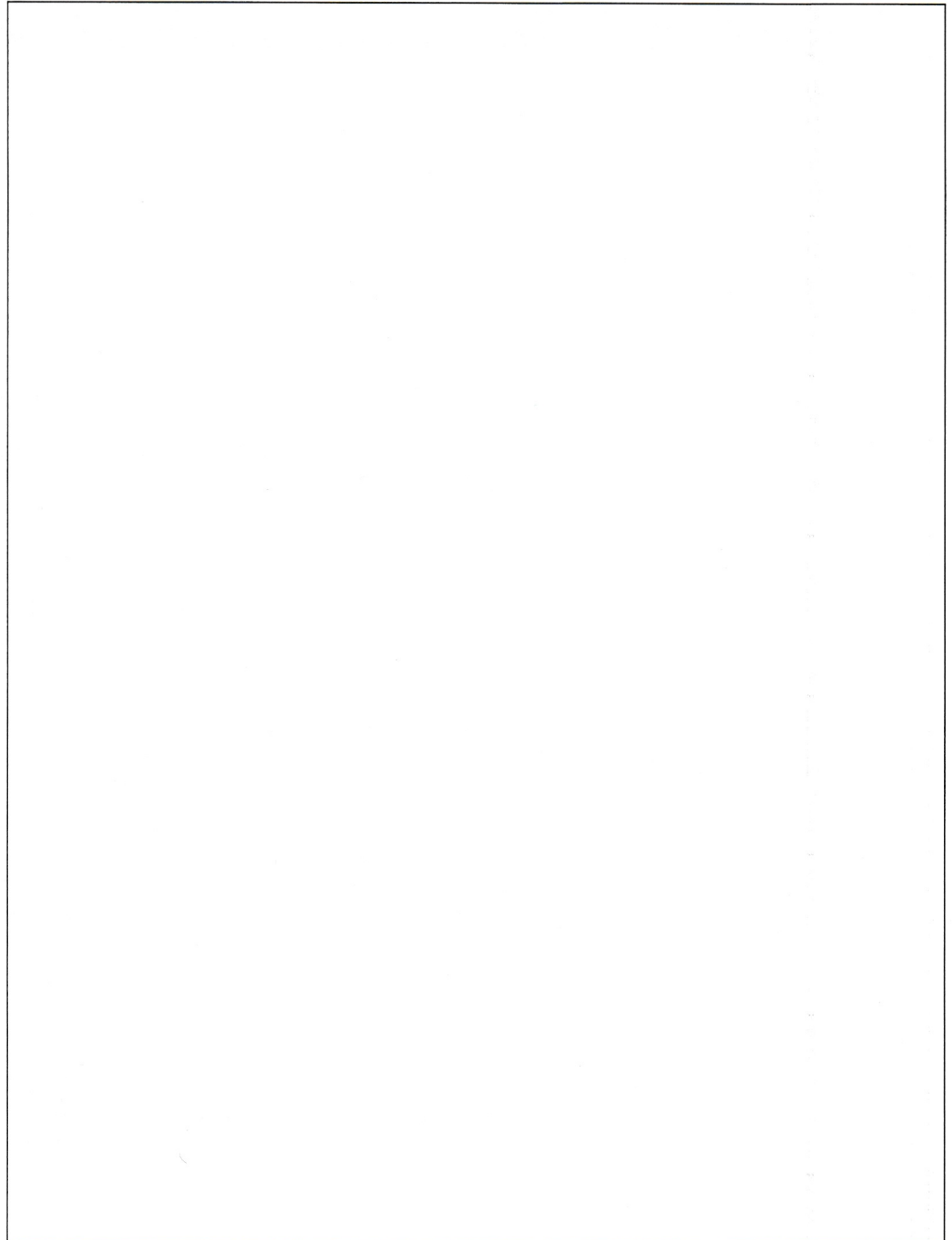
**Name:** Tim Oglesby

**Relevant professional qualification(s) or body (if any):** Institute of Chartered Accountants in England and Wales, 1988-2019

**Address:** Olive House, 26 Ward Close, Leicester, LE2 8NJ

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.**



**STATEMENT OF ASSETS AND LIABILITIES as at 31 March**

	<b>31 March 25</b>	<b>31 March 24</b>	<b>Difference</b>
	£	£	£
<b><u>Assets</u></b>			
<i><u>Monetary Assets</u></i>			
TSB Bank Current Account	32,585	18,851	13,735
TSB Bank Deposit Account	0	0	0
Charities Aid Foundation Current Account	98,639	2,037	96,602
<b>Total</b>	<b>131,224</b>	<b>20,888</b>	<b>110,336</b>
<i><u>Non-Monetary Assets</u></i>			
Market value of church building and land on 31 March * (* see note 1 below)	403,407	393,426	9,981
<b>Total Assets</b>	<b>534,631</b>	<b>414,314</b>	<b>120,317</b>
<b><u>Liabilities</u></b>			
HMRC Tax and NIC for Q4	0	2,764	-2,764
<b>Total Liabilities</b>	<b>0</b>	<b>2,764</b>	<b>-2,764</b>

**Details of monetary assets: restricted and unrestricted funds**

	<b>31 March 25</b>	<b>31 March 24</b>	<b>Difference</b>
	£	£	£
<b><u>Fund Details</u></b>			
General Fund (unrestricted)	15,741	14,172	1,570
Mission Fund (restricted)	265	3,081	-2,816
Training Fund (restricted)	710	780	-70
Benevolent Fund (restricted)	1,169	794	375
FCC Music Fund (restricted)	2,060	2,060	0
Special Legacy Fund (designated)	111,278	0	111,278
<b>Total monetary assets</b>	<b>131,224</b>	<b>20,888</b>	<b>110,336</b>

Note 1: The Church property was valued by a local estate agent at circa £290,000 on 11 July 2016. The market value of the property on 31 March 2024 and 31 March 2025 was estimated using the Nationwide web site [www.nationwide.co.uk/hpi/calculator/calculator.htm](http://www.nationwide.co.uk/hpi/calculator/calculator.htm)

**GENERAL FUND (Unrestricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2025</u>	Year ended <u>31 March 2024</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	121,082	77,189	43,894
HM Revenue & Customs (Gift Aid reclaimed tax)	25,370	15,052	10,318
Transfer from Gospel Growth Fund	0	16,650	-16,650
Transfer to Mission Fund	-11,500	0	-11,500
IMPACT donation	0	200	-200
If Prison Walls Could Speak Theatre tickets	840	0	840
Quiz Group	200	33	167
Bank Interest	90	17	73
<b>Total Receipts</b>	<b>136,082</b>	<b>109,140</b>	<b>26,942</b>
<b>Payments</b>			
Pastoral Ministry	88,384	76,314	12,071
Utilities (Gas, Electricity, Water, Zoom licence, fibre)	7,281	5,123	2,158
Building Maintenance and Insurance	20,599	2,607	17,992
Fellowship of Independent Evangelical Churches	2,670	2,442	228
East Midlands Churches Day	120	120	0
Other Expenditure	13,862	12,259	1,603
Advertising and Publicity	840	1,989	-1,150
Governance	756	757	-0
<b>Total Payments</b>	<b>134,512</b>	<b>101,611</b>	<b>32,901</b>
<b>Excess of Receipts over Payments</b>	<b>1,570</b>	<b>7,529</b>	

**MISSION FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2025</u>	Year ended <u>31 March 2024</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	5,735	16,895	-11,160
HM Revenue & Customs (Gift Aid reclaimed tax)	704	2,538	-1,834
Donation from Belton-In-Rutland Baptist Trust for Carl Meachem	2,000	1,500	500
Transfer from General Fund	11,500	0	11,500
<b>Total Receipts</b>	<b>19,939</b>	<b>20,933</b>	<b>-994</b>
<b>Payments</b>			
Adam and Laura Gordon (including Misson Conference gift and expenses)	4,225	3,600	625
John and Hannah Williams (including Misson Conference gift and expenses)	4,255	3,600	655
Carl and Mandy Meachem (including Misson Conference gift and expenses)	3,725	3,600	125
Carl and Mandy Meachem (donations from Belton Baptist Trust and additional donations)	5,420	4,720	700
Carl Meachem pension scheme contributions	3,300	2,742	558
Colin Lowther (Reach Beyond)	0	200	-200
Challenge Ministries Swaziland	100	200	-100
Zambesi Mission	0	300	-300
Tearfund	0	100	-100
Mission Conference UFM	550	0	550
Alex & Diana Horai	500	0	500
Alex and Wijneke Kanri	600	0	600
Release International	80	0	80
<b>Total Payments</b>	<b>22,755</b>	<b>19,062</b>	<b>3,693</b>
<b>Excess of Receipts over Payments</b>	<b>-2,816</b>	<b>1,871</b>	

<b>General Fund Payments</b>	<b>Year ended 31 March 2025</b>	<b>Year ended 31 March 2024</b>	<b>Difference</b>
	£	£	£
<u>Pastoral and Preaching Ministry</u>			
Stipends and Employers National Insurance Contributions	78,107	68,451	9,656
Other preaching ministry including visiting preachers	1,325	1,835	-510
Pastoral ministry resources and expenses	2,302	1,800	502
Pension Schemes contributions	6,650	4,228	2,422
<b>Total Pastoral Ministry Payments</b>	<b>88,384</b>	<b>76,314</b>	<b>12,071</b>
<u>Utilities</u>			
Gas and Electricity	6,450	4,382	2,068
Water	247	141	105
Zoom licence fees and fibre	584	600	-16
<b>Total Utilities Payments</b>	<b>7,281</b>	<b>5,123</b>	<b>2,158</b>
<u>Building Maintenance and Insurance</u>			
Boiler and heating system maintenance	198	457	-259
NEC roofing works (Mayway Construction)	16,428	0	16,428
Fire protection equipment and security system maintenance	318	268	50
Repair of leaking pipework (Paul Derry Limited)	1,620	0	1,620
Insurance	2,035	1,882	153
<b>Total Building Maintenance and Insurance Payments</b>	<b>20,599</b>	<b>2,607</b>	<b>17,992</b>
<u>Donations</u>			
Fellowship of Independent Evangelical Churches	2,670	2,442	228
East Midlands Churches Day	120	120	0
<b>Total Donations</b>	<b>2,790</b>	<b>2,562</b>	<b>228</b>
<u>Other Expenditure</u>			
Printer toner and equipment	100	564	-464
IT Equipment	1,823	134	
Churches copyright and streaming licences	650	676	-26
Christian Safeguarding Services	368	526	-158
Teaching resources (books and teaching materials)	227	484	-257
Children's work, incl. Holiday Bible Club and Explorers	382	1,413	-1,031
Hire of Fernwood Community Centre	7,036	6,444	593
FCC Sound Equipment & FCC resources	1,866	1,248	618
FCC CIO registration Edward Connor Solicitors fee	180	0	180
Catering	156	324	-167
If Prison Walls Could Speak Theatre	666	0	666
Jubilee event	0	396	-396
other items	408	51	357
<b>Total Other Expenditure Payments</b>	<b>13,862</b>	<b>12,259</b>	<b>1,603</b>
<u>Advertising and Publicity</u>			
Evangelism (courses, posters, invitations, booklets, tracts)	770	1,871	-1,102
Advertising and publicity	70	118	-48
<b>Total Advertising and Publicity Payments</b>	<b>840</b>	<b>1,989</b>	<b>-1,150</b>
<u>Governance</u>			
Management and Governance	176	187	-10
Financial and accounting services	580	570	10
<b>Total Governance Payments</b>	<b>756</b>	<b>757</b>	<b>-0</b>
<b>Total Payments</b>	<b>134,512</b>	<b>101,611</b>	<b>32,901</b>

**TRAINING FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2025	Year ended 31 March 2024	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations	0	0	0
HM Revenue & Customs (Gift Aid reclaimed tax)	0	0	0
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Payments</b>			
A.C.A.T. Treasurers' training	70	0	70
<b>Total Payments</b>	<b>70</b>	<b>0</b>	<b>70</b>
<b>Excess of Receipts over Payments</b>	<b>-70</b>	<b>0</b>	

**BENEVOLENT FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2025	Year ended 31 March 2024	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations	4,500	2,500	2,000
HM Revenue & Customs (Gift Aid reclaimed tax)	1,125	625	500
<b>Total Receipts</b>	<b>5,625</b>	<b>3,125</b>	<b>2,500</b>
<b>Payments</b>			
Benevolent Fund payments	5,250	3,125	2,125
<b>Total Payments</b>	<b>5,250</b>	<b>3,125</b>	<b>2,125</b>
<b>Excess of Receipts over Payments</b>	<b>375</b>	<b>0</b>	

**GOSPEL GROWTH FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2025	Year ended 31 March 2024	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations (GGF General)	0	0	0
Offerings and donations (Carl & Mandy support)	0	0	0
HM Revenue & Customs (Gift Aid reclaimed tax)	0	0	0
Transfer to General Fund	0	-16,650	16,650
<b>Total Receipts</b>	<b>0</b>	<b>-16,650</b>	<b>16,650</b>
<b>Payments</b>			
payments	0	0	0
<b>Total Payments</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments</b>	<b>0</b>	<b>-16,650</b>	

**FCC Music Fund (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2025	Year ended 31 March 2024	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations	0	2,000	-2,000
HM Revenue & Customs (Gift Aid reclaimed tax)	0	500	-500
<b>Total Receipts</b>	<b>0</b>	<b>2,500</b>	<b>-2,500</b>
<b>Payments</b>			
FCC Music Fund payments	0	440	-440
<b>Total Payments</b>	<b>0</b>	<b>440</b>	<b>-440</b>
<b>Excess of Receipts over Payments</b>	<b>0</b>	<b>2,060</b>	

**SPECIAL LEGACY FUND (Designated: RECEIPTS AND PAYMENTS ACCOUNT)**

	Year ended <b>31 March 2025</b>	Year ended <b>31 March 2024</b>	<b>Difference</b>
	£	£	£
<b><u>Receipts</u></b>			
Legacy	111,278	0	111,278
<b>Total Receipts</b>	<b>111,278</b>	<b>0</b>	<b>111,278</b>
<b><u>Payments</u></b>			
None	0	0	0
<b>Total Payments</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments</b>	<b>111,278</b>	<b>0</b>	

# NEWARK EVANGELICAL CHURCH

Accounts for the Year Ended 31<sup>st</sup> March 2025

NEWARK EVANGELICAL CHURCH TRUST is a Registered Charity No. 1068885



**Independent Examiner's Report  
on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Newark Evangelical Church

**On accounts for the year  
ended**

31 <sup>st</sup> March 2025	<b>Charity no (if any)</b>	1068885
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**Set out on pages**

1-4  
(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<sup>st</sup> March 2025.

**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").

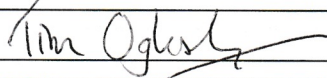
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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:** 14<sup>th</sup> January 2026

**Name:** Tim Oglesby

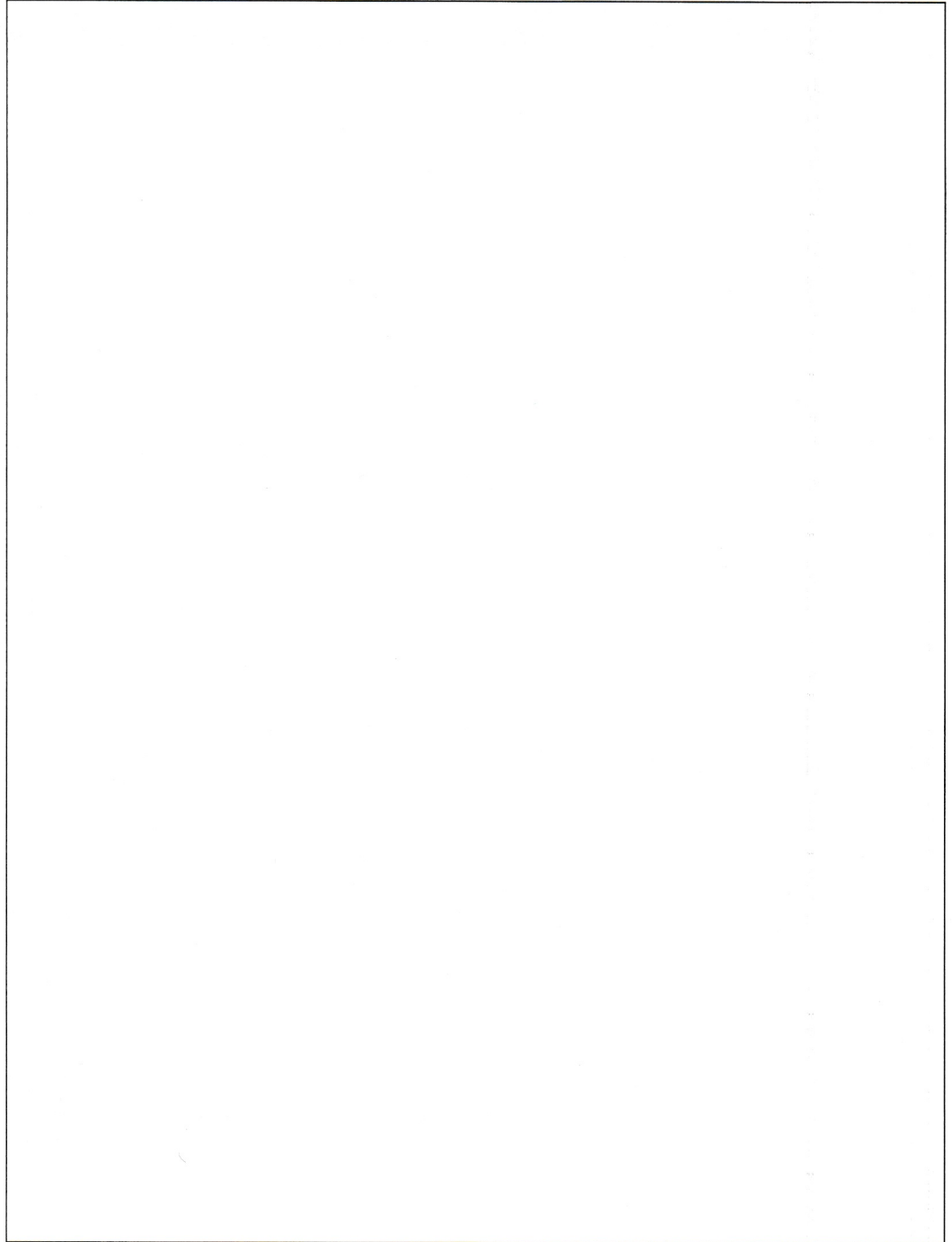
**Relevant professional  
qualification(s) or body  
(if any):**

Institute of Chartered Accountants in England and Wales, 1988-2019

**Address:** Olive House, 26 Ward Close, Leicester, LE2 8NJ

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.**



**STATEMENT OF ASSETS AND LIABILITIES as at 31 March**

	<b>31 March 25</b>	<b>31 March 24</b>	<b>Difference</b>
	£	£	£
<b><u>Assets</u></b>			
<i><u>Monetary Assets</u></i>			
TSB Bank Current Account	32,585	18,851	13,735
TSB Bank Deposit Account	0	0	0
Charities Aid Foundation Current Account	98,639	2,037	96,602
<b>Total</b>	<b>131,224</b>	<b>20,888</b>	<b>110,336</b>
<i><u>Non-Monetary Assets</u></i>			
Market value of church building and land on 31 March * (* see note 1 below)	403,407	393,426	9,981
<b>Total Assets</b>	<b>534,631</b>	<b>414,314</b>	<b>120,317</b>
<b><u>Liabilities</u></b>			
HMRC Tax and NIC for Q4	0	2,764	-2,764
<b>Total Liabilities</b>	<b>0</b>	<b>2,764</b>	<b>-2,764</b>

**Details of monetary assets: restricted and unrestricted funds**

	<b>31 March 25</b>	<b>31 March 24</b>	<b>Difference</b>
	£	£	£
<b><u>Fund Details</u></b>			
General Fund (unrestricted)	15,741	14,172	1,570
Mission Fund (restricted)	265	3,081	-2,816
Training Fund (restricted)	710	780	-70
Benevolent Fund (restricted)	1,169	794	375
FCC Music Fund (restricted)	2,060	2,060	0
Special Legacy Fund (designated)	111,278	0	111,278
<b>Total monetary assets</b>	<b>131,224</b>	<b>20,888</b>	<b>110,336</b>

Note 1: The Church property was valued by a local estate agent at circa £290,000 on 11 July 2016. The market value of the property on 31 March 2024 and 31 March 2025 was estimated using the Nationwide web site [www.nationwide.co.uk/hpi/calculator/calculator.htm](http://www.nationwide.co.uk/hpi/calculator/calculator.htm)

**GENERAL FUND (Unrestricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2025</u>	Year ended <u>31 March 2024</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	121,082	77,189	43,894
HM Revenue & Customs (Gift Aid reclaimed tax)	25,370	15,052	10,318
Transfer from Gospel Growth Fund	0	16,650	-16,650
Transfer to Mission Fund	-11,500	0	-11,500
IMPACT donation	0	200	-200
If Prison Walls Could Speak Theatre tickets	840	0	840
Quiz Group	200	33	167
Bank Interest	90	17	73
<b>Total Receipts</b>	<b>136,082</b>	<b>109,140</b>	<b>26,942</b>
<b>Payments</b>			
Pastoral Ministry	88,384	76,314	12,071
Utilities (Gas, Electricity, Water, Zoom licence, fibre)	7,281	5,123	2,158
Building Maintenance and Insurance	20,599	2,607	17,992
Fellowship of Independent Evangelical Churches	2,670	2,442	228
East Midlands Churches Day	120	120	0
Other Expenditure	13,862	12,259	1,603
Advertising and Publicity	840	1,989	-1,150
Governance	756	757	-0
<b>Total Payments</b>	<b>134,512</b>	<b>101,611</b>	<b>32,901</b>
<b>Excess of Receipts over Payments</b>	<b>1,570</b>	<b>7,529</b>	

**MISSION FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2025</u>	Year ended <u>31 March 2024</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	5,735	16,895	-11,160
HM Revenue & Customs (Gift Aid reclaimed tax)	704	2,538	-1,834
Donation from Belton-In-Rutland Baptist Trust for Carl Meachem	2,000	1,500	500
Transfer from General Fund	11,500	0	11,500
<b>Total Receipts</b>	<b>19,939</b>	<b>20,933</b>	<b>-994</b>
<b>Payments</b>			
Adam and Laura Gordon (including Misson Conference gift and expenses)	4,225	3,600	625
John and Hannah Williams (including Misson Conference gift and expenses)	4,255	3,600	655
Carl and Mandy Meachem (including Misson Conference gift and expenses)	3,725	3,600	125
Carl and Mandy Meachem (donations from Belton Baptist Trust and additional donations)	5,420	4,720	700
Carl Meachem pension scheme contributions	3,300	2,742	558
Colin Lowther (Reach Beyond)	0	200	-200
Challenge Ministries Swaziland	100	200	-100
Zambesi Mission	0	300	-300
Tearfund	0	100	-100
Mission Conference UFM	550	0	550
Alex & Diana Horai	500	0	500
Alex and Wijneke Kanri	600	0	600
Release International	80	0	80
<b>Total Payments</b>	<b>22,755</b>	<b>19,062</b>	<b>3,693</b>
<b>Excess of Receipts over Payments</b>	<b>-2,816</b>	<b>1,871</b>	

<b>General Fund Payments</b>	<b>Year ended 31 March 2025</b>	<b>Year ended 31 March 2024</b>	<b>Difference</b>
	£	£	£
<u>Pastoral and Preaching Ministry</u>			
Stipends and Employers National Insurance Contributions	78,107	68,451	9,656
Other preaching ministry including visiting preachers	1,325	1,835	-510
Pastoral ministry resources and expenses	2,302	1,800	502
Pension Schemes contributions	6,650	4,228	2,422
<b>Total Pastoral Ministry Payments</b>	<b>88,384</b>	<b>76,314</b>	<b>12,071</b>
<u>Utilities</u>			
Gas and Electricity	6,450	4,382	2,068
Water	247	141	105
Zoom licence fees and fibre	584	600	-16
<b>Total Utilities Payments</b>	<b>7,281</b>	<b>5,123</b>	<b>2,158</b>
<u>Building Maintenance and Insurance</u>			
Boiler and heating system maintenance	198	457	-259
NEC roofing works (Mayway Construction)	16,428	0	16,428
Fire protection equipment and security system maintenance	318	268	50
Repair of leaking pipework (Paul Derry Limited)	1,620	0	1,620
Insurance	2,035	1,882	153
<b>Total Building Maintenance and Insurance Payments</b>	<b>20,599</b>	<b>2,607</b>	<b>17,992</b>
<u>Donations</u>			
Fellowship of Independent Evangelical Churches	2,670	2,442	228
East Midlands Churches Day	120	120	0
<b>Total Donations</b>	<b>2,790</b>	<b>2,562</b>	<b>228</b>
<u>Other Expenditure</u>			
Printer toner and equipment	100	564	-464
IT Equipment	1,823	134	
Churches copyright and streaming licences	650	676	-26
Christian Safeguarding Services	368	526	-158
Teaching resources (books and teaching materials)	227	484	-257
Children's work, incl. Holiday Bible Club and Explorers	382	1,413	-1,031
Hire of Fernwood Community Centre	7,036	6,444	593
FCC Sound Equipment & FCC resources	1,866	1,248	618
FCC CIO registration Edward Connor Solicitors fee	180	0	180
Catering	156	324	-167
If Prison Walls Could Speak Theatre	666	0	666
Jubilee event	0	396	-396
other items	408	51	357
<b>Total Other Expenditure Payments</b>	<b>13,862</b>	<b>12,259</b>	<b>1,603</b>
<u>Advertising and Publicity</u>			
Evangelism (courses, posters, invitations, booklets, tracts)	770	1,871	-1,102
Advertising and publicity	70	118	-48
<b>Total Advertising and Publicity Payments</b>	<b>840</b>	<b>1,989</b>	<b>-1,150</b>
<u>Governance</u>			
Management and Governance	176	187	-10
Financial and accounting services	580	570	10
<b>Total Governance Payments</b>	<b>756</b>	<b>757</b>	<b>-0</b>
<b>Total Payments</b>	<b>134,512</b>	<b>101,611</b>	<b>32,901</b>

**TRAINING FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2025	Year ended 31 March 2024	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations	0	0	0
HM Revenue & Customs (Gift Aid reclaimed tax)	0	0	0
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Payments</b>			
A.C.A.T. Treasurers' training	70	0	70
<b>Total Payments</b>	<b>70</b>	<b>0</b>	<b>70</b>
<b>Excess of Receipts over Payments</b>	<b>-70</b>	<b>0</b>	

**BENEVOLENT FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2025	Year ended 31 March 2024	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations	4,500	2,500	2,000
HM Revenue & Customs (Gift Aid reclaimed tax)	1,125	625	500
<b>Total Receipts</b>	<b>5,625</b>	<b>3,125</b>	<b>2,500</b>
<b>Payments</b>			
Benevolent Fund payments	5,250	3,125	2,125
<b>Total Payments</b>	<b>5,250</b>	<b>3,125</b>	<b>2,125</b>
<b>Excess of Receipts over Payments</b>	<b>375</b>	<b>0</b>	

**GOSPEL GROWTH FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2025	Year ended 31 March 2024	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations (GGF General)	0	0	0
Offerings and donations (Carl & Mandy support)	0	0	0
HM Revenue & Customs (Gift Aid reclaimed tax)	0	0	0
Transfer to General Fund	0	-16,650	16,650
<b>Total Receipts</b>	<b>0</b>	<b>-16,650</b>	<b>16,650</b>
<b>Payments</b>			
payments	0	0	0
<b>Total Payments</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments</b>	<b>0</b>	<b>-16,650</b>	

**FCC Music Fund (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2025	Year ended 31 March 2024	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations	0	2,000	-2,000
HM Revenue & Customs (Gift Aid reclaimed tax)	0	500	-500
<b>Total Receipts</b>	<b>0</b>	<b>2,500</b>	<b>-2,500</b>
<b>Payments</b>			
FCC Music Fund payments	0	440	-440
<b>Total Payments</b>	<b>0</b>	<b>440</b>	<b>-440</b>
<b>Excess of Receipts over Payments</b>	<b>0</b>	<b>2,060</b>	

**SPECIAL LEGACY FUND (Designated: RECEIPTS AND PAYMENTS ACCOUNT)**

	Year ended <b>31 March 2025</b>	Year ended <b>31 March 2024</b>	<b>Difference</b>
	£	£	£
<b><u>Receipts</u></b>			
Legacy	111,278	0	111,278
<b>Total Receipts</b>	<b>111,278</b>	<b>0</b>	<b>111,278</b>
<b><u>Payments</u></b>			
None	0	0	0
<b>Total Payments</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments</b>	<b>111,278</b>	<b>0</b>	

**NEWARK EVANGELICAL CHURCH TRUST**

England & Wales - Charity number 1068885

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# Accounts

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## TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2024

### 1. Legal and Administrative Information

Newark Evangelical Church Trust is also known as Newark Evangelical Church.

#### Charity Commission Registered Number

The Charity Commission Registered Number is 1068885.

#### Financial Year

This report is for the year started 1 April 2023 and ended 31 March 2024.

#### Principle Address

The principal address for contacts is:

10 Cavendish Avenue  
PONTEFRACT  
West Yorkshire  
WF8 2UU

#### Governing Document

Newark Evangelical Church Trust was established by a charitable trust deed on 16 February 1998 and is registered in England and Wales as a charity (number 1068885).

#### Objects of the Trust

The charity was established by Newark Evangelical Church with the following Objects:

- (a) To advance the Christian Faith
- (b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby
- (c) To promote and fulfil such other charitable purposes

Newark Evangelical Church is committed to enabling as many people as possible to worship at the church and to become part of the church. The Trustees maintain an overview of the church programme and make suggestions on how the church programme can involve the many people that live within our local community.

When planning activities for the year, the Pastors, Elders, and Trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, the church works to enable all people to come to faith in the Lord Jesus Christ, and to live lives worthy of this high calling through:

- Corporate and private worship; learning the whole council of God as it is taught in the Bible and growing in faith and the knowledge of our Lord Jesus Christ. A comprehensive teaching programme is planned and delivered for all age groups. There is an emphasis on clear, relevant and expository Bible preaching as well as topical teaching.
- Provision of pastoral care for people living within the community
- Missionary work and evangelism.

To facilitate this work, it is important that the Trustees maintain the fabric of the church building. At present about ninety to a hundred people from the community attend church services and other activities; however, the elders and Trustees would be delighted if many more people attended church activities. The church building can accommodate about a hundred and ten people; if more people from the community joined the church or became regular attendees then alternative larger accommodation would be sought.

The Trustees are mindful that the church building is a useful asset within the community as it has a large hall with numerous smaller rooms and other facilities. When community groups approach the Trustees for use of the building, the Trustees usually make the building available. Ever since the building was opened in 1995 the Trustees have sought to have the building utilised to benefit the whole community.

The church seeks to be contemporary and comprehensive, and to provide benefits for all sections of the community, including children, young people, ladies, mothers and toddlers, families, elderly people, and the sick.

#### **Independent Examiner**

Mr Tim Oglesby BA ACA  
26 Ward Close  
Leicester  
LE2 8NJ

#### **Bankers**

TSB Bank  
PO Box 453  
Mitcheldean  
GL14 9LR

CAF Bank  
25 Kings Hill Avenue  
West Malling  
Kent  
ME19 4JQ

### **Website and email address**

Website: <http://newarkevangelical.org.uk/>

Email: [church@newarkevangelical.org.uk](mailto:church@newarkevangelical.org.uk)

### **Location of Church Building**

The church building is located on the corner of Portland Street and Pelham Street, Newark-on-Trent, Nottinghamshire, NG24 4XD.

The Church telephone number is 07546 114807.

## **2. Trustees and Governance**

During the Year ended 31 March 2024 the Trustees were:

Mr David Harrison (Chairman)

Mr Robert Neville Ghent (Treasurer)

Mr Andrew David Wilding

Mr Adam Matthew Davies

### **Transactions with the Trustees**

There have not been any transactions with the Trustees during the year ended 31 March 2024, (None during year ended 31 March 2023).

### **Remuneration of the Trustees**

No Trustees received any remuneration or expenses during the year ended 31 March 2024, (None during year ended 31 March 2023).

### **Aggregated donations received from the Trustees**

The aggregated donations received from the Trustees were £33,975 during the year ended 31 March 2024, (£23,437 during the year ended 31 March 2023).

### **Recruitment and Appointment of Trustees**

Trustees are generally already familiar with the work of the Trust through membership of the Church prior to their appointment and after a period are nominated by a Trustee to become a Trustee.

A new Trustee may be appointed by a resolution of the Trustees passed at a meeting of the Trustees at which there is a majority of the Trustees present and such resolution shall be recorded in the minutes and signed by the new Trustee and by the chairman of the meeting and such records shall be conclusive evidence of his appointment.

### **3. Activities and Achievements**

#### **Review of Activities**

During the Year ended 31 March 2024 the charity continued to achieve its Objects. The Trustees are pleased to report that the work of Newark Evangelical Church continues to grow and prosper.

The Church has sought to serve the Lord Jesus Christ and our own generation within our local community and throughout the World.

The Church has offered a range of services during the week and throughout the year that our community has found beneficial and helpful. These services are arranged to facilitate community needs, and they include:

- Sunday morning at 10:30 am is usually our best attended service of the week including people of all ages from teens to eighties from Newark and surrounding areas. Hymns and Christian songs, both old and new, are sung.
- Sunday morning at 10:45 am is when the children go off to the Sunday Club. In this club we aim to teach our children faithfully from the Bible, lessons that will stand them in good stead for the future. We learn through Bible teaching, song and craft. We teach age-appropriate content for children from 4 to 11 using a variety of teaching material.
- Sunday evenings at 18:00 pm is usually, a time of worship in song and prayer followed by an exposition of the scriptures. On some Sunday evenings we include communion.
- CLAY is NEC's Sunday afternoon church' youth group and is a great opportunity for people in their mid to late teens and early twenties to meet together, get to know each other better, make friends, have some fun but also to explore the Christian faith in a relaxed, informal setting.
- Mondays - The Ladies' Prayer Fellowship has been an important weekly feature in the life of this church for many years. This is a group of women from the Church who meet together to pray for the Church and its activities within the community, and also for Christian activities elsewhere, including both home and overseas missions.
- Wednesdays – Toddlers. Each Wednesday morning during school terms the church building is visited by very small children and their parents.
- Wednesdays p.m. – The Meeting place is an informal time with crafts, games and chat. Teas, coffee and cake are served and all are welcome. Each week a short evangelical talk is given and there is an invitation, for those who wish to, to discuss Christian matters further

- Thursdays – Prayer and Bible Study. Thursday evening is our regular Church Prayer Meeting and Bible Study, sometimes accompanied by missionary reports with a Bible study talk. On some Thursday evenings we also have communion. The usual (though not inflexible) pattern for Thursday evenings is to have an emphasis on themes as follows, on different weeks of the month:

1st Thursday: Mission Update and prayer meeting

2nd Thursday: Homegroups

3rd Thursday: Prayer and Communion

4th Thursday: Homegroups

5th Thursday (when there is one): Prayer and Bible Study

- Fridays – Kids Club (Primary School Children) every Friday from 6 pm to 7.30 pm. Apart from School Holidays, Kids Club is at the NEC building every Friday evening. Kids Club has Games, Sports, Quizzes, Movies, Theme nights, Adventures, Solving problems, winning prizes and much more. The evening caters for children of all abilities and there is always something for everyone. After a time of activities or games, there are refreshments, sometimes songs, and always finished off with a short time from the Bible.
- Fridays - Xplorers Youth Club (High School aged Children) 7.30 pm to 9 pm. Xplorers is essentially a church youth club running in Newark on Trent. It's for kids who are in High school or are High school age. We meet every Friday (at the NEC building) except School Holidays. Every evening is packed with Games, Sports, Quizzes, Movies, Food, Chatting, and anything else fun we can think of. It's a relaxed atmosphere with stuff that's suited for slightly older young people. We provide refreshments at the end – or sometimes a full dinner (depending on the night) and finish with a short time around the Bible.
- Saturdays – Prayer breakfast 8.30 to 9.30 am on the first Saturday of each month. We meet together to pray for the outreach work of the church. Each Saturday, weather permitting, we have a bookstall in Newark Market Place, where free tracts and booklets are offered to the public. We also respond to questions people may have about Christianity.
- During school holidays there may be breaks in these programmes.
- The church is available for weddings and funerals.
- An annual holiday Bible Club is held each summer for children from the community of school age.
- Other groups from the community use the church building on an occasional basis.

The church is always welcoming to new people, and during the year was successful in welcoming new families to the church. All of the services and auxiliary meetings are open to all. There are toilets for the disabled, and a hearing aid loop for the hard of hearing. The weekly services are available on Zoom and are recorded on You Tube

Visitation of the sick is an important part of church life.

Quite a lot of time and thought was spent during the year on making the best use of services and resources.

Helping those in need is an important part of our life of faith. The church made donations during the year to:

Engineering Ministries International (Uganda)

Reach Beyond (Central Asia)

Challenge Ministries Swaziland

Zambesi Mission (Malawi and Northern Mozambique)

Tearfund

Details of the church and meetings are given on some web sites so that people from the community have information about the church, for example:

<http://www.findachurch.co.uk/churches/sk/sk75/evangelical/> and <https://www.e-n.org.uk/evangelical-churches/> and <https://www.evangelical-times.org/churches/>

When special meetings are to be held, for example Christmas carol services, invitation leaflets are distributed to local homes.

The Church has renewed its affiliation with the Fellowship of Independent Evangelical Churches.

During 2020 Fernwood Community Church on the Fernwood Estate of Newark was established. Details of the Church can be viewed at <https://fernwoodchurch.org.uk/> Fernwood Community Church continued to grow and prosper during the year ended 31 March 2024.

The Trustees are very grateful to all who have donated time, labour, and financially to the Church. Without their assistance the ongoing work of the Church would not have been possible.

The Church gratefully acknowledges the providence and faithfulness of God throughout the year.

### **Review of Financial Statements**

Total receipts for the year ended 31 March 2024 were £119,178 (£107,638 for the year ended 31 March 2023). Total payments for the year ended 31 March 2024 were £124,239 (£106,012 for the year ended 31 March 2023). This shows a deficit for the year ended 31 March 2024 of £5,061, (a surplus for the year ended 31 March 2023 of £1,626). The Trustees will monitor income and expenditure closely.

The Financial Accounts with the Independent Examiner's Report are appended to this report.

The Church acknowledges God's provision of all necessary resources for the work of Newark Evangelical Church.

## **Future Plans**

The Trustees plan to continue the work of the Trust during the Year to 31 March 2025. Receipts and payments will be kept under review.

The Trustees plan to continue to develop Fernwood Community Church on the Fernwood Estate of Newark during the Year to 31 March 2025.

## **4. Policies**

### **Accounting Policies**

#### **1. Basis of Accounting**

The financial statements have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (SORP 2005).

#### **2. Receipts Recognition**

Receipts are included on a 'receipts basis'. Receipts received as offerings and donations through Gift Aid are recognised when received; the associated tax claim receipt is also recognised when received.

#### **3. Payments Recognition**

Payments are included on a 'payments basis'. Payments are recognised in the period in which the payments are made.

#### **4. Funds Accounting**

The Unrestricted Fund, upon which no restrictions are imposed, is:

General Fund – funds which the Trustees are free to use in accordance with the charitable objects.

Restricted Funds, upon which restrictions are imposed, comprise:

Mission Fund – funds which the Trustees shall use for mission work.

Training Fund – funds which the Trustees shall use for training people to develop in their service to the church and community.

Benevolent Fund - funds which the Trustees shall use for the relief of persons who are in conditions of need or hardship.

Gospel Growth Fund - funds which the Trustees shall use for the Gospel Enterprise at Fernwood. During year ended 31 March 2024 a Pastor was appointed to serve at Fernwood Community Church. The Pastor's employment costs are accounted for in the General Fund so the money held in the Gospel Growth Fund was transferred to the General Fund with the consent of the donors.

Fernwood Community Church Music Fund – funds which the Trustees shall use to purchase music equipment.

## Reserves Policy

The policy of the Trustees is to maintain reserves (which are unrestricted funds) that are sufficient to maintain the work of the Trust.

## Risk Management

The Trustees have reviewed the risks that affect the charity and have risk management strategies in place, including an ongoing review of the financial and operational activities of the Trust.

The Trustees have reviewed the adequacy of the insurances and other measures designed to manage risks that affect the Trust.

## 5. Declaration and Signature

### Trustees' Responsibilities

The Trustees are responsible for preparing financial statements for each financial period, which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees recognise their responsibility for keeping proper accounting records which 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 1993. They also recognise their responsibility for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial controls that are now in place have been reviewed and the Trustees consider them to be adequate. The appended accounts have been prepared on the receipts and payments basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees

on 27<sup>th</sup> January 2025

And signed on their behalf by

R N Eghent (Trustee).

# NEWARK EVANGELICAL CHURCH

Accounts for the Year Ended 31<sup>st</sup> March 2024



# Independent Examiner's Report on the accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Newark Evangelical Church

**On accounts for the year  
ended**

31<sup>st</sup> March 2024

**Charity no  
(if any)**

1068885

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> March 2024.

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").

**Responsibilities and  
basis of report**

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:**

*Tim Oglesby*

**Date:**

24<sup>th</sup> January 2025

**Name:**

Tim Oglesby

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

Institute of Chartered Accountants in England and Wales, 1988-2019

**Address:**

Olive House, 26 Ward Close, Leicester, LE2 8NJ

**STATEMENT OF ASSETS AND LIABILITIES as at 31 March**

	<u>31 March 24</u>	<u>31 March 23</u>	<u>Difference</u>
	£	£	£
<b><u>Assets</u></b>			
<i><u>Monetary Assets</u></i>			
TSB Bank Current Account and Petty Cash	18,851	16,077	2,773
TSB Bank Deposit Account	0	0	0
Charities Aid Foundation Current Account	2,037	9,871	-7,834
<b>Total</b>	<b>20,888</b>	<b>25,949</b>	<b>-5,061</b>
<i><u>Non-Monetary Assets</u></i>			
Market value of church building and land on 31 March * (* see note 1 below)	393,426	391,638	1,788
<b>Total Assets</b>	<b>414,314</b>	<b>417,587</b>	<b>-3,273</b>
<b><u>Liabilities</u></b>			
HMRC Tax and NIC for Q4	2,764	1,868	896
<b>Total Liabilities</b>	<b>2,764</b>	<b>1,868</b>	<b>896</b>

**Details of monetary assets: restricted and unrestricted funds**

	<u>31 March 24</u>	<u>31 March 23</u>	<u>Difference</u>
	£	£	£
<b><u>Fund Details</u></b>			
General Fund (unrestricted)	14,172	6,513	7,659
Mission Fund (restricted)	3,081	1,211	1,871
Training Fund (restricted)	780	780	0
Benevolent Fund (restricted)	794	794	0
Gospel Growth Fund (restricted)	0	16,650	-16,650
FCC Music Fund (restricted)	2,060	0	2,060
<b>Total monetary assets</b>	<b>20,888</b>	<b>25,949</b>	<b>-5,061</b>

Note 1: The Church property was valued by a local estate agent at circa £290,000 on 11 July 2016. The market value of the property on 31 March 2023 and 31 March 2024 was estimated using the Nationwide web site [www.nationwide.co.uk/hpi/calculator/calculator.htm](http://www.nationwide.co.uk/hpi/calculator/calculator.htm)

<b>GENERAL FUND (Unrestricted): RECEIPTS AND PAYMENTS ACCOUNT</b>			
	<b>Year ended</b>	<b>Year ended</b>	
	<b>31 March 2024</b>	<b>31 March 2023</b>	<b>Difference</b>
	£	£	£
<b>Receipts</b>			
Offerings and donations	77,189	74,725	2,463
HM Revenue & Customs (Gift Aid reclaimed tax)	15,181	12,761	2,420
Transfer from Gospel Growth Fund	16,650	0	16,650
Transfer to Mission Fund	0	-12,000	12,000
IMPACT donation	200	250	-50
Quiz Group	33	0	33
Cornerstone donation	0	500	-500
Bank Interest	17	10	6
<b>Total Receipts</b>	<b>109,270</b>	<b>76,247</b>	<b>33,023</b>
<b>Payments</b>			
Pastoral Ministry	76,314	52,004	24,310
Utilities (Gas, Electricity, Water, Zoom licence, fibre)	5,123	3,460	1,663
Building Maintenance and Insurance	2,607	2,659	-51
Fellowship of Independent Evangelical Churches	2,442	2,082	360
East Midlands Churches Day	120	80	40
Other Expenditure	12,259	12,394	-135
Advertising and Publicity	1,989	1,071	918
Governance	757	805	-49
<b>Total Payments</b>	<b>101,611</b>	<b>74,556</b>	<b>27,055</b>
<b>Excess of Receipts over Payments</b>	<b>7,659</b>	<b>1,691</b>	

<b>MISSION FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT</b>			
	<b>Year ended</b>	<b>Year ended</b>	
	<b>31 March 2024</b>	<b>31 March 2023</b>	<b>Difference</b>
	£	£	£
<b>Receipts</b>			
Offerings and donations	16,895	647	16,248
HM Revenue & Customs (Gift Aid reclaimed tax)	2,538	19	2,519
Donation from Belton-In-Rutland Baptist Church	1,500	0	1,500
Transfer from General Fund	0	12,000	-12,000
<b>Total Receipts</b>	<b>20,933</b>	<b>12,666</b>	<b>8,267</b>
<b>Payments</b>			
Adam and Laura Gordon (EMI Uganda)	3,600	3,960	-360
John and Hannah Williams (Central Asia)	3,600	4,100	-500
Carl and Mandy Meachem (£300/month from NEC)	3,600	0	3,600
Carl and Mandy Meachem (additional NEC support)	4,720	0	4,720
Carl Meachem pension scheme contributions	2,742	2,100	642
Colin Lowther (Reach Beyond)	200	0	200
Challenge Ministries Swaziland	200	0	200
Zambesi Mission	300	0	300
Tearfund	100	0	100
Central Eurasian Partners CEP Ukrainian Mission	0	650	-650
Open Doors with Brother Andrew	0	650	-650
Ukraine Alex & Diana Horai	0	500	-500
Slavic Gospel Association Ukraine	0	400	-400
SASRA	0	500	-500
People International Turkey Earthquake Relief	0	100	-100
<b>Total Payments</b>	<b>19,062</b>	<b>12,960</b>	<b>6,102</b>
<b>Excess of Receipts over Payments</b>	<b>1,871</b>	<b>-294</b>	

<b>General Fund Payments</b>	<b>Year ended 31 March 2024</b>	<b>Year ended 31 March 2023</b>	<b>Difference</b>
	£	£	£
<i><u>Pastoral and Preaching Ministry</u></i>			
Stipends and Employers National Insurance Contributions	68,451	43,235	25,216
Other preaching ministry including visiting preachers	1,835	2,335	-500
Pastoral ministry resources and expenses	1,800	2,411	-611
Pension Schemes contributions	4,228	4,024	204
<b>Total Pastoral Ministry Payments</b>	<b>76,314</b>	<b>52,004</b>	<b>24,310</b>
<i><u>Utilities</u></i>			
Gas and Electricity	4,382	2,773	1,609
Water	141	149	-8
Zoom licence fees and fibre	600	538	62
<b>Total Utilities Payments</b>	<b>5,123</b>	<b>3,460</b>	<b>1,663</b>
<i><u>Building Maintenance and Insurance</u></i>			
Boiler and heating system maintenance	457	299	158
Fire protection equipment and security system maintenance	268	470	-202
Dishwasher repair	0	155	-155
Cleaning materials	0	54	-54
Insurance	1,882	1,681	201
<b>Total Building Maintenance and Insurance Payments</b>	<b>2,607</b>	<b>2,659</b>	<b>-51</b>
<i><u>Donations</u></i>			
Fellowship of Independent Evangelical Churches	2,442	2,082	360
East Midlands Churches Day	120	80	40
<b>Total Donations</b>	<b>2,562</b>	<b>2,162</b>	<b>400</b>
<i><u>Other Expenditure</u></i>			
Printer and toner	564	0	564
IT Equipment	134	1,182	-1,048
Churches copyright and streaming licences	676	628	48
Christian Safeguarding Services	526	240	286
Teaching resources (books and teaching materials)	484	78	406
Children's work, incl. Holiday Bible Club and Explorers	1,413	607	806
Hire of Fernwood Community Centre	6,444	5,653	791
FCC Sound Equipment & FCC resources	1,248	1,215	33
Catering	324	43	281
New chairs	0	421	-421
Jubilee event	396	703	-307
other items	51	1,624	-1,573
<b>Total Other Expenditure Payments</b>	<b>12,259</b>	<b>12,394</b>	<b>-135</b>
<i><u>Advertising and Publicity</u></i>			
Evangelism (courses, posters, invitations, booklets, tracts)	1,871	1,041	830
Advertising and publicity	118	30	88
<b>Total Advertising and Publicity Payments</b>	<b>1,989</b>	<b>1,071</b>	<b>918</b>
<i><u>Governance</u></i>			
Management and Governance	187	245	-59
Financial and accounting services	570	560	10
<b>Total Governance Payments</b>	<b>757</b>	<b>805</b>	<b>-49</b>
<b>Total Payments</b>	<b>101,611</b>	<b>74,556</b>	<b>27,055</b>

<b>TRAINING FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT</b>			
	<b>Year ended 31 March 2024</b>	<b>Year ended 31 March 2023</b>	<b>Difference</b>
	£	£	£
<b>Receipts</b>			
Offerings and donations	0	0	0
HM Revenue & Customs (Gift Aid reclaimed tax)	0	0	0
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Payments</b>			
None	0	0	0
<b>Total Payments</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments</b>	<b>0</b>	<b>0</b>	

<b>BENEVOLENT FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT</b>			
	<b>Year ended 31 March 2024</b>	<b>Year ended 31 March 2023</b>	<b>Difference</b>
	£	£	£
<b>Receipts</b>			
Offerings and donations	2,500	2,758	-258
HM Revenue & Customs (Gift Aid reclaimed tax)	625	63	563
<b>Total Receipts</b>	<b>3,125</b>	<b>2,820</b>	<b>305</b>
<b>Payments</b>			
Benevolent Fund payments	3,125	2,751	374
<b>Total Payments</b>	<b>3,125</b>	<b>2,751</b>	<b>374</b>
<b>Excess of Receipts over Payments</b>	<b>0</b>	<b>69</b>	

<b>GOSPEL GROWTH FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT</b>			
	<b>Year ended 31 March 2024</b>	<b>Year ended 31 March 2023</b>	<b>Difference</b>
	£	£	£
<b>Receipts</b>			
Offerings and donations (GGF General)	0	985	-985
Offerings and donations (Carl & Mandy support)	0	12,510	-12,510
HM Revenue & Customs (Gift Aid reclaimed tax)	0	2,410	-2,410
Transfer to General Fund	-16,650	0	-16,650
<b>Total Receipts</b>	<b>-16,650</b>	<b>15,905</b>	<b>-32,555</b>
<b>Payments</b>			
Central Asia (Carl and Mandy general support)	0	13,820	-13,820
Central Asia (Carl pension scheme contributions)	0	1,925	-1,925
<b>Total Payments</b>	<b>0</b>	<b>15,745</b>	<b>-15,745</b>
<b>Excess of Receipts over Payments</b>	<b>-16,650</b>	<b>160</b>	

<b>FCC Music Fund (Restricted): RECEIPTS AND PAYMENTS ACCOUNT</b>			
	<b>Year ended 31 March 2024</b>	<b>Year ended 31 March 2023</b>	<b>Difference</b>
	£	£	£
<b>Receipts</b>			
Offerings and donations	2,000	0	2,000
HM Revenue & Customs (Gift Aid reclaimed tax)	500	0	500
<b>Total Receipts</b>	<b>2,500</b>	<b>0</b>	<b>2,500</b>
<b>Payments</b>			
FCC Music Fund payments	440	0	440
<b>Total Payments</b>	<b>440</b>	<b>0</b>	<b>440</b>
<b>Excess of Receipts over Payments</b>	<b>2,060</b>	<b>0</b>	

**NEWARK EVANGELICAL CHURCH TRUST**

England & Wales - Charity number 1068885

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# Accounts

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# NEWARK EVANGELICAL CHURCH TRUST

## TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023

### 1. Legal and Administrative Information

Newark Evangelical Church Trust is also known as Newark Evangelical Church.

#### Charity Commission Registered Number

The Charity Commission Registered Number is 1068885.

#### Financial Year

This report is for the year started 1 April 2022 and ended 31 March 2023.

#### Principle Address

The principal address for contacts is:

10 Cavendish Avenue  
PONTEFRACT  
West Yorkshire  
WF8 2UU

#### Governing Document

Newark Evangelical Church Trust was established by a charitable trust deed on 16 February 1998 and is registered in England and Wales as a charity (number 1068885).

#### Objects of the Trust

The charity was established by Newark Evangelical Church with the following Objects:

- (a) To advance the Christian Faith
- (b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby
- (c) To promote and fulfil such other charitable purposes

Newark Evangelical Church is committed to enabling as many people as possible to worship at the church and to become part of the church. The Trustees maintain an overview of the church programme and make suggestions on how the church programme can involve the many people that live within our local community.

# NEWARK EVANGELICAL CHURCH TRUST

When planning activities for the year, the Pastors, Elders, and Trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, the church works to enable all people to come to faith in the Lord Jesus Christ, and to live lives worthy of this high calling through:

- Corporate and private worship; learning the whole council of God as it is taught in the Bible and growing in faith and the knowledge of our Lord Jesus Christ. A comprehensive teaching programme is planned and delivered for all age groups. There is an emphasis on clear, relevant and expository Bible preaching as well as topical teaching.
- Provision of pastoral care for people living within the community
- Missionary work and evangelism.

To facilitate this work, it is important that the Trustees maintain the fabric of the church building. At present about ninety to a hundred people from the community attend church services and other activities; however, the elders and Trustees would be delighted if many more people attended church activities. The church building can accommodate about a hundred and ten people; if more people from the community joined the church or became regular attendees then alternative larger accommodation would be sought.

The Trustees are mindful that the church building is a useful asset within the community as it has a large hall with numerous smaller rooms and other facilities. When community groups approach the Trustees for use of the building, the Trustees usually make the building available. Ever since the building was opened in 1995 the Trustees have sought to have the building utilised to benefit the whole community.

The church seeks to be contemporary and comprehensive, and to provide benefits for all sections of the community, including children, young people, ladies, mothers and toddlers, families, elderly people, and the sick.

## **Independent Examiner**

Mr Tim Oglesby BA ACA  
26 Ward Close  
Leicester  
LE2 8NJ

## **Bankers**

TSB Bank  
Castlegate Newark Branch  
37 Castlegate  
NEWARK  
Nottinghamshire  
NG24 1BD

# NEWARK EVANGELICAL CHURCH TRUST

CAF Bank  
25 Kings Hill Avenue  
Kings Hill  
WEST MALLING  
Kent  
ME19 4JQ

## **Website and email address**

Website: <http://newarkevangelical.org.uk/>

Email: [church@newarkevangelical.org.uk](mailto:church@newarkevangelical.org.uk)

## **Location of Church Building**

The church building is located on the corner of Portland Street and Pelham Street, Newark-on-Trent, Nottinghamshire, NG24 4XD.

The Church telephone number is 07546 114807.

## **2. Trustees and Governance**

During the Year ended 31 March 2023 the Trustees were:

Mr David Harrison (Chairman)

Mr Robert Neville Ghent (Treasurer)

Mr Andrew David Wilding

Mr Adam Matthew Davies

### **Transactions with the Trustees**

There have not been any transactions with the Trustees during the year ended 31 March 2023, (None during year ended 31 March 2022).

### **Remuneration of the Trustees**

No Trustees received any remuneration or expenses during the year ended 31 March 2023, (None during year ended 31 March 2022).

### **Aggregated donations received from the Trustees**

The aggregated donations received from the Trustees were £23,437 during the year ended 31 March 2023, (£17,403 during the year ended 31 March 2022).

# NEWARK EVANGELICAL CHURCH TRUST

## **Recruitment and Appointment of Trustees**

Trustees are generally already familiar with the work of the Trust through membership of the Church prior to their appointment and after a period are nominated by a Trustee to become a Trustee.

A new Trustee may be appointed by a resolution of the Trustees passed at a meeting of the Trustees at which there is a majority of the Trustees present and such resolution shall be recorded in the minutes and signed by the new Trustee and by the chairman of the meeting and such records shall be conclusive evidence of his appointment.

## **3. Activities and Achievements**

### **Review of Activities**

During the Year ended 31 March 2023 the charity continued to achieve its Objects. The Trustees are pleased to report that the work of Newark Evangelical Church continues to grow and prosper.

The Church has sought to serve the Lord Jesus Christ and our own generation within our local community and throughout the World.

The Church has offered a range of services during the week and throughout the year that our community has found beneficial and helpful. These services are arranged to facilitate community needs, and they include:

- Sunday morning at 10:30 am is usually our best attended service of the week including people of all ages from teens to eighties from Newark and surrounding areas. Hymns and Christian songs, both old and new, are sung.
- Sunday morning at 10:45 am is when the children go off to the Seekers Sunday School. In Seekers we aim to teach our children faithfully from the Bible, lessons that will stand them in good stead for the future. We learn through Bible teaching, song and craft. We start to teach children from a very early age in our 'First Steps' class from 1 to 3 years. They then move on to Seekers from 3 to 11 years, changing classes accordingly in September when the school year changes, appropriate for each age group. All children are welcome.
- Sunday evenings at 18:00 pm is usually described as our "All-Age Service" and includes either one or two short teaching sessions, including a children's item, preceded by worship in song and prayer. On some Sunday evenings we include communion.
- CLAY is NEC's 'after church' youth group and is a great opportunity for people in their mid to late teens and early twenties to meet together, get to know each other better, make friends, have some fun but also to explore the Christian faith in a relaxed, informal setting. It's really informal and we always have

# NEWARK EVANGELICAL CHURCH TRUST

something to eat together (usually a cooked meal). It's a great time to chat, have a laugh and catch up on the week's events but also to ask the Leaders any questions you might have about church, faith or anything you might be struggling with. At least once a term, we have a games night which is another chance to relax, have a bit of fun and get to know each other. Most importantly, we make sure we spend some time looking at a passage or book in the Bible and take time to pray for each other or anything that might be on our hearts and minds. Everyone in the appropriate age group (year 10 of school up to early twenties) is very welcome. Some who come are regulars at either Newark Evangelical Church or Fernwood Community Church and others just meet up with us after church has finished. Everyone is welcome to come along and join us.

- Mondays - The Ladies' Prayer Fellowship has been an important weekly feature in the life of this church for many years. This is a group of women from the Church who meet together to pray for the Church and its activities within the community, and also for Christian activities elsewhere, including both home and overseas missions.
- Wednesdays – Toddlers. Each Wednesday morning during school terms the church building is visited by very small children and their parents.
- Thursdays – Prayer and Bible Study. Thursday evening is our regular Church Prayer Meeting and Bible Study, sometimes accompanied by missionary reports with a Bible study talk. On some Thursday evenings we also have communion. The usual (though not inflexible) pattern for Thursday evenings is to have an emphasis on themes as follows on different weeks of the month:
  - 1st Thursday – Mission Update and prayer meeting
  - 2nd Thursday: Homegroups
  - 3rd Thursday: Prayer and Communion
  - 4th Thursday: Homegroups
  - 5th Thursday (when there is one): Prayer and Bible Study
- Fridays – Kids Club (Primary School Children) every Friday from 6 pm to 7.30 pm. Apart from School Holidays, Kids Club is at the NEC building every Friday evening. Kids Club has Games, Sports, Quizzes, Movies, Theme nights, Adventures, Solving problems, winning prizes and much more. The evening caters for children of all abilities and there is always something for everyone. After a time of activities or games, there are refreshments, sometimes songs, and always finished off with a short time from the Bible.
- Fridays - Xplorers Youth Club (High School aged Children) 7.30 pm to 9 pm. Xplorers is essentially a church youth club running in Newark on Trent. It's for kids who are in High school or are

# NEWARK EVANGELICAL CHURCH TRUST

High school age. We meet every Friday (at the NEC building) except School Holidays. Every evening is packed with Games, Sports, Quizzes, Movies, Food, Chatting, and anything else fun we can think of. It's a relaxed atmosphere with stuff that's suited for slightly older young people. We provide refreshments at the end – or sometimes a full dinner (depending on the night) and finish with a short time around the Bible.

- During school holidays there may be breaks in these programmes.
- The church is available for weddings and funerals.
- An annual family fun day is held each summer for people from the community, this is very well attended.
- An annual holiday Bible Club is held each summer for children from the community of school age.
- Other groups from the community use the church building on an occasional basis.

The church is always welcoming to new people, and during the year was successful in welcoming new families to the church. All of the services and auxiliary meetings are open to all. There are toilets for the disabled, and a hearing aid loop for the hard of hearing. Recordings of teaching are made available on a CD to anyone who is not able to attend the services. Record sermons in MP3 format are uploaded to the church website for all to hear, available at <http://newarkevangelical.org.uk/audio-sermons/> and our sermons can be downloaded and listened to at Sermon.net, a link is provided on the Newark Evangelical Church Website to access and download our sermons at Sermon.net

Visitation of the sick is an important part of church life.

Quite a lot of time and thought was spent during the year on making the best use of services and resources.

Helping those in need is an important part of our life of faith. The church made donations during the year to:

Engineering Ministries International (Uganda)

Reach Beyond (Central Asia)

Central Eurasian Partners

Open Doors with Brother Andrew

Slavic Gospel Association

SASRA

People International Turkey Earthquake Relief

Details of the church and meetings are given on some web sites so that people from the community have information about the church, for example: <http://www.findachurch.co.uk/churches/sk/sk75/evangelical/>

# NEWARK EVANGELICAL CHURCH TRUST

and <https://www.e-n.org.uk/evangelical-churches/> and  
<https://www.evangelical-times.org/churches/>

When special meetings are to be held, for example Christmas carol services, invitation leaflets are distributed to local homes.

The Church has renewed its affiliation with the Fellowship of Independent Evangelical Churches.

During 2020 Fernwood Community Church on the Fernwood Estate of Newark was established. Details of the Church can be viewed at <https://fernwoodchurch.org.uk/> Fernwood Community Church continued to grow and prosper during the year ended 31 March 2023.

The Trustees are very grateful to all who have donated time, labour, and financially to the Church. Without their assistance the ongoing work of the Church would not have been possible.

The Church gratefully acknowledges the providence and faithfulness of God throughout the year.

## **Review of Financial Statements**

Total receipts for the year ended 31 March 2023 were £107,638 (£107,314 for the year ended 31 March 2022). Total payments for the year ended 31 March 2023 were £106,012 (£88,935 for the year ended 31 March 2022). This shows a surplus for the year ended 31 March 2023 of £1,626 (a surplus for the year ended 31 March 2022 of £18,379). The Trustees will monitor income and expenditure closely.

The Financial Accounts with the Independent Examiner's Report are appended to this report.

The Church acknowledges God's provision of all necessary resources for the work of Newark Evangelical Church.

## **Future Plans**

The Trustees plan to continue the work of the Trust during the Year to 31 March 2023. Receipts and payments will be kept under review.

The Trustees plan to continue to develop Fernwood Community Church on the Fernwood Estate of Newark during the Year to 31 March 2023.

The Trustees plan to offer services within buildings and through social media during the Year to 31 March 2023.

# NEWARK EVANGELICAL CHURCH TRUST

## 4. Policies

### Accounting Policies

#### 1. Basis of Accounting

The financial statements have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (SORP 2005).

#### 2. Receipts Recognition

Receipts are included on a 'receipts basis'. Receipts received as offerings and donations through Gift Aid are recognised when received; the associated tax claim receipt is also recognised when received.

#### 3. Payments Recognition

Payments are included on a 'payments basis'. Payments are recognised in the period in which the payments are made.

#### 4. Funds Accounting

The Unrestricted Fund, upon which no restrictions are imposed, is:

General Fund – funds which the Trustees are free to use in accordance with the charitable objects.

Restricted Funds, upon which restrictions are imposed, comprise:

Mission Fund – funds which the Trustees shall use for mission work.

Training Fund – funds which the Trustees shall use for training people to develop in their service to the church and community.

Benevolent Fund - funds which the Trustees shall use for the relief of persons who are in conditions of need or hardship.

Gospel Growth Fund - funds which the Trustees shall use for the Gospel Enterprise.

### Reserves Policy

The policy of the Trustees is to maintain reserves (which are unrestricted funds) that are sufficient to maintain the work of the Trust.

### Risk Management

The Trustees have reviewed the risks that affect the charity and have risk management strategies in place, including an ongoing review of the financial and operational activities of the Trust.

The Trustees have reviewed the adequacy of the insurances and other measures designed to manage risks that affect the Trust.

# NEWARK EVANGELICAL CHURCH TRUST

## 5. Declaration and Signature

### Trustees' Responsibilities

The Trustees are responsible for preparing financial statements for each financial period, which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees recognise their responsibility for keeping proper accounting records which 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 1993. They also recognise their responsibility for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial controls that are now in place have been reviewed and the Trustees consider them to be adequate. The appended accounts have been prepared on the receipts and payments basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees

on 29<sup>th</sup> January 2024

And signed on their behalf by

R N Ghent (Trustee).

# NEWARK EVANGELICAL CHURCH

Accounts for the Year Ended 31<sup>st</sup> March 2023



# Independent Examiner's Report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Newark Evangelical Church

On accounts for the year  
ended

31<sup>st</sup> March 2023

Charity no  
(if any)

1068885

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> March 2023.

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").

Responsibilities and  
basis of report

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:

27<sup>th</sup> January 2024

Name:

Tim Oglesby

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

Institute of Chartered Accountants in England and Wales, 1988-2019

Address:

Olive House, 26 Ward Close, Leicester, LE2 8NJ

**STATEMENT OF ASSETS AND LIABILITIES as at 31 March**

<b><u>Assets</u></b>	<b><u>31 March 23</u></b>	<b><u>31 March 22</u></b>	<b><u>Difference</u></b>
	£	£	£
<b><u>Monetary Assets</u></b>			
TSB Bank Current Account and Petty Cash	16,077	10,057	6,020
TSB Bank Deposit Account	0	0	0
Charities Aid Foundation Current Account	9,871	14,265	-4,394
<b>Total</b>	<b>25,949</b>	<b>24,323</b>	<b>1,626</b>
<b><u>Non-Monetary Assets</u></b>			
Market value of church building and land on 31 March * (* see note 1 below)	391,638	389,682	1,956
<b>Total Assets</b>	<b>417,587</b>	<b>414,005</b>	<b>3,582</b>
<b><u>Liabilities</u></b>			
HMRC Tax and NIC for Q4	1,868	3,663	-1,795
<b>Total Liabilities</b>	<b>1,868</b>	<b>3,663</b>	<b>-1,795</b>

**Details of monetary assets: restricted and unrestricted funds**

<b><u>Fund Details</u></b>	<b><u>31 March 23</u></b>	<b><u>31 March 22</u></b>	<b><u>Difference</u></b>
	£	£	£
General Fund (unrestricted)	6,513	4,822	1,691
Mission Fund (restricted)	1,211	1,505	-294
Training Fund (restricted)	780	780	0
Benevolent Fund (restricted)	794	725	69
Gospel Growth Fund (restricted)	16,650	16,490	160
<b>Total monetary assets</b>	<b>25,949</b>	<b>24,323</b>	<b>1,626</b>

Note 1: The Church property was valued by a local estate agent at circa £290,000 on 11 July 2016. The market value of the property on 31 March 2022 and 31 March 2023 was estimated using the Nationwide web site [www.nationwide.co.uk/hpi/calculator/calculator.htm](http://www.nationwide.co.uk/hpi/calculator/calculator.htm)

**GENERAL FUND (Unrestricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2023</u>	Year ended <u>31 March 2022</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	74,725	71,887	2,838
HM Revenue & Customs (Gift Aid reclaimed tax)	12,761	7,354	5,407
Transfer to Mission Fund	-12,000	0	-12,000
IMPACT donation	250	0	250
Cornerstone donation	500	0	500
Bank Interest	10	0	10
<b>Total Receipts</b>	<b>76,247</b>	<b>79,241</b>	<b>-2,994</b>
<b>Payments</b>			
Pastoral Ministry	52,004	62,793	-10,789
Utilities (Gas, Electricity, Water, Zoom licence, fibre)	3,460	2,374	1,086
Building Maintenance and Insurance	2,659	3,155	-497
Fellowship of Independent Evangelical Churches	2,082	2,000	82
East Midlands Churches Day	80	0	80
Other Expenditure	12,394	7,665	4,729
Advertising and Publicity	1,071	428	643
Governance	805	745	61
<b>Total Payments</b>	<b>74,556</b>	<b>79,160</b>	<b>-4,604</b>
<b>Excess of Receipts over Payments</b>	<b>1,691</b>	<b>80</b>	

**MISSION FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2023</u>	Year ended <u>31 March 2022</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	647	1,133	-486
HM Revenue & Customs (Gift Aid reclaimed tax)	19	7,725	-7,706
Transfer from General Fund	12,000	0	12,000
<b>Total Receipts</b>	<b>12,666</b>	<b>8,858</b>	<b>3,808</b>
<b>Payments</b>			
Adam and Laura Gordon (EMI Uganda)	3,960	3,700	260
John and Hannah Williams	4,100	3,600	500
Carl and Mandy Meachem	2,100	250	1,850
EMI Dave and Jaz Lambert	0	100	-100
Central Eurasian Partners CEP Ukrainian Mission	650	0	650
Open Doors with Brother Andrew	650	0	650
Ukraine Alex & Diana Horai	500	0	500
Slavic Gospel Association Ukraine	400	0	400
SASRA	500	0	500
People International Turkey Earthquake Relief	100	0	100
Tear Fund	0	125	-125
<b>Total Payments</b>	<b>12,960</b>	<b>7,775</b>	<b>5,185</b>
<b>Excess of Receipts over Payments</b>	<b>-294</b>	<b>1,083</b>	

<b>General Fund Payments</b>	<b>Year ended 31 March 2023</b>	<b>Year ended 31 March 2022</b>	<b>Difference</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b><u>Pastoral and Preaching Ministry</u></b>			
Stipends and Employers National Insurance Contributions	43,235	55,533	-12,299
Other preaching ministry including visiting preachers	2,335	795	1,540
Pastoral ministry resources and expenses	2,411	171	2,239
Associate Pastor 20th Anniversary long service gift	0	365	-365
Pension Schemes contributions	4,024	5,928	-1,904
<b>Total Pastoral Ministry Payments</b>	<b>52,004</b>	<b>62,793</b>	<b>-10,789</b>
<b><u>Utilities</u></b>			
Gas and Electricity	2,773	1,610	1,163
Water	149	142	7
Zoom licence fees and fibre	538	621	-84
<b>Total Utilities Payments</b>	<b>3,460</b>	<b>2,374</b>	<b>1,086</b>
<b><u>Building Maintenance and Insurance</u></b>			
Boiler and heating system maintenance	299	702	-403
Fire protection equipment and security system maintenance	470	253	217
Dishwasher repair	155	602	-447
Cleaning materials	54	35	19
Insurance	1,681	1,563	118
<b>Total Building Maintenance and Insurance Payments</b>	<b>2,659</b>	<b>3,155</b>	<b>-497</b>
<b><u>Donations</u></b>			
Fellowship of Independent Evangelical Churches	2,082	2,000	82
East Midlands Churches Day	80	0	80
<b>Total Donations</b>	<b>2,162</b>	<b>2,000</b>	<b>162</b>
<b><u>Other Expenditure</u></b>			
Purchase of equipment and IT software	1,182	2,164	-981
Churches copyright and streaming licences	628	652	-24
Christian Safeguarding Services	240	135	105
Teaching resources (books and teaching materials)	78	358	-280
Children's work, incl. Holiday Bible Club and Explorers	607	617	-10
Hire of Fernwood Community Centre	5,653	3,276	2,377
FCC Sound Equipment & FCC resources	1,215	434	781
Catering	43	30	13
New chairs	421	0	421
Jubilee event	703	0	703
other items	1,624	0	1,624
<b>Total Other Expenditure Payments</b>	<b>12,394</b>	<b>7,665</b>	<b>4,729</b>
<b><u>Advertising and Publicity</u></b>			
Evangelism (courses, posters, invitations, booklets, tracts)	1,041	356	685
Advertising and publicity	30	72	-42
<b>Total Advertising and Publicity Payments</b>	<b>1,071</b>	<b>428</b>	<b>643</b>
<b><u>Governance</u></b>			
Management and Governance	245	195	51
Financial and accounting services	560	550	10
<b>Total Governance Payments</b>	<b>805</b>	<b>745</b>	<b>61</b>
<b>Total Payments</b>	<b>74,556</b>	<b>79,160</b>	<b>-4,604</b>

**TRAINING FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2023	Year ended 31 March 2022	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations	0	500	-500
HM Revenue & Customs (Gift Aid reclaimed tax)	0	125	-125
<b>Total Receipts</b>	<b>0</b>	<b>625</b>	<b>-625</b>
<b>Payments</b>			
None	0	0	0
<b>Total Payments</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments</b>	<b>0</b>	<b>625</b>	

**BENEVOLENT FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2023	Year ended 31 March 2022	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations	2,758	1,700	1,058
HM Revenue & Customs (Gift Aid reclaimed tax)	63	400	-338
<b>Total Receipts</b>	<b>2,820</b>	<b>2,100</b>	<b>720</b>
<b>Payments</b>			
Benevolent Fund payments	2,751	2,000	751
<b>Total Payments</b>	<b>2,751</b>	<b>2,000</b>	<b>751</b>
<b>Excess of Receipts over Payments</b>	<b>69</b>	<b>100</b>	

**GOSPEL GROWTH FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended 31 March 2023	Year ended 31 March 2022	Difference
	£	£	£
<b>Receipts</b>			
Offerings and donations (GGF General)	985	15,600	-14,615
Offerings and donations (Carl & Mandy support)	12,510	0	12,510
HM Revenue & Customs (Gift Aid reclaimed tax)	2,410	890	1,520
<b>Total Receipts</b>	<b>15,905</b>	<b>16,490</b>	<b>-585</b>
<b>Payments</b>			
Central Asia (Carl and Mandy general support)	13,820	0	13,820
Central Asia (Carl pension scheme contributions)	1,925	0	1,925
<b>Total Payments</b>	<b>15,745</b>	<b>0</b>	<b>15,745</b>
<b>Excess of Receipts over Payments</b>	<b>160</b>	<b>16,490</b>	

**NEWARK EVANGELICAL CHURCH TRUST**

England & Wales - Charity number 1068885

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# Accounts

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# NEWARK EVANGELICAL CHURCH TRUST

## TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2022

### 1. Legal and Administrative Information

Newark Evangelical Church Trust is also known as Newark Evangelical Church.

#### Charity Commission Registered Number

The Charity Commission Registered Number is 1068885.

#### Financial Year

This report is for the year started 1 April 2021 and ended 31 March 2022.

#### Principle Address

The principal address for contacts is:

10 Cavendish Avenue  
PONTEFRACT  
West Yorkshire  
WF8 2UU

#### Governing Document

Newark Evangelical Church Trust was established by a charitable trust deed on 16 February 1998 and is registered in England and Wales as a charity (number 1068885).

#### Objects of the Trust

The charity was established by Newark Evangelical Church with the following Objects:

- (a) To advance the Christian Faith
- (b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby
- (c) To promote and fulfil such other charitable purposes

Newark Evangelical Church is committed to enabling as many people as possible to worship at the church and to become part of the church. The Trustees maintain an overview of the church programme and make suggestions on how the church programme can involve the many people that live within our local community.

# NEWARK EVANGELICAL CHURCH TRUST

When planning activities for the year, the Pastors, Elders, and Trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, the church works to enable all people to come to faith in the Lord Jesus Christ, and to live lives worthy of this high calling through:

- Corporate and private worship; learning the whole council of God as it is taught in the Bible and growing in faith and the knowledge of our Lord Jesus Christ. A comprehensive teaching programme is planned and delivered for all age groups. There is an emphasis on clear, relevant and expository Bible preaching as well as topical teaching.
- Provision of pastoral care for people living within the community
- Missionary work and evangelism.

To facilitate this work, it is important that the Trustees maintain the fabric of the church building. At present about ninety to a hundred people from the community attend church services and other activities; however, the elders and Trustees would be delighted if many more people attended church activities. The church building can accommodate about a hundred and ten people; if more people from the community joined the church or became regular attendees then alternative larger accommodation would be sought.

The Trustees are mindful that the church building is a useful asset within the community as it has a large hall with numerous smaller rooms and other facilities. When community groups approach the Trustees for use of the building, the Trustees usually make the building available. Ever since the building was opened in 1995 the Trustees have sought to have the building utilised to benefit the whole community.

The church seeks to be contemporary and comprehensive, and to provide benefits for all sections of the community, including children, young people, ladies, mothers and toddlers, families, elderly people, and the sick.

## **Independent Examiner**

Mr Tim Oglesby BA ACA  
Olive House, 3 Springfield Road  
HINCKLEY, Leicestershire  
LE10 1AN

## **Bankers**

TSB Bank  
Castlegate Newark Branch  
37 Castlegate  
NEWARK  
Nottinghamshire  
NG24 1BD

# NEWARK EVANGELICAL CHURCH TRUST

CAF Bank  
25 Kings Hill Avenue  
Kings Hill  
WEST MALLING  
Kent  
ME19 4JQ

## **Website and email address**

Website: <http://newarkevangelical.org.uk/>

Email: [church@newarkevangelical.org.uk](mailto:church@newarkevangelical.org.uk)

## **Location of Church Building**

The church building is located on the corner of Portland Street and Pelham Street, Newark-on-Trent, Nottinghamshire, NG24 4XD.

The Church telephone number is 07546 114807.

## **2. Trustees and Governance**

During the Year ended 31 March 2022 the Trustees were:

Mr Paul James Beeching (Chairman)

Mr Robert Neville Ghent (Treasurer)

Mr Andrew David Wilding

Mr David Harrison

Mr Adam Matthew Davies

Mr Paul James Beeching resigned from being a Trustee on 14 March 2022. The members of Newark Evangelical Church are very grateful for Paul's 24 years of faithful and fruitful service to Newark Evangelical Church Trust since the Trust was established on 16 February 1998. Paul is one of the five founder trustees.

### **Transactions with the Trustees**

There have not been any transactions with the Trustees during the year ended 31 March 2022, (None during year ended 31 March 2021).

### **Remuneration of the Trustees**

No Trustees received any remuneration or expenses during the year ended 31 March 2022, (None during year ended 31 March 2021).

# NEWARK EVANGELICAL CHURCH TRUST

## **Aggregated donations received from the Trustees**

The aggregated donations received from the Trustees were £17,403 during the year ended 31 March 2022, (£14,987 during the year ended 31 March 2021).

## **Recruitment and Appointment of Trustees**

Trustees are generally already familiar with the work of the Trust through membership of the Church prior to their appointment and after a period are nominated by a Trustee to become a Trustee.

A new Trustee may be appointed by a resolution of the Trustees passed at a meeting of the Trustees at which there is a majority of the Trustees present and such resolution shall be recorded in the minutes and signed by the new Trustee and by the chairman of the meeting and such records shall be conclusive evidence of his appointment.

## **3. Activities and Achievements**

### **Review of Activities**

During the Year ended 31 March 2022 the charity continued to achieve its Objects. The Trustees are pleased to report that the work of Newark Evangelical Church continues to grow and prosper.

The Church has sought to serve the Lord Jesus Christ and our own generation within our local community and throughout the World.

The Church has offered a range of services during the week and throughout the year that our community has found beneficial and helpful. These services are arranged to facilitate community needs, and they include:

- Sunday morning at 10:30 am is usually our best attended service of the week including people of all ages from teens to eighties from Newark and surrounding areas. Hymns and Christian songs, both old and new, are sung.
- Sunday morning at 10:45 am is when the children go off to the Seekers Sunday School. In Seekers we aim to teach our children faithfully from the Bible, lessons that will stand them in good stead for the future. We learn through Bible teaching, song and craft. We start to teach children from a very early age in our 'First Steps' class from 1 to 3 years. They then move on to Seekers from 3 to 11 years, changing classes accordingly in September when the school year changes, appropriate for each age group. All children are welcome.
- Sunday evenings at 18:00 pm is usually described as our "All-Age Service" and includes either one or two short teaching sessions, including a children's item, preceded by worship in song and prayer. On some Sunday evenings we include communion.
- CLAY is NEC's 'after church' youth group and is a great opportunity for people in their mid to late teens and early

# NEWARK EVANGELICAL CHURCH TRUST

twenties to meet together, get to know each other better, make friends, have some fun but also to explore the Christian faith in a relaxed, informal setting. It's really informal and we always have something to eat together (usually a cooked meal). It's a great time to chat, have a laugh and catch up on the week's events but also to ask the Leaders any questions you might have about church, faith or anything you might be struggling with. At least once a term, we have a games night which is another chance to relax, have a bit of fun and get to know each other. Most importantly, we make sure we spend some time looking at a passage or book in the Bible and take time to pray for each other or anything that might be on our hearts and minds.

Everyone in the appropriate age group (year 10 of school up to early twenties) is very welcome. Some who come are regulars at either Newark Evangelical Church or Fernwood Community Church and others just meet up with us after church has finished. Everyone is welcome to come along and join us.

- Mondays - The Ladies' Prayer Fellowship has been an important weekly feature in the life of this church for many years. This is a group of women from the Church who meet together to pray for the Church and its activities within the community, and also for Christian activities elsewhere, including both home and overseas missions.
- Wednesdays – Toddlers. Each Wednesday morning during school terms the church building is visited by very small children and their parents.
- Thursdays – Prayer and Bible Study. Thursday evening is our regular Church Prayer Meeting and Bible Study, sometimes accompanied by missionary reports with a Bible study talk. On some Thursday evenings we also have communion. The usual (though not inflexible) pattern for Thursday evenings is to have an emphasis on themes as follows, on different weeks of the month:
  - 1st Thursday – Mission Update and prayer meeting
  - 2nd Thursday: Homegroups
  - 3rd Thursday: Prayer and Communion
  - 4th Thursday: Homegroups
  - 5th Thursday (when there is one): Prayer and Bible Study
- Fridays – Kids Club (Primary School Children) every Friday from 6 pm to 7.30 pm. Apart from School Holidays, Kids Club is at the NEC building every Friday evening. Kids Club has Games, Sports, Quizzes, Movies, Theme nights, Adventures, Solving problems, winning prizes and much more. The evening caters for children of all abilities and there is always something for everyone. After a time of activities or games, there are refreshments, sometimes songs, and always finished off with a short time from the Bible.

# NEWARK EVANGELICAL CHURCH TRUST

- Fridays - Xplorers Youth Club (High School aged Children) 7.30 pm to 9 pm. Xplorers is essentially a church youth club running in Newark on Trent. It's for kids who are in High school or are High school age. We meet every Friday (at the NEC building) except School Holidays. Every evening is packed with Games, Sports, Quizzes, Movies, Food, Chatting, and anything else fun we can think of. It's a relaxed atmosphere with stuff that's suited for slightly older young people. We provide refreshments at the end – or sometimes a full dinner (depending on the night) and finish with a short time around the Bible.
- During school holidays there may be breaks in these programmes.
- The church is available for weddings and funerals.
- An annual family fun day is held each summer for people from the community, this is very well attended.
- An annual holiday Bible Club is held each summer for children from the community of school age.
- Other groups from the community use the church building on an occasional basis.

The church is always welcoming to new people, and during the year was successful in welcoming new families to the church. All of the services and auxiliary meetings are open to all. There are toilets for the disabled, and a hearing aid loop for the hard of hearing. Recordings of teaching are made available on a CD to anyone who is not able to attend the services. Record sermons in MP3 format are uploaded to the church website for all to hear, available at <http://newarkevanglical.org.uk/audio-sermons/> and our sermons can be downloaded and listened to at Sermon.net, a link is provided on the Newark Evangelical Church Website to access and download our sermons at Sermon.net

Visitation of the sick is an important part of church life.

Quite a lot of time and thought was spent during the year on making the best use of services and resources.

Helping those in need is an important part of our life of faith. The church made donations during the year to:

Engineering Ministries International (Uganda)

Reach Beyond (Central Asia)

Tear Fund

Details of the church and meetings are given on some web sites so that people from the community have information about the church, for example: <http://www.findachurch.co.uk/churches/sk/sk75/evangelical/> and <https://www.e-n.org.uk/evangelical-churches/> and <https://www.evangelical-times.org/churches/>

When special meetings are to be held, for example Christmas carol services, invitation leaflets are distributed to local homes.

# NEWARK EVANGELICAL CHURCH TRUST

The Church has renewed its affiliation with the Fellowship of Independent Evangelical Churches.

During 2020 Fernwood Community Church on the Fernwood Estate of Newark was established. Details of the Church can be viewed at <https://fernwoodchurch.org.uk/> Fernwood Community Church continued to grow and prosper during the year ended 31 March 2021.

The Trustees are very grateful to all who have donated time, labour, and financially to the Church. Without their assistance the ongoing work of the Church would not have been possible.

The Church gratefully acknowledges the providence and faithfulness of God throughout the year.

## **Review of Financial Statements**

Total receipts for the year ended 31 March 2022 were £107,314 (£84,243 for the year ended 31 March 2021). Total payments for the year ended 31 March 2022 were £88,935 (£83,590 for the year ended 31 March 2021). This shows a surplus for the year ended 31 March 2022 of £18,379 (a surplus for the year ended 31 March 2021 of £653). The Trustees will monitor income and expenditure closely.

The Financial Accounts with the Independent Examiner's Report are appended to this report.

The Church acknowledges God's provision of all necessary resources for the work of Newark Evangelical Church.

## **Future Plans**

The Trustees plan to continue the work of the Trust during the Year to 31 March 2023. Receipts and payments will be kept under review.

The Trustees plan to continue to develop Fernwood Community Church on the Fernwood Estate of Newark during the Year to 31 March 2023.

The Trustees plan to offer services within buildings and through social media during the Year to 31 March 2023.

## **4. Policies**

### **Accounting Policies**

#### **1. Basis of Accounting**

The financial statements have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (SORP 2005).

#### **2. Receipts Recognition**

# NEWARK EVANGELICAL CHURCH TRUST

Receipts are included on a 'receipts basis'. Receipts received as offerings and donations through Gift Aid are recognised when received; the associated tax claim receipt is also recognised when received.

## 3. Payments Recognition

Payments are included on a 'payments basis'. Payments are recognised in the period in which the payments are made.

## 4. Funds Accounting

The Unrestricted Fund, upon which no restrictions are imposed, is:

General Fund – funds which the Trustees are free to use in accordance with the charitable objects.

Restricted Funds, upon which restrictions are imposed, comprise:

Mission Fund – funds which the Trustees shall use for mission work.

Training Fund – funds which the Trustees shall use for training people to develop in their service to the church and community.

Benevolent Fund - funds which the Trustees shall use for the relief of persons who are in conditions of need or hardship.

Gospel Growth Fund - funds which the Trustees shall use for the Gospel Enterprise.

## Reserves Policy

The policy of the Trustees is to maintain reserves (which are unrestricted funds) that are sufficient to maintain the work of the Trust.

## Risk Management

The Trustees have reviewed the risks that affect the charity and have risk management strategies in place, including an ongoing review of the financial and operational activities of the Trust.

The Trustees have reviewed the adequacy of the insurances and other measures designed to manage risks that affect the Trust.

## 5. Declaration and Signature

### Trustees' Responsibilities

The Trustees are responsible for preparing financial statements for each financial period, which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed;

# NEWARK EVANGELICAL CHURCH TRUST

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees recognise their responsibility for keeping proper accounting records which 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 1993. They also recognise their responsibility for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial controls that are now in place have been reviewed and the Trustees consider them to be adequate. The appended accounts have been prepared on the receipts and payments basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees

on.....18<sup>th</sup> January 2023.....

And signed on their behalf by

*R N Gment*.....(Trustee).

# NEWARK EVANGELICAL CHURCH

Accounts for the Year Ended 31<sup>st</sup> March 2022



# Independent Examiner's Report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Newark Evangelical Church

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1068885

Set out on pages

1-4

(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<sup>st</sup> March 2021.

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:

20<sup>th</sup> May 2022

Name:

Tim Oglesby

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

Institute of Chartered Accountants in England and Wales, 1988-2019

Address:

Olive House, 3 Springfield Road, Hinckley, Leics, LE10 1AN

**STATEMENT OF ASSETS AND LIABILITIES as at 31 March**

	<u>31 March 22</u>	<u>31 March 21</u>	<u>Difference</u>
	£	£	£
<b><u>Assets</u></b>			
<i>Monetary Assets</i>			
TSB Bank Current Account and Petty Cash	10,057	351	9,706
TSB Bank Deposit Account	0	0	0
Charities Aid Foundation Current Account	14,265	5,592	8,673
<b>Total</b>	<b>24,323</b>	<b>5,944</b>	<b>18,379</b>
<i>Non-Monetary Assets</i>			
Market value of church building and land on 31 March * (* see note 1 below)	389,682	347,930	41,752
<b>Total Assets</b>	<b>414,005</b>	<b>353,874</b>	<b>60,131</b>
<b><u>Liabilities</u></b>			
HMRC Tax and NIC for Q4	3,663	4,378	(715)
<b>Total Liabilities</b>	<b>3,663</b>	<b>4,378</b>	<b>(715)</b>
<b><u>Details of monetary assets: restricted and unrestricted funds</u></b>			
	<u>31 March 22</u>	<u>31 March 21</u>	<u>Difference</u>
	£	£	£
<b><u>Fund Details</u></b>			
General Fund (unrestricted)	4,822	4,740	82
Mission Fund (restricted)	1,505	423	1,082
Training Fund (restricted)	780	155	625
Benevolent Fund (restricted)	725	625	100
Gospel Growth Fund (restricted)	16,490	0	
<b>Total monetary assets</b>	<b>24,323</b>	<b>5,944</b>	<b>18,379</b>

Note 1: The Church property was valued by a local estate agent at circa £290,000 on 11 July 2016. The market value of the property on 31 March 2021 and 31 March 2022 was estimated using the Nationwide web site [www.nationwide.co.uk/hpi/calculator/calculator.htm](http://www.nationwide.co.uk/hpi/calculator/calculator.htm)

**GENERAL FUND (Unrestricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2022</u>	Year ended <u>31 March 2021</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	71,887	65,688	6,199
HM Revenue & Customs (Gift Aid reclaimed tax)	7,355	8,158	(803)
<b>Total Receipts</b>	<b>79,242</b>	<b>73,846</b>	<b>5,396</b>
<b>Payments</b>			
Pastoral Ministry	62,793	65,551	(2,758)
Utilities (Gas, Electricity, Water, Zoom licence, fibre)	2,374	1,382	992
Building Maintenance and Insurance	3,155	1,913	1,243
Fellowship of Independent Evangelical Churches	2,000	2,000	0
Other Expenditure	7,665	2,274	5,391
Advertising and Publicity	428	282	146
Governance	745	710	35
<b>Total Payments</b>	<b>79,160</b>	<b>74,112</b>	<b>5,048</b>
<b>Excess of Receipts over Payments</b>	<b>82</b>	<b>(266)</b>	

**MISSION FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2022</u>	Year ended <u>31 March 2021</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	1,133	607	526
HM Revenue & Customs (Gift Aid reclaimed tax)	7,725	7,000	725
<b>Total Receipts</b>	<b>8,858</b>	<b>7,607</b>	<b>1,251</b>
<b>Payments</b>			
Adam and Laura Gordon (EMI Uganda)	3,700	3,703	(3)
John and Hannah Williams (RB Central Asia)	3,600	1,200	2,400
EMI Dave and Jaz Lambert	100	0	100
Reach Beyond (Colin Lowther )	0	100	(100)
Zambesi Mission (Malawi and Mozambique)	0	200	(200)
Albanian Evangelical Mission	0	100	(100)
Daniel & Gail Castro (Spain)	0	600	(600)
Martin & Ruth Harrison (Central Asia)	0	900	(900)
PI (Tajikistan)	250	0	250
Tear Fund	125	510	(385)
<b>Total Payments</b>	<b>7,775</b>	<b>7,313</b>	<b>462</b>
<b>Excess of Receipts over Payments</b>	<b>1,083</b>	<b>294</b>	

<b>General Fund Payments</b>	<b>Year ended 31 March 2022</b>	<b>Year ended 31 March 2021</b>	<b>Difference</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<i>Pastoral and Preaching Ministry</i>			
Stipends and Employers National Insurance Contributions	55,533	59,191	(3,658)
Other preaching ministry including visiting preachers	795	102	693
Pastoral ministry resources and expenses	171	5	166
Associate Pastor 20th Anniversary long service gift	365	0	365
Pension Schemes contributions	5,928	6,252	(324)
<b>Total Pastoral Ministry Payments</b>	<b>62,793</b>	<b>65,551</b>	<b>(2,758)</b>
<i>Utilities</i>			
Gas and Electricity	1,610	1,247	363
Water	142	135	8
Zoom licence fees and fibre	621	0	621
<b>Total Utilities Payments</b>	<b>2,374</b>	<b>1,382</b>	<b>992</b>
<i>Building Maintenance and Insurance</i>			
Boiler and heating system maintenance	702	180	522
Fire protection equipment and security system maintenance	253	257	(3)
Dishwasher repair	602	0	602
Cleaning services and materials	35	0	35
Insurance	1,563	1,476	87
<b>Total Building Maintenance and Insurance Payments</b>	<b>3,155</b>	<b>1,913</b>	<b>1,243</b>
<i>Donations</i>			
Fellowship of Independent Evangelical Churches	2,000	2,000	0
<b>Total Donations</b>	<b>2,000</b>	<b>2,000</b>	<b>0</b>
<i>Other Expenditure</i>			
Purchase of equipment and IT software	2,164	1,128	1,036
Churches copyright and streaming licences	652	1,013	(362)
Christian Safeguarding Services	135	0	135
Teaching resources (books and teaching materials)	358	0	358
Children's work, incl. Holiday Bible Club and Explorers	617	116	501
Hire of Fernwood Community Centre	3,276	0	3,276
Fernwood Community Church resources	434	17	418
Catering	30	0	30
<b>Total Other Expenditure Payments</b>	<b>7,665</b>	<b>2,274</b>	<b>5,391</b>
<i>Advertising and Publicity</i>			
Evangelism (courses, posters, invitations, booklets, tracts)	356	218	139
Advertising and publicity	72	65	8
<b>Total Advertising and Publicity Payments</b>	<b>428</b>	<b>282</b>	<b>146</b>
<i>Governance</i>			
Management and Governance	195	170	25
Financial and accounting services	550	540	10
<b>Total Governance Payments</b>	<b>745</b>	<b>710</b>	<b>35</b>
<b>Total Payments</b>	<b>79,160</b>	<b>74,112</b>	<b>5,048</b>

**TRAINING FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2022</u>	Year ended <u>31 March 2021</u>	<u>Difference</u>
	£	£	£
<b><u>Receipts</u></b>			
Offerings and donations	500	40	460
HM Revenue & Customs (Gift Aid reclaimed tax)	125	0	
<b>Total Receipts</b>	<b>625</b>	<b>40</b>	<b>585</b>
<b><u>Payments</u></b>			
Charity financial management courses (R Ghent)	0	40	(40)
<b>Total Payments</b>	<b>0</b>	<b>40</b>	<b>(40)</b>
<b>Excess of Receipts over Payments</b>	<b>625</b>	<b>0</b>	

**BENEVOLENT FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2022</u>	Year ended <u>31 March 2021</u>	<u>Difference</u>
	£	£	£
<b><u>Receipts</u></b>			
Offerings and donations	1,700	2,200	(500)
HM Revenue & Customs (Gift Aid reclaimed tax)	400	550	(150)
<b>Total Receipts</b>	<b>2,100</b>	<b>2,750</b>	<b>(650)</b>
<b><u>Payments</u></b>			
Benevolent Fund payments	2,000	2,125	(125)
<b>Total Payments</b>	<b>2,000</b>	<b>2,125</b>	<b>(125)</b>
<b>Excess of Receipts over Payments</b>	<b>100</b>	<b>625</b>	

**GOSPEL GROWTH FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 March 2022</u>	Year ended <u>31 March 2021</u>	<u>Difference</u>
	£	£	£
<b><u>Receipts</u></b>			
Offerings and donations	15,600	0	15,600
HM Revenue & Customs (Gift Aid reclaimed tax)	890	0	890
<b>Total Receipts</b>	<b>16,490</b>	<b>0</b>	<b>16,490</b>
<b><u>Payments</u></b>			
Gospel Growth Fund payments	0	0	0
<b>Total Payments</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments</b>	<b>16,490</b>	<b>0</b>	

**NEWARK EVANGELICAL CHURCH TRUST**

England & Wales - Charity number 1068885

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# Accounts

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# NEWARK EVANGELICAL CHURCH TRUST

## TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2021

### 1. Legal and Administrative Information

Newark Evangelical Church Trust is also known as Newark Evangelical Church.

#### Charity Commission Registered Number

The Charity Commission Registered Number is 1068885.

#### Financial Year

This report is for the year started 1 April 2020 and ended 31 March 2021.

#### Principle Address

The principal address for contacts is:

10 Cavendish Avenue  
PONTEFRACT  
West Yorkshire  
WF8 2UU

#### Governing Document

Newark Evangelical Church Trust was established by a charitable trust deed on 16 February 1998 and is registered in England and Wales as a charity (number 1068885).

#### Objects of the Trust

The charity was established by Newark Evangelical Church with the following Objects:

- (a) To advance the Christian Faith
- (b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby
- (c) To promote and fulfil such other charitable purposes

Newark Evangelical Church is committed to enabling as many people as possible to worship at the church and to become part of the church. The Trustees maintain an overview of the church programme and make suggestions on how the church programme can involve the many people that live within our local community.

# NEWARK EVANGELICAL CHURCH TRUST

When planning activities for the year, the Pastors, Elders, and Trustees have considered the Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. In particular, the church works to enable all people to come to faith in the Lord Jesus Christ, and to live lives worthy of this high calling through:

- Corporate and private worship; learning the whole council of God as it is taught in the Bible and growing in faith and the knowledge of our Lord Jesus Christ. A comprehensive teaching programme is planned and delivered for all age groups. There is an emphasis on clear, relevant and expository Bible preaching as well as topical teaching.
- Provision of pastoral care for people living within the community
- Missionary work and evangelism.

To facilitate this work, it is important that the Trustees maintain the fabric of the church building. At present about ninety to a hundred people from the community attend church services and other activities; however, the elders and Trustees would be delighted if many more people attended church activities. The church building can accommodate about a hundred and ten people; if more people from the community joined the church or became regular attendees then alternative larger accommodation would be sought.

The Trustees are mindful that the church building is a useful asset within the community as it has a large hall with numerous smaller rooms and other facilities. When community groups approach the Trustees for use of the building, the Trustees usually make the building available. Ever since the building was opened in 1995 the Trustees have sought to have the building utilised to benefit the whole community.

The church seeks to be contemporary and comprehensive, and to provide benefits for all sections of the community, including children, young people, ladies, mothers and toddlers, families, elderly people, and the sick.

## **Independent Examiner**

Mr Tim Oglesby BA ACA  
Olive House, 3 Springfield Road  
HINCKLEY, Leicestershire  
LE10 1AN

## **Bankers**

TSB Bank  
Castlegate Newark Branch  
37 Castlegate  
NEWARK  
Nottinghamshire  
NG24 1BD

# NEWARK EVANGELICAL CHURCH TRUST

CAF Bank  
25 Kings Hill Avenue  
Kings Hill  
WEST MALLING  
Kent  
ME19 4JQ

## Website and email address

Website: <http://newarkevangelical.org.uk/>

Email: [church@newarkevangelical.org.uk](mailto:church@newarkevangelical.org.uk)

## Location of Church Building

The church building is located on the corner of Portland Street and Pelham Street, Newark-on-Trent, Nottinghamshire, NG24 4XD.

The Church telephone number is 07546 114807.

## 2. Trustees and Governance

During the Year ended 31 March 2021 the Trustees were:

Mr Paul James Beeching (Chairman)

Mr Robert Neville Ghent (Treasurer)

Mr Andrew David Wilding

Mr David Harrison

Mr Adam Matthew Davies

### Transactions with the Trustees

There have not been any transactions with the Trustees during the year ended 31 March 2021, (None during year ended 31 March 2020).

### Remuneration of the Trustees

No Trustees received any remuneration or expenses during the year ended 31 March 2021, (None during year ended 31 March 2020).

### Aggregated donations received from the Trustees

The aggregated donations received from the Trustees were £14,987 during the year ended 31 March 2021, (£16,790 during the year ended 31 March 2020).

# NEWARK EVANGELICAL CHURCH TRUST

## **Recruitment and Appointment of Trustees**

Trustees are generally already familiar with the work of the Trust through membership of the Church prior to their appointment and after a period are nominated by a Trustee to become a Trustee.

A new Trustee may be appointed by a resolution of the Trustees passed at a meeting of the Trustees at which there is a majority of the Trustees present and such resolution shall be recorded in the minutes and signed by the new Trustee and by the chairman of the meeting and such records shall be conclusive evidence of his appointment.

## **3. Activities and Achievements**

### **Review of Activities**

During the Year ended 31 March 2021 the charity continued to achieve its Objects. The Trustees are pleased to report that the work of Newark Evangelical Church continues to grow and prosper.

The Church has sought to serve the Lord Jesus Christ and our own generation within our local community and throughout the World.

The Church has offered a range of services during the week and throughout the year that our community has found beneficial and helpful. These services are arranged to facilitate community needs, and they include:

- Sunday morning at 10:30 am is usually our best attended service of the week including people of all ages from teens to eighties from Newark and surrounding areas. Hymns and Christian songs, both old and new, are sung.
- Sunday morning at 10:45 am is when the children go off to the Seekers Sunday School. In Seekers we aim to teach our children faithfully from the Bible, lessons that will stand them in good stead for the future. We learn through Bible teaching, song and craft. We start to teach children from a very early age in our 'First Steps' class from 1 to 3 years. They then move on to Seekers from 3 to 11 years, changing classes accordingly in September when the school year changes, appropriate for each age group. All children are welcome.
- Sunday evenings at 18:00 pm is usually described as our "All-Age Service" and includes either one or two short teaching sessions, including a children's item, preceded by worship in song and prayer. On some Sunday evenings we include communion.
- CLAY is NEC's 'after church' youth group and is a great opportunity for people in their mid to late teens and early twenties to meet together, get to know each other better, make friends, have some fun but also to explore the Christian faith in a relaxed, informal setting. It's really informal and we always have something to eat together (usually a cooked meal). It's a great

# NEWARK EVANGELICAL CHURCH TRUST

time to chat, have a laugh and catch up on the week's events but also to ask the Leaders any questions you might have about church, faith or anything you might be struggling with. At least once a term, we have a games night which is another chance to relax, have a bit of fun and get to know each other. Most importantly, we make sure we spend some time looking at a passage or book in the Bible and take time to pray for each other or anything that might be on our hearts and minds. Everyone in the appropriate age group (year 10 of school up to early twenties) is very welcome. Some who come are regulars at either Newark Evangelical Church or Fernwood Community Church and others just meet up with us after church has finished. Everyone is welcome to come along and join us.

- Mondays - The Ladies' Prayer Fellowship has been an important weekly feature in the life of this church for many years. This is a group of women from the Church who meet together to pray for the Church and its activities within the community, and also for Christian activities elsewhere, including both home and overseas missions.
- Wednesdays – Toddlers. Each Wednesday morning during school terms the church building is visited by very small children and their parents.
- Thursdays – Prayer and Bible Study. Thursday evening is our regular Church Prayer Meeting and Bible Study, sometimes accompanied by missionary reports with a Bible study talk. On some Thursday evenings we also have communion. The usual (though not inflexible) pattern for Thursday evenings is to have an emphasis on themes as follows, on different weeks of the month:
  - 1st Thursday – Mission Update and prayer meeting
  - 2nd Thursday: Homegroups
  - 3rd Thursday: Prayer and Communion
  - 4th Thursday: Homegroups
  - 5th Thursday (when there is one): Prayer and Bible Study
- Fridays – Kids Club (Primary School Children) every Friday from 6 pm to 7.30 pm. Apart from School Holidays, Kids Club is at the NEC building every Friday evening. Kids Club has Games, Sports, Quizzes, Movies, Theme nights, Adventures, Solving problems, winning prizes and much more. The evening caters for children of all abilities and there is always something for everyone. After a time of activities or games, there are refreshments, sometimes songs, and always finished off with a short time from the Bible.
- Fridays - Xplorers Youth Club (High School aged Children) 7.30 pm to 9 pm. Xplorers is essentially a church youth club running in Newark on Trent. It's for kids who are in High school or are High school age. We meet every Friday (at the NEC building)

# NEWARK EVANGELICAL CHURCH TRUST

except School Holidays. Every evening is packed with Games, Sports, Quizzes, Movies, Food, Chatting, and anything else fun we can think of. It's a relaxed atmosphere with stuff that's suited for slightly older young people. We provide refreshments at the end – or sometimes a full dinner (depending on the night) and finish with a short time around the Bible.

- During school holidays there may be breaks in these programmes.
- The church is available for weddings and funerals.
- An annual family fun day is held each summer for people from the community, this is very well attended.
- An annual holiday Bible Club is held each summer for children from the community of school age.
- Other groups from the community use the church building on an occasional basis.

The church is always welcoming to new people, and during the year was successful in welcoming new families to the church. All of the services and auxiliary meetings are open to all. There are toilets for the disabled, and a hearing aid loop for the hard of hearing. Recordings of teaching are made available on a CD to anyone who is not able to attend the services. Record sermons in MP3 format are uploaded to the church website for all to hear, available at <http://newarkevangeli.org.uk/audio-sermons/> and our sermons can be downloaded and listened to at Sermon.net, a link is provided on the Newark Evangelical Church Website to access and download our sermons at Sermon.net

Visitation of the sick is an important part of church life.

Quite a lot of time and thought was spent during the year on making the best use of services and resources.

Helping those in need is an important part of our life of faith. The church made donations during the year to:

Engineering Ministries International (Uganda)

Reach Beyond (Central Asia)

Zambesi Mission (Malawi and Mozambique)

OMS Spain (Daniel & Gail Castro)

Albanian Evangelical Mission

Spain (Daniel & Gail Castro)

Tear Fund

Details of the church and meetings are given on some web sites so that people from the community have information about the church, for example: <http://www.findachurch.co.uk/churches/sk/sk75/evangelical/> and <https://www.e-n.org.uk/evangelical-churches/> and <https://www.evangelical-times.org/churches/>

# NEWARK EVANGELICAL CHURCH TRUST

When special meetings are to be held, for example Christmas carol services, invitation leaflets are distributed to local homes.

The Church has renewed its affiliation with the Fellowship of Independent Evangelical Churches.

During 2020 Fernwood Community Church on the Fernwood Estate of Newark was established. Details of the Church can be viewed at <https://fernwoodchurch.org.uk/> Fernwood Community Church continued to grow and prosper during the year ended 31 March 2021.

The Trustees are very grateful to all who have donated time, labour, and financially to the Church. Without their assistance the ongoing work of the Church would not have been possible.

The Church gratefully acknowledges the providence and faithfulness of God throughout the year.

## **Review of Financial Statements**

Total receipts for the year ended 31 March 2021 were £84,243 (£92,533 for the year ended 31 March 2020). Total payments for the year ended 31 March 2021 were £83,590 (£94,688 for the year ended 31 March 2020). This shows a surplus for the year ended 31 March 2021 of £653 (a deficit for the year ended 31 March 2020 of £2,155). The Trustees will monitor income and expenditure closely because of the national economic downturn that has occurred due to COVID19 and national lockdown.

The Financial Accounts with the Independent Examiner's Report are appended to this report.

The Church acknowledges God's provision of all necessary resources for the work of Newark Evangelical Church.

## **Future Plans**

The Trustees plan to continue the work of the Trust during the Year to 31 March 2022. Receipts and payments will be kept under review.

The Trustees plan to continue to develop Fernwood Community Church on the Fernwood Estate of Newark during the Year to 31 March 2022.

The Trustees plan to offer services within buildings and through Zoom during the Year to 31 March 2022.

## **4. Policies**

### **Accounting Policies**

#### **1. Basis of Accounting**

The financial statements have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (SORP 2005).

# NEWARK EVANGELICAL CHURCH TRUST

## 2. Receipts Recognition

Receipts are included on a 'receipts basis'. Receipts received as offerings and donations through Gift Aid are recognised when received; the associated tax claim receipt is also recognised when received.

## 3. Payments Recognition

Payments are included on a 'payments basis'. Payments are recognised in the period in which the payments are made.

## 4. Funds Accounting

The Unrestricted Fund, upon which no restrictions are imposed, is:

General Fund – funds which the Trustees are free to use in accordance with the charitable objects.

Restricted Funds, upon which restrictions are imposed, comprise:

Mission Fund – funds which the Trustees shall use for mission work.

Training Fund – funds which the Trustees shall use for training people to develop in their service to the church and community.

Benevolent Fund - funds which the Trustees shall use for the relief of persons who are in conditions of need or hardship.

## **Reserves Policy**

The policy of the Trustees is to maintain reserves (which are unrestricted funds) that are sufficient to maintain the work of the Trust.

# NEWARK EVANGELICAL CHURCH TRUST

## Risk Management

The Trustees have reviewed the risks that affect the charity and have risk management strategies in place, including an ongoing review of the financial and operational activities of the Trust.

The Trustees have reviewed the adequacy of the insurances and other measures designed to manage risks that affect the Trust.

## 5. Declaration and Signature

### Trustees' Responsibilities

The Trustees are responsible for preparing financial statements for each financial period, which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees recognise their responsibility for keeping proper accounting records which 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 1993. They also recognise their responsibility for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial controls that are now in place have been reviewed and the Trustees consider them to be adequate. The appended accounts have been prepared on the receipts and payments basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees

on 19<sup>th</sup> January 2022

And signed on their behalf by

R N Grewt (Trustee).

# NEWARK EVANGELICAL CHURCH

Accounts for the Year Ended 31<sup>st</sup> March 2021



## Independent Examiner's Report on the accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Newark Evangelical Church

**On accounts for the year  
ended**

31<sup>st</sup> March 2021

**Charity no  
(if any)**

1068885

**Set out on pages**

1-4

*(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<sup>st</sup> March 2021.

**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:**

*Tim Oglesby*

**Date:**

10<sup>th</sup> May 2021

**Name:**

Tim Oglesby

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

Institute of Chartered Accountants in England and Wales, 1988-2019

**Address:**

Olive House, 3 Springfield Road, Hinckley, Leics, LE10 1AN

**STATEMENT OF ASSETS AND LIABILITIES as at 31 March**

	<u>31 March 21</u>	<u>31 March 20</u>	<u>Difference</u>
	£	£	£
<b><u>Assets</u></b>			
<i><u>Monetary Assets</u></i>			
TSB Bank Current Account and Petty Cash	351	127	224
TSB Bank Deposit Account	0	0	0
Charities Aid Foundation Current Account	5,592	5,164	428
<b>Total</b>	<b>5,944</b>	<b>5,291</b>	<b>653</b>
<i><u>Non-Monetary Assets</u></i>			
Market value of church building and land on 31 March * (* see note 1 below)	347,930	328,104	19,826
<b>Total Assets</b>	<b>353,874</b>	<b>333,395</b>	<b>20,479</b>
<b><u>Liabilities</u></b>			
HMRC Tax and NIC for Q4	4,378	4,321	57
<b>Total Liabilities</b>	<b>4,378</b>	<b>4,321</b>	<b>57</b>

**Details of monetary assets: restricted and unrestricted funds**

	<u>31 March 21</u>	<u>31 March 20</u>	<u>Difference</u>
	£	£	£
<b><u>Fund Details</u></b>			
General Fund (unrestricted)	4,740	5,007	(266)
Mission Fund (restricted)	423	129	294
Training Fund (restricted)	155	155	0
Benevolent Fund (restricted)	625	0	625
<b>Total monetary assets</b>	<b>5,944</b>	<b>5,291</b>	<b>653</b>

Note 1: The Church property was valued by a local estate agent at circa £290,000 on 11 July 2016. The market value of the property on 31 March 2020 and 31 March 2021 was estimated using the Nationwide web site [www.nationwide.co.uk/hpi/calculator/calculator.htm](http://www.nationwide.co.uk/hpi/calculator/calculator.htm)

**GENERAL FUND (Unrestricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 Mar 21</u>	Year ended <u>31 Mar 20</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	65,688	72,862	(7,174)
HM Revenue & Customs (Gift Aid reclaimed tax)	8,158	12,222	(4,064)
<b>Total Receipts</b>	<b>73,846</b>	<b>85,084</b>	<b>(11,238)</b>
<b>Payments</b>			
Pastoral Ministry	65,551	64,344	1,208
Utilities (Gas, Electricity, Water, Telephone)	1,382	2,963	(1,581)
Building Maintenance and Insurance	1,913	8,449	(6,536)
Fellowship of Independent Evangelical Churches	2,000	1,859	141
Other Expenditure	2,274	7,747	(5,473)
Advertising and Publicity	282	1,154	(872)
Governance	710	712	(2)
<b>Total Payments</b>	<b>74,112</b>	<b>87,228</b>	<b>(13,116)</b>
<b>Excess of Receipts over Payments</b>	<b>(266)</b>	<b>(2,144)</b>	

**MISSION FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 Mar 21</u>	Year ended <u>31 Mar 20</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	607	2,149	(1,542)
HM Revenue & Customs (Gift Aid reclaimed tax)	7,000	5,200	1,800
<b>Total Receipts</b>	<b>7,607</b>	<b>7,349</b>	<b>258</b>
<b>Payments</b>			
Adam and Laura Gordon (EMI Uganda)	3,703	3,800	(97)
John and Hannah Williams (RB Central Asia)	1,200	0	1,200
Reach Beyond (Colin Lowther )	100	0	100
Uganda Concern UK	0	100	(100)
Zambesi Mission (Malawi and Mozambique)	200	200	0
Albanian Evangelical Mission	100	0	100
Daniel & Gail Castro (Spain)	600	600	0
Martin & Ruth Harrison (Central Asia)	900	950	(50)
People International (Central Asia)	0	150	(150)
Tear Fund	510	730	(220)
Slavic Gospel Association	0	200	(200)
Gaius Trust	0	300	(300)
Barnabas Fund	0	330	(330)
<b>Total Payments</b>	<b>7,313</b>	<b>7,360</b>	<b>(47)</b>
<b>Excess of Receipts over Payments</b>	<b>294</b>	<b>(11)</b>	

<b>General Fund Payments</b>	<b>Year ended 31 Mar 21</b>	<b>Year ended 31 Mar 20</b>	<b>Difference</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<i>Pastoral and Preaching Ministry</i>			
Stipends and Employers National Insurance Contributions	59,191	55,694	3,498
Other preaching ministry including visiting preachers	102	804	(702)
Pastoral ministry resources and expenses	5	1,615	(1,609)
Pension Schemes contributions	6,252	6,232	21
<b>Total Pastoral Ministry Payments</b>	<b>65,551</b>	<b>64,344</b>	<b>1,208</b>
<i>Utilities</i>			
Gas and Electricity	1,247	2,667	(1,420)
Water	135	127	8
Telephone and broadband (ended July 2019)	0	169	(169)
<b>Total Utilities Payments</b>	<b>1,382</b>	<b>2,963</b>	<b>(1,581)</b>
<i>Building Maintenance and Insurance</i>			
Building renovation project	0	5,594	(5,594)
Boiler and heating system maintenance	180	783	(603)
Fire protection equipment and security system maintenance	257	266	(9)
Building and plumbing materials	0	121	(121)
Lighting and electrical materials	0	0	0
Cleaning services and materials	0	293	(293)
Insurance	1,476	1,393	83
<b>Total Building Maintenance and Insurance Payments</b>	<b>1,913</b>	<b>8,449</b>	<b>(6,536)</b>
<i>Donations</i>			
Fellowship of Independent Evangelical Churches	2,000	1,859	141
<b>Total Donations</b>	<b>2,000</b>	<b>1,859</b>	<b>141</b>
<i>Other Expenditure</i>			
Purchase of equipment and IT software	1,128	466	663
Churches copyright and streaming licences	1,013	533	480
Christian Safeguarding Services and CCPAS	0	237	(237)
Teaching resources (books and teaching materials)	0	370	(370)
Children's work, incl. Holiday Bible Club and Explorers	116	1,052	(935)
Hire of Fernwood Community Centre	0	3,452	(3,452)
Fernwood Community Church resources	17	227	(211)
Benevolent gifts	0	794	(794)
Catering	0	602	(602)
<b>Total Other Expenditure Payments</b>	<b>2,274</b>	<b>7,747</b>	<b>(5,473)</b>
<i>Advertising and Publicity</i>			
Evangelism (courses, posters, invitations, booklets, tracts)	218	1,089	(872)
Advertising and publicity	65	65	0
<b>Total Advertising and Publicity Payments</b>	<b>282</b>	<b>1,154</b>	<b>(872)</b>
<i>Governance</i>			
Management and Governance	170	182	(12)
Financial and accounting services	540	530	10
<b>Total Governance Payments</b>	<b>710</b>	<b>712</b>	<b>(2)</b>
<b>Total Payments</b>	<b>74,112</b>	<b>87,228</b>	<b>(13,116)</b>

**TRAINING FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 Mar 21</u>	Year ended <u>31 Mar 20</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	40	100	(60)
<b>Total Receipts</b>	<u>40</u>	<u>100</u>	<u>(60)</u>
<b>Payments</b>			
Charity financial management courses (R Ghent)	40	100	(60)
<b>Total Payments</b>	<u>40</u>	<u>100</u>	<u>(60)</u>
<b>Excess of Receipts over Payments</b>	<b>0</b>	<b>0</b>	

**BENEVOLENT FUND (Restricted): RECEIPTS AND PAYMENTS ACCOUNT**

	Year ended <u>31 Mar 21</u>	Year ended <u>31 Mar 20</u>	<u>Difference</u>
	£	£	£
<b>Receipts</b>			
Offerings and donations	2,200	0	2,200
HM Revenue & Customs (Gift Aid reclaimed tax)	550	0	550
<b>Total Receipts</b>	<u>2,750</u>	<u>0</u>	<u>2,750</u>
<b>Payments</b>			
Benevolent Fund payments	2,125	0	2,125
<b>Total Payments</b>	<u>2,125</u>	<u>0</u>	<u>2,125</u>
<b>Excess of Receipts over Payments</b>	<b>625</b>	<b>0</b>	