

FORDS LANE EVANGELICAL CHURCH

England & Wales - Charity number 1125658

Details

Status Registered

Legal form Other

Registered 2008-08-29

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

Contact

Address South Brae
6 Ogden Road
Bramhall
Stockport
SK7 1HJ

Phone 01614395103

Email info@fordslane.org.uk

Website www.fordslane.org.uk

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH IN THE UNITED KINGDOM AND ABROAD BUT PRIMARILY IN THE AREA SURROUNDING BRAMHALL STOCKPORT.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE ELDERS, FURTHER THE WORK OF THE CHURCH.

Activities: The focus of our activities has been and remains the preaching and teaching of the Christian Faith, conducting public weekly services of worship and prayer, our weekly clubs and activities for children and youth, and the provision of facilities and secular activities for the benefit of the community.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** BRAMHALL STOCKPORT
- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£152,379	£141,841	-	-
2024-03-31	£282,381	£192,911	-	-
2023-03-31	£155,989	£145,072	-	-
2022-03-31	£153,818	£111,348	-	-
2021-03-31	£116,569	£97,530	-	-

Trustees

Name	Role	Appointed
Christopher Timothy Thornton		2022-07-01
DONALD RICHARD WEBB		2014-01-28
NEIL WILSON		
PAUL EDWARD HARPER MBE		2013-01-16
Philip Charles Parsons		2023-07-21
TERENCE KAMUGISHA AYEBARE		2017-01-08

FORDS LANE EVANGELICAL CHURCH

England & Wales - Charity number 1125658

Accounts



Trustees' Annual Report for the period

From **1 April 2024** To

31 March 2025

Charity name: **Fords Lane Evangelical Church**

Charity registration number: **1125658**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian Faith in accordance with the Basis of Faith in the UK and abroad but primarily in the area surrounding Bramhall, Stockport; and such other charitable purposes as shall in the opinion of the Elders further the work of the Church
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities has been and continues to be the preaching and teaching of the Christian Faith, conducting weekly services of worship and prayer, our weekly clubs and activities for children and youth and the provision of facilities and secular activities all for the benefit of the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind at all Elders' meetings the Charity Commission's Guidance on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>1. We set up a drop-in on a Thursday for teenagers who want a place to meet and chat informally. This was run by our church and supported by volunteers from other local churches. We installed a lift giving access to the youth area for young people with mobility issues. We continued links with the local High School and Primary Schools. We did this via a part-time youth leader, who ran two weekly lunchtime groups at the local high school. We continued to host children from two local primary schools for half-day sessions to learn what Christians believe about Christmas and Easter and began planning and recruiting volunteers for an Easter holiday club for primary-age children in the neighbourhood.</p> <p>2. Our children's groups have continued this year, including the club for primary-age children called Sparks and a weekly club for secondary age young people called Ignite. Children and young people from inside and outside the church membership have attended and benefited and both groups continue to grow numerically. Our weekly group for pre-school children and their parents/carers, which mainly serves families outside the church, continues to thrive with a lengthy waiting list.</p> <p>3. One of our church members continues to serve as trustee for 'Press Red', a Manchester-based initiative to help women suffering from domestic violence and abuse, which extended its training reach across England. We also hosted in our church hall another regular community group for those suffering from or survivors of domestic abuse and a regular group for adults with learning disabilities.</p> <p>4. Our monthly lunch club for the over 60's across the area continues to offer a low-cost hot meal, friendship and transport if required. Numbers continued to grow. We continued to support the planning and running of a summer "Holiday at Home" week for elderly local residents less able to take holidays</p>

	<p>independently. We also resumed a craft club which enables attendees to develop their artistic talents and is a place for mutual support and encouragement.</p> <p>5. Our previous pastor, Jonathan Dawson, continued to work in Ecuador alongside his wife Susan. Jonathan supports adults spiritually through leading a Bible school and Susan leads work to support poor children in the neighbourhood. The church continues to support all this work.</p> <p>6. The elders of the church continued to provide pastoral support for the whole church membership. A number of them are vulnerable adults, whom we assist with transport, shopping and friendship. We have established a Pastoral Team to oversee this.</p> <p>7. The flow of foreign nationals, including some of the Hong Kong diaspora, continues. We have carried on supporting these new arrivals practically by advising on and helping them integrate into British life and running a monthly group offering meals, friendship and teaching to help them become more proficient in English language and culture. This group has continued to grow in number.</p> <p>8. We remain a Christians Against Poverty (CAP) partner with another church in the town. We offer debt advice and practical support to anyone in the area who contacts CAP and wants to become debt-free. This has included providing Christmas hampers of food and food vouchers. Our collections of food donations to the local food bank continued throughout the year. We also continued our annual support for children in the developing world by filling boxes with Christmas gifts and sending them to other countries through a Christian charity.</p> <p>9. We also host a number of local events to strengthen a sense of community in the neighbourhood including a Remembrance Day brunch and community BBQ.</p> <p>10. We have continued broadcasting and live-streaming our services over the Internet. For more vulnerable and housebound people, this continues to be a way of keeping in touch and contributing markedly to emotional well-being.</p> <p>11. We continued to run a 6 weekly group for men both inside and outside the church. It meets over a meal with the opportunity for</p>
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		men to discuss issues facing them. The group weekend away planned for spring 2024 ran successfully.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity was solvent at the end of the financial year. Income showed a marked decrease on the previous year but this was due to a gift from the legatees of one of our deceased members in the previous year. There was an decrease in expenditure, again due to a one-off increase in the previous year due to the installation of a lift to allow disabled access to the first floor of the church hall. The accounts show a healthy reserve of funds but some of these are ringfenced for improvements to the church buildings as stipulated by the donors of specific gifts. The planned improvements to the buildings will commence in the next financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to accumulate income to set aside for special purposes or as reserves against future expenditure including unforeseen expenditure that may occur, for example repairs or extensions to buildings, for such period not exceeding that permitted by law. We aim to hold at least £70,000 in reserves for the year end.
Amount of reserves held	Para 1.22	£219,538
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Each elder acts as trustee and elders are appointed by the elders for the time being

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Fords Lane Evangelical Church
Other name the charity uses	n/a
Registered charity number	1125658
Charity's principal address	Fords Lane Bramhall Stockport SK7 1DQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	C T Thornton	Pastor		The Elders
2	N Wilson			The Elders
3	P E Harper MBE			The Elders
4	D R Webb			The Elders
5	T K Ayebare			The Elders
6	P Parsons			The Elders
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	(sgnd)	(sgnd)
Full name(s)	Paul Harper	Chris Thornton
Position (eg Secretary, Chair, etc)	Trustee	Pastor

Date 24/01/2026

Fords Lane Evangelical Church (1125658)

Report and Accounts
Year ended 31 March 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

**FORDS LANE EVANGELICAL CHURCH
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2025**

ADDRESS FOR CORRESPONDENCE	South Brae 6 Ogden Road Branhall Stockport SK7 1HJ
GOVERNING DOCUMENT	Constitution dated 05 August 2008
CHARITY REGISTRATION NUMBER	1125658
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Philip Parsons Christopher Thornton Terence Ayebare Donald Webb Paul Harper Neil Wilson
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Pages 7-8	Notes to the Accounts

Fords Lane Evangelical Church

REPORT OF THE TRUSTEES

31-Mar-25

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2025

Objects of the charity

The charity which is a church is governed by a constitution and is constituted as a trust. The charity's principal objects, as set out in its governing document, are:

- a) the advancement of the Christian faith in accordance with the Basis of Faith in the United Kingdom and abroad but primarily in the area surrounding Stockport and Bramhall.
- b) such other charitable purposes as shall, in the opinion of the Elders, further the work of the Church

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The focus of our activities has been and continues to be the preaching and teaching of the Christian Faith. Conducting weekly services of worship and prayer, our weekly clubs and activities for children and youth and provision of facilities and secular activities all for the benefit of the community.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income decreased by £130,002 to £152,379 (due to a special gift in the previous year), and expenditure decreased by £51,070, to £141,841. As a result the cash held by the charity increased by £10,538, to £219,538, of which £91,008 is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £70,000 (which equates to about 6 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £91,008 so the charity is complying with its reserves policy. Restricted funds were given specifically for improvements to the building that are at the planning stage.

Funds in deficit

The church funds are not in deficit

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity and plan future activities. New trustees are recruited and appointed by the existing trustees using the biblical criteria for Eldership.

Organisational structure

The charity is managed by 6 trustees one of whom is the Pastor who is an employee of the charity.

There are approximately 50 volunteers who are active in supporting the charity's activities.

Relationships with other charities and related parties

The charity is related to The Mossfield Trust, the charity set up to purchase 11a Fords Lane currently used as the Pastor’s residence. All the trustees of Mossfield Trust are also trustees of Fords Lane Evangelical Church.

The charity does not have any formal relationship with other charities but works with a number of charities that share similar aims e.g. other local churches, The Message Trust etc.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity’s activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011_

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities_

Approval

This report was approved by the trustees and signed on their behalf by:

Neil Wilson

[Neil Wilson \(Oct 29, 2025 13:29:07 GMT\)](#)

Neil Wilson

Date: Oct 29, 2025

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
FORDS LANE EVANGELICAL CHURCH

I report to the trustees on my examination of the accounts of Fords Lane Evangelical Church ('the charity') for the year ended 31 March 2025 on pages 5 to 8 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Sarah Crispin
Sarah Crispin (Nov 19, 2025 07:50:09 GMT)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Nov 19, 2025

FORDS LANE EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	<u>Unrestricted Funds</u>			2024 £	2023 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income receipts						
Donations		113,047	5,412	10,572	129,031	245,370
Gift aid receipts		13,648	-	-	13,648	20,555
Income from letting of facilities		465	-	-	465	875
Bank Interest		5,038	-	-	5,038	4,530
Other		4,197	-	-	4,197	11,050
		<u>136,395</u>	<u>5,412</u>	<u>10,572</u>	<u>152,379</u>	<u>282,381</u>
Total receipts		<u>136,395</u>	<u>5,412</u>	<u>10,572</u>	<u>152,379</u>	<u>282,381</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	84,926	5,267	6,800	96,993	145,429
Grants paid in relation to charitable activities undertaken by others	3	-	-	44,847	44,847	47,481
		<u>84,926</u>	<u>5,267</u>	<u>51,647</u>	<u>141,841</u>	<u>192,910</u>
Total payments		<u>84,926</u>	<u>5,267</u>	<u>51,647</u>	<u>141,841</u>	<u>192,910</u>
Net of receipts / (payments) before		51,469	145	(41,076)	10,538	89,471
Transfers between funds	5	(54,210)	15,424	38,786	-	-
Net movement in funds		<u>(2,741)</u>	<u>15,569</u>	<u>(2,290)</u>	<u>10,538</u>	<u>89,471</u>
Cash funds as at last year end		48,580	29,602	130,819	209,000	119,530
Cash funds at this year end	A	<u>45,838</u>	<u>45,170</u>	<u>128,529</u>	<u>219,538</u>	<u>209,000</u>

The notes on pages 7 - 8 form part of these accounts.

FORDS LANE EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 MARCH 2025

	Unrestricted Funds			2024 £	2023 £
	General funds £	Designated funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access	45,695	45,170	128,529	219,394	209,000
Cash held by collection providers	144	-	-	144	-
Petty cash	-	-	-	-	-
	<u>45,838</u>	<u>45,170</u>	<u>128,529</u>	<u>219,538</u>	<u>209,000</u>
B Other monetary assets					
Gift aid due to charity	12,456	-	275	12,731	-
Legacy debtor	65,223	-	-	65,223	-
Other debtors	-	-	-	-	-
	<u>77,679</u>	<u>-</u>	<u>275</u>	<u>77,954</u>	<u>-</u>
C Liabilities					
Falling due within one year					
Loans	-	-	-	-	-
Trade creditors	-	-	-	-	-
Taxes due	-	-	-	-	-
Fee for Independent Examination	1,380	-	-	1,380	-
Accrued expenses	991	-	-	991	-
	<u>2,371</u>	<u>-</u>	<u>-</u>	<u>2,371</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>2,371</u>	<u>-</u>	<u>-</u>	<u>2,371</u>	<u>-</u>

D Assets retained for charity's own use

The charity owns their church building and church hall.
Mossfield Trust owns an adjacent residential property which is used by the pastor and family.
All the trustees of the Mossfield Trust are also Trustees of Fords Lane Evangelical Church
The charity is responsible for the up-keep of all three properties.

The accounts were approved by the trustees and signed on their behalf by:

Neil Wilson
Neil Wilson (Oct 29, 2025 13:29:07 GMT)

Neil Wilson

Date: Oct 29, 2025

The notes on pages 7 - 8 form part of these accounts.

FORDS LANE EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	2024 £	2023 £
	General funds £	Designated funds £			
2 Payments in relation to charitable activities undertaken directly					
Staff Costs	52,869	-	-	52,869	43,937
Premises	11,293	1,130	5,780	18,203	61,365
Event Costs	5,764	4,137	-	9,901	16,498
Gifts Given	1,880	-	620	2,500	9,980
Activities	539	-	400	939	2,183
Admin	6,214	-	-	6,214	3,552
Insurance	4,263	-	-	4,263	3,862
Bank charges	445	-	-	445	200
Other Expenditure	1,658	-	-	1,658	3,852
	<u>84,926</u>	<u>5,267</u>	<u>6,800</u>	<u>96,993</u>	<u>145,429</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants to institutions for:					
Mission	-	-	2,790	2,790	
Relief of poverty	-	-	6,837	6,837	
Grant to individuals for:					
Mission	-	-	35,220	35,220	
	<u>-</u>	<u>-</u>	<u>44,847</u>	<u>44,847</u>	<u>47,481</u>

4 Transactions with related parties

Christopher Thornton served as the church leader and was paid £30,874 for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

FORDS LANE EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	48,579	136,395	(84,926)	(54,210)	45,838
Designated funds					
Events	(219)	5,412	(4,137)	-	1,056
Lift Project	421	-	(1,130)	710	-
Maintenance Fund	29,400	-	-	-	29,400
Missionary and Mission Organisations	-	-	-	14,714	14,714
	<u>29,602</u>	<u>5,412</u>	<u>(5,267)</u>	<u>15,424</u>	<u>45,170</u>
Restricted funds					
Church Building Project	122,815	1,360	(5,780)	-	118,395
Church Hall Building Project	10,000	-	-	-	10,000
Church Weekend	(300)	-	-	300	-
Fund Raising & Projects	-	4,572	(4,437)	-	135
Missionary and Mission Organisations	(1,696)	4,020	(40,810)	38,486	-
Youth Worker Support	-	620	(620)	-	-
	<u>130,819</u>	<u>10,572</u>	<u>(51,647)</u>	<u>38,786</u>	<u>128,529</u>
Total funds	<u>209,000</u>	<u>152,379</u>	<u>(141,841)</u>	<u>-</u>	<u>219,537</u>

Events Fund is used for activities run by the church that are intended to be self-funded
 The Lift Fund was for the installation of a disabled lift in the church hall. This project is now complete
 The maintenance fund is to fund major maintenance and repair projects as required
 The restricted and designated Missionary funds both support those Missionaries and Mission Organisations that we are associated with.

Church Building Project is to improve the entrance to the church building.
 Church Hall Building Fund is to extend and improve the church hall.
 Church Weekend Fund is for the church weekend away which happens every two years.
 Fund Raising & Projects is use when funds are raised for specific outreach causes.
 Youth Worker Support are donations given to help the church fund the costs of their youth worker

Fords Lane Evangelical Church (1125658)

Report and Accounts
Year ended 31 March 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

**FORDS LANE EVANGELICAL CHURCH
LEGAL & ADMINISTRATIVE DETAILS
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INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Fords Lane Evangelical Church

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31-Mar-25

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Reserves policy

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Funds in deficit

The church funds are not in deficit

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity and plan future activities. New trustees are recruited and appointed by the existing trustees using the biblical criteria for Eldership.

Organisational structure

The charity is managed by 6 trustees one of whom is the Pastor who is an employee of the charity.

There are approximately 50 volunteers who are active in supporting the charity's activities.

Relationships with other charities and related parties

The charity is related to The Mossfield Trust, the charity set up to purchase 11a Fords Lane currently used as the Pastor’s residence. All the trustees of Mossfield Trust are also trustees of Fords Lane Evangelical Church.

The charity does not have any formal relationship with other charities but works with a number of charities that share similar aims e.g. other local churches, The Message Trust etc.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity’s activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011_

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities_

Approval

This report was approved by the trustees and signed on their behalf by:

Neil Wilson

[Neil Wilson \(Oct 29, 2025 13:29:07 GMT\)](#)

Neil Wilson

Date: Oct 29, 2025

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
FORDS LANE EVANGELICAL CHURCH

I report to the trustees on my examination of the accounts of Fords Lane Evangelical Church ('the charity') for the year ended 31 March 2025 on pages 5 to 8 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Sarah Crispin
Sarah Crispin (Nov 19, 2025 07:50:09 GMT)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Nov 19, 2025

FORDS LANE EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	<u>Unrestricted Funds</u>			2024 £	2023 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income receipts						
Donations		113,047	5,412	10,572	129,031	245,370
Gift aid receipts		13,648	-	-	13,648	20,555
Income from letting of facilities		465	-	-	465	875
Bank Interest		5,038	-	-	5,038	4,530
Other		4,197	-	-	4,197	11,050
		<u>136,395</u>	<u>5,412</u>	<u>10,572</u>	<u>152,379</u>	<u>282,381</u>
Total receipts		<u>136,395</u>	<u>5,412</u>	<u>10,572</u>	<u>152,379</u>	<u>282,381</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	84,926	5,267	6,800	96,993	145,429
Grants paid in relation to charitable activities undertaken by others	3	-	-	44,847	44,847	47,481
		<u>84,926</u>	<u>5,267</u>	<u>51,647</u>	<u>141,841</u>	<u>192,910</u>
Total payments		<u>84,926</u>	<u>5,267</u>	<u>51,647</u>	<u>141,841</u>	<u>192,910</u>
Net of receipts / (payments) before		51,469	145	(41,076)	10,538	89,471
Transfers between funds	5	(54,210)	15,424	38,786	-	-
Net movement in funds		<u>(2,741)</u>	<u>15,569</u>	<u>(2,290)</u>	<u>10,538</u>	<u>89,471</u>
Cash funds as at last year end		48,580	29,602	130,819	209,000	119,530
Cash funds at this year end	A	<u>45,838</u>	<u>45,170</u>	<u>128,529</u>	<u>219,538</u>	<u>209,000</u>

The notes on pages 7 - 8 form part of these accounts.

FORDS LANE EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 MARCH 2025

	Unrestricted Funds			2024 £	2023 £
	General funds £	Designated funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access	45,695	45,170	128,529	219,394	209,000
Cash held by collection providers	144	-	-	144	-
Petty cash	-	-	-	-	-
	<u>45,838</u>	<u>45,170</u>	<u>128,529</u>	<u>219,538</u>	<u>209,000</u>
B Other monetary assets					
Gift aid due to charity	12,456	-	275	12,731	-
Legacy debtor	65,223	-	-	65,223	-
Other debtors	-	-	-	-	-
	<u>77,679</u>	<u>-</u>	<u>275</u>	<u>77,954</u>	<u>-</u>
C Liabilities					
Falling due within one year					
Loans	-	-	-	-	-
Trade creditors	-	-	-	-	-
Taxes due	-	-	-	-	-
Fee for Independent Examination	1,380	-	-	1,380	-
Accrued expenses	991	-	-	991	-
	<u>2,371</u>	<u>-</u>	<u>-</u>	<u>2,371</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>2,371</u>	<u>-</u>	<u>-</u>	<u>2,371</u>	<u>-</u>

D Assets retained for charity's own use

The charity owns their church building and church hall.
Mossfield Trust owns an adjacent residential property which is used by the pastor and family.
All the trustees of the Mossfield Trust are also Trustees of Fords Lane Evangelical Church
The charity is responsible for the up-keep of all three properties.

The accounts were approved by the trustees and signed on their behalf by:

Neil Wilson
Neil Wilson (Oct 29, 2025 13:29:07 GMT)

Neil Wilson

Date: Oct 29, 2025

The notes on pages 7 - 8 form part of these accounts.

FORDS LANE EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	2024	2023
	General funds	Designated funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Staff Costs	52,869	-	-	52,869	43,937
Premises	11,293	1,130	5,780	18,203	61,365
Event Costs	5,764	4,137	-	9,901	16,498
Gifts Given	1,880	-	620	2,500	9,980
Activities	539	-	400	939	2,183
Admin	6,214	-	-	6,214	3,552
Insurance	4,263	-	-	4,263	3,862
Bank charges	445	-	-	445	200
Other Expenditure	1,658	-	-	1,658	3,852
	<u>84,926</u>	<u>5,267</u>	<u>6,800</u>	<u>96,993</u>	<u>145,429</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants to institutions for:					
Mission	-	-	2,790	2,790	
Relief of poverty	-	-	6,837	6,837	
Grant to individuals for:					
Mission	-	-	35,220	35,220	
	<u>-</u>	<u>-</u>	<u>44,847</u>	<u>44,847</u>	<u>47,481</u>

4 Transactions with related parties

Christopher Thornton served as the church leader and was paid £30,874 for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

FORDS LANE EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	48,579	136,395	(84,926)	(54,210)	45,838
Designated funds					
Events	(219)	5,412	(4,137)	-	1,056
Lift Project	421	-	(1,130)	710	-
Maintenance Fund	29,400	-	-	-	29,400
Missionary and Mission Organisations	-	-	-	14,714	14,714
	<u>29,602</u>	<u>5,412</u>	<u>(5,267)</u>	<u>15,424</u>	<u>45,170</u>
Restricted funds					
Church Building Project	122,815	1,360	(5,780)	-	118,395
Church Hall Building Project	10,000	-	-	-	10,000
Church Weekend	(300)	-	-	300	-
Fund Raising & Projects	-	4,572	(4,437)	-	135
Missionary and Mission Organisations	(1,696)	4,020	(40,810)	38,486	-
Youth Worker Support	-	620	(620)	-	-
	<u>130,819</u>	<u>10,572</u>	<u>(51,647)</u>	<u>38,786</u>	<u>128,529</u>
Total funds	<u>209,000</u>	<u>152,379</u>	<u>(141,841)</u>	<u>-</u>	<u>219,537</u>

Events Fund is used for activities run by the church that are intended to be self-funded
 The Lift Fund was for the installation of a disabled lift in the church hall. This project is now complete
 The maintenance fund is to fund major maintenance and repair projects as required
 The restricted and designated Missionary funds both support those Missionaries and Mission Organisations that we are associated with.

Church Building Project is to improve the entrance to the church building.
 Church Hall Building Fund is to extend and improve the church hall.
 Church Weekend Fund is for the church weekend away which happens every two years.
 Fund Raising & Projects is use when funds are raised for specific outreach causes.
 Youth Worker Support are donations given to help the church fund the costs of their youth worker

FORDS LANE EVANGELICAL CHURCH

England & Wales - Charity number 1125658

Accounts



Trustees' Annual Report for the period

From

1 April 2023 To

31 March 2024

Charity name: **Fords Lane Evangelical Church**

Charity registration number: **1125658**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian Faith in accordance with the Basis of Faith in the UK and abroad but primarily in the area surrounding Bramhall, Stockport; and such other charitable purposes as shall in the opinion of the Elders further the work of the Church
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities has been and continues to be the preaching and teaching of the Christian Faith, conducting weekly services of worship and prayer, our weekly clubs and activities for children and youth and the provision of facilities and secular activities all for the benefit of the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind at all Elders' meetings the Charity Commission's Guidance on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>1. We continued links with the village youth club, the Mill, and through its leaders with the local High School and Primary Schools. We did this both financially and via a part-time youth leader, who spent time working with young people at the Mill and a weekly lunchtime group at the local high school. We continued to host children from two local primary schools for half-day sessions to learn what Christians believe about Christmas and Easter.</p> <p>2. Our children's groups have continued this year, including the club for primary-age children called Sparks. We opened a weekly club for secondary age young people called Ignite. Children and young people from inside and outside the church membership have attended and benefited and both groups have grown numerically. Our weekly group for pre-school children and their parents/carers, which mainly serves families outside the church, continues to thrive with a lengthy waiting list.</p> <p>3. One of our church members continues to serve as trustee for 'Press Red', a Manchester-based initiative to help women suffering from domestic violence and abuse, which extended its training reach across England.</p> <p>4. Our monthly lunch club for the over 60's across the area continues to offer a low-cost hot meal, friendship and transport if required. Numbers continued to grow. We also resumed a craft club which enables attendees to develop their artistic talents and is a place for mutual support and encouragement.</p> <p>5. Our previous pastor, Jonathan Dawson, continued to work in Ecuador alongside his wife Susan. Jonathan supports adults spiritually through leading a Bible school and Susan leads work to support poor children in the neighbourhood. The church continues to</p>

		<p>support all this work.</p> <p>6. The elders of the church continued to provide pastoral support for the whole church membership. A number of them are vulnerable adults, whom we assist with transport, shopping and friendship. We have established a Pastoral Team to oversee this.</p> <p>7. The flow of foreign nationals, including some of the Hong Kong diaspora, continues. We have carried on supporting these new arrivals practically by advising on and helping them integrate into British life and running monthly meals, friendship and teaching group to help them become more proficient in English language and culture. This group continues to grow in number.</p> <p>8. We remain a Christians Against Poverty (CAP) partner with another church in the town. We offer debt advice and practical support to anyone in the area who contacts CAP and wants to become debt-free. This has included providing Christmas hampers of food and food vouchers.</p> <p>9. We have continued broadcasting and live-streaming our services over the Internet, continuing to reach much larger numbers than pre-Covid came through the doors. For more vulnerable and housebound people, this continues to be a way of keeping in touch and contributing markedly to emotional well-being.</p> <p>10. We have opened a monthly group for men both inside and outside the church. It meets over a meal with the opportunity for men to discuss issues facing them. We planned a group weekend away for spring 2024</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity was solvent at the end of the financial year. Income showed a marked increase on the previous year but this was due to a gift from the legatees of one of our deceased members; if this is discounted income remained almost the same as the previous year. There was an increase in expenditure much of this due to the planned installation of a lift to allow disabled access to the first floor of the church hall. The accounts show a healthy reserve of funds but some of these are ringfenced for improvements to the church buildings as stipulated by the donors of specific gifts. The planned improvements to the buildings will commence in the next financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to accumulate income to set aside for special purposes or as reserves against future expenditure including unforeseen expenditure that may occur, for example repairs or extensions to buildings, for such period not exceeding that permitted by law. We aim to hold up to £40,000 in reserves for the year end.
Amount of reserves held	Para 1.22	£208,999.74
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unicorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Each elder acts as trustee and elders are appointed by the elders for the time being

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Fords Lane Evangelical Church
Other name the charity uses	n/a
Registered charity number	1125658
Charity's principal address	Fords Lane Bramhall Stockport SK7 1DQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	C T Thornton	Pastor		The Elders
2	N Wilson			The Elders
3	P E Harper MBE			The Elders
4	D R Webb			The Elders
5	T K Ayebare			The Elders
6	M Wilson		1/4/23 – 21/7/23	The Elders
7	P Parsons		21/7/23 – 31/3/24	The Elders
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	(sgnd)	(sgnd)
Full name(s)	Paul Harper	Chris Thornton
Position (eg Secretary, Chair, etc)	Trustee	Pastor
Date	29/12/2024	

**Fords Lane Evangelical Church
Account for the year ended 31st March 2024**

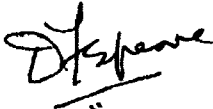
GRAND TOTAL

	Total 2024 £	Total 2023 £
Receipts	282,380.67	155,989.50
Payments	-192,910.52	-145,072.88
Net Receipts	89,470.15	10,916.62
Opening Balance	119,529.59	108,612.97
Closing Balance	208,999.74	119,529.59

RECONCILIATION

Bank Account: Royal Bank of Scotland - Current Account	11,819.65	35,734.67
Royal Bank of Scotland - Deposit Account	167,108.35	48,594.83
Royal Bank of Scotland - Maintenance Account	30,071.74	35,200.09
Total Bank	208,999.74	119,529.59

Examined and found correct according to the books and records presented to me.



Independent examiner
23rd August 2024

Fords Lane Evangelical Church
Accounts for the year ended 31st March 2024

INCOME	£ 2024	£ 2023
1 Gift Aid	47715.00	53,270.00
2 Gift Aid HMRC	13,640.21	15,969.27
3 Donations	192,105.32	72,467.05
4 Weekly Offerings	2,585.00	3,097.22
5 GADS	3,390.00	3,325.00
6 Regan Donations (Gift Aid)	3,525.00	0.00
7 Regan Donations	2,965.00	0.00
8 Other Income		
Burns Night	275.28	0.00
Church Weekend Receipts	8,116.40	0.00
Craft Wookshop	273.00	150.00
Earthquake Appeal	0.00	1,836.01
Friendship and Food	270.00	0.00
Hire of Hall	875.00	447.50
Hursthead School	360.00	128.00
Lift Project	620.00	3,799.00
Men's Evening	885.50	0.00
Moss Hey School	100.00	0.00
Mukinge	0.00	820.00
Rebate	150.00	150.00
Turkey Car	0.00	150.00
 Bank Interest	 4529.96	 380.45
TOTAL INCOME	<u>282,380.67</u>	<u>155,989.50</u>

Fords Lane Evangelical Church		
Accounts for the year ended 31st March 2024		
	£	£
EXPENDITURE	2024	2023
Ministry and Mission		
1 Salary	35850.55	31177.41
2 Pension	4166.04	2822.72
3 Expenses	1620.67	909.62
4 Missionary	47317.43	50305.00
5 Outreach Expenses	164.00	400.00
	89118.69	85614.75
Buildings		
6 Council Tax	2731.24	2116.31
7 Insurance	3861.56	3553.11
8 Water Rates	438.21	602.71
	7031.01	6272.13
Repairs/Equipment		
9 Church Buildings	1345.95	16693.87
10 Equipment	5294.41	2087.54
11 Lift Costs	44843.19	5880.00
	51483.55	24661.41
Heating/Lighting		
12 Electricity/Gas	5911.57	5019.84
Sundry Payments		
13 Bank Charges	200.38	0.00
14 Building Project	800.00	0.00
15 CAP	2550.00	1600.00
16 Catering	2324.84	1024.45
17 CCN Donation	240.00	240.00
18 Cleaning	1350.14	1730.50
19 Church Weekend	10994.00	500.00
20 Communion Costs	59.82	0.00
21 Crafting for Fun	219.45	0.00
22 Earthquake Relief	0.00	3090.00
23 Fees	3852.20	2340.32
24 Festival Manchester	0.00	1000.00
25 Flowers	200.00	147.48
26 Gifts	6740.00	7972.75
27 Men's Evening	1237.00	0.00
28 MIX	312.66	0.00
29 Mukinge Gift	250.00	0.00
30 Other Service Expenses(inc Admin Costs)	2774.83	1281.87
31 Photocopier/Broadband	558.65	445.69
32 Printing /Publications	196.44	735.85
33 Regan Costs	2300.00	0.00
34 Subscriptions	22.00	22.00
35 Training	0.00	250.00
36 Youth Work (inc DBS)	2183.29	1123.84
	39365.70	23504.75
Total Expenditure	192910.52	145072.88

**Fords Lane Evangelical Church
Account for the year ended 31st March 2024**

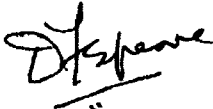
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Receipts	282,380.67	155,989.50
Payments	-192,910.52	-145,072.88
Net Receipts	89,470.15	10,916.62
Opening Balance	119,529.59	108,612.97
Closing Balance	208,999.74	119,529.59

RECONCILIATION

Bank Account: Royal Bank of Scotland - Current Account	11,819.65	35,734.67
Royal Bank of Scotland - Deposit Account	167,108.35	48,594.83
Royal Bank of Scotland - Maintenance Account	30,071.74	35,200.09
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Independent examiner
23rd August 2024

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5 GADS	3,390.00	3,325.00
6 Regan Donations (Gift Aid)	3,525.00	0.00
7 Regan Donations	2,965.00	0.00
8 Other Income		
Burns Night	275.28	0.00
Church Weekend Receipts	8,116.40	0.00
Craft Wookshop	273.00	150.00
Earthquake Appeal	0.00	1,836.01
Friendship and Food	270.00	0.00
Hire of Hall	875.00	447.50
Hursthead School	360.00	128.00
Lift Project	620.00	3,799.00
Men's Evening	885.50	0.00
Moss Hey School	100.00	0.00
Mukinge	0.00	820.00
Rebate	150.00	150.00
Turkey Car	0.00	150.00
 Bank Interest	 4529.96	 380.45
TOTAL INCOME	<u>282,380.67</u>	<u>155,989.50</u>

Fords Lane Evangelical Church		
Accounts for the year ended 31st March 2024		
	£	£
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5 Outreach Expenses	164.00	400.00
	89118.69	85614.75
Buildings		
6 Council Tax	2731.24	2116.31
7 Insurance	3861.56	3553.11
8 Water Rates	438.21	602.71
	7031.01	6272.13
Repairs/Equipment		
9 Church Buildings	1345.95	16693.87
10 Equipment	5294.41	2087.54
11 Lift Costs	44843.19	5880.00
	51483.55	24661.41
Heating/Lighting		
12 Electricity/Gas	5911.57	5019.84
Sundry Payments		
13 Bank Charges	200.38	0.00
14 Building Project	800.00	0.00
15 CAP	2550.00	1600.00
16 Catering	2324.84	1024.45
17 CCN Donation	240.00	240.00
18 Cleaning	1350.14	1730.50
19 Church Weekend	10994.00	500.00
20 Communion Costs	59.82	0.00
21 Crafting for Fun	219.45	0.00
22 Earthquake Relief	0.00	3090.00
23 Fees	3852.20	2340.32
24 Festival Manchester	0.00	1000.00
25 Flowers	200.00	147.48
26 Gifts	6740.00	7972.75
27 Men's Evening	1237.00	0.00
28 MIX	312.66	0.00
29 Mukinge Gift	250.00	0.00
30 Other Service Expenses(inc Admin Costs)	2774.83	1281.87
31 Photocopier/Broadband	558.65	445.69
32 Printing /Publications	196.44	735.85
33 Regan Costs	2300.00	0.00
34 Subscriptions	22.00	22.00
35 Training	0.00	250.00
36 Youth Work (inc DBS)	2183.29	1123.84
	39365.70	23504.75
Total Expenditure	192910.52	145072.88

FORDS LANE EVANGELICAL CHURCH

England & Wales - Charity number 1125658

Accounts



Trustees' Annual Report for the period

From

1 April 2022 To

31 March 2023

Charity name: **Fords Lane Evangelical Church**

Charity registration number: **1125658**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian Faith in accordance with the Basis of Faith in the UK and abroad but primarily in the area surrounding Bramhall, Stockport; and such other charitable purposes as shall in the opinion of the Elders further the work of the Church
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities has been and continues to be the preaching and teaching of the Christian Faith, conducting weekly services of worship and prayer, our weekly clubs and activities for children and youth and the provision of facilities and secular activities all for the benefit of the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind at all Elders' meetings the Charity Commission's Guidance on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>1. We continued links with the village youth club, the Mill, and through its leaders with the local High School and Primary Schools. We did this both financially and via recruitment of a part-time youth leader, who spent time working with young people at the Mill. We continued to host children from two local primary schools for half-day sessions to learn what Christians believe about Christmas and Easter.</p> <p>2. Our children's groups have continued this year, including the club for primary-age children called Sparks. Children and young people from inside and outside the church membership have attended and benefited and the Sparks group has grown numerically.</p> <p>3. One of our church members continues to serve as trustee for 'Press Red', a Manchester-based initiative to help women suffering from domestic violence and abuse, which extended its training reach across England.</p> <p>4. Our monthly lunch club for the over 60's across the area continues to offer a low-cost hot meal, friendship and transport if required. Numbers continued to grow. We also resumed a craft club which enables attendees to develop their artistic talents and is a place for mutual support and encouragement.</p> <p>5. Our previous pastor, Jonathan Dawson, continued to work in Ecuador alongside his wife Susan. Jonathan supports adults spiritually through leading a Bible school and Susan leads work to support poor children in the neighbourhood. The church continues to support all this work financially and in prayer.</p> <p>6. We appointed a new pastor, Chris Thornton, who began work in July 2022. At the same time, the elders of the church continued to provide pastoral support for the whole church membership. A number of</p>

		<p>them are vulnerable adults, whom we assist with transport, shopping and friendship.</p> <p>7. From autumn 2022 an increasing flow of foreign nationals, including some of the Hong Kong diaspora, began to come to church and some became members. We have supported these new arrivals practically by advising on and helping them integrate into British life and from January 2023 began more formal teaching to help them become more proficient in English language and culture.</p> <p>8. We became a Christians Against Poverty (CAP) partner with another church in the town. We offer debt advice and practical support to anyone in the area who contacts CAP and wants to become debt-free. This has included providing Christmas hampers of food and food vouchers.</p> <p>9. We have continued broadcasting and live-streaming our services over the Internet, continuing to reach much larger numbers than pre-Covid came through the doors. For more vulnerable and housebound people, this continues to be a way of keeping in touch and contributing markedly to emotional well-being.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity was solvent at the end of the financial year. Income in the reporting period showed a small increase on the previous year whilst there was a marked increase in expenditure this was attributed to a resumption of normal activities after the effects of the lockdowns resulting from the Covid 19 pandemic. The amount held in reserves showed an increase this was partly due to the lower level of activities in the previous year and partly due to the reduction in spending on salary due to a gap between one Pastor leaving and the new Pastor taking up his position; it is anticipated that some of these reserves will be spent on projects in the coming year as funds had been set aside for the installation of a lift to enable disabled access to the first floor of the church hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to accumulate income to set aside for special purposes or as reserves against future expenditure including unforeseen expenditure that may occur, for example repairs or extensions to buildings, for such period not exceeding that permitted by law. We aim to hold up to £40,000 in reserves for the year end.
Amount of reserves held	Para 1.22	£119,529.59
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unicorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Each elder acts as trustee and elders are appointed by the elders for the time being

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Fords Lane Evangelical Church
Other name the charity uses	n/a
Registered charity number	1125658
Charity's principal address	Fords Lane Bramhall Stockport SK7 1DQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	C T Thornton	Pastor	1/7/22-31/3/23	The Elders
2	N Wilson			The Elders
3	P E Harper MBE			The Elders
4	D R Webb			The Elders
5	T K Ayebare			The Elders
6	M Wilson			The Elders
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	(sgnd)	(sgnd)
Full name(s)	Paul Harper	Mike Wilson
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	14 Jan 2024	

**Fords Lane Evangelical Church
Account for the year ended 31st March 2023**

GRAND TOTAL

	Total	Total
	2023	2022
	£	£
Receipts	155,989.50	153,818.90
Payments	-145,072.88	-111,348.51
Net Receipts	10,916.62	42,470.39
Opening Balance	108,612.97	66,142.58
Closing Balance	119,529.59	108,612.97
RECONCILIATION		
Bank Account: Royal Bank of Scotland - Current Account	35,734.67	34,217.77
Royal Bank of Scotland - Deposit Account	48,594.83	43,555.01
Royal Bank of Scotland - Maintenance Account	35,200.09	30,840.19
Total Bank	119,529.59	108,612.97

Examined and found correct according to the books and records presented to me.



Independent examiner
24th August 2023

Fords Lane Evangelical Church

Accounts for the year ended 31st March 2023

BANK ACCOUNT RECONCILIATIONS AS AT 31/03/2023

RBS CURRENT ACCOUNT

Bank Balance at 31/03/2023		37,418.27
Less outstanding cheques:		
5145 Mwcebe	500.00	
5150 30/03/23 Joireman	820.00	
5151 30/03/23 Brights	63.60	
5152 30/03/23 Kia Hadeaghi	300.00	1,683.60
		<hr/>
Cash Book Balance at 31/03/2023		35,734.67

RBS DEPOSIT ACCOUNT

Bank Balance at 31/03/2023		48,594.83
Cash Book Balance at 31/03/2023		48,594.83
		<hr/>

RBS MAINTENANCE ACCOUNT

Bank Balance at 31/03/2023		35,200.09
Cash Book Balance at 31/03/2023		35,200.09
		<hr/>

TOTAL BANK BALANCES at 31/03/2023		119,529.59
		<hr/>

Fords Lane Evangelical Church
Accounts for the year ended 31st March 2023

INCOME	2023	2022
1 Gift Aid	53,270.00	62,283.65
2 Gift Aid HMRC	15,969.27	12,424.64
3 Donations	72,467.05	45,536.07
4 Donations Lift	3,799.00	19,352.52
5 Weekly Offerings	3,097.22	760.10
6 GADS	3,325.00	1,871.00
7 Other Income		
Church Weekend Receipts	0.00	6,170.00
Craft Workshop	150.00	250.00
Donation Ukraine	0.00	2,572.27
Earthquake Appeal	1,836.01	0.00
Hire of Hall	447.50	877.50
Hursthead School	128.00	0.00
IJM	0.00	200.00
Moss Hey School	0.00	110.00
Mukinge	820.00	0.00
Rebate	150.00	1,404.92
Turkey Car	150.00	0.00
8 Bank Interest	380.45	6.23
TOTAL INCOME	155,989.50	153,818.90

EXPENDITURE

Ministry and Mission

1 Salary	31,177.41	16,534.72
2 Pension	2,822.72	4,107.80
3 Expenses	909.62	0.00
4 Missionary	50,305.00	46,428.00
5 Outreach Expenses	400.00	123.00
6 Ukraine Gift	0.00	3,162.27
	85,614.75	70,355.79

Buildings

7 Council Tax	2,116.31	2,516.74
8 Insurance	3,553.11	3,392.04
9 Water Rates	602.71	362.60
	6,272.13	6,271.38

Repairs/Equipment

10 Church Buildings	16,693.87	16,934.91
11 Equipment	2,087.54	207.02
12 Lift Costs	5,880.00	870.00
	24,661.41	18,011.93

Heating/Lighting

13 Electricity/Gas	5,019.84	1,858.22
	5,019.84	1,858.22

Sundry Payments

14 CAP	1,600.00	0.00
15 Catering	1,024.45	113.52
16 CCN Donation	240.00	240.00
17 Cleaning	1,730.50	557.63
18 Church Weekend	500.00	7,537.00
19 Earthquake Relief	3,090.00	0.00
20 Fees	2,340.32	2,722.60
21 Festival Manchester	1,000.00	0.00
22 Flowers	147.48	0.00
23 Gifts	7,972.75	1,366.11
24 IJM Donation	0.00	350.00
25 Other Service Expenses	1,281.87	694.71
26 Printing /Publications	735.85	62.40
27 Photocopier/Broadband	445.69	360.36
28 Subscriptions	22.00	550.80
29 Training	250.00	0.00
30 Youth Work (inc DBS)	1,123.84	296.06
	23,504.75	14,851.19

Total Expenditure

145,072.88	111,348.51
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Net Receipts

10,916.62	42,470.39
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Opening Balance

108,612.97	66,142.58
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Closing Balance

119,529.59	108,612.97
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**Fords Lane Evangelical Church
Account for the year ended 31st March 2023**

GRAND TOTAL

	Total	Total
	2023	2022
	£	£
Receipts	155,989.50	153,818.90
Payments	-145,072.88	-111,348.51
Net Receipts	10,916.62	42,470.39
Opening Balance	108,612.97	66,142.58
Closing Balance	119,529.59	108,612.97
RECONCILIATION		
Bank Account: Royal Bank of Scotland - Current Account	35,734.67	34,217.77
Royal Bank of Scotland - Deposit Account	48,594.83	43,555.01
Royal Bank of Scotland - Maintenance Account	35,200.09	30,840.19
Total Bank	119,529.59	108,612.97

Examined and found correct according to the books and records presented to me.



Independent examiner
24th August 2023

Fords Lane Evangelical Church

Accounts for the year ended 31st March 2023

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Less outstanding cheques:		
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		<hr/>
Cash Book Balance at 31/03/2023		35,734.67

RBS DEPOSIT ACCOUNT

Bank Balance at 31/03/2023		48,594.83
Cash Book Balance at 31/03/2023		48,594.83
		<hr/>

RBS MAINTENANCE ACCOUNT

Bank Balance at 31/03/2023		35,200.09
Cash Book Balance at 31/03/2023		35,200.09
		<hr/>

TOTAL BANK BALANCES at 31/03/2023		119,529.59
		<hr/>

Fords Lane Evangelical Church
Accounts for the year ended 31st March 2023

INCOME	2023	2022
1 Gift Aid	53,270.00	62,283.65
2 Gift Aid HMRC	15,969.27	12,424.64
3 Donations	72,467.05	45,536.07
4 Donations Lift	3,799.00	19,352.52
5 Weekly Offerings	3,097.22	760.10
6 GADS	3,325.00	1,871.00
7 Other Income		
Church Weekend Receipts	0.00	6,170.00
Craft Workshop	150.00	250.00
Donation Ukraine	0.00	2,572.27
Earthquake Appeal	1,836.01	0.00
Hire of Hall	447.50	877.50
Hursthead School	128.00	0.00
IJM	0.00	200.00
Moss Hey School	0.00	110.00
Mukinge	820.00	0.00
Rebate	150.00	1,404.92
Turkey Car	150.00	0.00
8 Bank Interest	380.45	6.23
TOTAL INCOME	155,989.50	153,818.90

EXPENDITURE

Ministry and Mission

1 Salary	31,177.41	16,534.72
2 Pension	2,822.72	4,107.80
3 Expenses	909.62	0.00
4 Missionary	50,305.00	46,428.00
5 Outreach Expenses	400.00	123.00
6 Ukraine Gift	0.00	3,162.27
	85,614.75	70,355.79

Buildings

7 Council Tax	2,116.31	2,516.74
8 Insurance	3,553.11	3,392.04
9 Water Rates	602.71	362.60
	6,272.13	6,271.38

Repairs/Equipment

10 Church Buildings	16,693.87	16,934.91
11 Equipment	2,087.54	207.02
12 Lift Costs	5,880.00	870.00
	24,661.41	18,011.93

Heating/Lighting

13 Electricity/Gas	5,019.84	1,858.22
	5,019.84	1,858.22

Sundry Payments

14 CAP	1,600.00	0.00
15 Catering	1,024.45	113.52
16 CCN Donation	240.00	240.00
17 Cleaning	1,730.50	557.63
18 Church Weekend	500.00	7,537.00
19 Earthquake Relief	3,090.00	0.00
20 Fees	2,340.32	2,722.60
21 Festival Manchester	1,000.00	0.00
22 Flowers	147.48	0.00
23 Gifts	7,972.75	1,366.11
24 IJM Donation	0.00	350.00
25 Other Service Expenses	1,281.87	694.71
26 Printing /Publications	735.85	62.40
27 Photocopier/Broadband	445.69	360.36
28 Subscriptions	22.00	550.80
29 Training	250.00	0.00
30 Youth Work (inc DBS)	1,123.84	296.06
	23,504.75	14,851.19

Total Expenditure

145,072.88	111,348.51
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Net Receipts

10,916.62	42,470.39
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Opening Balance

108,612.97	66,142.58
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Closing Balance

119,529.59	108,612.97
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FORDS LANE EVANGELICAL CHURCH

England & Wales - Charity number 1125658

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2020		31	March	2021

Section A Reference and administration details

Charity name

Fords Lane Evangelical Church

Other names charity is known by

FLEC

Registered charity number (if any)

1125658

Charity's principal address

Fords Lane
 Bramhall
 Stockport
 Postcode SK7 1DQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J R Dawson	Pastor		The Elders
2	N Wilson			The Elders
3	P E Harper			The Elders
4	D R Webb			The Elders
5	T Ayebare			The Elders
6	M Wilson			The Elders
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
The Official Custodian	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Elders

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The advancement of the Christian Faith in accordance with the Basis of Faith in the UK and abroad but primarily in the area surrounding Bramhall, Stockport; and such other charitable purposes as shall in the opinion of the Elders further the work of the Church

In planning our activities for the year we kept in mind at all Elders' meetings the Charity Commission's Guidance on Public Benefit. The focus of our activities has been and continues to be the preaching and teaching of the Christian Faith, conducting weekly services of worship and prayer, our weekly clubs and activities for children and youth and the provision of facilities and secular activities all for the benefit of the community. While this has been affected by the pandemic, our focus remains unchanged.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The pandemic has inevitably had a major effect on the number and type of activities that we as a church have been able to carry out this year. Community and 'outside' events especially have had to be curtailed or cancelled. Use of our buildings by outside agencies and community groups has also been paused. Instead, we have reached out to our local community in practical ways to help them during lockdown periods.

1. Completion of the fifteenth year with our full-time Pastor, Jonathan Dawson,
2. Continuing links with the village youth club, the Mill, and through its leaders with the local High School and Primary Schools.
3. Our children's and youth groups have continued this year, including a club for primary-age children – called Sparks, and a teenage group – called Fusion. Many of these groups continued online through lockdowns and children and young people as well as their parents were grateful for the continuity and fellowship this provided in an otherwise-disrupted year.
4. One of our church members was asked to head up 'Press Red', a Manchester-based initiative to help women suffering from domestic violence and abuse.
5. Contacting all those who live near the church to see if we could help them in any way. This resulted in church members supporting more vulnerable people in various ways, including shopping and socially-distanced conversations.
6. Developing our technical competence and equipment to enable us to broadcast and live-stream services over the Internet – which have reached much larger numbers than ever came through the doors. This included the recording of our own musical contributions. For more vulnerable and isolating people, this became a way of keeping in touch and retaining some normality during the pandemic, contributing markedly to emotional well-being.

Section E Financial review

Brief statement of the charity's policy on reserves

Our policy is to accumulate income to set aside for special purposes or as reserves against future expenditure including unforeseen expenditure that may occur, for example repairs or extensions to buildings, for such period not exceeding that permitted by law. We aim to hold up to £40,000 in reserves for the year end.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	(sgd)	(sgd)
Full name(s)	Paul Harper	Mike Wilson
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 22 January 2022

**Fords Lane Evangelical Church
Account for the year ended 31st March 2021**

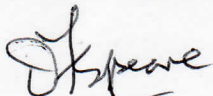
GRAND TOTAL

	Total 2021 £	Total 2020 £
Receipts	116,569.16	149,996.02
Payments	-97,530.00	-160,236.79
Net Receipts	19,039.16	-10,240.77
Opening Balance	47,103.42	57,344.19
Closing Balance	66,142.58	47,103.42

RECONCILIATION

Bank Account: Royal Bank of Scotland - Current Account	10,588.25	5,692.91
Royal Bank of Scotland - Deposit Account	28,916.97	18,980.68
Royal Bank of Scotland - Maintenance Account	26,637.36	22,429.83
Total Bank	66,142.58	47,103.42

Examined and found correct according to the books and records presented to me.



**Signed: D F Speare
Independent examiner
27th September 2021**

Fords Lane Evangelical Church
Accounts for the year ended 31st March 2021

INCOME	2021	2020
1 Gift Aid	51,460.00	54,510.00
2 Gift Aid HMRC	14,267.01	12,186.80
3 Donations	50,446.99	67,600.03
4 Weekly Offerings	80.00	770.00
5 GADS	205.00	3,101.00
6 Other Income		
Church Weekend Receipts	0.00	5,905.00
Hire of Hall	90.00	3,353.25
Hursthead School	0.00	180.00
Loft Gift	0.00	597.71
Moss Hey School	0.00	60.00
Other Income	0.00	30.00
Over 60s Lunch Club Donati	0.00	500.00
Peaced Together	0.00	155.00
Rebate	8.35	450.00
Sence	0.00	456.00
7 Bank Interest	11.81	141.23
TOTAL INCOME	116,569.16	149,996.02

EXPENDITURE

Ministry and Mission

1 Salary	36,338.38	72,060.51
2 Pension	6,419.53	10,725.29
3 Staff Expenses	670.23	1,483.72
4 Missionary	37,632.00	32,801.93
5 Outreach Expenses	621.39	7,817.42
6 CCN Donation	240.00	40.00
	81,921.53	124,928.87

Buildings

7 Council Tax	2,432.19	2,342.88
8 Insurance	3,327.15	3,152.88
9 Water Rates	371.47	508.41
	6,130.81	6,004.17

Repairs/Equipment

10 Church Buildings	1,475.41	9,469.54
11 Equipment	136.80	36.00
	1,612.21	9,505.54

Heating/Lighting

12 Electricity/Gas	2,512.15	3,903.37
	2,512.15	3,903.37

Sundry Payments

13 Caleb Fund Payment	0.00	91.67
14 Catering	0.00	449.88
15 Cleaning	40.00	1,661.58
16 Church Weekend	300.00	8,501.00
17 DBS Checks	0.00	132.25
18 Fees	2,606.84	393.00
19 Flowers	0.00	110.00
20 Gifts	600.00	1,250.00
21 Other Service Expenses	924.65	287.74
22 Printing /Publications	31.79	106.74
23 Photocopier/Broadband	355.02	525.48
24 Speakers' Expenses	0.00	1,250.00
25 Subscriptions	495.00	419.00
26 Miscellaneous	0.00	692.00
27 Youth Work	0.00	24.50
	5,353.30	15,894.84

Total Expenditure

97,530.00	160,236.79
------------------	-------------------

Net Receipts

19,039.16	-10,240.77
------------------	-------------------

Opening Balance

47,103.42	57,344.19
------------------	------------------

Closing Balance

66,142.58	47,103.42
------------------	------------------

Fords Lane Evangelical Church

Accounts for the year ended 31st March 2021

BANK ACCOUNT RECONCILIATIONS AS AT 31/03/2021

RBS CURRENT ACCOUNT

Bank Balance at 31/03/2021	11,186.21
Less outstanding cheques:	
4931 25/03/2021 Brights	-26.40
	<hr/>
	11,159.81
Less outstanding payment to HMRC	-571.56
	<hr/>
Cash Book Balance at 31/03/2021	10,588.25
	<hr/>

RBS DEPOSIT ACCOUNT

Bank Balance at 31/03/2021	28,916.97
Cash Book Balance at 31/03/2021	28,916.97
	<hr/>

RBS MAINTENANCE ACCOUNT

Bank Balance at 31/03/2021	26,637.36
Cash Book Balance at 31/03/2021	26,637.36
	<hr/>

TOTAL BANK BALANCES at 31/03/2021	66,142.58
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Fords Lane Evangelical Church
Account for the year ended 31st March 2021

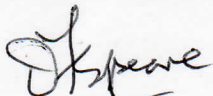
GRAND TOTAL

	Total 2021 £	Total 2020 £
Receipts	116,569.16	149,996.02
Payments	-97,530.00	-160,236.79
Net Receipts	19,039.16	-10,240.77
Opening Balance	47,103.42	57,344.19
Closing Balance	66,142.58	47,103.42

RECONCILIATION

Bank Account: Royal Bank of Scotland - Current Account	10,588.25	5,692.91
Royal Bank of Scotland - Deposit Account	28,916.97	18,980.68
Royal Bank of Scotland - Maintenance Account	26,637.36	22,429.83
Total Bank	66,142.58	47,103.42

Examined and found correct according to the books and records presented to me.



Signed: D F Speare
Independent examiner
27th September 2021

Fords Lane Evangelical Church
Accounts for the year ended 31st March 2021

INCOME	2021	2020
1 Gift Aid	51,460.00	54,510.00
2 Gift Aid HMRC	14,267.01	12,186.80
3 Donations	50,446.99	67,600.03
4 Weekly Offerings	80.00	770.00
5 GADS	205.00	3,101.00
6 Other Income		
Church Weekend Receipts	0.00	5,905.00
Hire of Hall	90.00	3,353.25
Hursthead School	0.00	180.00
Loft Gift	0.00	597.71
Moss Hey School	0.00	60.00
Other Income	0.00	30.00
Over 60s Lunch Club Donati	0.00	500.00
Peaced Together	0.00	155.00
Rebate	8.35	450.00
Sence	0.00	456.00
7 Bank Interest	11.81	141.23
TOTAL INCOME	116,569.16	149,996.02

EXPENDITURE

Ministry and Mission

1 Salary	36,338.38	72,060.51
2 Pension	6,419.53	10,725.29
3 Staff Expenses	670.23	1,483.72
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Fords Lane Evangelical Church

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Cash Book Balance at 31/03/2021	26,637.36
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TOTAL BANK BALANCES at 31/03/2021	66,142.58
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