

Trustees' Annual Report Evangelical Brotherhood Church

for the financial year ended 31 October 2025

1. Reference and administration details

Charity Name	Evangelical Brotherhood Church
Working Name	Highbury Evangelical Fellowship
Charity No.	1097799
Principal address	16A Highbury Place London N5 1QP

Names of the charity trustees who manage the charity

	Trustee name	Office	Dates enacted	Appointing body
1	Matthias Roggli	Chair	29/09/2017	Board of Trustees
2	John Dupuis	Trustee	03/02/2012	Board of Trustees
4	Kester Putman	Trustee	05/04/2023	Board of Trustees

Name of the trustee for the charity (custodian trustee)

	Name	Date enacted
1	Evangelical Brotherhood Church Limited (Company No. 2392677)	03/06/2003

Advisers and Staff Members

Function	Name
Independent Examiner	The trustees appointed Mr Fritz Möhr as an independent examiner. They are confident that he has the requisite ability and practical experience to carry out a competent examination.
Staff Members	As the charity ceased its day-to-day business operation by the end of 2016, there are no longer any staff members or volunteers working for the charity.

2. Structure, governance and management

Description of the charity's trusts

Type of governing document	Declaration of trust (dated 26 September 1989 as amended by deed of variation dated 7 September 1990).
How the charity is constituted	Trust
Trustee selection methods	Appointed by the existing board of trustees.

Additional governance issues

The charity is associated with the international church denomination Gemeinde für Christus (GfC), Steffisburg / Switzerland.

3. Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance and promote the Christian faith by the provision and maintenance of a place of worship for the service of Almighty God.
2. To advance the religious education of the public and to relieve poverty.
3. To provide or assist in the provision in the interest of social welfare of facilities for recreation or other leisure time occupation particularly for young people under the age of 25 in order that their conditions of life may be improved.

Summary of the main activities in relation to these objects

The Evangelical Brotherhood Church (EBC) ceased its day-to-day operations by the end of 2016, with the intention of selling its two properties, preferably to charities with similar objectives.

The manse at 25 Calabria Road was sold to a private purchaser in 2022, as no suitable charitable buyer could be identified. The proceeds from the sale are currently invested in a fixed-term deposit.

The church building at 16A Highbury Place is currently occupied by St Crispin's Church under a lease, which has been extended until 31 December 2025. The building was placed on the market in 2025 and several offers were received. St Crispin's Church also submitted an offer, and negotiations are ongoing.

The charity's current principal activity is the provision of the church building in support of the ministry of St Crispin's Church. Any funds generated will be applied to support ministries within the worldwide GfC denomination, of which the Evangelical Brotherhood Church forms an integral part.

The trustees seek to comply with the Charity Commission's guidance on public benefit, in particular the guidance relating to charities for the advancement of religion. To the best of the trustees' knowledge, St Crispin's Church operates in accordance with Charity Commission regulations and in a manner consistent with the charitable objects of the Evangelical Brotherhood Church.

4. Achievements and performance

Summary of the main achievements of the charity during the year

During the period, the charity's principal activity was the letting of its church building to St Crispin's Church. To the best of the trustees' knowledge, all lease conditions were fully complied with, and rental payments were received as agreed. The ministry of St Crispin's Church has continued throughout the period in a manner consistent with the charitable aims and objectives of the Evangelical Brotherhood Church.

5. Financial review

Brief statement of the charity's policy on reserves

The charity's reserves are being kept at a reasonable level to provide for all expenses. We are very grateful for the ongoing commitment of the GfC-denomination to cover any possible deficit.

Further financial review details

The charity's income is derived from rental payments received from St Crispin's Church and interest earned on the fixed-term deposit. Expenditure during the period primarily related to building insurance and general administrative costs.

Further details of the charity's financial position and performance are provided in the accounts.

6. Declaration

The trustees declare that they have approved the above trustees' report.

Signed on behalf of the charity's trustees:

Date 1 May 2026

Signature 

Full name Matthias Roggli

Position Chairman



Receipts and payments accounts

For the period
from

01/11/2024

To

31/10/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Rent St Crispin's	14'400	-	-	14'400	14'400
Bank interest	32'914	-	-	32'914	44'363
Sub total (Gross income for AR)	47'314	-	-	47'314	58'763
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47'314	-	-	47'314	58'763
A3 Payments					
Building Insurance	854	-	-	854	837
Building Running Costs	-	-	-	-	1'358
Property Selling Costs	1'884	-	-	1'884	-
Administration, Travel Expenses	345	-	-	345	32
Rounding Difference	-	-	-	-	-
Sub total	3'083	-	-	3'083	2'227
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3'083	-	-	3'083	2'227
Net of receipts/(payments)	44'231	-	-	44'231	56'536
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1'698'008	7'200	-	1'705'208	1'648'672
Cash funds this year end	1'742'239	7'200	-	1'749'439	1'705'208

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account Lloyds Bank	8'298	-	-
	Savings Account Lloyds Bank	26'736	-	-
	Fixed Term Deposit Lloyds Bank	1'707'205		
	MyDeposits	-	7'200	-
	Total cash funds (agree balances with receipts and payments account(s))	1'742'239	7'200	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property 16A Highbury Place, London N5 title held by the Evangelical Brotherhood Church Limited as Custodian Trustee, insured for £401,725 (Policy No. 31/BCS/9166511, Baptist Insurance Co. PLC)		-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

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

Signature

M. Roggli

Print Name

Matthias Roggli (Chairman)

Date of approval

1 May 2026

Independent Examiner's Report

Charity

I report to the trustees on my examination of the accounts of the
Evangelical Brotherhood Church (the Charity)
registered Charity No. 1097799

Period

for the financial year ended
31 October 2025

**Responsibilities
and basis of
report**

As the charity trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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**Name**

Fritz Möhr

Date

20.12.2025

**Professional
qualification**

Accountant

Address

Niederriedstrasse 35
3210 Kerzers
Switzerland