

Taverham Evangelical Church (TEC)

Charity No: 1087197

Contact address: Rev. Vic Ready (Trustee), 18 St Walstans Road, Taverham, Norwich, Norfolk, NR8 6NG. Tel: 01603 860192

Trustees' Annual Report for the year ended 31st December 2023

Governing Document

The Charity has a Constitution dated 11th March 2001 as amended 11 May 2009.

Objects of the Charity

The main object of the Charity is the advancement of Christian religion by the proclamation and furtherance of the Gospel of God concerning His son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental Truths of Assemblies of God in Great Britain as approved by the General Council from time to time (the Statement).

Specific Investment Powers

Money requiring investment shall be invested by the Church Council in any of the investments for the time being authorised for the investment of Trust Funds and in accordance with such wider powers if any as may be lawfully adopted by the Church Council. The Church Council shall be responsible for the selection and transportation of investments and for obtaining advice.

Names of Trustees

The following acted as trustees during the year ended 31st December 2023: Vic Ready, Anna King and Andrew Ward.

Charity's Organisational Structure

The membership is open to all whom by grace have exhibited saving faith in the Lord Jesus Christ and desire to worship and serve God in the context of the Statement. The management of the Church is vested in the Church Council.

Activities and Achievements

The following is a summary of TEC's activities and achievements during the year:

- **Church services**

All TEC services are being held in church without exception. Church attendance is generally very good and enjoyed by all. The church has a new Senior Leader, Noel Wood, he has settled into the life and ministry of the church very well and is actively working to increase attendance as well as improving the churches involvement in the local community.

- Life Groups

Our four Life Groups are an essential part of the life of the church and are regularly very well supported. Of our four life groups, two meet in the evenings, one in the afternoon, and one meets online. This mix allows almost everyone to be involved in the groups for Bible study and fellowship. Each group, except for the online group, meet in the home of one of the church members.

- Prayer meetings

Our monthly prayer meetings are usually held in a church member's home. The ability to be able to personally join together in prayer has resulted in an increase in numbers attending. On occasions, we will have a time of prayer and praise in church, this has seen a considerable increase in the number of those attending.

- Children's ministry

All of our children's ministries are held in church.

Kids Church is held each Sunday morning during the service. This is attended mainly by church families, but on occasions others outside of church, mostly visitors, will attend.

Raindrops is a stay and play toddler group which is held on Thursday mornings during term time and is attended mainly by families from the community.

Messy Church is a family service which includes crafts and activities and is held once a month on Thursdays after school. This is attended by families from the church as well as families from the local community.

- Filling the Gap

During the pandemic we were very much involved in supporting the local community who were struggling to feed their children, especially over the school holidays. As the pandemic is over the need has considerably lessened but whenever there is a need, we are prepared to meet that need. School holidays are now the major time when there is a need, and we will assess whatever needs there are at the relevant time.

- Supporting care homes

TEC supports the needs of care homes whenever there is a need. One of our major care home ministries is to take services and support the staff and residents of Oak Farm. Oak Farm is a rehab centre for both men and women who have suffered traumatic life changing circumstances, either through sickness or accident. We do regular periodical services at Oak Farm, a ministry and relationship that has lasted over twenty years.

- Pastoral support

A large part of our ministry is providing support not only for church members, but also many others in our community and beyond who need help both practical and spiritual. We also have a 'hardship fund', this is available for those who are struggling to meet their financial obligations.

- **Missionary support**

We support various missionaries through the giving of the church. The supported charities range from local and national to one charity in the Philippines. TEC gives ten per cent of its income to these charities and we are in turn blessed to hear the reports of how our giving makes a difference to them all

Reserves Policy

The Charity has maintained adequate reserves to meet all commitments. The Trustees regularly review the level of reserves.

This report was approved by the Trustees on 23 July and signed on their behalf.

King 23/7/24.

ANNA KING (TRUSTEE)

Taverham Evangelical Church (TEC)
Profit and Loss Account
for the year ended 31 December 2023

	2023	2023	2023	2022
	£	Youth £	Total £	Total £
Income				
Offerings - Gift Aided	39,715		39,715	39,065
Offerings - Non Gift Aided	18,155	2,086	20,241	22,805
Other Givings - Gift Aided	360		360	1,335
Other Givings - Non Gift Aided	2,880		2,880	1,045
Gift Aid	10,634		10,634	13,780
Rent	6,168		6,168	-
Interest	2,245		2,245	84
	80,157	2,086	82,243	78,114
Expenses	-			
Accountants fees	480		480	360
Advertising and PR	25		25	260
Assemblies of God	2,654		2,654	2,203
Design & Printing	988	492	1,480	1,254
Donations	1,868		1,868	2,275
Equipment	789		789	688
Event & Outreach	-	2,606	2,606	3,756
Gifts	4,757		4,757	2,153
Hire of Village Halls	14,232	1,365	15,597	7,143
Mission	6,840		6,840	6,914
Postage	-		-	25
Refreshments & catering	1,253	4	1,257	562
Resources	495	941	1,436	1,074
Salaries & wages	24,167		24,167	9,850
Subscriptions	1,563		1,563	1,060
Travel and subsistence	44		44	-
Other expences includes relocation	4,339		4,339	1,438
	64,494	5,408	69,902	41,015
Profit	15,663	(3,322)	12,341	37,099
Funds Balances b/fwd	163,318	652	163,970	126,871
Net Movements of Funds	15,663	(3,322)	12,341	37,099
Fund movements	(3,219)	3,219	-	-
Funds balances c/fwd	175,762	549	176,311	163,970

Taverham Evangelical Church (TEC)

Independent Examiner's Report to trustees of Taverham Evangelical Church (TEC)

I report to the charity trustees on my examination of the financial statements of Taverham Evangelical Church for the year ended 31 December 2023.

Responsibilities and basis of report

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Andrew Parker

Andrew Parker Associates Ltd
Chartered Certified Accountants

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9 April 2024