

BESSACARR EVANGELICAL CHURCH

England & Wales - Charity number 1122138

Details

Status Registered

Legal form Charitable company

Company number [06421374](#)

Registered 2007-12-31

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

Contact

Address Bessacarr Evangelical Church
Bessacarr Lane
Doncaster
DN4 7PT

Phone 01302 531040

Email bessacarrevangelicalchurch@gmail.com

Website www.bec.uk.net

Activities

Objects: THE ADVANCEMENT ANYWHERE IN THE WORLD OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH.

Activities: The company's object is the advancement anywhere in the world of the Christian faith in accordance with the statement of faith. The church runs activities for all age groups which includes toddlers groups, evening youth groups and open day activities for the older members of the community.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** DONCASTER
- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£262,241	£234,909	-	-
2024-03-31	£207,547	£231,595	-	-
2023-03-31	£230,212	£251,144	-	-
2022-03-31	£238,489	£214,846	-	-
2021-03-31	£231,633	£202,628	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER AXELBY		
HENRY ARNETT		
Jonathan Edmonds		2018-01-01
Lee Potts		2019-06-09
Mark Harewood		2018-01-01
PETER TAN MB.FRCS		
Simon Mair		2013-12-06

BESSACARR EVANGELICAL CHURCH

England & Wales - Charity number 1122138

Accounts

REGISTERED COMPANY NUMBER: 06421374 (England and Wales)
REGISTERED CHARITY NUMBER: 1122138

TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2025

FOR

BESSACARR EVANGELICAL CHURCH

Xeinadin
Sidings House
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

BESSACARR EVANGELICAL CHURCH
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FOR THE YEAR ENDED 31 MARCH 2025

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BESSACARR EVANGELICAL CHURCH
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2025

TRUSTEES	H V Arnett C N Axelby J A Edmonds M A Harewood S J Mair L G A Potts P Tan
COMPANY SECRETARY	C N Axelby
REGISTERED OFFICE	Bessacarr Evangelical Church Bessacarr Lane Bessacarr Doncaster South Yorkshire DN4 7PT
REGISTERED COMPANY NUMBER	06421374 (England and Wales)
REGISTERED CHARITY NUMBER	1122138
INDEPENDENT EXAMINER	Xeinadin Sidings House Sidings Court Lakeside Doncaster South Yorkshire DN4 5NU
SOLICITORS	Anthony Collins Solicitors, Birmingham.
BANKERS	National Westminster, 12 High Street, Doncaster, DN1 1ED

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

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Company's Object is the advancement anywhere in the world of the Christian faith in accordance with the Statement of Faith.

Public benefit

The trustees confirm that they have complied with the duty in the section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit. The purpose of the Charity is enshrined in its objects as outlined above. The trustees ensure that this is carried out for the public benefit.

BEC Annual Report 2024/25

In 2025, Bessacarr Evangelical Church joyfully marked its 50th anniversary. To celebrate this special milestone, we held an anniversary weekend where past and present members of our church family gathered to give thanks and praise to God for His goodness and faithfulness throughout the past fifty years.

Sunday morning services continue to run at Hall Cross along with various Sunday school groups (Crèche, Searchers, Adventurers and Axis). The Bible teaching has included series in Luke, Psalms and Revelation.

The Sunday evening service also continues at BEC. Part of the service includes a ministry update slot where we hear from a mission partner or someone in the church family who is involved in a specific church ministry. We also set aside services from time to time to look at a 'Big Issue' and see how the Bible speaks into it; topics include Addiction and Guidance.

Prayer meetings continue on Wednesday lunchtime, Friday morning via zoom and the last Tuesday of every month for Altogether Prayer. BEC continues to prayerfully and financially support a variety of mission work both at home and abroad.

Small groups continue to meet in a variety of different locations throughout the week. Over the past year we've studied 2 Timothy and Tony Merida's book 'Gather.'

The church continues to seek to connect with and serve the community. The Open the Book team delivers assemblies at four local primary schools. Xcite, Ignite and Crossover, our children's and youth club, continue with a good number of young people from the community and church family. Wednesday Fellowship meets monthly to support seniors within the church family and community. The weekly Community Coffee Morning continues to meet every Wednesday and is attracting more folks from the vicinity.

The staff team, Elders and Deacons remain unchanged from last year. The church continues to take its safeguarding responsibilities very seriously. This includes running safeguarding training sessions for relevant members of the church family. The church's financial position continues to be healthy due to the generosity of the congregation.

In all things we continue to look to God for guidance and seek to honour him in all we do.

FINANCIAL REVIEW

Reserves policy

It is the Trustees' policy to maintain a general fund equivalent to at least 6 months of anticipated general expenditure. At 31st March 2025, the general funds stood at £228,402 (excluding fixed assets). This represents approximately 12 months of anticipated general expenditure.

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

FINANCIAL REVIEW

Going concern

The financial statements have been prepared on a going concern basis. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governance

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Church's governing documents are its statement of Faith and the Memorandum and Articles of Association of Bessacarr Evangelical Church.

Under charity law, the Elders and Ministers of the church are Trustees and are elected by the church membership. The elders continue to serve in this capacity until they resign by virtue of age or illness.

The Company members are the Trustees, the elected deacons of the church and one co-opted church member. Deacons serve for three years and are then eligible for re-election.

The Board meets monthly chaired by the joint Pastors and the company members meet annually and this meeting is chaired by the Church Secretary.

Charity constitution

Bessacarr Evangelical Church was incorporated as a Limited Company on 8th November 2007 (Company No: - 6421374) and registered as a Charity on 31st December 2007 (No:-1122138).

Staff and volunteers

The company employs four staff and the Trustees make gifts available to individuals engaged in work in the UK and abroad who are involved in advancing the Christian Faith.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

BOARD MEMBERS

In addition to the above trustees the Company members are:

Howard Wickham
Timothy Lawrence
Charles Mitchell
David Fawkes
Katherine Wright
Raymond Leggett
Ryan Price
Simon McConway

Treasurer

Nov 10, 2025

Approved by order of the board of trustees on and signed on its behalf by:

Chris Axelby

Chris Axelby (Nov 10, 2025 19:42:32 GMT)

.....
C N Axelby - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BESSACARR EVANGELICAL CHURCH**

Independent examiner's report to the trustees of Bessacarr Evangelical Church ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Claire Docherty

Claire Docherty (Nov 11, 2025 09:41:39 GMT)

Claire Docherty FCCA

Xeinadin
Sidings House
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

Date: Nov 11, 2025

BESSACARR EVANGELICAL CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations & offerings		259,109	205,972
Investment income	3	3,132	1,575
Total		262,241	207,547
EXPENDITURE ON			
Charitable activities			
Ministry, Youth work & other		234,909	223,303
Exceptional		-	8,292
Total		234,909	231,595
NET INCOME/(EXPENDITURE)		27,332	(24,048)
RECONCILIATION OF FUNDS			
Total funds brought forward		348,858	372,906
TOTAL FUNDS CARRIED FORWARD		376,190	348,858

The notes form part of these financial statements

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2025**

	Notes	2025 Total funds £	2024 Total funds £
FIXED ASSETS			
Tangible assets	10	147,788	149,060
CURRENT ASSETS			
Debtors	11	14,763	10,156
Investments	12	99,674	96,542
Cash at bank		115,707	94,885
		230,144	201,583
CREDITORS			
Amounts falling due within one year	13	(1,742)	(1,785)
NET CURRENT ASSETS		228,402	199,798
TOTAL ASSETS LESS CURRENT LIABILITIES		376,190	348,858
NET ASSETS		376,190	348,858
FUNDS	14		
Unrestricted funds		376,190	348,858
TOTAL FUNDS		376,190	348,858

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on Nov 10, 2025..... and were signed on its behalf by:

Chris Axelby

Chris Axelby (Nov 10, 2025 19:42:32 GMT)

.....
C N Axelby - Trustee

The notes form part of these financial statements

BESSACARR EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. STATUTORY INFORMATION

Bessacarr Evangelical Church is an independent evangelical church. It is a private company limited by guarantee and without a share capital, registered in England and Wales. The registered office is at Bessacarr Evangelical Church, Bessacarr Lane Bessacarr, Doncaster DN4 7PT.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on cost

Taxation

The Charity is exempt from corporation tax on income and gains falling within Part 11 of the Corporation Tax Act 2010, to the extent that these are applied to its charitable purposes.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Current asset investments

Current asset investments comprise of cash deposits held at cost.

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>3,132</u>	<u>1,575</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Auditors' remuneration	1,140	1,140
Depreciation - owned assets	<u>1,272</u>	<u>1,735</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

	2025	2024
	£	£
Trustees' salaries	69,000	66,390
Trustees' pension contributions to money purchase schemes	<u>2,822</u>	<u>2,696</u>
	<u>71,822</u>	<u>69,086</u>

Two directors are also employees and were remunerated under powers in the governing documents.

Trustees' expenses

Trustee expenses during the financial year totalled £NIL (2024: £NIL). No other related party transactions were identified.

6. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	114,148	107,308
Social security costs	5,830	5,193
Other pension costs	<u>4,484</u>	<u>4,265</u>
	<u>124,462</u>	<u>116,766</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Staff	<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations & offerings	205,972
Investment income	1,575
Total	<u>207,547</u>
EXPENDITURE ON	
Charitable activities	
Ministry, Youth work & other	223,303
Exceptional	8,292
Total	<u>231,595</u>
NET INCOME/(EXPENDITURE)	(24,048)
RECONCILIATION OF FUNDS	
Total funds brought forward	372,906
TOTAL FUNDS CARRIED FORWARD	<u><u>348,858</u></u>

8. TRANSFER AGREEMENT

A legally binding agreement between the charity (the transferee) and the trustees of a charitable unincorporated association (the transferors) was entered into, whereby on the "effective date" being the close of business on 31 March 2008, all the property assets and rights held on behalf of the unincorporated association by the transferors were duly transferred to the charity. The agreement provided for this to include the liabilities, but to be otherwise free from all liens, charges, encumbrances, equities and claims of any kind whatsoever.

9. GRACE CHURCH

In the financial year ended 31 March 2023 the charity incorporated Bessacarr Evangelical Church and Grace Church in Doncaster. From 1st April 2024 Grace Church is registered and undertakes its charitable activities independently.

Grace Church's funds totalling £8,292 were transferred as at 1 April 2024. The trustees do not consider this to have any material affect on the Charity continuing as a going concern.

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

10. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2024 and 31 March 2025	147,216	47,684	194,900
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 April 2024	-	45,840	45,840
Charge for year	-	1,272	1,272
	<hr/>	<hr/>	<hr/>
At 31 March 2025	-	47,112	47,112
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 March 2025	147,216	572	147,788
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2024	147,216	1,844	149,060
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other debtors	14,763	10,156
	<hr/> <hr/>	<hr/> <hr/>

12. CURRENT ASSET INVESTMENTS

	2025 £	2024 £
Unlisted investments	99,674	96,542
	<hr/> <hr/>	<hr/> <hr/>

At the balance sheet date, the charity held £99,674 (2024: £96,542) as cash equivalents on deposit. The trustees consider the deposits low-risk and liquid, the income generated to be used to support the charity's long term objectives.

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accrued expenses	<u>1,742</u>	<u>1,785</u>

14. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	348,858	27,332	376,190
	<u>348,858</u>	<u>27,332</u>	<u>376,190</u>
TOTAL FUNDS	<u>348,858</u>	<u>27,332</u>	<u>376,190</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	262,241	(234,909)	27,332
	<u>262,241</u>	<u>(234,909)</u>	<u>27,332</u>
TOTAL FUNDS	<u>262,241</u>	<u>(234,909)</u>	<u>27,332</u>

Comparatives for movement in funds

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
Unrestricted funds			
General fund	372,906	(24,048)	348,858
	<u>372,906</u>	<u>(24,048)</u>	<u>348,858</u>
TOTAL FUNDS	<u>372,906</u>	<u>(24,048)</u>	<u>348,858</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	207,547	(231,595)	(24,048)
	<u>207,547</u>	<u>(231,595)</u>	<u>(24,048)</u>
TOTAL FUNDS	<u>207,547</u>	<u>(231,595)</u>	<u>(24,048)</u>

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

14. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	372,906	3,284	376,190
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>372,906</u>	<u>3,284</u>	<u>376,190</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	469,788	(466,504)	3,284
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>469,788</u>	<u>(466,504)</u>	<u>3,284</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

BESSACARR EVANGELICAL CHURCH

England & Wales - Charity number 1122138

Accounts

REGISTERED COMPANY NUMBER: 06421374 (England and Wales)
REGISTERED CHARITY NUMBER: 1122138

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2024**

FOR

BESSACARR EVANGELICAL CHURCH

Smith Craven (Yorkshire) Limited
Sidings House
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

BESSACARR EVANGELICAL CHURCH
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FOR THE YEAR ENDED 31 MARCH 2024

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BESSACARR EVANGELICAL CHURCH
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2024

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COMPANY SECRETARY	C N Axelby
REGISTERED OFFICE	Bessacarr Evangelical Church Bessacarr Lane Bessacarr Doncaster South Yorkshire DN4 7PT
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REGISTERED CHARITY NUMBER	1122138
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BESSACARR EVANGELICAL CHURCH

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The Company's Object is the advancement anywhere in the world of the Christian faith in accordance with the Statement of Faith.

Public benefit

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BEC Annual Report 2023/24

We continue to praise God for his goodness and faithfulness over the past year. Sunday morning services continue to run at Hall Cross along with various Sunday school groups (Crèche, Searchers, Adventurers and Axis). The Bible teaching has included series in Esther, 2 Corinthians and Luke.

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Prayer meetings continue on Wednesday lunchtime, Friday morning via zoom and the last Tuesday of every month for Altogether Prayer. BEC continues to prayerfully and financially support a variety of mission work both at home and abroad.

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The staff team, Elders and Deacons remain unchanged from last year. The church continues to take its safeguarding responsibilities very seriously. This includes running safeguarding training sessions for relevant members of the church family. The church's financial position continues to be healthy due to the generosity of the congregation.

In all things we continue to look to God for guidance and seek to honour him in all we do.

FINANCIAL REVIEW

Reserves policy

It is the Trustees' policy to maintain a general fund equivalent to at least 6 months of anticipated general expenditure. At 31st March 2024, the general funds stood at £199,798 (excluding fixed assets). This represents approximately 10 months of anticipated general expenditure.

BESSACARR EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

FINANCIAL REVIEW

Going concern

The financial statements have been prepared on a going concern basis. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

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Under charity law, the Elders and Ministers of the church are Trustees and are elected by the church membership. The elders continue to serve in this capacity until they resign by virtue of age or illness.

The Company members are the Trustees, the elected deacons of the church and one co-opted church member. Deacons serve for three years and are then eligible for re-election.

The Board meets monthly chaired by the joint Pastors and the company members meet annually and this meeting is chaired by the Church Secretary.

Charity constitution

Bessacarr Evangelical Church was incorporated as a Limited Company on 8th November 2007 (Company No: - 6421374) and registered as a Charity on 31st December 2007 (No:-1122138).

Staff and volunteers

The company employs four staff and the Trustees make gifts available to individuals engaged in work in the UK and abroad who are involved in advancing the Christian Faith.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

BOARD MEMBERS

In addition to the above trustees the Company members are:

Howard Wickham	Treasurer
Timothy Lawrence	
Charles Mitchell	
David Fawkes	
Katherine Wright	
Raymond Leggett	
Ryan Price	
Simon McConway	

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Bessacarr Evangelical Church for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

BESSACARR EVANGELICAL CHURCH

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 09/12/2024 and signed on its behalf by:

Christopher Axelby
Christopher Axelby (Dec 9, 2024 12:53 GMT)
.....
C N Axelby - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BESSACARR EVANGELICAL CHURCH**

Independent examiner's report to the trustees of Bessacarr Evangelical Church ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Claire Docherty

Claire Docherty (Dec 11, 2024 12:13 GMT)

Claire Docherty FCCA

Smith Craven (Yorkshire) Limited
Sidings House
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

Date: 11/12/2024

BESSACARR EVANGELICAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations & offerings		205,972	229,863
Investment income	3	<u>1,575</u>	<u>349</u>
Total		<u>207,547</u>	<u>230,212</u>
EXPENDITURE ON			
Charitable activities			
Ministry, Youth work & other		223,303	251,144
Exceptional		<u>8,292</u>	<u>-</u>
Total		<u>231,595</u>	<u>251,144</u>
NET INCOME/(EXPENDITURE)		(24,048)	(20,932)
RECONCILIATION OF FUNDS			
Total funds brought forward		372,906	393,838
TOTAL FUNDS CARRIED FORWARD		<u>348,858</u>	<u>372,906</u>

The notes form part of these financial statements

BESSACARR EVANGELICAL CHURCH

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2024**

	Notes	2024 Total funds £	2023 Total funds £
FIXED ASSETS			
Tangible assets	10	149,060	150,295
CURRENT ASSETS			
Debtors	11	10,156	11,766
Investments	12	96,542	94,707
Cash at bank		94,885	117,923
		<u>201,583</u>	<u>224,396</u>
CREDITORS			
Amounts falling due within one year	13	(1,785)	(1,785)
		<u>199,798</u>	<u>222,611</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>348,858</u>	<u>372,906</u>
NET ASSETS		<u>348,858</u>	<u>372,906</u>
FUNDS	14		
Unrestricted funds		<u>348,858</u>	<u>372,906</u>
TOTAL FUNDS		<u>348,858</u>	<u>372,906</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

BESSACARR EVANGELICAL CHURCH

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 09/12/2024 and were signed on its behalf by:

Christopher Axelby
Christopher Axelby (Dec 9, 2024 12:53 GMT)
C N Axelby - Trustee

The notes form part of these financial statements

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

1. STATUTORY INFORMATION

Bessacarr Evangelical Church is an independent evangelical church. It is a private company limited by guarantee and without a share capital, registered in England and Wales. The registered office is at Bessacarr Evangelical Church, Bessacarr Lane Bessacarr, Doncaster DN4 7PT.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

3.	INVESTMENT INCOME	2024	2023
		£	£
	Deposit account interest	<u>1,575</u>	<u>349</u>
4.	NET INCOME/(EXPENDITURE)		
	Net income/(expenditure) is stated after charging/(crediting):		
		2024	2023
		£	£
	Auditors' remuneration	1,140	1,160
	Depreciation - owned assets	<u>1,735</u>	<u>1,565</u>
5.	TRUSTEES' REMUNERATION AND BENEFITS		
		2024	2023
		£	£
	Trustees' salaries	66,390	104,183
	Trustees' pension contributions to money purchase schemes	<u>2,696</u>	<u>3,791</u>
		<u>69,086</u>	<u>107,974</u>

Two directors are also employees and were remunerated under powers in the governing documents.

Trustees' expenses

Trustee expenses during the financial year totalled £NIL (2023: £450). No other related party transactions were identified.

6.	STAFF COSTS	2024	2023
		£	£
	Wages and salaries	107,308	136,300
	Social security costs	5,193	8,326
	Other pension costs	<u>4,265</u>	<u>5,251</u>
		<u>116,766</u>	<u>149,877</u>

The average monthly number of employees during the year was as follows:

		2024	2023
	Staff	<u>4</u>	<u>5</u>

No employees received emoluments in excess of £60,000.

BESSACARR EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations & offerings	229,863
Investment income	349
Total	<u>230,212</u>
EXPENDITURE ON	
Charitable activities	
Ministry, Youth work & other	<u>251,144</u>
NET INCOME/(EXPENDITURE)	(20,932)
RECONCILIATION OF FUNDS	
Total funds brought forward	393,838
TOTAL FUNDS CARRIED FORWARD	<u><u>372,906</u></u>

8. TRANSFER AGREEMENT

A legally binding agreement between the charity (the transferee) and the trustees of a charitable unincorporated association (the transferors) was entered into, whereby on the "effective date" being the close of business on 31 March 2008, all the property assets and rights held on behalf of the unincorporated association by the transferors were duly transferred to the charity. The agreement provided for this to include the liabilities, but to be otherwise free from all liens, charges, encumbrances, equities and claims of any kind whatsoever.

9. GRACE CHURCH

In the financial year ended 31 March 2023 the charity incorporated Bessacarr Evangelical Church and Grace Church in Doncaster. From 1st April 2023 Grace Church is registered and undertakes its charitable activities independently.

Grace Church's funds totalling £8,292 were transferred as at 1 April 2023. The trustees do not consider this to have any material affect on the Charity continuing as a going concern.

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

10. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2023	147,216	47,184	194,400
Additions	-	500	500
At 31 March 2024	<u>147,216</u>	<u>47,684</u>	<u>194,900</u>
DEPRECIATION			
At 1 April 2023	-	44,105	44,105
Charge for year	-	1,735	1,735
At 31 March 2024	<u>-</u>	<u>45,840</u>	<u>45,840</u>
NET BOOK VALUE			
At 31 March 2024	<u>147,216</u>	<u>1,844</u>	<u>149,060</u>
At 31 March 2023	<u>147,216</u>	<u>3,079</u>	<u>150,295</u>

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	<u>10,156</u>	<u>11,766</u>

12. CURRENT ASSET INVESTMENTS

	2024 £	2023 £
Unlisted investments	<u>96,542</u>	<u>94,707</u>

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accrued expenses	<u>1,785</u>	<u>1,785</u>

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

14. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	372,906	(24,048)	348,858
TOTAL FUNDS	<u>372,906</u>	<u>(24,048)</u>	<u>348,858</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	207,547	(231,595)	(24,048)
TOTAL FUNDS	<u>207,547</u>	<u>(231,595)</u>	<u>(24,048)</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	393,838	(20,932)	372,906
TOTAL FUNDS	<u>393,838</u>	<u>(20,932)</u>	<u>372,906</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	230,212	(251,144)	(20,932)
TOTAL FUNDS	<u>230,212</u>	<u>(251,144)</u>	<u>(20,932)</u>

BESSACARR EVANGELICAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

14. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	393,838	(44,980)	348,858
TOTAL FUNDS	<u>393,838</u>	<u>(44,980)</u>	<u>348,858</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	437,759	(482,739)	(44,980)
TOTAL FUNDS	<u>437,759</u>	<u>(482,739)</u>	<u>(44,980)</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

BESSACARR EVANGELICAL CHURCH

England & Wales - Charity number 1122138

Accounts

Bessacarr Evangelical Church

Company Limited By Guarantee - Company Number 6421374

Charity Registration Number 1122138

Unaudited Financial Statements - Year to 31 March 2023

Bessacarr Evangelical Church

Company Limited By Guarantee - Company Number 6421374

Charity Registration Number 1122138

Unaudited Financial Statements - Year to 31 March 2023

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Balance Sheet	7
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Bessacarr Evangelical Church

Report of the Board for the period ended 31st March 2023

The Trustees have pleasure in submitting their report and the financial statements for the Church for the period ended 31st March 2023.

Constitution

Bessacarr Evangelical Church was incorporated as a Limited Company on 8th November 2007 (Company No: - 6421374) and registered as a Charity on 31st December 2007 (No:-1122138).

Registered Office

The registered office of Bessacarr Evangelical Church is Bessacarr Lane, Bessacarr, Doncaster DN4 7PT.

Advisors

The principal professional advisors to the Church are:

Solicitors: Anthony Collins Solicitors, Birmingham.

Independent Examiners: Smith Craven (Yorkshire) Ltd, Doncaster.

Bankers: National Westminster, 23-25 Market Place, Bawtry, Doncaster.

Objects

The Company's Object is the advancement anywhere in the world of the Christian faith in accordance with the Statement of Faith.

Governance

The Church's governing documents are its statement of Faith and the Memorandum and Articles of Association of Bessacarr Evangelical Church.

Under charity law, the Elders and Ministers of the church are Trustees and are elected by the church membership.

The elders continue to serve in this capacity until they resign by virtue of age or illness.

The Company members are the Trustees, the elected deacons of the church and one co-opted church member.

Deacons serve for three years and are then eligible for re-election.

The Board meets monthly chaired by the Senior Pastor and the company members meet annually and this meeting is chaired by the Church Secretary.

Staff and volunteers

The company employs five staff and the Trustees make gifts available to individuals engaged in work in the UK and abroad who are involved in advancing the Christian Faith.

Reserves Policy

It is the Trustees' policy to maintain a general fund equivalent to at least 6 months of anticipated general expenditure. At 31st March 2023, the general funds stood at £222,611 (excluding fixed assets). This represents approximately 12 months of anticipated general expenditure.

Risk Management

The Trustees examine the major risks facing the charity on a regular basis.

Public Benefit

The trustees confirm that they have complied with the duty in the section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit. The purpose of the Charity is enshrined in its objects as outlined above. The trustees ensure that this is carried out for the public benefit.

As Trustees of Bessacarr Evangelical Church and Grace Church in Doncaster we give thanks to God for another blessed year.

Please find below the reports from Pastor Mark Harewood (BEC) and Pastor Alastair Gooderham (Grace Church).

Continued

Bessacarr Evangelical Church

Report of the Board for the period ended 31st March 2023 - continued

We continue to praise God for his goodness and faithfulness over the past year. Sunday morning services continue to run at Hall Cross Lower Scholl along with various Sunday school groups (Crèche, Searchers, Adventurers and Axis). The Bible teaching has included series in Genesis, Job and Revelation.

The Sunday evening service also continues in the BEC building. Part of the service includes a ministry update slot where we hear from a mission partner or someone in the church family who is involved in a specific church ministry. We also set aside services from time to time to look at a 'Big Issue' and see how the Bible speaks into it.

Prayer meetings continue on Wednesday lunchtime, Friday morning via Zoom and the last Tuesday of every month for Altogether Prayer. BEC continues to prayerfully and financially support a variety of mission work both at home and abroad.

Small groups continue to meet in a variety of different locations throughout the week. Over the past year we've studied John's Gospel and some of the Psalms.

The church continues to seek to connect with and serve the community. The Open the Book team delivers assemblies at four local primary schools. Xcite and Ignite, our children's and youth club, continue with a good number of young people from the community and church family. Wednesday Fellowship meets monthly to support seniors within the church family and community.

In response to the rising energy bills, during the autumn and winter we opened the church up to the community every Wednesday morning for a Warm Space – this then morphed into a Community Coffee Morning that continues to meet every Wednesday.

The staff team and Elders remain unchanged from last year. However there has been a change in the Deacons. One Deacon stepped back on health grounds and we appointed 2 new people to serve as Deacons.

The church continues to take its safeguarding responsibilities very seriously. This includes running safeguarding training sessions for relevant members of the church family. The church's financial position continues to be healthy due to the generosity of the congregation.

In all things we continue to look to God for guidance and seek to honour him in all we do.

Continued

Bessacarr Evangelical Church

Report of the Board for the period ended 31st March 2023 - continued

Grace Church - Report of the Board 2023

We continue to meet in The Zone which is part of Hayfield Lane Primary School both on Sunday and at various times during the week, as well as having the use of an office in part of the building.

On Sunday mornings we have worked through, Deuteronomy 7-15, Matthew 21-24, with gospel group following up the Sunday sermons with Bible study. We have continued to have the joy of our Iranian brothers meeting with us regularly and their love for Jesus and growth has been an encouragement.

Little Fishes continues to run on a Monday morning with good numbers every week and growing relationships. Our hope and prayer is that some of those mums will begin studying John's gospel using the word one to one in the coming months.

Coffee Time continues to meet and been attended by an increasing number of teenagers and youngsters from the school with smaller number of parents.

We meet to pray every week on Zoom on a Tuesday at 7.15pm. Gospel group is on Thursday evenings at 7.45pm at Al & Lucy's house, there is a good group of about 12 coming along. And once a month the Yorkie men's group meet together led by Alex and Tom.

The leadership is currently Al Gooderham as sole elder, and Alex Martin as deacon. We continue to pray for more leaders but wait on God's good timing for these.

Over the last year we have been working towards independence from BEC. We have applied to and been successful in becoming a CIO in our own right as of October 2022. BEC's continued generous support and all the prayer and support of Bessacarr Evangelical Church up to this point and going forward is something we have been, and continue to be, very grateful to God for.

Bessacarr Evangelical Church

Report of the Board for the period ended 31st March 2023 - continued

Board Members

Board members throughout the period were:

Alastair Gooderham - resigned 10th May 2023	Pastor
Mark Harewood	Pastor
Jonathan Edmonds	Pastor
Henry Arnett	
Christopher Axelby	Secretary
Simon Mair	
Peter Tan	
Lee Potts	


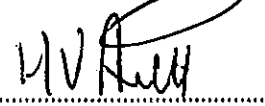
In addition to the above trustees the Company members are:

Howard Wickham	Treasurer
Timothy Lawrence	
Charles Mitchell	
Alex Martin	Resigned 10th May 2023
Ian Clifford	
David Fawkes	
Katherine Wright	
Raymond Leggett	

Trustee responsibility

Trustees are aware of their responsibilities and are up dated on changes in charity law through relevant publications by The Fellowship of Independent Evangelical Churches of which the Company is a member.

This report was approved by the Trustees on 5/11/23 , and has been signed on their behalf by:

.....

.....


CHRISTOPHER N. AXELBY

HENRY V ~~ARNETT~~ ARNETT

Bessacarr Evangelical Church

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Bessacarr Evangelical Church on the accounts for the year ended 31 March 2023 set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011 (the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 or 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:
 - proper accounting records have been kept in accordance with section 386 of the Companies Act 2006; and
 - accounts are prepared which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Claire Docherty FCCA
Smith Craven (Yorkshire) Ltd
Sidings House
Sidings Court
Lakeside
Doncaster
DN4 5NU

Date: 22 November 2023

Bessacarr Evangelical Church

Statement of Financial Activities - Year to 31 March 2023

		Unrestricted	Unrestricted
		General	General
		Fund	Fund
		2023	2022
	Note	£	£
INCOMING RESOURCES			
Gift Aid Offerings		150,631	158,059
General Offerings		27,911	18,736
Missionary Offerings		11,253	18,975
Income Tax Refunds		40,068	42,710
Interest Received		349	9
TOTAL INCOMING RESOURCES		<u><u>230,212</u></u>	<u><u>238,489</u></u>
RESOURCES EXPENDED			
Maintenance of Ministry	3	149,877	145,289
Maintenance of Property	5	19,826	6,555
Youth Work and Other Events	6	10,895	1,364
Donations	7	42,524	39,187
Administration	8	28,022	22,451
TOTAL CHARITABLE EXPENDITURE		<u><u>251,144</u></u>	<u><u>214,846</u></u>
NET INCOMING RESOURCES		(20,932)	23,643
<i>Other Recognised Gains and Losses</i>		-	-
NET MOVEMENT OF FUNDS		<u><u>(20,932)</u></u>	<u><u>23,643</u></u>
Balance at 1 April 2022	16	393,838	370,195
Balance at 31 March 2023		<u><u>372,906</u></u>	<u><u>393,838</u></u>

The charity has no recognised gains or losses other than the net outgoing resources for the above financial period.

All the activities of the charity are classed as continuing.

The attached notes form part of the financial statements.

Bessacarr Evangelical Church - Company Number 6421374

Balance Sheet at 31 March 2023

	Note	£	2023 £	2022 £
FIXED ASSETS				
Tangible Assets	9		150,295	150,752
CURRENT ASSETS				
Investment Account:				
National Westminster Bank	10	94,707		94,373
Sundry Debtors and Prepayments	11	11,766		11,507
Cash at Bank		117,923		138,566
			<u>224,396</u>	<u>244,446</u>
CURRENT LIABILITIES (due within one year)				
Sundry Creditors and Accruals	12	1,785		<u>1,360</u>
NET CURRENT ASSETS			222,611	243,086
TOTAL NET ASSETS			<u>372,906</u>	<u>393,838</u>
Represented By:				
FUNDS OF THE CHARITY				
Unrestricted - General Fund	13		<u>372,906</u>	<u>393,838</u>

For the period ended 31 March 2023, the company was entitled to exemption under section 477(2) of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

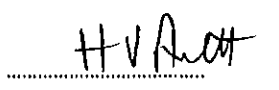
The directors acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with sections 386 and 387; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS102 SORP

The financial statements were approved by the Board on 5/11/23 and signed on its behalf by


C N ARELBY


H V ARNETT

The attached notes form part of the financial statements.

Bessacarr Evangelical Church

Notes To The Accounts - Year To 31 March 2023

1. Statutory Information

Bessacarr Evangelical Church is an independent evangelical church. It is a private company limited by guarantee and without a share capital, registered in England and Wales. The registered office is at Bessacarr Evangelical Church, Bessacarr Lane Bessacarr, Doncaster DN4 7PT.

2. Accounting Policies

2.1 Basis of preparation of the financial statements

The financial statements have been prepared in accordance with the Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP (FRS 102)) (effective 1 Jan 2019), Financial Reporting Standard applicable in the UK and Republic of Ireland 102), the Charities Act 2011 and the Companies Act 2006.

The financial statements have been prepared on a going concern basis. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2.2 Incoming Resources

Voluntary income is received by way of gifts and is included in the Statement of Financial Activities when received.

2.3 Restricted and Unrestricted Funds

Restricted funds are funds received from donors which are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. These include funds freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

2.4 Tangible fixed assets.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture & Equipment	25% on cost
Freehold Property	not depreciated

2.5 Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2.6 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

2.7 Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Bessacarr Evangelical Church

Notes To The Accounts - Year To 31 March 2023

2. Accounting Policies (continued)

2.8 Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement after allowing for any trade discounts due.

3. Maintenance of Ministry

	2023	2022
	£	£
Staff Costs:		
Salaries	136,300	132,337
Social security	8,326	7,968
Pension	5,251	4,985
	149,877	145,289

The average number of employees during the year was 5 (2022-5)

There were no employees with emoluments above £60,000.

There was no outstanding pension liability at the year end.

4. Directors' Interest

Three directors are also employees and were remunerated under powers in the governing documents.

	Employment Remuneration	Employer Pension Contributions
	£	£
A Gooderham	34,325	1,253
J Edmonds	34,929	1,269
M Harewood	34,929	1,269

Trustee expenses during the financial year totalled £450 (2022: £NIL). No other related party transactions were identified.

Bessacarr Evangelical Church

Notes To The Accounts - Year To 31 March 2023

	2023	2022
5. Maintenance of Property	£	£
Insurance	3,207	2,899
Utilities	5,233	2,103
Building Maintenance & Equipment	11,386	1,553
	<u>19,826</u>	<u>6,555</u>
 6. Youth Work and other Events	 £	 £
Youth Work	1,556	1,163
Outreach and other Activities	9,339	201
	<u>10,895</u>	<u>1,364</u>
 7. Donations	 £	 £
Missions, Missionaries and Home Workers	42,091	38,987
Speakers Expenses	433	200
	<u>42,524</u>	<u>39,187</u>
 8. Administration	 £	 £
Printing, Stationery, Literature and Books	1,978	1,002
Copyright Licences	876	804
Memberships and Registrations	2,960	3,072
Conference Fees	771	279
School Hire	13,158	12,055
Professional fees	1,160	976
Bank Charges	519	487
Website and IT costs	875	1,855
Sundries	4,161	587
Depreciation	1,564	1,333
	<u>28,022</u>	<u>22,451</u>
 8a. Governance costs	 £	 £
Independent Examiner's Fees	1,160	976
	<u>1,160</u>	<u>976</u>

Bessacarr Evangelical Church

Notes To The Accounts - Year To 31 March 2023

9. Tangible Assets	Note	Freehold Property £	Furniture and Equipment £	TOTAL £
COST:				
Balance at 1 April 2022	13	147,216	46,076	193,292
Additions		-	1,108	1,108
		<u>147,216</u>	<u>47,184</u>	<u>194,400</u>
Less Disposals		-	-	-
Balance at 31 March 2023		<u><u>147,216</u></u>	<u><u>47,184</u></u>	<u><u>194,400</u></u>
DEPRECIATION:				
Balance at 1 April 2022	13	-	42,540	42,540
Add Charge for the year		-	1,565	1,565
		-	<u>44,105</u>	<u>44,105</u>
Less Disposals		-	-	-
Balance at 31 March 2023		<u>-</u>	<u><u>44,105</u></u>	<u><u>44,105</u></u>
Net Book Value at 31 March 2023		<u><u>147,216</u></u>	<u><u>3,079</u></u>	<u><u>150,295</u></u>
Net Book Value at 31 March 2022		<u><u>147,216</u></u>	<u><u>3,536</u></u>	<u><u>150,752</u></u>
10. Investment Asset				
			2023 £	2022 £
National Westminster Bank			<u>94,708</u>	<u>94,373</u>
11. Debtors and Prepayments				
			2023 £	2022 £
Income Tax Refund			11,766	11,507
			<u>11,766</u>	<u>11,507</u>

Bessacarr Evangelical Church

Notes To The Accounts - Year To 31 March 2023

	2023	2022
12. Creditors and Accruals	£	£
Sundry Creditors	1,785	1,360
	<u>1,785</u>	<u>1,360</u>

13. Analysis of Net Assets

The Net Assets are all held within the Unrestricted General Fund.

14. Company Limited By Guarantee

The charity is a company limited by guarantee and has no share capital.
The liability of each member in the event of a winding up is £1.

15. Tax Status

The church is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

16. Transfer Agreement

A legally binding agreement between the charity (the transferee) and the trustees of a charitable unincorporated association (the transferors) was entered into, whereby on the "effective date" being the close of business on 31 March 2008, all the property assets and rights held on behalf of the unincorporated association by the transferors were duly transferred to the charity. The agreement provided for this to include the liabilities, but to be otherwise free from all liens, charges, encumbrances, equities and claims of any kind whatsoever.

17. Subsequent events

At the balance sheet date the charity incorporates Bessacarr Evangelical Church and Grace Church in Doncaster. From 1st April 2023 Grace Church is registered and undertakes its charitable activities independently.
At the date of this report, Grace Church's funds totalled £8,292.
The trustees do not consider this to have any material effect on the Charity continuing as a going concern.

BESSACARR EVANGELICAL CHURCH

England & Wales - Charity number 1122138

Accounts

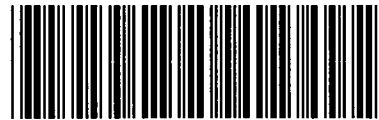
Bessacarr Evangelical Church

Company Limited By Guarantee - Company Number 6421374

Charity Registration Number 1122138

Unaudited Financial Statements - Year to 31 March 2022

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Bessacarr Evangelical Church
Company Limited By Guarantee - Company Number 6421374
Charity Registration Number 1122138
Unaudited Financial Statements - Year to 31 March 2022

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Bessacarr Evangelical Church - Company Number 6421374

Report of the Board for the period ended 31st March 2022

The Trustees have pleasure in submitting their report and the financial statements for the Church for the period ended 31st March 2022.

Constitution

Bessacarr Evangelical Church was incorporated as a Limited Company on 8th November 2007 (Company No: - 6421374) and registered as a Charity on 31st December 2007 (No:-1122138).

Registered Office

The registered office of Bessacarr Evangelical Church is Bessacarr Lane, Bessacarr, Doncaster DN4 7PT.

Advisors

The principal professional advisors to the Church are:

Solicitors: Anthony Collins Solicitors, Birmingham.

Independent Examiners: Smith Craven, Doncaster.

Bankers: National Westminster, 23-25 Market Place, Bawtry, Doncaster.

Objects

The Company's Object is the advancement anywhere in the world of the Christian faith in accordance with the Statement of Faith.

Governance

The Church's governing documents are its statement of Faith and the Memorandum and Articles of Association of Bessacarr Evangelical Church.

Under charity law, the Elders and Ministers of the church are Trustees and are elected by the church membership. The elders continue to serve in this capacity until they resign by virtue of age or illness.

The Company members are the Trustees, the elected deacons of the church and one co-opted church member.

Deacons serve for three years and are then eligible for re-election.

The Board meets monthly chaired by the Senior Pastor and the company members meet annually and this meeting is chaired by the Church Secretary.

Staff and volunteers

The company employs five staff and the Trustees make gifts available to individuals engaged in work in the UK and abroad who are involved in advancing the Christian Faith.

Reserves Policy

It is the Trustees' policy to maintain a general fund equivalent to at least 6 months of anticipated general expenditure. At 31st March 2022, the general funds stood at £243,086 (excluding fixed assets). This represents approximately 12 months of anticipated general expenditure.

Risk Management

The Trustees examine the major risks facing the charity on a regular basis.

Public Benefit

The trustees confirm that they have complied with the duty in the section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit. The purpose of the Charity is enshrined in its objects as outlined above. The trustees ensure that this is carried out for the public benefit.

As Trustees of Bessacarr Evangelical Church and Grace Church in Doncaster we give thanks to God for another blessed year.

Please find below the reports from Pastor Mark Harewood (BEC) and Pastor Alastair Gooderham (Grace Church).

Continued

Report of the Board for the period ended 31st March 2022 - continued

We continue to praise God for his goodness, faithfulness and blessing over this last year – a year that has seen church life and ministry return to a more normal structure and feel following on from all the challenges and disruption caused by the covid-19 pandemic.

Sunday morning services are now running as normal at Hall Cross; we've been able to reintroduce music and singing, all the Sunday school groups (Crèche, Searchers, Adventurers and Axis) are now operating and we've restarted serving refreshments after the service. The Bible teaching has included series in Colossians, Psalms and James.

The Sunday evening service has now restarted. We have taken the opportunity to revise the format; each week there is a ministry update slot where we hear from a mission partner or someone in the church family who is involved in a specific church ministry. We also set aside services from time to time to look at a 'Big Issue' and see how the Bible speaks into it; topics include the Environment and the Beginning and End of Life.

Prayer meetings continue to run on a Wednesday lunchtime, Friday morning via zoom and a new monthly meeting Altogether Prayer has started. BEC continues to support a variety of mission work both at home and abroad – both prayerfully and financially.

Small groups continue to meet in a variety of different locations throughout the week. Over the past year we've studied together 1 Thessalonians, Parables from Luke and some training resources on personal evangelism.

The church continues to seek to connect and serve the community. The Open the Book team has been able to return to delivering assemblies at some local primary schools. Xcite and Ignite, our children's and youth club restarted in November 2021, a good number of young people come from the community and church family. Wednesday Fellowship continues to support seniors within the church family and community.

The staff, Elders and Deacons remain unchanged from the previous year. The church continues to take its safeguarding responsibilities very seriously. Over the past year the safeguarding team has expanded to include two deputies; one for children and another for adults, both working alongside the Safeguarding Lead. Two safeguarding training sessions have been run for all those in the church working with children and vulnerable adults. The church's financial position continues to be healthy due to the generosity of the congregation with more people now giving by regular standing order.

In all things we continue to look to God for guidance and seek to honour him in all we do.

Continued

Bessacarr Evangelical Church - Company Number 6421374

Report of the Board for the period ended 31st March 2022 - continued

Grace Church - Report of the Board 2022

We continue to meet in The Zone which is part of Hayfield Lane Primary School both on Sunday and at various times during the week, as well as having the use of an office in part of the building.

On Sunday mornings we have worked through, Deuteronomy 1-11, Matthew 16-21, 1 Timothy and Psalm 63-67, with gospel group following up the Sunday sermons with Bible study. Everybody who was with us pre-COVID is now back post COVID, though some are a bit more sporadic in their attendance as they catch up with friends and family. In the Summer we baptised two people. Four people have applied for and were welcomed into membership. The biggest change over the last year in terms of numbers is the presence every week of a group of Iranian asylum seekers who are housed at the Ramada Jarvis hotel. We have had families all in together rather than running Sunday school, and this may continue for some time with a lack of Sunday school teachers.

Little Fishes (Parent and Toddlers) is thriving and we are seeing new mum and toddlers as well as the regulars. We are pretty much full as regards the space that we have within the Zone, and may need to think about limiting numbers in the near future, though we are reluctant to do this. We have run a Parenting Course with mums from this group this year and will be doing so again.

Coffee time is back running on Friday afternoon from 2.30-4pm. The biggest change post COVID is that we now mostly have young people coming along, students from years 7, 8, and 11 from The Hayfield School and students who drop in after the Primary School finishes from years 5 and 6. We've adapted to this by having lots of card and board games available for the various groups of youngsters to play with. We have a smaller group of parents who come along with their children.

We meet to pray every week on Zoom on a Tuesday at 7.15pm. Gospel group is on Thursday evenings at 7.45pm at Al & Lucy's house, there is a good group of about 12 coming along, with the hope being in the coming months we divide into two groups or start a day time group. And once a month the Yorkie men's group meet together led by Alex and Tom.

The leadership is currently Al Gooderham as sole elder, and Alex Martin as deacon. We are in desperate need of more leaders to share the burden but as of yet God is teaching us patience and trust in his plans and timings.

Financially things have been more difficult this year with some external givers stopping giving and others within church having to make adjustments, it has left us with a significant deficit each month but which we've been able to cover with our balance, along with BEC's generous donation to Al's wages.

Opportunities in the schools have been limited as they have been cautious about reopening to outside speakers for assemblies. However Al has been able to go in to both year 5 classes twice this year to speak about Easter and what it means and do a Q & A session at the end of their RE topic on Christianity.

Our hope is that this year will bring renewed opportunities in school and in the community.

Report of the Board for the period ended 31st March 2022 - continued

Board Members

Board members throughout the period were:

Alastair Gooderham	Pastor
Mark Harewood	Pastor
Jonathan Edmonds	Pastor
Henry Arnett	
Christopher Axelby	Secretary
Simon Mair	
Peter Tan	
Lee Potts	

In addition to the above trustees the Company members are:

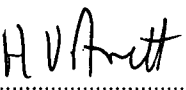
Howard Wickham	Treasurer
Timothy Lawrence	
Charles Mitchell	
Alex Martin	
Ian Clifford	
Matthew Fawkes - resigned September 2021	
David Fawkes	
Katherine Wright	
Raymond Leggett	

Trustee responsibility

Trustees are aware of their responsibilities and are up dated on changes in charity law through relevant publications by The Fellowship of Independent Evangelical Churches of which the Company is a member.

This report was approved by the Trustees on 25 October 2022, and has been signed on their behalf by:


..... CHRISTOPHER NICHOLAS AXELBY


..... HENRY V ARNETT

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Bessacarr Evangelical Church on the accounts for the year ended 31 March 2022 set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Part 16 of the Companies Act 2006) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011 (the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charitable company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of 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, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:
 - proper accounting records have been kept in accordance with section 386 of the Companies Act 2006; and
 - accounts are prepared which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Andrew Cribb, FCA
Smith Craven
Sidings House
Sidings Court
Lakeside
Doncaster
DN4 5NU



Date: 25 OCTOBER 2022

Bessacarr Evangelical Church - Company Number 6421374

Statement of Financial Activities - Year to 31 March 2022

		Unrestricted	Unrestricted
		General	General
		Fund	Fund
		2022	2021
	Note	£	£
INCOMING RESOURCES			
Gift Aid Offerings		158,059	151,149
General Offerings		18,736	28,147
Missionary Offerings		18,975	11,139
Income Tax Refunds		42,710	41,160
Interest Received		9	38
TOTAL INCOMING RESOURCES		<u><u>238,489</u></u>	<u><u>231,633</u></u>
RESOURCES EXPENDED			
Maintenance of Ministry	3	145,289	138,325
Maintenance of Property	5	6,555	6,276
Youth Work and Other Events	6	1,364	1,360
Donations	7	39,187	41,205
Administration	8	22,451	15,462
TOTAL CHARITABLE EXPENDITURE		<u><u>214,846</u></u>	<u><u>202,628</u></u>
NET INCOMING RESOURCES		23,643	29,005
Other Recognised Gains and Losses		-	-
NET MOVEMENT OF FUNDS		<u><u>23,643</u></u>	<u><u>29,005</u></u>
Balance at 1 April 2021	16	370,195	341,190
Balance at 31 March 2022		<u><u>393,838</u></u>	<u><u>370,195</u></u>

The charity has no recognised gains or losses other than the net outgoing resources for the above financial period.

All the activities of the charity are classed as continuing.

The attached notes form part of the financial statements.

Bessacarr Evangelical Church - Company Number 6421374

Balance Sheet at 31 March 2022

	Note	£	2022 £	2021 £
FIXED ASSETS				
Tangible Assets	9		150,752	150,465
CURRENT ASSETS				
Investment Account:				
National Westminster Bank	10	94,373		94,364
Sundry Debtors and Prepayments	11	11,507		10,299
Cash at Bank		138,566		116,411
			<u>244,446</u>	<u>221,074</u>
CURRENT LIABILITIES (due within one year)				
Sundry Creditors and Accruals	12	1,360		<u>1,344</u>
NET CURRENT ASSETS			243,086	219,730
TOTAL NET ASSETS			<u>393,838</u>	<u>370,195</u>
Represented By:				
FUNDS OF THE CHARITY				
Unrestricted - General Fund	13		<u>393,838</u>	<u>370,195</u>

For the period ended 31 March 2022, the company was entitled to exemption under section 477(2) of the Companies Act 2006 relating to small companies.


No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

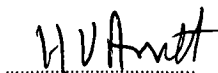
The directors acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with sections 386 and 387; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 25 October 2022 and signed on its behalf by


 Christopher Nicholas
 AXELSY



HENRY J ARNETT

The attached notes form part of the financial statements.

Notes To The Accounts - Year To 31 March 2022

1. Statutory Information

Bessacarr Evangelical Church is an independent evangelical church. It is a private company limited by guarantee and without a share capital, registered in England and Wales. The registered office is at Bessacarr Evangelical Church, Bessacarr Lane Bessacarr, Doncaster DN4 7PT.

2. Accounting Policies

2.1 Basis of preparation of the financial statements

The financial statements have been prepared in accordance with the Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP (FRS 102)) (effective Jan 2015), Financial Reporting Standard applicable in the UK and Republic of Ireland 102) and the Companies Act 2006.

The financial statements have been prepared on a going concern basis. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2.2 Incoming Resources

Voluntary income is received by way of gifts and is included in the Statement of Financial Activities when received.

2.3 Restricted and Unrestricted Funds

Restricted funds are funds received from donors which are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. These include funds freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

2.4 Tangible fixed assets.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture & Equipment	25% on cost
Freehold Property	not depreciated

2.5 Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2.6 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

2.7 Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.8 Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement after allowing for any trade discounts due.

3. Maintenance of Ministry

Staff Costs:		
Salaries	132,337	125,449
Social security	7,968	8,189
Pension	4,985	4,687
	<u>145,289</u>	<u>138,325</u>

The average number of employees during the year was 5 (2020-5)

There were no employees with emoluments above £60,000.

There was no outstanding pension liability at the year end.

4. Directors' Interest

Three directors are also employees and were remunerated under powers in the governing documents.

	Employment Remuneration £	Employer Pension Contributions
A Gooderham	34,455	1,255
J Edmonds	33,042	1,193
M Harewood	33,042	1,193

No other related party transactions were identified in during 2022 (2021 - £300 reimbursed trustee expenses).

Bessacarr Evangelical Church - Company Number 6421374

Notes To The Accounts - Year To 31 March 2022

	2022	2021
5. Maintenance of Property	£	£
Insurance	2,899	2,680
Utilities	2,103	2,154
Building Maintenance & Equipment	1,553	1,442
	<u>6,555</u>	<u>6,276</u>
6. Youth Work and other Events	£	£
Youth Work	1,163	385
Outreach and other Activities	201	975
	<u>1,364</u>	<u>1,360</u>
7. Donations	£	£
Missions, Missionaries and Home Workers	38,987	40,105
Speakers Expenses	200	1,100
	<u>39,187</u>	<u>41,205</u>
8. Administration	£	£
Printing, Stationery, Literature and Books	1,002	1,688
Copyright Licences	804	751
Memberships and Registrations	3,072	3,078
Conference Fees	279	-
School Hire	12,055	5,563
Independent Examiner's Fees	976	1,044
Bank Charges	487	464
Website and IT costs	1,855	1,533
Sundries	587	877
Depreciation	1,333	464
	<u>22,451</u>	<u>15,462</u>
8a. Governance costs	£	£
Independent Examiner's Fees	<u>976</u>	<u>1,044</u>
	<u>976</u>	<u>1,044</u>

Bessacarr Evangelical Church - Company Number 6421374

Notes To The Accounts - Year To 31 March 2022

9. Tangible Assets	Note	Freehold Property £	Furniture and Equipment £	TOTAL £
COST:				
Balance at 1 April 2021	14	147,216	44,456	191,672
Additions		-	1,620	1,620
		<u>147,216</u>	<u>46,076</u>	<u>193,292</u>
Less Disposals		-	-	-
Balance at 31 March 2022		<u><u>147,216</u></u>	<u><u>46,076</u></u>	<u><u>193,292</u></u>
DEPRECIATION:				
Balance at 1 April 2021	14	-	41,207	41,207
Add Charge for the year		-	1,333	1,333
		<u>-</u>	<u>42,540</u>	<u>42,540</u>
Less Disposals		-	-	-
Balance at 31 March 2022		<u><u>-</u></u>	<u><u>42,540</u></u>	<u><u>42,540</u></u>
Net Book Value at 31 March 2022		<u><u>147,216</u></u>	<u><u>3,536</u></u>	<u><u>150,752</u></u>
Net Book Value at 31 March 2021		<u><u>147,216</u></u>	<u><u>3,249</u></u>	<u><u>150,465</u></u>
10. Investment Asset			2022 £	2021 £
National Westminster Bank			<u>94,373</u>	<u>94,364</u>
11. Debtors and Prepayments			2022 £	2021 £
Income Tax Refund			11,507	10,299
			<u>11,507</u>	<u>10,299</u>

Bessacarr Evangelical Church - Company Number 6421374

Notes To The Accounts - Year To 31 March 2022

	2022	2021
12. Creditors and Accruals	£	£
Sundry Creditors	1,360	1,344
	<u>1,360</u>	<u>1,344</u>

13. Analysis of Net Assets

The Net Assets are all held within the Unrestricted General Fund.

14. Company Limited By Guarantee

The charity is a company limited by guarantee and has no share capital.
The liability of each member in the event of a winding up is £1.

15. Tax Status

The church is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

16. Transfer Agreement

A legally binding agreement between the charity (the transferee) and the trustees of a charitable unincorporated association (the transferors) was entered into, whereby on the "effective date" being the close of business on 31 March 2008, all the property assets and rights held on behalf of the unincorporated association by the transferors were duly transferred to the charity. The agreement provided for this to include the liabilities, but to be otherwise free from all liens, charges, encumbrances, equities and claims of any kind whatsoever.

BESSACARR EVANGELICAL CHURCH

England & Wales - Charity number 1122138

Accounts

Bessacarr Evangelical Church

Company Limited By Guarantee - Company Number 6421374

Charity Registration Number 1122138

Unaudited Financial Statements - Year to 31 March 2021

Bessacarr Evangelical Church

Company Limited By Guarantee - Company Number 6421374

Charity Registration Number 1122138

Unaudited Financial Statements - Year to 31 March 2021

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Notes to the Accounts	8-11

Bessacarr Evangelical Church - Company Number 6421374

Report of the Board for the period ended 31st March 2021

The Trustees have pleasure in submitting their report and the financial statements for the Church for the period ended 31st March 2021.

Constitution

Bessacarr Evangelical Church was incorporated as a Limited Company on 8th November 2007 (Company No: - 6421374) and registered as a Charity on 31st December 2007 (No:-1122138).

Registered Office

The registered office of Bessacarr Evangelical Church is Bessacarr Lane, Bessacarr, Doncaster DN4 7PT.

Advisors

The principal professional advisors to the Church are:

Solicitors: Anthony Collins Solicitors, Birmingham.

Independent Examiners: Smith Craven, Chartered Accountants, Doncaster.

Bankers: National Westminster, 23-25 Market Place, Bawtry, Doncaster.

Objects

The Company's Object is the advancement anywhere in the world of the Christian faith in accordance with the Statement of Faith.

Governance

The Church's governing documents are its statement of Faith and the Memorandum and Articles of Association of Bessacarr Evangelical Church.

Under charity law, the Elders and Ministers of the church are Trustees and are elected by the church membership. The elders continue to serve in this capacity until they resign by virtue of age or illness.

The Company members are the Trustees, the elected deacons of the church and one co-opted church member.

Deacons serve for three years and are then eligible for re-election.

The Board meets monthly chaired by the Senior Pastor and the company members meet annually and this meeting is chaired by the Church Secretary.

Staff and volunteers

The company employs five staff and the Trustees make gifts available to individuals engaged in work in the UK and abroad who are involved in advancing the Christian Faith.

Reserves Policy

It is the Trustees' policy to maintain a general fund equivalent to at least 6 months of anticipated general expenditure. At 31st March 2021, the general funds stood at £219,740 (excluding fixed assets). This represents approximately 12 months of anticipated general expenditure.

Risk Management

The Trustees examine the major risks facing the charity on a regular basis.

As Trustees of Bessacarr Evangelical Church and Grace Church in Doncaster we give thanks to God for another blessed year.

Please find below the reports from Pastor Jonathan Edmonds (BEC) and Pastor Alastair Gooderham (Grace Church).

Continued

Report of the Board for the period ended 31st March 2021 - continued

The Covid-19 pandemic and government guidance and restrictions has had a significant impact on the activities of the church in the last year. From March 2020 to September 2020 all church activities were online with pre-recorded Sunday services, midweek messages and small groups on Zoom. From October 2020 the Sunday service has been taking place at Hall Cross Lower school with the exception of November when this was not possible due to lockdown. Due to covid restrictions capacity at services has been limited and a booking system has been used. The services have been live-streamed to enable those unable to attend to still feel part of the service. The Bible teaching in this last year has included series in Matthew, Ezra, Hebrews, Psalms, Jonah, Prayer and Mission.

As restrictions have eased through 2021 the church has cautiously begun to reintroduce normal aspects of church life in a safe way. From April 2021 the Axis (teenage bible study group) has started meeting on Sunday afternoons in the church building. In May 2021 we were able to restart a children's group on Sunday mornings. Prior to this all children's activities had been online. From July 2021 we were able to resume singing in person and it was a great blessing to celebrate communion again after nearly 18 months.

As of August 2021 the church has not restarted the evening service but has instead been holding a prayer meeting on Zoom each week. This has allowed more people to attend the prayer meeting than would have previously. In addition to this we have had regular Zoom prayer meetings with mission partners. This has created a greater sense of connection with those we support and has been an unexpected but welcome consequence of lockdown.

The church has continued to seek to connect with the community and the Open the Book team has continued to foster links with local primary schools through video assemblies. Whilst the church was not able to organise many of our normal Christmas events the use of video and online services allowed the church family to share the Christmas message with friends and family who might not ordinarily come to church.

The staff, Elders and Deacons remain unchanged from the previous year and the stability of leadership has been a considerable blessing to the church through these testing times. The church continues to take its safeguarding responsibilities very seriously and is in the process of expanding the team so that the Safeguarding Lead will be supported by two deputies. The church's financial position continues to be healthy due to the generosity of the congregation with more people now giving by regular standing order.

As the church emerges from lockdown there are a number of decisions that will need to be made about different ministries that previously took place in the church. In all things we continue to look to God for guidance and seek to honour him in all we do.

Report of the Board for the period ended 31st March 2021 - continued

Grace Church - Report of the Board 2021

We continue to meet in The Zone which is part of Hayfield Lane Primary School both on Sunday and at various times during the week, as well as having an office in part of the building.

On Sunday mornings we have worked through, Genesis 23-34, Lamentations, a topical series called RESET on following Jesus, Matthew 13-16 and Psalm 57-62. Numbers have fluctuated this year, and have been hard to track with various lockdowns and reticence on the part of some, to come back and gather in person. 3 people applied for and were welcomed into membership. Another couple who joined us over lockdown have also asked about membership. Other people have joined us, though another family has relocated to Shropshire. We have had families all in together rather than running Sunday School, and this may continue for some time with a lack of Sunday School teachers.

Little Fishes (Parent and Toddlers) was stopped when lockdown hit and remained mothballed until we were allowed to reopen again in April. We ran 2 small groups of 15 adults maximum in a pared down form. This continued through the whole summer term and was really appreciated by mums and the toddlers.

Coffee time, our Lightparty and Christmas in person services were all not possible. However we produced an online Christmas Eve service on our YouTube channel and encouraged people to gather their neighbours in the road and sing together. For Easter we created an escape room style activity on our YouTube channel as the families had to help Barabbas escape from prison. A few families joined in with this activity.

Gospel group has been run on Zoom throughout the pandemic as has our Yorkie men's study. These will all switch back to in person gatherings this coming Autumn God willing.

The leadership is currently Al Gooderham as sole elder, and 1 deacon. We are in desperate need of more leaders to share the burden but as of yet God is teaching us patience and trust in his plans and timings.

Financially things have been stable, with a small deficit that has fluctuated according to attendance, with BEC's generous donation. Though we have reserves to cover this.

Our opportunities at school have been limited due to COVID, we provided recorded material for both Hayfield Lane and The Hayfield School for some of their Christmas activities. We hope these opportunities will open up this coming Autumn.

As well as our online services on YouTube channel and Zoom prayer meetings (3 times a week) we have live-streamed our gathered Sunday morning services. We pray God would grow his church this coming year as we begin to rebuild relationships both within the church and in the community post pandemic.

Report of the Board for the period ended 31st March 2021 - continued

Board Members

Board members throughout the period were:

Alastair Gooderham	Pastor
Mark Harewood	Pastor
Jonathan Edmonds	Pastor
Henry Arnett	
Christopher Axelby	Secretary
Simon Mair	
Peter Tan	
Lee Potts	

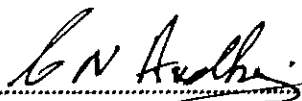
In addition to the above trustees the Company members are:

Howard Wickham	Treasurer
Timothy Lawrence	
Charles Mitchell	
Alex Martin	
Ian Clifford	
Matthew Fawkes	
David Fawkes	
Katherine Wright	
Raymond Leggett	

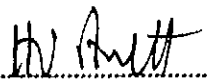
Trustee responsibility

Trustees are aware of their responsibilities and are up dated on changes in charity law through relevant publications by The Fellowship of Independent Evangelical Churches of which the Company is a member.

This report was approved by the Trustees on 20 October 2021, and has been signed on their behalf by:



Christopher Axelby – Secretary



Henry Arnett - Trustee

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Bessacarr Evangelical Church on the accounts for the year ended 31 March 2021 set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

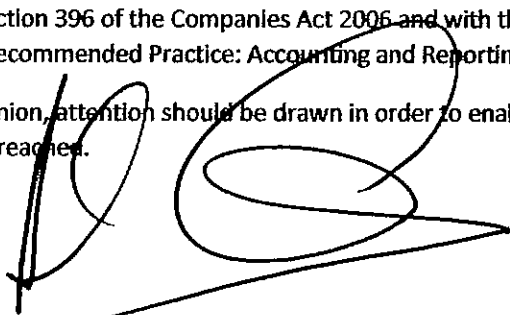
My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charitable company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of 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, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:
 - proper accounting records have been kept in accordance with section 386 of the Companies Act 2006; and
 - accounts are prepared which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Andrew Cribb, FCA
Smith Craven
Chartered Accountants
Sidings House
Sidings Court
Lakeside
Doncaster DN4 5NU



Date: 20 October 2021

Bessacarr Evangelical Church - Company Number 6421374

Statement of Financial Activities - Year to 31 March 2021

		Unrestricted	Unrestricted
		General	General
		Fund	Fund
		2021	2020
	Note	£	£
INCOMING RESOURCES			
Gift Aid Offerings		151,149	142,496
General Offerings		28,147	42,953
Missionary Offerings		11,139	190
Income Tax Refunds		41,160	36,043
Interest Received		38	190
TOTAL INCOMING RESOURCES		<u><u>231,633</u></u>	<u><u>221,872</u></u>
RESOURCES EXPENDED			
Maintenance of Ministry	3	138,325	133,923
Maintenance of Property	5	6,276	9,154
Youth Work and Other Events	6	1,360	3,447
Donations	7	41,205	37,059
Administration	8	15,462	18,998
TOTAL RESOURCES EXPENDED		<u><u>202,628</u></u>	<u><u>202,581</u></u>
NET INCOMING RESOURCES		29,005	19,291
Other Recognised Gains and Losses		-	-
NET MOVEMENT OF FUNDS		<u>29,005</u>	<u>19,291</u>
Balance at 1 April 2020	16	341,190	321,899
Balance at 31 March 2021		<u><u>370,195</u></u>	<u><u>341,190</u></u>

The charity has no recognised gains or losses other than the net outgoing resources for the above financial period.

All the activities of the charity are classed as continuing.

The attached notes form part of the financial statements.

Bessacarr Evangelical Church - Company Number 6421374

Balance Sheet at 31 March 2021

	Note	£	2021 £	2020 £
FIXED ASSETS				
Tangible Assets	9		150,465	147,216
CURRENT ASSETS				
Investment Account:				
National Westminster Bank	10	94,364		94,326
Sundry Debtors and Prepayments	11	10,299		10,238
Cash at Bank		116,411		90,590
			<u>221,074</u>	<u>195,154</u>
CURRENT LIABILITIES (due within one year)				
Sundry Creditors and Accruals	12	1,344		1,180
NET CURRENT ASSETS			219,730	193,974
TOTAL NET ASSETS			<u>370,195</u>	<u>341,190</u>
Represented By:				
FUNDS OF THE CHARITY				
Unrestricted - General Fund	13		<u>370,195</u>	<u>341,190</u>

For the period ended 31 March 2021, the company was entitled to exemption under section 477(2) of the Companies Act 2006 relating to small companies.

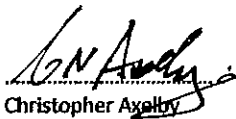
No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with sections 386 and 387; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 20 October 2021 and signed on its behalf by


Christopher Axelby


Henry Arnett

The attached notes form part of the financial statements.

Bessacarr Evangelical Church - Company Number 6421374

Notes To The Accounts - Year To 31 March 2021

1. Statutory Information

Bessacarr Evangelical Church is an independent evangelical church. It is a private company limited by guarantee and without a share capital, registered in England and Wales. The registered office is at Bessacarr Evangelical Church, Bessacarr Lane Bessacarr, Doncaster DN4 7PT.

2. Accounting Policies

(a) Basis of preparation of the financial statements

The financial statements have been prepared in accordance with the Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP (FRS 102)) (effective 1 Jan 2015), Financial Reporting Standard applicable in the UK and Republic of Ireland 102) and the Companies Act 2006.

(b) Voluntary income is received by way of gifts and is included in the Statement of Financial Activities when received.

(c) Restricted and Unrestricted Funds

Restricted funds are funds received from donors which are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. These include funds freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

(d) Tangible fixed assets. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture & Equipment	25% on cost
Freehold Property	not depreciated

3. Maintenance of Ministry

	2021	2020
	£	£
Staff Costs:		
Salaries	136,638	132,441
Pension	4,687	4,482
Less Employment Allowance (National Insurance)	(3,000)	(3,000)
	<u>138,325</u>	<u>133,923</u>

The average number of employees during the year was 5 (2020-5)
There were no employees with emoluments above £60,000.

4. Directors' Interest

Three directors are also employees and were remunerated under powers in the governing documents.

	Employment Remuneration	Pension Contributions
	£	£
A Gooderham	30,372	295
J Edmonds	29,148	916
M Harewood	29,148	916

M Harewood was reimbursed £300 for direct computer expenses.

Bessacarr Evangelical Church - Company Number 6421374

Notes To The Accounts - Year To 31 March 2021

	2021	2020
5. Maintenance of Property	£	£
Insurance	2,680	2,560
Utilities	2,154	2,844
Building Maintenance & Equipment	1,442	3,750
	<u>6,276</u>	<u>9,154</u>
6. Youth Work and other Events	£	£
Youth Work	385	1,525
Outreach and other Activities	975	1,922
	<u>1,360</u>	<u>3,447</u>
7. Donations	£	£
Missions, Missionaries and Home Workers	40,105	33,525
Speakers Expenses	1,100	3,534
	<u>41,205</u>	<u>37,059</u>
8. Administration	£	£
Printing, Stationery, Literature and Books	1,688	3,093
Copyright Licences	751	748
Memberships and Registrations	3,078	2,847
Conference Fees	-	598
School Hire	5,563	8,875
Independent Examiner's Fees	1,044	966
Bank Charges	464	635
Website and IT costs	1,533	459
Sundries	877	777
Depreciation	464	-
	<u>15,462</u>	<u>18,998</u>

Bessacarr Evangelical Church - Company Number 6421374

Notes To The Accounts - Year To 31 March 2021

9. Tangible Assets	Note	Freehold Property	Furniture and Equipment	TOTAL
		£	£	£
COST:				
Balance at 1 April 2020	14	147,216	40,743	187,959
Additions		-	3,713	3,713
		<u>147,216</u>	<u>44,456</u>	<u>191,672</u>
Less Disposals		-	-	-
Balance at 31 March 2021		<u>147,216</u>	<u>44,456</u>	<u>191,672</u>
DEPRECIATION:				
Balance at 1 April 2020	14	-	40,743	40,743
Add Charge for the year		-	464	464
		<u>-</u>	<u>41,207</u>	<u>41,207</u>
Less Disposals		-	-	-
Balance at 31 March 2021		<u>-</u>	<u>41,207</u>	<u>41,207</u>
Net Book Value at 31 March 2021		<u>147,216</u>	<u>3,249</u>	<u>150,465</u>
Net Book Value at 31 March 2020		<u>147,216</u>	<u>-</u>	<u>147,216</u>
10. Investment Asset				
			2021 £	2020 £
National Westminster Bank			<u>94,364</u>	<u>94,326</u>
11. Debtors and Prepayments				
			2021 £	2020 £
Income Tax Refund			10,299	10,238
			<u>10,299</u>	<u>10,238</u>

Bessacarr Evangelical Church - Company Number 6421374

Notes To The Accounts - Year To 31 March 2021

	2021	2020
12. Creditors and Accruals	£	£
Sundry Creditors	1,344	1,180
	<u>1,344</u>	<u>1,180</u>

13. Analysis of Net Assets

The Net Assets are all held within the Unrestricted General Fund.

14. Company Limited By Guarantee

The charity is a company limited by guarantee and has no share capital.
The liability of each member in the event of a winding up is £1.

15. Tax Status

The church is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

16. Transfer Agreement

A legally binding agreement between the charity (the transferee) and the trustees of a charitable unincorporated association (the transferors) was entered into, whereby on the "effective date" being the close of business on 31 March 2008, all the property assets and rights held on behalf of the unincorporated association by the transferors were duly transferred to the charity. The agreement provided for this to include the liabilities, but to be otherwise free from all liens, charges, encumbrances, equities and claims of any kind whatsoever.

