



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

PARKSIDE EVANGELICAL CHURCH TRUST

On accounts for the year
ended

31st July 2025

Charity no
(if any)

1119811

Set out on pages

(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 30/06/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

C Boreham

Date:

11/4/2026

Name:

CAROL BOREHAM

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

Address:

8 HARSFELD ROAD

RUSTINGTON

W. SUSSEX

BN16 2QE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE PARKSIDE EVANGELICAL TRUST

No (if any)
1119311

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
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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					
Donations and Grants Note 1	63,264	1,548		64,811	61,036
Other Income Note 2	27,837			27,837	25,084
	-	-	-	-	-
Sub total (Gross income for AR)	91,101	1,548	-	92,648	86,121
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	91,101	1,548	-	92,648	86,121
A3 Payments					
Ministry Costs Note 3	38,650			38,650	38,628
Project Costs Note 4	1,045			1,045	260
Gifts Note 5	7,865	1,683		9,548	7,007
Premises costs Note 6	20,597	40		20,637	29,649
Other support costs Note 7	11,967			11,967	13,013
				-	
				-	
				-	
	-	-	-	-	-
Sub total	80,125	1,723	-	81,847	88,556
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80,125	1,723	-	81,847	88,556
Net of receipts/(payments)	10,976	- 175	-	10,801	- 2,436
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,135	200		73,335	75,771
Cash funds this year end	84,111	25	-	84,136	73,335

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	Deposit	76,464		-
	Current	7,238	25	-
	Cash	435		-
	Total cash funds	84,136	25	-

(agree balances with receipts and payments
account(s))

Agreement Error

OK

OK

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Fund to which
asset belongs

Cost (optional)

Current value
(optional)

		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the
charity's own use**

Details

Fund to which
asset belongs

Cost (optional)

Current value
(optional)

Church Premises Insurance value		-	1,703,331
Church Cottage Insurance value		-	300,000
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Fund to which
liability relates

Amount due
(optional)

When due
(optional)

		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of
approval

INCOME

General Fund Mission Other funds Total 2025

Note 1 Donations and Grants

Church Offerings	53,310		53,310
Tax Refund	9,953	35	9,988
Designated gifts		1,513	1,513
	£63,264	£0	£1,548
			£64,811

Note 2 Other Income

Hire of premises	9,881		9,881
Other income	3,708		3,708
Bank Interest	161		161
Cottage rent	12,000		12,000
Investment Interest	2,087		2,087
	£27,837		£27,837
Total receipts	£91,101	£1,548	£92,648

EXPENDITURE

Note 3 Ministry Costs

Pastors salary	37,485		37,485
Pension contributions	937		937
Visiting speakers	150		150
Communion wine	78		78
	£38,650	£0	£38,650

Note 4 Project Costs

Children and Adults Work	941		941
Books	94		94
Welcome packs	10		10
	£1,045		£1,045

General Fund Mission Other funds Total 2025

Note 5 Gifts

Sussex Gospel Partnership	700		700
SGA	1,400	170.00	1,570
Good News For Everyone	1,050	100.00	1,150
LCT	0	70.00	70
Bible Text Publicity Mission	500		500
ORT	500		500
Tear fund	521	349.00	870
Wycliffe	801	26.00	827
Realease International	503	458.00	961
Morning Star	500	510.00	1,010
Caring for Life	500		500
CAP	500		500
Fellowship Fund	390		390
	£7,865.00	£1,683.00	£9,548.00

EXPENDITURE continued

Note 6 Premises Costs

Church Insurance	1,810			1,810
Cottage Insurance	333			333
Cleaning	5,264			5,264
External Maintenance	2,599	40		2,639
Internal Maintenance	1,759			1,759
Cottage Maintenance	754			754
Utilities	6,166			6,166
Rent Refund	25			25
Biffa	1,886			1,886
	<u>£20,597</u>	<u>£0</u>	<u>£40</u>	<u>£20,637</u>

Note 7 Other support costs

Subscriptions	1,381			1,381
DBS	101			101
Bank charges	61			61
Photocopier expenses	930			930
Training and travel	200			200
Stationary	67			67
Administrators salary	8,959			8,959
Flowers	116.00			116
Piano tuning	120			120
Petty Cash expenditure	33			33
	<u>£11,967</u>			<u>£11,967</u>
	<u>£80,124</u>	<u>£0.00</u>	<u>£1,723</u>	<u>£81,847</u>

Note 11 Assets

The Church and Cottage are owned by the Trustees

The Church premises at St Floras Road Littlehampton	1,703,331
The Church Cottage at 1 St Flora's Road Littlehampton	300,000

All additions to the Fixtures, Fittings and Equipment are charged through the year

PARKSIDE INCOME FOR YEAR ENDED 31st JULY 2025

INCOME	
Church Offerings	53310.39
Other Income	2180.12
Designated Gifts	1512.62
Bank Interest	161.37
Tax Refund	9988.16
Gifts / Legacies	500.00
Investment Interest	2086.68
Premises Hire	9881.00
Cottage Rent	12000.00
Friendship Tea income	985.25
Petty Cash Income	42.60
Total	92648.19

0.00

Note 1 Donations and grants	
Unrestricted	Restricted
53310.39	
	1512.62
9953.16	35.00
500.00	
63763.55	1547.62

Note	Projects and events	
	Unrestricted	Restricted
Friendship Tea	985.25	
Total	985.25	0.00

Note 2	Other income	
	Unrestricted	Restricted
Hire of premises	9881.00	
Other income	2180.12	
Bank interest	161.37	
Cottage Rent	12000.00	
Investment Interest	2086.68	
Petty Cash	42.60	
Total	26351.77	0.00

BANK ACCOUNTS @31.07.2025

31.07.2024

CAF Gold acc	76463.55	3882.55
Caf Cash acc	7237.95	3502.95
M & G Investment	0.00	65568.88
Friendship Tea (Cash)	292.84	248.59
Petty cash	142.11	132.01
Flower Fund	0.00	0.00
TOTAL	84136.45	73334.98

income	92648.19
payments	81846.72
	10801.47
b/f from 2023	73334.98
	84136.45

restricted 25.00
unrestricted 84111.45
84136.45

less £200 from 2023-24

PARKSIDE OUTGOINGS 2024/25

OUTGOINGS	
Subscriptions	1380.89
DBS	101.40
Bank Charges	60.75
Church Insurance (inc. Trustee Indemnity)	1809.91
Cottage Insurance	332.96
Photocopier expenses	929.86
Training and Travel	200.00
Stationary	66.84
Pastors wages	37485.00
Administrators Salary	8958.62
Pension	937.32
Youth and Childrens Work	0.00
Friendship Tea Expenditure	941.00
Cleaning Company & Window Cleaning	5263.99
External Maintenance	2639.00
Internal Maintenance	735.79
Health and Safety	1023.65
Cottage Maintenance / Expenses	753.86
Petty Cash expenditure	32.50
Books	93.90
Flowers	116.37
Piano Tuning	120.00
Gifts to speakers	150.00
Communion Wine	78.00
Welcome Packs	10.40
Sussex Gospel Partnership	700.00
SGA	1570.00
Good News for Everyone	1150.00
LCT	70.00
Bible Text Publicity Mission	500.00
ORT	500.00
Tear Fund	870.00
Wycliffe	827.00
Realease International	960.00
Morning Star	1010.00
Caring for Life	500.00
CAP	500.00
Fellowship Fund	390.04
Utilities	6166.29
Biffa	1886.38
Rent Refund	25.00
	81846.72

[illegible][illegible]

PARKSIDE OUTGOINGS 2024/25 CONTINUED

ect costs	Note 5 Gifts		Note 6 premises costs		Note 7 other support costs	
Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted
					1380.89	
					101.40	
					60.75	
			1809.91			
			332.96			
					929.86	
					200.00	
					66.84	
					8958.62	
			5263.99			
			2599.00	40.00		
			735.79			
			1023.65			
			753.86			
			7.50			
					116.37	
					120.00	
	700.00					
	1400.00	170.00				
	1050.00	100.00				
		70.00				
	500.00					
	500.00					
	521.00	349.00				
	800.78	26.22				
	502.60	457.40				
	500.00	510.00				
	500.00					
	500.00					
	390.04					
			6166.29			
			1886.38			
			25.00			
0.00	7864.42	1682.62	20604.33	40.00	11934.73	0.00

REVIEW OF ACTIVITIES

August 2024- July 2025

In accordance with the guidelines for the Advancement of Religion for the Public Benefit, the Church engaged in a wide variety of activities, both within the Church, working with other Churches and in the wider community.

The Pastor Rory McClure is now in his thirteenth year of ministry. There has been challenging, consecutive Bible teaching throughout the year. The Pastor has continued recording both Sunday services and posting them online. The church has continued to grow. Some of our elderly members have sadly died during the year. Financial support for our work has improved as we continue to have a monthly rental income from the church cottage.

Encouragement in the practice of the Christian faith:

During the year existing Church members have been encouraged in the practice of the Christian faith through regular services, good Bible teaching and fellowship meetings. Two main services have been held on Sundays. The morning services have attracted a wide age range of people, and the average attendance has been between 60 and 70 most weeks. The Evening service is regularly attended by 18 to 30 people.

Home Groups and a Ladies Fellowship group continue to meet and encourage people in the Christian faith and offer care and support. Weekly Prayer meetings have taken place on Zoom and fortnightly in the church. A day Retreat and a Day of Prayer also took place.

A Time to Reflect was started on a Saturday afternoon once a month with the church open for all.

Seeking new followers:

One of the ways to advance the Christian faith is to engage in sharing that faith with people of different faiths or none. The posting of our services on YouTube has resulted in several new people attending the church. Some have attended after viewing the website. We are pleased that new members have integrated into the church well. These folk have been attending the church services regularly. The Tuesday Fellowship afternoon teas have continued and are regularly attended by 20- 30 people. A Saturday afternoon Skills Swap Shop continues to encourage folk to share their skills with others by practical demonstrations and workshops. There has been a monthly church walk, Skittles and fish and chips evenings, Carol services and Sunday lunches when all in the community are welcome and invited.

Missionary and outreach work:

During the year members of the Church have been able to maintain support for different Missions and Christian Charities. Church members have been kept informed about these ministries. Visiting speakers have come from Morning Star, ORT, Release, Wycliffe and SGA

A small team were able to take services in a local Care Home.

In August, a summer camp in conjunction with other local Churches for children aged 9-11 from local primary schools was held at Stedham campsite.

Church members through the church's funds made donations to :

the Operation Romania Trust, Good News For Everyone, Slavic Gospel Association, Tearfund, Release International, Wycliffe Bible Translation, Bible Text Publicity Mission,

Morning Star, Caring for Life, Blytheswood Shoebox Appeal (over 100 shoeboxes were filled in the church by members to send to Eastern Europe) and local charities Turning Tides Homeless project, CAP and the Littlehampton Food Bank. Coffee mornings were held to raise funds for SGA, Operation Romania Trust, Morning Star and Release International.

The church continues to work with the local Littlehampton Churches group. Members took part in a march of Witness on Good Friday and Parkside hosted a Pentecost Service. The church is a member of the Sussex Gospel Partnership which offers Bible based training courses and conferences for church leaders and members across Sussex. The church continues to be a member of the Evangelical Alliance.

Pastoral Care:

During the year the pastoral care of Church members has continued to be a priority. Home visiting and care home and hospital visits continue. Members make regular phone calls, help with practical issues when needed, deliver flowers each week, provide lifts to hospital appointments and the Pastor offers support and counselling to those in need. The Church has been able to help members in several ways, for example, financial matters, and links with the local authority and supporting families in the community. The church is continuing to try and support those that are in great need.

Use of the buildings:

The buildings continue to be used by groups from the local community. Slimming World meets every week on the premises.

The following groups Arcade Knitters, Wicked Quilters, Littlehampton Flower group and the Beaumont Flower group and the Littlehampton WI are open to members of the local community and provide opportunities for meeting together. New Pilates classes have also started twice a week.

The church now partners with the Community Fridge Second Chance Café to offer a meal in the Hall for those in the town who are in need.

It is clear from the above report that Parkside Church Trust has demonstrated during the year ending 31st July 2025 that their work in the advancement of the Christian faith has been for the public benefit.