

KING'S CHURCH EDEN

England & Wales - Charity number 1120962

Details

Status Registered

Legal form Other

Registered 2007-09-25

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

Contact

Address 18 Windsor Drive
Penrith
Cumbria
CA11 9BS

Phone 01768 201144

Email admin@kingschurcheden.co.uk

Website www.kingschurcheden.co.uk

Activities

Objects: FOR THE PROMOTION OF THE CHRISTIAN FAITH.

Activities: To promote the Christian Faith for the public benefit and it seeks to do this through Meetings and other activities promoted by the Leaders of King's Church, within the wide range of objectives in Clause 2 of its Constituion.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE: CUMBRIA AND OVERSEAS IN GERMANY, THE ISLE OF MAN AND TANZANIA.
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£94,242	£97,380	-	-
2024-12-31	£87,439	£84,036	-	-
2023-12-31	£71,184	£69,621	-	-
2022-12-31	£47,701	£51,366	-	-
2021-12-31	£36,672	£33,790	-	-

Trustees

Name	Role	Appointed
Nigel Martin Worth	Chair	2024-08-09
Jon Andrew Cook		2014-04-07
Nicola Elizabeth Maybury		2023-04-21
Richard Berwick Wilson		2025-07-02

KING'S CHURCH EDEN

England & Wales - Charity number 1120962

Accounts

Registered Charity No. 1120962

King's Church Eden

Trustees Annual Report and Accounts

Year Ended 31st December 2025



Wyatt & Co

Chartered Accountants
125 Main Street, Garforth
Leeds
LS25 1AF

King's Church Eden

Year Ended 31st December 2025

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King's Church Eden

Year Ended 31st December 2025

Legal and Administrative Information

Reference

King's Church Eden Cumbria is registered with the Charity Commission for England and Wales since 25th September 2007.

Registered Address	18 Windsor Drive Penrith Cumbria CA11 9BS
Website	www.kingschurcheden.co.uk
Email	admin@kingschurcheden.co.uk
Leaders/ Trustees	Jonathan Andrew Cook Elder Nicola Elizabeth Maybury Nigel Martin Worth Chair Richard Berwick Wilson <i>Appointed July 2025</i> Alison Michelle Brown <i>Appointed August 2025</i> John Robinson <i>Stepped down April 2025</i>
Other Elders/ Leaders	Zeke Dixon
Treasurer	Elizabeth Robinson (no voting rights)
Secretary	Louise Gray (no voting rights)
Bankers	Lloyds Bank plc (Oldham Branch) PO Box 1000 BX1 1LT Kingdom Bank Media House Padge Road Beeston NG9 2RS
Independent Examiner	Nigel Wyatt BSC FCA Wyatt & Co Chartered Accountants 125 Main Street Garforth Leeds LS25 1AF

King's Church Eden

Year Ended 31st December 2025

Trustees' Annual Report

The Church Trustees present their report and financial statements for the year ended 31 December 2025.

Structure, Governance and Management

King's Church Eden is a registered charity operating within the terms of its constitution, as approved by the Charity Commission in 2007. The Trustees for this reporting period are shown above. New trustees are appointed by the Board of Trustees from the membership of the Church having regard to their gifting, knowledge and experience to fulfil the role of trustee and the administration needs of the Church. None of the Trustees hold title to any property belonging to the Church.

Church Objectives and Activities

The Charity's primary objective is to promote the Christian faith for the public benefit and it seeks to do this through meetings and other activities promoted by the Elders/Leaders of King's Church Eden, within the wide range of objectives in clause 2 of its Constitution.

During this reporting period, the Leaders and wider leadership have continued to promote the biblical faith as summarized in the Charity Constitution. This activity is out worked through regular meetings and events throughout the year. The Church places high priority on giving financial support to Christian works at home and overseas as detailed below.

The Charity also supports NISCU (Schools outreach), CAP financially. We also subscribed to Churches Together in Penrith.

Members of the church are actively supporting a range of local community groups such as Food Bank, local schools, CAP and much more.

Achievements and Performance

The Charity has helped to tackle poverty in the community through supporting the work of Christians Against Poverty (CAP) who provide Debt Counselling, Job Club and Budget Advice, both financially and members working and volunteering in a variety of roles. Our Church led Community Groups have provided a range of initiatives for the public benefit including a Toddler Group, Crochet Club, DIY Group, Lunch Club, Walking Group, Book Club and a week-end away event. All tackle social isolation, and to varying degrees address issues of Poverty, Mental Health, Life Skills and Physical Health.

Through our Social Action Fund and partnership with ACTS435 we have provided financial support for individuals in the Eden community facing acute material challenges. The Charity

King's Church Eden

Year Ended 31st December 2025

Trustees' Annual Report

has received and distributed Grants received from Westmorland & Furness Council via the Household Support monies held within the Social Action Fund.
Internationally we have partnered with a church in Kyiv, Ukraine, to assist with their war relief work for refugees and support for their church workers.

Plans for the Future

Fulfilling the churches vision.

Public Benefit Statement

In setting our objectives and planning for our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Financial Review

In general, the Church's financial affairs are not complex and are principally concerned with the management of its cash flow against its receipts and payments.

Total income for the year ending 31st December 2025: £94,242

Total expenditure for the year ending 31st December 2025: £97,380

Monies carried forward as at 31st December 2025: £11,144 (incl of Regional fund) Of which, monies held in our reserve fund as at 31st December 2025: £5,395

Funds Held by Charity on Behalf of Others

The Charity holds funds of £267 on behalf of the Cumbria and North Lancashire region of churches in the Regional events fund.

Financial Management of the Church

This responsibility rests with the Elders, Trustees and Treasurer.

Any conflict of interests is monitored and safeguards are in place.

The Church's Finance Policy, including a reserves policy, is reviewed annually.

King's Church Eden

Year Ended 31st December 2025

Trustees' Annual Report

Reserves Policy

The trust holds Reserve funds to safeguard against unforeseen emergencies and shortage of operating funds

- The reserves policy is tailored to the charity circumstances
- The reserves policy demonstrates to funders, beneficiaries, the public, and the Charity Commission that the trustees are holding funds in a responsible manner
- The reserves are held in line within the Charity Commission recommendations
- The policy is calculated on ongoing commitments
- The Reserves are held in a higher rate saving account with Kingdom Bank. Withdrawal requires two signatories.
- The reserve fund is drawn from General funds (unrestricted)
- The reserves policy and balance to be reviewed each year
- The reserves policy is to be added to the Trustees Annual Report
- Where circumstances require monies to be drawn from reserves, the trustees, along with the elders agree proceeding with drawdown.

Gifts to and from King's Church Eden

The bulk of the Charity's income for the reporting period came from customary tithing, gifts and grants from its members and local authorities, including over £14,977 in income tax recovered on eligible donations. All income tax recovered on restricted giving was applied to the relevant gift collected through restricted offerings.

No monies were received from corporate donors.

From the gifted Income received by the Charity, it has given away £7,593 (including relevant Gift Aid refunds) in support of a range of identified local and community needs and activities and UK charities for the public benefit.

From the gifted income received of £4,800 gifts (including relevant Gift Aid refunds) were made to charities and third parties operating in Ukraine. These gifts were transferred using the UK banking system.

Grants

The Charity received grants from local authorities of £6,140 during the reporting period.

The Charity distributed and applied grants from local authorities and other charities of £5,986.

King's Church Eden

Year Ended 31st December 2025

Trustees' Annual Report

The Regional fund held by KCE received a grant of £988 for regional work in line with KCE aims.

Paid Employees (and Self-Employed)

During the Reporting Period there was:

- One person that was permanently employed by the charity.
- Two part time staff were taken on
- No people that were on fixed-term contracts with the charity
- Two Self-employed persons serving the charity.

All of the above were employed within the UK.

The total amount spent on employee payroll during the financial period was £39,460.

The value of the total employee benefits (including salary but excluding Employer's pension contributions) provided by the charity to its highest paid employee in the financial period of this return was £31,251. Additional benefits for regional costs were paid from the General fund to this employee totaling £1,921.

Self-employed costs for 2 people in this period totaled £5,940.

None of the charity's employees received total employment benefits of £60,000 or more in the financial period of this return.

In the reporting period, the Trustees estimate that around 45 members of the church carried out charitable activities in a voluntary capacity on behalf of the Charity

Church Investments and Reserve Policy

Because of the nature of its operations, it is the policy of King's Church Eden's trustees to hold a reserve, to meet the Charity's necessary outgoings over a specified period, in an interest-bearing account. The Church's Constitution empowers the trustees to make investments. £4,772 was withdrawn during the year due to a shortfall in funds.

King's Church Eden

Year Ended 31st December 2025

Trustees' Annual Report

Safeguarding and Serious Incidents

Safeguarding:

King's Church Eden has a written Safeguarding Policy, which is reviewed annually, the active responsibility for the implementation of which rests with the Leaders and the Safeguarding Coordinator. Around 45 church members are, to varying degrees, involved with children and such helpers have submitted to security screening via Thirtyone:Eight, (an independent Christian charity) which helps organizations protect vulnerable people from abuse. All required Standard DBS Enhanced DBS checks have been obtained. Appropriate training programs and procedures are also in operation and reviewed regularly.

Serious Incidents:

None

Grateful Acknowledgements

We express our gratitude to all those who have given financial help and encouragement to the work of King's Church Eden over the year. We especially wish to thank those "KCE" members who give their time, money and effort in serving their church and community.

Trustees

The trustees during the period were shown on the charity information. New trustees are appointed by the Board of Trustees.

17/03/2026

This report was approved by the Trustees on

and signed on their behalf by the Chair of Trustees and the Treasurer.

Signatures



Nigel M Worth

King's Church Eden

Year Ended 31st December 2025

Independent Examiners Report

I report to the trustees on my examination of the financial statements of King's Church Eden ('the charity') for the year ended 31st December 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



Nigel Wyatt BSC FCA
Independent Examiner
125 Main Street
Garforth
Leeds
LS25 1AF

Date: 17/03/2026

King's Church Eden

Year Ended 31st December 2025

Statement of Receipts and Payments

		2025		2024	
	Note	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
Receipts					
Donations and legacies	2	70,132	21,778	91,910	80,625
Income form charitable activity		752	1,138	1,890	6,296
Other income		275	-	275	290
Investment income		167	-	167	228
Total Receipts		<u>71,326</u>	<u>22,916</u>	<u>94,242</u>	<u>87,439</u>
Payments					
Payments on charitable activities	3	74,040	23,340	97,380	84,036
Total Payments		<u>74,040</u>	<u>23,340</u>	<u>97,380</u>	<u>84,036</u>
Net Receipts / (Payments)		<u>(2,714)</u>	<u>(424)</u>	<u>(3,138)</u>	<u>3,403</u>
Net Movement in Funds (Cash)					
Total funds (cash) brought forward		13,211	1,071	14,282	10,879
Transfers		-	-	-	-
Total Funds (Cash) Carried Forward	9	<u>10,497</u>	<u>647</u>	<u>11,144</u>	<u>14,282</u>
Represented by					
General (unrestricted)		10,497	-	10,497	13,712
Restricted funds		-	647	647	570
Total Funds Carried Forward		<u>10,497</u>	<u>647</u>	<u>11,144</u>	<u>14,282</u>

King's Church Eden

Year Ended 31st December 2025

Statement of Assets and Liabilities

As the accounts are prepared on a cash basis there is no formal Balance Sheet or Statement of Financial Position. Instead, a statement of assets and liabilities is outlined giving an indication of the charity's assets at the year end.

The fixed asset value stated below is based on the church's insurance cover during the year.

	Note	2025 £	2024 £
Fixed Assets			
Tangible fixed assets		13,000	13,000
		<u>13,000</u>	<u>13,000</u>
Current Assets			
Cash at bank and petty cash		11,144	14,282
		<u>11,144</u>	<u>14,282</u>
Liabilities			
		-	-
		<u>-</u>	<u>-</u>

King's Church Eden

Year Ended 31st December 2025

Notes to the Financial Statements

Basis of Preparation

The financial statements have been prepared on a cash basis when receipts and payments take place through the bank account or petty cash.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the term of specific appeal, often known as a 'special offering' in the church.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources and the money has been paid.

Resources Expended

Expenditure is recognised on a cash basis when payments have been made through the bank account or by petty cash.

Taxation

The charity is exempt from tax on its charitable activities.

King's Church Eden

Year Ended 31st December 2025

Notes to the Financial Statements

2 Analysis of Receipts

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Donations and Legacies				
Donations and offerings	56,736	14,409	71,145	65,164
Gift aid	12,203	2,774	14,977	12,447
Grants	1,193	4,595	5,788	3,014
	<u>70,132</u>	<u>21,778</u>	<u>91,910</u>	<u>80,625</u>
Income Form Charitable Activity				
Church residential bookings	-	-	-	4,401
Event income	-	653	653	-
Regional income	-	85	85	800
Social action - Act 435 Referrals	-	400	400	550
Sparklers income	752	-	752	545
	<u>752</u>	<u>1,138</u>	<u>1,890</u>	<u>6,296</u>
Other Income				
Misc. income	275	-	275	290
	<u>275</u>	<u>-</u>	<u>275</u>	<u>290</u>
Investment Income				
Interest	167	-	167	228
	<u>167</u>	<u>-</u>	<u>167</u>	<u>228</u>
Total Receipts	<u>71,326</u>	<u>22,916</u>	<u>94,242</u>	<u>87,439</u>

King's Church Eden

Year Ended 31st December 2025

Notes to the Financial Statements

3 Payments on Charitable Activities

		Unrestrict ed Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
		£	£	£	£
Charitable Activities					
Administration costs	Office, travel	307	-	307	204
	Self- Employment	100	-	100	3,540
Building	Rent	6,269	-	6,269	6,005
	Insurance	721	-	721	770
Church services and teams	Hospitality	1,232	-	1,232	756
	IT and Audio Visual	3,252	-	3,252	246
	Web site, Publicity	3,446	-	3,446	1,055
	Worship	174	-	174	69
Equipment	Renewals, capital	114	-	114	5,016
Leadership costs	Training, conference, reading	655	-	655	1,131
	Travel, subsistence	1,891	-	1,891	2,293
Member development	Training, conference, travel	1,109	-	1,109	1,011
Ministry fees	Speakers	600	-	600	595
Outreach	Evangelism	767	-	767	194
	Publicity	308	-	308	-
Fees	Accountancy, Professional	1,290	-	1,290	1,142
	DBS Checks	257	-	257	314
	Subscriptions, licenses	932	-	932	1,025
Regional	Events and travel	3,205	5,239	8,444	2,290
	Gifts	2,587	1,845	4,432	-
Residential	Hospitality, Catering	-	-	-	2,347
	Miscellaneous	-	-	-	105
	Residential Hire	-	-	-	4,595
Social Action	Acts 435	-	408	408	350
	Household support	-	2,800	2,800	2,964
	Gifts	474	3,274	3,748	1,367
Sparklers	Hospitality, room hire, equipment, misc.	1,088	-	1,088	1,121
Special offerings	Special Offering	-	9,774	9,774	10,535
Staff costs	Salaries, pension	39,460	-	39,460	26,988
Sundry	Miscellaneous	156	-	156	205
Trust giving	Breadtrust	1,200	-	1,200	2,700
	Christ Central, Jubilee Plus	960	-	960	1,010
	Grace Church Whitehaven	-	-	-	300
	NISCU, CAP	1,200	-	1,200	1,500
Young people	Children, youth, 20+	286	-	286	293
		<u>74,040</u>	<u>23,340</u>	<u>97,380</u>	<u>84,036</u>

King's Church Eden

Year Ended 31st December 2025

Notes to the Financial Statements

4 Volunteers

The church benefits greatly from the voluntary contributions of time and money from its regular attendees. Please refer to the trustee's report for further details about volunteer contributions to the organisation.

5 Independent Examination Fees

Fees payable to the independent examiner for	2025	2024
	£	£
	745	720

6 Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025	2024
	£	£
Wages and salaries	37,295	25,328
Social security costs	-	-
Employer contributions to pension plans	2,165	1,660
	<u>39,460</u>	<u>26,988</u>

7 Trustee Remuneration and Expenses

During the year Jon Cook received remuneration of gross pay of £28,656 (2024: £23,508) and pension contributions of £2,006 (2024: £1,660). This was received for Jon's role as Church Elder and was not for his role as Trustee.

During the year Jon Cook incurred out-of-pocket expenses totalling £14,203 (2024; £10,104). All expenditure were incurred for the day-to-day running of the church, such as running the household support social action project, equipment purchases and staff related costs; conference fees, travel, accommodation.

During the year two other Trustees incurred out-of-pocket expenses totalling £137 (2024: two trustees £1,105). All expenditure was incurred for the day-to-day running of the church, such as running of the church services and events.

8 Related Party Transactions

Andrew Maybury Company have supplied Kings Church Eden with design and website support to the value of £3,100 (2024:£1,227). Andrew Maybury is a close relative of Nicola Maybury who is a trustee of Kings Church Eden.

King's Church Eden

Year Ended 31st December 2025

Notes to the Financial Statements

9 Analysis of Charitable Funds 2025

	1 Jan 2025	Receipts	Payments	Transfers	31 Dec 2025
	£	£	£	£	£
Unrestricted Funds					
General	3,211	66,269	(69,081)	4,436	4,835
Reserves	10,000	167	-	(4,772)	5,395
	<u>13,211</u>	<u>66,436</u>	<u>(69,081)</u>	<u>(336)</u>	<u>10,230</u>
Designated Funds					
Sparklers	-	752	(1,088)	336	-
	<u>-</u>	<u>752</u>	<u>(1,088)</u>	<u>336</u>	<u>-</u>
Total Unrestricted	<u>13,211</u>	<u>67,188</u>	<u>(70,169)</u>	<u>-</u>	<u>10,230</u>
Restricted Funds					
Cumbria fund	700	85	(679)	-	106
Regional events fund	-	4,138	(3,871)	-	267
Events	-	5,299	(6,405)	-	(1,106)
Social action	274	7,637	(6,482)	-	1,429
Specified offerings	97	9,895	(9,774)	-	218
Total Restricted	<u>1,071</u>	<u>27,054</u>	<u>(27,211)</u>	<u>-</u>	<u>914</u>
Total	<u>14,282</u>	<u>94,242</u>	<u>(97,380)</u>	<u>-</u>	<u>11,144</u>

Funds in Deficit

The Events fund held a negative closing balance due to a deposit payment for a future event, and income for the event has been collected in the following financial year.

King's Church Eden

Year Ended 31st December 2025

Notes to the Financial Statements

Analysis of Charitable Funds 2024

	1 Jan 2024	Receipts	Payments	Transfers	31 Dec 2024
	£	£	£	£	£
Unrestricted Funds					
General	6,189	63,080	(58,495)	(7,563)	3,211
Reserves	5,000	-	-	5,000	10,000
	<u>11,189</u>	<u>63,080</u>	<u>(58,495)</u>	<u>(2,563)</u>	<u>13,211</u>
Designated Funds					
Sparklers	64	545	(1,121)	512	-
	<u>64</u>	<u>545</u>	<u>(1,121)</u>	<u>512</u>	<u>-</u>
Total Unrestricted	<u>11,253</u>	<u>63,625</u>	<u>(59,616)</u>	<u>(2,051)</u>	<u>13,211</u>
Restricted Funds					
Cumbria fund	116	800	(416)	200	700
Events - residential	(1,060)	6,412	(7,047)	1,695	-
Social action	570	4,385	(4,681)	-	274
Specified offerings	-	10,476	(10,535)	156	97
UKR monthly gifts	-	1,741	(1,741)	-	-
	<u>(374)</u>	<u>23,814</u>	<u>(24,420)</u>	<u>2,051</u>	<u>1,071</u>
Total Restricted	<u>(374)</u>	<u>23,814</u>	<u>(24,420)</u>	<u>2,051</u>	<u>1,071</u>
Total	<u>10,879</u>	<u>87,439</u>	<u>(84,036)</u>	<u>-</u>	<u>14,282</u>

Fund Descriptions

Designated Funds

Sparklers Income from fees for weekly Mums and toddlers group, designated to be spent on the mother and toddlers group.

Restricted Funds

Cumbria fund Contributions to regional costs e.g. gathering of regional leaders, Cumbria region events, teaching etc.

Regional events fund Donations given at the regional day offering to be distributed to churches and charities working in the region.

King's Church Eden

Year Ended 31st December 2025

Notes to the Financial Statements

Fund Descriptions continued

Restricted Funds

Events	Donations and grants given towards church events
Events - residential	Donations made towards the church residential
Social action	Money given and used for social needs to help people financially we have contact with in our community e.g. help with fuel, replacement white goods, food vouchers, heating, decoration, gardening
Specified offerings	Donations and gift aid given for specified purposes when church offering is announced e.g. Ukraine, Breadtrust, CAP .

KING'S CHURCH EDEN

England & Wales - Charity number 1120962

Accounts

Registered Charity No. 1120962

King's Church Eden

Trustees Annual Report and Accounts

Year Ended 31st December 2024



Wyatt & Co

Chartered Accountants
125 Main Street, Garforth
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King's Church Eden

Year Ended 31st December 2024

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Year Ended 31st December 2024

Legal and Administrative Information

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King's Church Eden Cumbria is registered with the Charity Commission for England and Wales since 25th September 2007.

Registered Address Up until Dec 2024 10 Fairybead Park From Jan 2025 18 Windsor Drive
Stainton Penrith
Penrith Cumbria
Cumbria CA11 9BS
CA11 0DY

Website www.kingschurcheden.co.uk

Email admin@kingschurcheden.co.uk

Leaders/ Trustees Jon Cook Elder
Isobel Morley Chair *Retired 31st Dec 2024*
John Robinson
Nicola Maybury
Nigel Worth Appointed 9th August 2024

Other Elders/ Leaders Zeke Dixon

Treasurer Elizabeth Robinson

Bankers Lloyds Bank plc (Oldham Branch)
Lloyds Bank plc (Oldham Branch)
PO Box 1000
BX1 1LT

Kingdom Bank
Media House
Padge Road
Beeston
NG9 2RS

Independent Examiner Nigel Wyatt BSC FCA
Wyatt & Co Chartered Accountants
125 Main Street
Garforth
Leeds
LS25 1AF

King's Church Eden

Year Ended 31st December 2024

Trustees Annual Report

The Church Trustees present their report and financial statements for the year ending 31 December 2024.

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The Charity's primary objective is to promote the Christian faith for the public benefit, and it seeks to do this through meetings and other activities promoted by the Elders/Leaders of King's Church Eden, within the wide range of objectives in clause 2 of its Constitution.

During this reporting period, the Leaders and wider leadership have continued to promote the biblical faith as summarized in the Charity Constitution. This activity is out worked through regular meetings and events throughout the year. The Church places a high priority on giving financial support to Christian works at home and overseas, as detailed below.

The Charity also supports NISCU (Schools outreach) and CAP financially. We also subscribed to Churches Together in Penrith.

Members of the church are actively supporting a range of local community groups such as Food Bank, local schools, CAP and much more.

Achievements and Performance

The Charity has helped to tackle poverty in the community through supporting the work of Christians Against Poverty (CAP), who provide Debt Counselling, Job Club and Budget Advice, both financially and members working and volunteering in a variety of roles. Our Church led Community Groups have provided a range of initiatives for the public benefit, including a Toddler Group, Crochet Club, DIY Group, Lunch Club, Walking Group, Book Club and a weekend away event. All tackle social isolation and, to varying degrees, address issues of Poverty, Mental Health, Life Skills and Physical Health.

King's Church Eden

Year Ended 31st December 2024

Trustees Annual Report

Through our Social Action Fund and partnership with ACTS435, we have provided financial support for individuals in the Eden community facing acute material challenges. The Charity has received and distributed Grants received from Westmorland & Furness Council via the Household Support monies held within the Social Action Fund.

Internationally, we have partnered with a church in Kyiv, Ukraine, to assist with their war relief work for refugees and support for their church workers.

Plans for the future

Fulfilling the church's vision.

Public Benefit Statement

In setting our objectives and planning for our activities, our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Financial Review

In general, the Church's financial affairs are not complex and are principally concerned with the management of its cash flow against its receipts and payments.

Total income for the year ending 31st December 2024: £87,439

Total expenditure for the year ending 31st December 2024: £84,036

Monies carried forward as at 31st December 2024: £14,282 (incl of Regional fund)

Of which, monies held in reserve as at 31st December 2024, £10,000

Funds in deficit

No funds were in deficit at the end of the year.

Funds held by Charity on behalf of others

The Charity holds funds of £700 on behalf of the ChristCentral Cumbria region of churches. This fund does not qualify for Gift Aid.

Financial Management of the Church

This responsibility rests with the Elders, Trustees and Treasurer.

Any conflict of interest is monitored, and safeguards are in place.

The Church's Finance Policy, including a reserves policy, is reviewed annually.

King's Church Eden

Year Ended 31st December 2024

Trustees Annual Report

Reserves Policy

The trust holds Reserve funds to safeguard against unforeseen emergencies and shortage of operating funds

- The reserves policy is tailored to the charity's circumstances
- The reserves policy demonstrates to funders, beneficiaries, the public, and the Charity Commission that the trustees are holding funds in a responsible manner
- The reserves are held in line with the Charity Commission recommendations
- The policy is calculated on ongoing commitments
- The Reserves are held in a higher rate saving account with Kingdom Bank. Withdrawal requires two signatories and is instant access.
- The reserve fund is drawn from General funds (unrestricted)
- The reserves policy and balance are to be reviewed each year
- The reserves policy is to be added to the Trustees Annual Report
- Where circumstances require monies to be drawn from reserves, the trustees, along with the elders, are to agree proceeding with the drawdown

Gifts to and from King's Church Eden

The bulk of the Charity's income for the reporting period came from customary tithing, gifts and grants from its members and local authorities, including £12,447 in income tax recovered on eligible donations. All income tax recovered on restricted giving was applied to the relevant gift collected through restricted offerings.

No monies were received from corporate donors.

From the gifted Income received by the Charity, it has given away £4177 (including relevant Gift Aid refunds) in support of a range of identified local and community needs and activities and UK charities for the public benefit.

From the gifted income received of £13,235, gifts (including relevant Gift Aid refunds) were made to charities and third parties operating in Ukraine. These gifts were transferred using the UK banking system.

Grants

The Charity received grants from local authorities of £2,964 during the reporting period.

The Charity received and distributed funds from Acts435 of £350

Paid Employees (and self-employed)

During the Reporting Period, there was:

- One person that was permanently employed by the charity.
- Two part-time staff were taken on
- No people that were on fixed-term contracts with the charity
- Two Self-employed persons serving the charity.

King's Church Eden

Year Ended 31st December 2024

Trustees Annual Report

All of whom were employed within the UK.

The total amount spent on employee payroll during the financial period was £26,328.

The value of the total employee benefits (including salary but excluding the Employer's pension contributions) provided by the charity to its highest paid employee in the financial period of this return was £23,508.

None of the charity's employees received total employment benefits of £60,000 or more in the financial period of this return.

In the reporting period, the Trustees estimate that around 45 members of the church carried out charitable activities in a voluntary capacity on behalf of the Charity

Church Investments and Reserve Policy

Because of the nature of its operations, it is the policy of King's Church Eden's trustees to hold a reserve to meet the Charity's necessary outgoings over a specified period in an interest-bearing account. The Church's Constitution empowers the trustees to make investments.

Safeguarding and Serious Incidents

Safeguarding:

King's Church Eden has a written Safeguarding Policy, which is reviewed annually, the active responsibility for the implementation of which rests with the Leaders and the Safeguarding Coordinator. Around 40 church members are, to varying degrees, involved with children, and such helpers have submitted to security screening via Thirtyone:Eight (an independent Christian charity), which helps organizations protect vulnerable people from abuse. All required Standard DBS Enhanced DBS checks have been obtained. Appropriate training programs and procedures are also in operation and reviewed regularly.

Serious Incidents:

A member of the church was barred from meetings on school premises following that person's arrest and being placed on bail, pending a police investigation. Advice was taken from Thirtyone:Eight (a safeguarding organization), the police, trustees and the church's overseeing body. Safeguarding protocols were implemented, including a risk assessment. A contract of behavior was put in place with the individual.

Grateful Acknowledgements

We express our gratitude to all those who have given financial help and encouragement to the work of King's Church Eden over the year. We especially wish to thank those "KCE" members who give their time, money and effort in serving their church and community.

King's Church Eden

Year Ended 31st December 2024

Trustees Annual Report

Trustees

The trustees during the period were shown on the charity information. New trustees are appointed by the Board of Trustees.

This report was approved by the Trustees on 26th March 2025 and signed on their behalf by the Chair of Trustees and the Treasurer.

Signatures:




King's Church Eden

Year Ended 31st December 2024

Independent Examiners Report

I report to the trustees on my examination of the financial statements of King's Church Eden ('the charity') for the year ended 31st December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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.

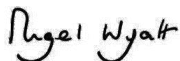
Independent examiner's statement

I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



Nigel Wyatt BSC FCA
Independent Examiner
125 Main Street
Garforth
Leeds
LS25 1AF

Date: 07/04/2025

King's Church Eden

Year Ended 31st December 2024

Statement of Receipts and Payments

		2024		2023	
	Note	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts					
Donations and legacies	2	62,562	18,063	80,625	62,989
Income form charitable activity		545	5,751	6,296	6,845
Other income		290	-	290	1,348
Investment income		228	-	228	2
Total Receipts		<u>63,625</u>	<u>23,814</u>	<u>87,439</u>	<u>71,184</u>
Payments					
Payments on charitable activities	3	59,616	24,420	84,036	69,621
Total Payments		<u>59,616</u>	<u>24,420</u>	<u>84,036</u>	<u>69,621</u>
Net Receipts / (Payments)		<u>4,009</u>	<u>(606)</u>	<u>3,403</u>	<u>1,563</u>
Net Movement in Funds (Cash)					
Total funds (cash) brought forward		11,253	(374)	10,879	9,316
Transfers		(2,051)	2,051	-	-
Total Funds (Cash) Carried Forward	9	<u>13,211</u>	<u>1,071</u>	<u>14,282</u>	<u>10,879</u>
Represented by					
General (unrestricted)		13,211	-	13,211	10,309
Restricted funds		-	1,071	1,071	570
Total Funds Carried Forward		<u>13,211</u>	<u>1,071</u>	<u>14,282</u>	<u>10,879</u>

King's Church Eden

Year Ended 31st December 2024

Statement of Assets and Liabilities

As the accounts are prepared on a cash basis there is no formal Balance Sheet or Statement of Financial Position. Instead, a statement of assets and liabilities is outlined giving an indication of the charity's assets at the year end.

The fixed asset value stated below is based on the church's insurance cover during the year.

	Note	2024 £	2023 £
Fixed Assets			
Tangible fixed assets		13,000	13,000
		<u>13,000</u>	<u>13,000</u>
Current Assets			
Cash at bank and petty cash		14,282	10,879
		<u>14,282</u>	<u>10,879</u>
Liabilities			
		-	-
		<u>-</u>	<u>-</u>

King's Church Eden

Year Ended 31st December 2024

Notes to the Financial Statements

Basis of Preparation

The financial statements have been prepared on a cash basis when receipts and payments take place through the bank account or petty cash.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the term of specific appeal, often known as a 'special offering' in the church.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources and the money has been paid.

Resources Expended

Expenditure is recognised on a cash basis when payments have been made through the bank account or by petty cash.

Taxation

The charity is exempt from tax on its charitable activities.

King's Church Eden

Year Ended 31st December 2024

Notes to the Financial Statements

2 Analysis of Receipts

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Donations and Legacies				
Donations and offerings	52,512	12,652	65,164	54,384
Gift aid	10,050	2,397	12,447	8,605
Grants	-	3,014	3,014	-
	<u>62,562</u>	<u>18,063</u>	<u>80,625</u>	<u>62,989</u>
Income Form Charitable Activity				
Church residential bookings	-	4,401	4,401	4,529
Regional income	-	800	800	-
Social action - Act 435 Referrals	-	550	550	1,400
Sparklers income	545	-	545	916
	<u>545</u>	<u>5,751</u>	<u>6,296</u>	<u>6,845</u>
Other Income				
Misc. income	290	-	290	1,348
	<u>290</u>	<u>-</u>	<u>290</u>	<u>1,348</u>
Investment Income				
Interest	228	-	228	2
	<u>228</u>	<u>-</u>	<u>228</u>	<u>2</u>
Total Receipts	<u>63,625</u>	<u>23,814</u>	<u>87,439</u>	<u>71,184</u>

King's Church Eden

Year Ended 31st December 2024

Notes to the Financial Statements

3 Payments on Charitable Activities

		Unrestricte d Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
		£	£	£	£
Charitable Activities					
Administration costs	Office, travel	204	-	204	269
	Self- Employment	3,540	-	3,540	4,320
Building	Rent	6,005	-	6,005	6,081
	Insurance	770	-	770	587
Church services and teams	Hospitality	756	-	756	772
	IT and Audio Visual	246	-	246	-
	Web site, Publicity	1,055	-	1,055	-
	Worship	69	-	69	-
Equipment	Renewals, capital	5,016	-	5,016	1,565
Leadership costs	Training, conference, reading	1,131	-	1,131	1,146
	Travel, subsistence	2,293	-	2,293	1,088
Member development	Training, conference, travel	1,011	-	1,011	767
Ministry fees	Speakers	595	-	595	1,192
Outreach	Evangelism	194	-	194	82
	Publicity	-	-	-	51
Fees	Accountancy, Professional	1,142	-	1,142	937
	DBS Checks	314	-	314	292
	Subscriptions, licenses	1,025	-	1,025	799
Regional	Events and travel	1,874	416	2,290	1,030
Residential	Hospitality, Catering	-	2,347	2,347	382
	Miscellaneous	-	105	105	388
	Residential Hire	-	4,595	4,595	6,194
Social Action	Acts 435	-	350	350	1,400
	Household support	-	2,964	2,964	-
	Gifts	-	1,367	1,367	2,978
Sparklers	Hospitality, room hire, equipment, misc.	1,121	-	1,121	1,091
Special offerings	Special Offering	-	10,535	10,535	11,675
Staff costs	Salaries, pension	26,988	-	26,988	19,963
Sundry	Miscellaneous	205	-	205	81
Trust giving	Breadtrust	959	1,741	2,700	1,200
	Christ Central, Jubilee Plus	1,010	-	1,010	1,660
	Grace Church Whitehaven	300	-	300	-
	NISCU, CAP	1,500	-	1,500	1,200
Young people	Children, youth, 20+	293	-	293	431
		<u>59,616</u>	<u>24,420</u>	<u>84,036</u>	<u>69,621</u>

King's Church Eden

Year Ended 31st December 2024

Notes to the Financial Statements

4 Volunteers

The church benefits greatly from the voluntary contributions of time and money from its regular attendees. Please refer to the trustee's report for further details about volunteer contributions to the organisation.

5 Independent Examination Fees

Fees payable to the independent examiner for	2024	2023
	£	£
	720	937

6 Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2024
	£
Wages and salaries	25,328
Social security costs	-
Employer contributions to pension plans	1,660
	<u>26,988</u>

7 Trustee Remuneration and Expenses

During the year Jon Cook received remuneration of gross pay of £23,508 and pension contributions of £1,660. This was received for Jon's role as Church Elder and was not for his role as Trustee.

During the year Jon Cook incurred out-of-pocket expenses totalling £10,104. All expenditure was for the day-to-day running of the church, such as running the household support social action project, equipment purchases regional expenses and staff related costs.

During the year two other Trustees incurred out-of-pocket expenses totalling £1,105. All expenditure was incurred for the day-to-day running of the church, such as equipment purchases and the running of the church services and events.

8 Related Party Transactions

Andrew Maybury Company have supplied Kings Church Eden with design and website support to the value of £1,227. Andrew Maybury is a close relative of Nicola Maybury who is a trustee of Kings Church Eden.

King's Church Eden

Year Ended 31st December 2024

Notes to the Financial Statements

9 Analysis of Charitable Funds 2024

	1 Jan 2024	Receipts	Payments	Transfers	31 Dec 2024
	£	£	£	£	£
Unrestricted Funds					
General	6,189	63,080	(58,495)	(7,563)	3,211
Reserves	5,000	-	-	5,000	10,000
	<u>11,189</u>	<u>63,080</u>	<u>(58,495)</u>	<u>(2,563)</u>	<u>13,211</u>
Designated Funds					
Sparklers	64	545	(1,121)	512	-
Total Unrestricted	<u>11,253</u>	<u>63,625</u>	<u>(59,616)</u>	<u>(2,051)</u>	<u>13,211</u>
Restricted Funds					
Cumbria region	116	800	(416)	200	700
Events - residential	(1,060)	6,412	(7,047)	1,695	-
Social action	570	4,385	(4,681)	-	274
Specified offerings	-	10,476	(10,535)	156	97
UKR monthly gifts	-	1,741	(1,741)	-	-
Total Restricted	<u>(374)</u>	<u>23,814</u>	<u>(24,420)</u>	<u>2,051</u>	<u>1,071</u>
Total	<u>10,879</u>	<u>87,439</u>	<u>(84,036)</u>	<u>-</u>	<u>14,282</u>

King's Church Eden

Year Ended 31st December 2024

Notes to the Financial Statements

Analysis of Charitable Funds 2023

	1 Jan 2023 £	Receipts £	Payments £	Transfers £	31 Dec 2023 £
Unrestricted Funds					
General	2,500	50,008	(44,813)	(1,506)	6,189
Reserves	3,854	-	-	1,146	5,000
	<u>6,354</u>	<u>50,008</u>	<u>(44,813)</u>	<u>(360)</u>	<u>11,189</u>
Designated Funds					
Sparklers	359	796	(1,091)	-	64
Total Unrestricted	<u>6,713</u>	<u>50,804</u>	<u>(45,904)</u>	<u>(360)</u>	<u>11,253</u>
Restricted Funds					
Cumbria Region	347	-	(231)	-	116
Events - residential	64	6,309	(7,433)	-	(1,060)
Disaster fund	1,231	-	-	(1,231)	-
Social action	961	2,496	(4,378)	1,491	570
Specified offerings	-	11,575	(11,675)	100	-
Total Restricted	<u>2,603</u>	<u>20,380</u>	<u>(23,717)</u>	<u>360</u>	<u>(374)</u>
Total	<u>9,316</u>	<u>71,184</u>	<u>(69,621)</u>	<u>-</u>	<u>10,879</u>

Fund Descriptions

Designated Funds

Sparklers Income from fees for weekly Mums and toddlers group, designated to be spent on the mother and toddlers group.

Restricted Funds

Cumbria region Contributions to regional costs e.g. gathering of regional leaders, Cumbria region events, teaching etc.

Events - residential Donations made towards the church residential

Social action Money given and used for social needs to help people financially we have contact with in our community e.g. help with fuel, replacement white goods, food vouchers, heating, decoration, gardening

Specified offerings Donations and gift aid given for specified purposes when church offering is announced e.g. Ukraine, Breadtrust, CAP .

KING'S CHURCH EDEN

England & Wales - Charity number 1120962

Accounts

KING'S CHURCH EDEN
TRUSTEES' REPORT AND FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2023

Charity No 1120962

Charity Information

Governing Instrument:	Constitution of King's Church Eden Cumbria Adopted 27 th July 2007	
Charity Registration:	Charity Registration No. 1120962	
Address:	King's Church Offices, 10 Fairybead park Stainton Penrith CA11 0DY	
Leaders/Trustees:	Jon Cook Isobel Morley John Robinson Nicola Maybury	Leader/Trustee Trustee/Chair Trustee Trustee
Elders/Leaders:	Jon Cook Zeke Dixon	
Treasurer:	Elizabeth Robinson	
Bankers:	National Westminster Bank plc 24 Devonshire Arcade Penrith Cumbria CA11 7ST	
	Lloyds Bank plc (Oldham Branch) Ariel House 2138 Coventry Road Birmingham B26 3JW	
Independent Examiner:	Mr Tony Hindmoor Gibbons Chartered Accountants Lakeland Office 2 Europe Way Cockermouth Cumbria CA13 0RJ	

KING'S CHURCH EDEN

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Statement of Receipts and Payments	4 – 5
Statement of Assets and Liabilities	6 – 7
Independent Examiner's Report	8

KING'S CHURCH EDEN

Annual Report of the Trustees for the year ended 31 December 2023

The Church Trustees present their report and financial statements for the year ended 31 December 2023.

Structure, Governance and Management

King's Church Eden is a registered charity operating within the terms of its constitution, as approved by the Charity Commission in 2007. The Trustees for this reporting period are shown above. New trustees are appointed by the Board of Trustees from the membership of the Church having regard to their gifting, knowledge and experience to fulfil the role of trustee and the administration needs of the Church. None of the Trustees hold title to any property belonging to the Church.

Church Objectives and Activities

The Church's primary objective is to promote the Christian faith for the public benefit and it seeks to do this through meetings and other activities promoted by the Elders/Leaders of King's Church Eden, within the wide range of objectives in clause 2 of its Constitution.

During this reporting period, the Leaders and wider leadership have continued to promote the biblical faith as summarised in the Church Constitution. This activity is out worked through regular meetings and events throughout the year. Church places high priority on giving financial support to Christian works at home and overseas as detailed below.

The Church also supports NISCU (Schools outreach) financially. We also subscribed to Churches Together in Penrith.

Members of the church are actively supporting a range of local community groups such as Food Bank, CAP, local schools, and much more.

Achievements and performance

The Church has helped to tackle poverty in the community through supporting the work of Christians Against Poverty (CAP) who provide Debt Counselling, Job Club and Budget Advice, both financially and members working and volunteering in a variety of roles. Our Church led Community Groups have provided a range of initiatives for the public benefit including a Toddler Group, Crochet Club, DIY Group, Lunch Club, Walking Group and Book Club. All tackle social isolation, and to varying degrees address issues of Poverty, Mental Health, Life Skills and Physical Health.

Through our Blessings Fund and partnership with ACTS435 we have provided financial support for individuals in the Eden community facing acute material challenges.

Internationally we have partnered with a church in Kyiv, Ukraine, to assist with their war relief work for refugees.

Financial Review

in general the Church's financial affairs are not complex and are principally concerned with the management of its cash flow against its receipts and payments.

Total income for the year ending 31st December 2023: £71,184

Total expenditure for the year ending 31st December 2023: £69,621

Monies carried forward as at 31st December 2023: £10,879

Of which, monies held in reserve as at 31st December 2023: £5,000.46

KING'S CHURCH EDEN

Annual Report of the Trustees for the year ended 31 December 2023

Financial Management of the Church

This responsibility rests with the (Elders/Leaders), Trustees and Treasurer, whose names appear above. The Church's Finance Policy is reviewed annually.

Gifts to and from King's Church Eden

The bulk of the Church's income for the reporting period came from customary tithing and gifts from its members including over £7,114 in income tax recovered on these donations. No monies were received from corporate donors.

From the gifted income received by the Church it has or is committed to giving away £4,378 in support of a range of identified local and community needs and activities for the public's benefit.

Additionally gifts of £11,825 were made to charities and third parties operating in Ukraine and £1,050 were made to charities and third parties operating in Turkey. These gifts were transferred using the UK banking system.

Grants

The Church did not receive or make any grants during the reporting period.

Employees and paid and unpaid servants

During the Reporting Period there were:

- One person that was permanently employed by the charity.
- No people that were on fixed-term contracts with the charity, and
- One Self-employed person working for your charity.

All of whom were employed within the UK.

The total amount spent on employee payroll during the financial period was £24,283.

The value of the total employee benefits (including salary but excluding Employer's pension contributions) provided by the charity to its highest paid employee in the financial period of this return was £18,609.

None of the charity's employees received total employment benefits of £60,000 or more in the financial period of this return.

In the reporting period, the Trustees estimate that around 45 members of the Church carried out charitable activities in a voluntary capacity on behalf of the Charity.

Church Investments and Reserve Policy

Because of the nature of its operations, it is the policy of King's Church Eden's trustees to hold a reserve to meet the Church's necessary outgoings in any 3 month period in an interest bearing account.

The Church's Constitution empowers the trustees to make investments.

Safeguarding and Serious Incidents

Safeguarding

King's Church Eden has written Safeguarding Policy, which is reviewed annually, the active responsibility for the implementation of which rests with the Leaders and the Safeguarding Coordinator. Around 37 church members are, to varying degrees, involved with children and vulnerable adults.

KING'S CHURCH EDEN

Annual Report of the Trustees for the year ended 31 December 2023

Such helpers have submitted to security screening via Thirtyone:eight, an independent Christian charity which helps organisations protect vulnerable people from abuse. All required Standard DBS Enhanced DBS checks have been obtained. Appropriate training programmes and procedures are also in operation and reviewed regularly.

Serious Incidents

There were no serious incidents to be reported during the reporting period.

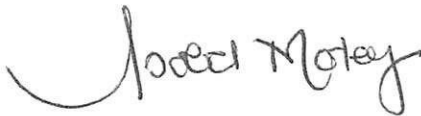
Grateful acknowledgements

We express our gratitude to all those who have given financial help and encouragement to the work of King's Church Eden over the year. We especially wish to thank those "KCE" members who give their time, money and effort in serving their church and community.

Trustees

The trustees during the period were shown on the charity information. New trustees are appointed by the Board of Trustees.

This report was approved by the Trustees on 24th May 2024 and signed on their behalf by the Chair of Trustees and the Treasurer.



Isobel Morley
Chair of Trustees

KING'S CHURCH EDEN

Receipts and payments account for year ending 31st December 2023

		Unrestricted & Designated £	Restricted £	2023 £	2022 £
<u>Receipts</u>					
All donations received	Gift Aid	32,801	7,255	40,056	25,831
	Non Gift Aid	9,536	4,792	14,328	10,747
Gift Aid small donations	GASDS	1,041	450	1,491	437
Gift Aid refund		7,101	13	7,114	6,732
Social action	Acts435 Referrals	0	1,400	1,400	0
Sparklers income		916	0	916	1,496
Church residential	Bookings	4,529	0	4,529	2,458
Misc income		1,187	161	1,348	0
		57,111	14,071	71,182	47,701
Bank interest Received		2	0	2	5
		57,113	14,071	71,184	47,706

KING'S CHURCH EDEN

Receipts and payments account for year ending 31st December 2023

		Unrestricted & Designated £	Restricted £	2023 £	2022 £
Payments					
Leadership costs	Salaries, NIC, pension	19,963		19,963	18,599
	Travel, subsistence	1,088		1,088	1,552
	Conference, training, reading	1,146		1,146	929
Ministry fees	Speakers	1,192		1,192	640
Member Development	Training, conference, travel	767		767	758
Admin cost	Salary	4,320		4,320	3,714
	Office , travel	269		269	422
Trust giving	Breadtrust	1,200		1,200	1,200
	ChristCentral churches, Jubilee	1,660		1,660	1,125
	NISCU, CAP	1,200		1,200	1,200
	Acts 435		1,400	1,400	50
	Social action		2,978	2,978	2,343
Special Offerings	Restricted		11,675	11,675	0
Sparklers	Hospitality, room hire, misc	1,091		1,091	1,258
Young People	Children, Youth, 20+	431		431	380
Outreach	Evangelism	82		82	983
	Publicity	51		51	590
Equipment	Renewals, capital	1,565		1,565	1,689
Building	Insurance	587		587	572
	Rents	6,081		6,081	3,240
	Repairs	0		0	157
Sundry	Hospitality, meals	772		772	922
	Miscellaneous	81		81	189
Residential	Deposit 2024	1,200		1,200	0
	Hire 2023	4,994		4,994	4,523
	Catering	851		851	735
	Miscellaneous	388		388	741
	Loss 2023	(469)		(469)	0
Fees	Accountancy, professional	937		937	895
	Subscriptions, licenses	799		799	730
	DBS checks	292		292	313
Regional	Travel, Misc	1,030		1,030	917
		53,568	16,053	69,621	51,366
Fund transfers		(360)	360	0	0
Opening balance transfer		770	(770)	0	0
Excess of receipts over payments		3,543	(1,982)	1,561	(3,665)
Bank bal 1 Jan 2023		6,354	2,962	9,316	12,976
Bank bal at 31 Dec 2023		10,309	570	10,879	9,316

KING'S CHURCH EDEN

Statement of Assets and Liabilities as at 31st December 2023

<u>Assets</u>	2023	2022
	£	£
Lloyds Current Account	10,859	3,663
Lloyds Reserve Accounts	0	5,306
Nat West Current Account	0	0
Regional Reserve Account	0	347
Gift Aid Claim	2,127	1,112
Prepayments	0	0
Deposits on future booking	0	779
Sparklers Float	20	0
	<u>13,006</u>	<u>11,207</u>

<u>Liabilities</u>	2023	2022
	£	£
Creditors: Tax & NI	90	65
Pension contributions	217	205
Payroll, accountancy and independent examination fees	145	114
	588	456
	<u>1,040</u>	<u>840</u>

Equipment - Main items over £100

PA, Technical etc.

PA system
 Microphones 3 vocal 1 drum
 Mixing desk
 Loud speakers x2 plus 2 monitors (1 at IM)
 Lighting (@JB)
 wireless headset and receiver
 Projector screen
 H2 zoom voice recorder
 Benq Projector and spare bulb
 Wireless hand held mic and receiver
 Alessis Digital Interface
 Multi Core
 Spare Speakers/monitors (@JB)
 Powered Single mobile Speaker (@JB)
 Hand sets
 Trantec receiver radio system

Hospitality

Coffee urn
 Hot water urn
 Trolley

Digital, Computer etc.

printer (With the Dixons)
 Laptops 4 (1 current Lenovo i5 and 1 decommissioned
 Samsung with IM)
 USB Web Camera
 USB table Mic
 Web camera
 Laptop (CAP+KCE)

Miscellaneous

Gazeebo @ Robinsons
 Marque @ Woolleys
 Swing signs
 directional signs
 Shed
 Trailer
 trolley
 Chairs (106)
 Tables (9)
 Laptop table

Musical Instruments

Cahon
 Yamaha Digital Piano, stand & case

KING'S CHURCH EDEN

Statement of Assets and Liabilities as at 31st December 2023

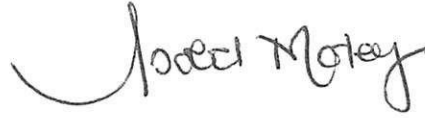
Restricted Funds

At the end of the current year restricted funds amounted to £570 (2021 - £2,962). £570 is held in relation to the Social Action fund.

signed on behalf of the trustees on 24th May 2024



Elizabeth Robinson
Treasurer



Isobel Morley
Chair of Trustees

KING'S CHURCH EDEN

Independent examiner's report to the trustees of King's Church Eden

I report on the accounts of the Trust for the year ended 31 December 2023 which are set out on pages 3 and 4.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The Procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any, material respect the requirements
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

Have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tony Hindmoor BFP FCA
Gibbons Chartered Accountants
Lakeland Office
2 Europe Way
Cockermouth
Cumbria
CA13 0RJ

Date: 3 June 2024

KING'S CHURCH EDEN

England & Wales - Charity number 1120962

Accounts

KING'S CHURCH EDEN
TRUSTEES' REPORT AND FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2022

Charity No 1120962

KING'S CHURCH EDEN

Charity Information

Governing Instrument:	Constitution of King's Church Eden Cumbria Adopted 27 th July 2007	
Charity Registration:	Charity Registration No. 1120962	
Address:	King's Church Offices, 10 Fairybead park Stainton Penrith CA11 0DY	
Leaders/Trustees:	Jon Cook Isobel Morley John Robinson	Leader/Trustee Trustee/Chair Trustee
Treasurer:	Elizabeth Robinson	
Bankers:	National Westminster Bank plc 24 Devonshire Street Penrith Cumbria CA11 7ST Lloyds Bank plc Oldham Ariel House 2138 Coventry Road Sheldon Birmingham B26 3JW	
Independent Examiner:	Mr Tony Hindmoor Gibbons & Company Chartered Accountants Lakeland Office 2 Europe Way Cockermouth Cumbria CA13 0RJ	

KING'S CHURCH EDEN

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KING'S CHURCH EDEN
Annual Report of the Trustees
for the year ended
31 December 2022

The Church Trustees present their report and financial statements for the year ended 31 December 2022.

Church objectives and activities

King's Church Eden is a Registered Charity operating within the terms of its Constitution, as approved by the Charity Commission in 2007. Its primary objective is to promote the Christian Faith for the public benefit and it seeks to do this through meetings and other activities promoted by the Leaders of King's Church, within the wide range of objectives in Clause 2 of its Constitution.

General considerations

The Church's financial affairs are not complex and are principally concerned with the management of its cash flow against monthly receipts and payments. It has no investments.

Gifts to and from King's Church Eden

The bulk of the Church's income for the year under review came from customary tithing and gifts from its members, including over 6500 in income tax recovered on these donations. From the grand total of £45,243 'gifted' income the church has or is committed to giving away £5,068 to support a range of identified needs and activities.

Financial Management of the Church

This responsibility rests with the Leaders, Trustees and Treasurer, whose names appear on the charity information page.

Employees and paid servants

Jon Cook who serves as Senior Leader for the year received gross remuneration of £17,556. The total expenditure on staff costs for the year was £18,599.

Church Investments and Reserve Policy

Because of the nature of its operations, the policy of King's Church Eden's Trustees is to retain a significant low risk bank balance invested in an earning account. The church's constitution/trust deed empowers the trustees to make investments.

Safeguarding Policy

King's Church Eden has a written policy, the active responsibility for which rests with the Leaders. Around 16 church members are, to varying extent, involved with children and vulnerable adults. All such helpers are submitted to security screening via Thirtyone:eight, an independent Christian charity which helps organisations protect vulnerable people from abuse.

Appropriate training programmes and procedures are also in operation.

KING'S CHURCH EDEN
Annual Report of the Trustees
for the year ended
31 December 2022

Church activities

The Leaders and Team Leaders continue to promote the Biblical faith, as summarised in the Church Constitution. This activity outworked through regular meetings and events throughout the year.

The Church places high priority on giving financial support to Christian works at home and overseas, (see the previously mentioned grants and donations).

Grateful acknowledgements

We express our gratitude to all those who have given financial help and encouragement to the work of King's Church Eden over the year. Especially, we thank all those 'KCE' members who give their time, money and effort in serving their Church and community.

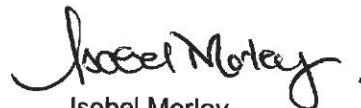
Trustees

The trustees during the period were shown on the charity information. New trustees are appointed by the Board of Trustees.

This report was approved by the Trustees on *20th March 2023* and signed on their behalf by the Chairman and Treasurer of the Trustees.



Elizabeth Robinson
Treasurer



Isobel Morley
Chair

**Receipts and payments account for year ending 31st December
2022**

<u>Receipts</u>		Restricted & Designated Gifts £	UnRestricted Income £	2022 Total £	2021 Total £
Donations received	Non GA donations	1,590	9,157	10,747	31,327
	Gift Aid donations		25,631	25,631	-
Gift Aid small donations	GASDS		437	437	-
Gift Aid refund	Gift Aid refund		6,732	6,732	4,802
Special offerings	Special Offerings				100
Blessing fund donations	Blessing Fund donations	200		200	-
Sparklers income	Sparklers income	834	662	1,496	-
Church residential	Church residential	2,458		2,458	443
Regional income	Regional income				-
		5,082	42,619	47,701	36,672
<u>Payments</u>					
Leadership costs	Salaries, NIC, pension		18,599	18,599	17,825
	Travel, subsistence		1,552	1,552	848
	Conference, training, reading		929	929	264
Ministry fees	Speakers		290	290	200
Member Development	Training, conference		758	758	500
Admin cost	salary		3,714	3,714	2,564
	Office		350	350	210
	travel		72	72	-
Giving	International		1,200	1,200	1,200
	ChristCentral		1,125	1,125	850
	community	200	1,768	1,968	1,520
	Acts 435	50		50	-
	Other		1,925	1,925	2,150
Young people	children		168	168	92
	Sparklers	1,258		1,258	101
	Youth		212	212	-
	DBS		313	313	12
Outreach	Evangelism		983	983	342
	Publicity		590	590	232
Equipment	renewals, capital		1,689	1,689	872
Building	Insurance		572	572	570
	Rents		3,240	3,240	745
	Repairs		157	157	109
Sundry	Hospitality, meals		922	922	148
	Miscellaneous		189	189	347
Residential	Hire	2,689	1,834	4,523	-
	Catering		735	735	-
	Other		741	741	200
Fees	Accountancy, professional		895	895	948
	Subscriptions, licenses		730	730	880
Regional travel	Travel and subsistence	767		767	61
	Misc expenses	150		150	
		5,114	46,252	51,366	33,790
Bank interest Received		-	5	5	-
Excess of receipts over payments		-	3,633	3,665	2,882
Bank bal 1 Jan 2022		2,994	9,982	12,976	10,094
Bank bal at 31 Dec 2022		2,962	6,354	9,316	12,976

KING'S CHURCH EDEN
Statement of Assets and Liabilities
as at 31st December 2022

<u>Assets</u>	2022	2021
	£	£
Lloyds Current Account	5,306	6,502
Lloyds Reserve Accounts	3,663	5,697
Nat West Current Account	-	363
Regional Reserve Account	347	414
Gift Aid Claim	1,112	1,293
Prepayments	-	-
Deposits on future booking	779	1,590
	11,207	15,859

Equipment - Main items over £100


Colour Laser printer
 PA System - microphones, Di boxes, cables
 Laptops - 4
 PA System - mixing desk and loudspeakers
 H2 zoom voice recorder
 Coffee maker
 Lighting equipment
 Keyboard case
 Projector screen
 Gazebo
 Portable heaters
 Television equipment
 Rugs
 Storage Trailer

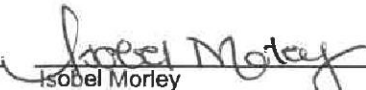
Restricted Funds

At the end of the current year restricted funds amounted to £2,962 (2021 - £2,994). £1,231 is held in relation to Local Natural Disasters Relief Fund, £64 is held in relation to church residential deposits and £962 is held in the Blessings Fund designated for gifts to the community. £347 is held on behalf of Christ Central Churches in the Region. £358 is held on behalf of Sparklers - Mums and Toddlers.

<u>Liabilities</u>	2022	2021
	£	£
Creditors:		
Kingdom Coffee	-	72
Tax & NI	65	106
Pension contributions	205	193
Payroll, accountancy and independent examination fees	114 <u>456</u>	
	570	564
	840	935

signed on behalf of the trustees on


 Elizabeth Robinson
 Treasurer
 19.3.23


 Isobel Morley
 Chair of Trustees
 20.3.23

KING'S CHURCH EDEN

Independent examiner's report to the trustees of King's Church Eden

I report on the accounts of the Trust for the year ended 31 December 2022 which are set out on pages 3 and 4.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent examiner's report

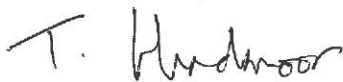
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The Procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any, material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

Have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tony Hindmoor BFP FCA
Chartered Accountants
Gibbons & Company
Lakeland Office
2 Europe Way
Cockermouth
Cumbria
CA13 0RJ

24 March 2023

KING'S CHURCH EDEN

England & Wales - Charity number 1120962

Accounts

KING'S CHURCH EDEN
TRUSTEES' REPORT AND FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2021

Charity No 1120962

KING'S CHURCH EDEN

Charity Information

Governing Instrument:	Constitution of King's Church Eden Cumbria Adopted 27 th July 2007	
Charity Registration:	Charity Registration No. 1120962	
Address:	King's Church Offices, 10 Fairybead park Stainton Penrith CA11 0DY	
Leaders/Trustees:	Jon Cook Isobel Morley John Robinson	Leader/Trustee Trustee/Chair Trustee
Treasurer:	Elizabeth Robinson	
Bankers:	National Westminster Bank plc 24 Devonshire Street Penrith Cumbria CA11 7ST Lloyds Bank plc Oldham Ariel House 2138 Coventry Road Sheldon Birmingham B26 3JW	
Independent Examiner:	Mr Tony Hindmoor Gibbons & Company Chartered Accountants Lakeland Office 2 Europe Way Cockermouth Cumbria CA13 0RJ	

KING'S CHURCH EDEN

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KING'S CHURCH EDEN
Annual Report of the Trustees
for the year ended
31 December 2021

The Church Trustees present their report and financial statements for the year ended 31 December 2021.

Church objectives and activities

King's Church Eden is a Registered Charity operating within the terms of its Constitution, as approved by the Charity Commission in 2007. Its primary objective is to promote the Christian Faith for the public benefit and it seeks to do this through meetings and other activities promoted by the Leaders of King's Church, within the wide range of objectives in Clause 2 of its Constitution.

General considerations

The Church's financial affairs are not complex and are principally concerned with the management of its cash flow against monthly receipts and payments. It has no investments.

Gifts to and from King's Church Eden

The bulk of the Church's income for the year under review came from customary tithing and gifts from its members, including over 4,000 in income tax recovered on these donations. From the grand total of £36,229 'gifted' income the church has or is committed to giving away £4,520 to support a range of identified needs and activities.

Financial Management of the Church

This responsibility rests with the Leaders, Trustees and Treasurer, whose names appear on the charity information page.

Employees and paid servants

Jon Cook who serves as Senior Leader for the year received gross remuneration of £16,560. The total expenditure on staff costs for the year was £17,825.

Church Investments and Reserve Policy

Because of the nature of its operations, the policy of King's Church Eden's Trustees is to retain a significant low risk bank balance invested in an earning account. The church's constitution/trust deed empowers the trustees to make investments.

Safeguarding Policy

King's Church Eden has a written policy, the active responsibility for which rests with the Leaders. Around 16 church members are, to varying extent, involved with children and vulnerable adults. All such helpers are submitted to security screening via Thirtyone:eight, an independent Christian charity which helps organisations protect vulnerable people from abuse.

Appropriate training programmes and procedures are also in operation.

KING'S CHURCH EDEN
Annual Report of the Trustees
for the year ended
31 December 2021

Church activities

The Leaders and Team Leaders continue to promote the Biblical faith, as summarised in the Church Constitution. This activity outworked through regular meetings and events throughout the year.

The Church places high priority on giving financial support to Christian works at home and overseas, (see the previously mentioned grants and donations).

Grateful acknowledgements

We express our gratitude to all those who have given financial help and encouragement to the work of King's Church Eden over the year. Especially, we thank all those 'KCE' members who give their time, money and effort in serving their Church and community.

Trustees

The trustees during the period were shown on the charity information. New trustees are appointed by the Board of Trustees.

This report was approved by the Trustees on
by the Chairman and Treasurer of the Trustees.

2022 and signed on their behalf



Elizabeth Robinson
Treasurer



Isobel Morley
Chair

KING'S CHURCH EDEN

Receipts and payments account for year ending 31st December 2021

<u>Receipts</u>	Restricted & Designated Gifts £	Unrestricted income £	2021 Total £	2020 Total £
Donations received	2,500	28,827	31,327	31,899
Offering Basket			-	-
Gift Aid Refund		4,802	4,802	4,416
Special Offerings	100		100	400
Church Residential	443		443	130
Regional income	-		-	183
	<u>3,043</u>	<u>33,629</u>	<u>36,672</u>	<u>37,028</u>
 <u>Payments</u>				
Salaries, NIC & Pension Contributions		17,825	17,825	17,106
Travel and subsistence	18	891	909	1,221
Ministry Fees		200	200	660
Training & Conferences	500	264	764	680
Youth & Children Activities		104	104	74
Baby and Toddler group	100	1	101	-
Giving				
Community Gifts	1,520	-	1,520	1,409
Christ Central		850	850	1,100
International Gifts		1,200	1,200	900
Other Gifts		2,150	2,150	2,210
Equipment		872	872	1,345
Building Rental		745	745	2,300
Insurance		570	570	556
Refreshments		148	148	306
Repairs		109	109	49
Printing, Postage & Stationery		75	75	104
Telephone		135	135	180
Advertising		232	232	190
Sundry		689	689	461
Administration costs		2,564	2,564	3,528
Subscriptions and licenses		880	880	1,075
Accountancy		948	948	1,020
Church residential	200	-	200	140
	<u>2,338</u>	<u>31,452</u>	<u>33,790</u>	<u>36,614</u>
Bank interest received	-	-	-	1
Excess of Receipts over expenditure	705	2,177	2,882	415
Bank Balance at 1 January 2021	2,289	7,805	10,094	9,679
Bank Balance at 31 December 2021	<u>2,994</u>	<u>9,982</u>	<u>12,976</u>	<u>10,094</u>

KING'S CHURCH EDEN

**Statement of Assets and Liabilities
as at 31st December 2021**

<u>Assets</u>		2021	2020
		£	£
Lloyds Treasurer Account	4,108		
Lloyds Blessing Account	965		
Lloyds Events Account	624	5,697	2,329
Lloyds Reserve Accounts		6,502	7,183
Nat West Current Account		363	168
Regional Reserve Account		414	414
Gift Aid Claim		1,293	1,197
Prepayments		-	100
Deposits on future booking		1,590	1,390
		15,859	12,781

Equipment - Main Items over £100

Colour Laser printer
 PA System - microphones, Di boxes, cables
 Laptops - 4
 PA System - mixing desk and loudspeakers
 H2 zoom voice recorder
 Coffee maker
 Lighting equipment
 Keyboard case
 Projector screen
 Gazebo
 Portable heaters
 Television equipment
 Rugs

Restricted Funds

At the end of the current year restricted funds amounted to £2,994 (2020 - £2,289). £1,255 is held in relation to Local Natural Disasters Relief Fund, £233 is held in relation to church residential deposits and £1,092 is held in the Blessings Fund designated for gifts to the community. £414 is held on behalf of Christ Central Churches in the Region.

<u>Liabilities</u>		2021	2020
		£	£
Creditors:			
	Kingdom Coffee	72	-
	Tax & NI	106	80
	Pension contributions	193	186
	Payroll, accountancy and independent examination fees	108 456	
		564	570
		935	836

signed on behalf of the trustees on


 Elizabeth Robinson
 Treasurer


 Isobel Morley
 Chair of Trustees

KING'S CHURCH EDEN

Independent examiner's report to the trustees of King's Church Eden

I report on the accounts of the Trust for the year ended 31 December 2021 which are set out on pages 3 and 4.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The Procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any, material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

Have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tony Hindmoor BFP FCA
Chartered Accountants
Gibbons & Company
Lakeland Office
2 Europe Way
Cockermouth
Cumbria
CA13 0RJ

11 July 2022