

TWYDALL EVANGELICAL CHURCH

England & Wales - Charity number 1133469

Details

Status Registered

Legal form Previously excepted

Registered 2010-01-06

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

Contact

Address 33 Hoath Lane
Gillingham
ME8 0SW

Phone 01634233739

Email SECRETARY@TWYDALLEC.ORG.UK

Website www.twydallec.org.uk

Activities

Objects: 3.2 THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Operation of a Christian church within the Twydall community of Gillingham, with outreaches to the community and with links to Christian charities and organisations in the Medway Towns and further afield.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM OR THE WORLD
- Medway

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,715	£27,342	-	-
2024-03-31	£30,857	£27,516	-	-
2023-03-31	£40,007	£52,628	-	-
2022-03-31	£30,808	£29,015	-	-
2021-03-31	£33,949	£30,896	-	-

Trustees

Name	Role	Appointed
Allan Victor Smith		2026-03-18
Darran Callaghan		2026-03-18
Dennis Harold Crombleholme		2026-03-18
Elizabeth Helen Wintle		2026-03-18
GRAHAM FREDERICK SMITH		
MARK ANDREW FILLIER		
Mark Grice		2026-03-18
PETER WILLIAM NEBBS		
Vongayi Mildred Ogbeide		2026-03-18

TWYDALL EVANGELICAL CHURCH

England & Wales - Charity number 1133469

Accounts

Twydall Evangelical Church

Registered Charity No. 1133469

**Trustees' Annual Report for the year
1st April 2024 – 31st March 2025**

Twydall Evangelical Church

Registered Charity No. 1133469

Section A Reference and administration details

Principal Address

Twydall Evangelical Church
Goudhurst Road
Gillingham, Kent
ME8 6LQ

Correspondence address

33 Hoath Lane
Gillingham Kent
ME8 0SW

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1 Graham Frederick Smith		
2 Mark Andrew Fillier		
3 Peter William Nebbs	Secretary/Treasurer	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Trust deed dated 22nd November 2009

How the charity is constituted Trust

Trustee selection methods Trustees are appointed by a resolution passed by a simple majority at a meeting of the Spiritual Leadership.
("the Spiritual Leadership" means the body of persons recognised by the Church as having responsibility and authority within the Church for its spiritual leadership)

Section C Objectives and activities

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

The Objects of the Church are for the benefit of the public:

1 to advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

2 to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit; and

3 to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

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)

The trustees, as required by law, have regard to the guidance on public benefit issued by the Charity Commission in their oversight of the church.

Object 1.

Provision and maintenance of a church building for public acts of worship, for Christian teaching and as a centre for Christian outreach to the general public.

The conduct of public acts of worship, weddings and funerals.

Conducting acts of worship in and for the local community.

Distribution of Christian literature.

Participation in outdoor acts of worship and/or evangelism.

Seeking new followers for the Lord Jesus Christ.

Promoting prayer and praise to God.

Promoting the reading and study of the Bible.

Contributing towards a better society by the provision of social activities, e.g. parents' and toddlers' groups, etc.

Encouragement, support and promotion of pastoral care and chaplaincy work. Contributing to followers' good spiritual, mental and physical health; aiding the prevention of ill-health, speeding recovery and fostering peace and composure in the face of ill-health or death.

Providing comfort and practical help to the bereaved and others in need.

The support of missionaries and missionary organisations seeking to spread the Gospel of the Lord Jesus Christ.

Object 2.

Supporting, financially or practically, UK charities and indigenous non-governmental organisations, particularly in developing countries, established or conducted for the purposes of helping people affected by financial hardship and/or sickness or vulnerable to poor health.

Encouraging 'fair trade' by example and exhortation.

Contributing funds for emergency aid, etc. to those in need, as a result of disasters and other emergencies.

Contributing funds and goods to UK charities and indigenous non-governmental organisations in developing countries to help people gain access to safe water, sanitation and basic requirements

The provision of, or funds to purchase, basic supplies to help families, children and schools throughout the world that are unable to afford them. Donations of funds or goods to other charities assisting those in need in the locality of Twydall Evangelical Church who are affected by financial hardship, or who are old, infirm or homeless.

Supporting and encouraging the Medway Foodbank through members' contributions and donations of food and finance.

Providing accommodation and facilities for the operation of the Twydall Foodbank Centre, part of the Medway Foodbank network.

Object 3.

Providing opportunities for school visits to the church building for educational purposes.

Supporting schools overseas, particularly in developing countries.

The provision of funds to purchase appropriate supplies to help

families, children and schools throughout the world that are unable to afford them.

The church is dependent on the work of volunteers who are members and supporters of the church. Without their dedicated work and support the church would not be able to operate. Expenses and, where appropriate, gifts, have been made to visiting preachers and speakers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church has continued to hold a single service each Sunday morning. Average weekly attendance (adults and children combined) increased by 13.5% compared to 2023/2024.

A few other activities have continued, the Tuesday morning and Wednesday afternoon fellowship groups and a new Bible study group meeting, occasionally on Friday evenings.

The Twydall centre of Medway Foodbank was active throughout the year though it is not one of the busiest centres and the number of people fed was 866 compared to 1262 in 2022/2024.

One hundred and fifty copies of a gospel newspaper 'Good News' were given to residents or were delivered most months of the year to homes on the Twydall estate and conversations held with a few recipients.

Some leaders and church members contacted bereaved, sick and other lonely people, offering pastoral and practical care and support as and when appropriate.

Financial and/or practical support was given during the year to:

- A number of missionaries and missionary organisations seeking to spread the Gospel of the Lord Jesus Christ in the UK or overseas.
- UK charities supplying aid to those in need as a result of disasters and other emergencies.
- UK charities and indigenous non-governmental organisations established or conducted for the purposes of helping people affected by financial hardship, lack of educational opportunities and/or sickness or vulnerable to poor health. The principal indigenous non-governmental organisation assisted in this way was Uganda Women Concern Ministry through its UK 'arm', Uganda Concern (UK), a UK registered charity.
- UK charities and, through them, indigenous non-governmental organisations in developing countries to:
 - help people gain access to safe water and sanitation and basic requirements.
 - assist with the purchase of basic supplies to help families, children and schools throughout the world that are unable to afford them.
- UK charities seeking to help Christians in need who are being persecuted for their faith.

- Medway Foodbank, providing emergency food for local people in crisis.
- Medway Street Pastors, patrolling Rochester High Street at night at weekends, seeking to help vulnerable people get home safely.

The church occupies the church building and land, rent free, on an informal full repairing and insuring basis. It has established a Repairs, Renewals and Refurbishment Fund for the building and major equipment, transferring sums to it from its General Fund on a regular basis and it also receives gifts specifically for the purpose. The fund balance at year-end was £5,895.65, with £3,350.00 having been spent during the year.

Section E

Financial Review

Brief statement of the charity's policy on reserves

The charity seeks to maintain general reserves to enable it to continue with its core activities for at least twelve months. Other reserves may be held and accumulated for specific purposes or projects.

Details of any funds materially in deficit

No funds are materially in deficit.

Further financial review details (optional information)

The charity's principal source of funds is its members, plus related tax refunds where donations are made by way of Gift Aid and from the Gift Aid Small Donations Scheme.

No fundraising appeals are made for local church purposes, other than to its members.

Section F

Other information

The charity was set up in 2009 as a trust, separate from that which owns the land and building known as Twydall Evangelical Church, to satisfy the requirements of the Charities Act 2006.

The church has, nevertheless, been active in Twydall since 1942.



Section G

Declaration

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mark Andrew Fillier

Graham Frederick Smith

Date

20th JANUARY 2026

20th JANUARY 2026

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2025

MISSION FUND (DESIGNATED)

2023/2024	Receipts Details	2024/2025	2023/2024	Payments Details	2024/2025
£		£	£		£
1,724.98	Balance brought forward 1st April	2,115.32	6,500.00	Gifts to Mission	7,565.00
6,710.34	Transfers from General Fund	8,116.87	-	Gifts for disaster relief	1,600.00
-	Transfers from Other funds	-			
-	Donations	-			
144.00	Gift Aid donations	144.00	2,115.32	Balance c/fwd 31st March	1,247.19
-	Donations - special	-			
36.00	Tax recovered	36.00			
8,615.32		10,412.19	8,615.32		10,412.19

GIFT AID (RESTRICTED)

2023/2024	Receipts Details	2024/2025	2023/2024	Payments Details	2024/2025
£		£	£		£
848.81	Balance brought forward 1st April	232.73	3,283.75	Gifts to Mission	1,009.76
1,715.00	Gift Aid donations	1,020.00	-	Disaster relief	
1,790.64	Tax recovered	1,316.62	71.34	Other	-
-	Transfers from other funds	-	-	Catering	
			135.00	General Fund	363.90
			-	RRR Fund	-
			-	Twydall Foodbank Centre	-
			555.64	Mission Fund	265.29
			75.99	Deposits	193.75
			232.73	Balance c/fwd 31st March	736.65
4,354.45		2,569.35	4,354.45		2,569.35

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2025

REPAIRS, RENEWALS & REFURBISHMENT FUND (PART RESTRICTED, PART DESIGNATED)

2023/2024	Receipts Details	2024/2025	2023/2024	Payments Details	2024/2025
£		£	£		£
3,794.53	Balance b/fwd 1st April (Unrestricted)	6,245.65	2,798.88	Major repairs	-
-	Balance b/fwd 1st April (Restricted)	-	-	Kitchen improvements	-
3,000.00	Transfers from General Fund	3,000.00	-	Sound system	-
-	Transfers from Other Funds	-	-	Video projection system	-
1,000.00	Gift Aid donations (restricted)	-	-	Re-carpetting	3,350.00
-	Gift Aid donations (unrestricted)	-	6,245.65	Balance c/fwd (unrestricted) 31st March	5,895.65
-	Tax refunds (restricted)	-			
1,000.00	Legacies (unrestricted)	-			
250.00	Other donations	-			
9,044.53		9,245.65	9,044.53		9,245.65

TWYDALL FOODBANK CENTRE

2023/2024	Receipts Details	2024/2025	2023/2024	Payments Details	2024/2025
£		£	£		£
324.20	Balance b/fwd 1st April (Restricted)	419.35	-	Catering	-
62.00	Offerings & donations	207.99	-	Administration	1.40
-	Contributions - Twydall Evangelical Church	-	169.35	Items for clients	183.38
-	Contributions - Rainham Christian Fellowship	-	-	Equipment	-
-	Contributions - Gillingham Methodist Church	-	395.00	Donations to Medway Foodbank	590.00
-	Contributions - Holy Trinity Church	-	419.35	Balance c/fwd 31st March	458.26
460.00	Gift Aid donations (TEC)	460.00			
72.50	Tax refunds	105.50			
25.00	Donations for Medway Foodbank (non G-A)	-			
40.00	Transfers from other funds	40.20			
983.70		1,233.04	983.70		1,233.04

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2025

Account Balances as at 31st March 2025

Restricted Funds

Gift Aid		736.65	
Miscellaneous			
Twydall Churches	0.00		
Wednesday Fellowship	157.29		
Parents & Toddlers	300.46		
Twydall Foodbank Centre	458.26		916.01
Deposits			
The Leprosy Mission	(80.37)		
Tear Fund	22.50		
Other	567.39		509.52
Repairs, Renewals & Refurbishment Fund	5,895.65	5,895.65	
			8,057.83

Designated Funds

Mission	1,247.19		
Repairs, Renewals & Refurbishment Fund	0.00	1,247.19	

General Fund

9,508.04 9,508.04

0.00 **18,813.06**

Represented By:

Cash/cheques with treasurer	160.96		
Co-operative Bank current account	353.02		
Co-operative Bank savings account	200.00		
Kingdom Bank deposits	18,099.08		
			18,813.06

Statement of Assets and Liabilities

Assets

Cash & bank balances as shown above			18,813.06
Computing, audio and visual equipment	Est.*)	
Other equipment	Est.*)	40,000.00
Furnishings (Tables, chairs, etc.)	Est.*)	
Tax recoverable on Gift Aid donations			2,657.18
Tax recoverable on Gift Aid Small Donations			565.56
			62,035.79

Liabilities

Sums owed		2,500.00	Est.
		2,500.00	

Independent examiner's report on the accounts of Twydall Evangelical Church

Section A Independent Examiner's Report

Report to the trustees of **Twydall Evangelical Church**

On accounts for the year ended	31 st March 2025	Charity no (if any)	1133469
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Set out on pages **1-6**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 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 the 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

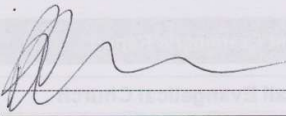
In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
 have not been met ; or

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

**Independent
examiner's statement
(continued)**

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

Signed:  Date: 11/11/25

Name: BRAND ROBERT PUSLER

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

Address: 24 DOWNSVIEW
CHATHAM
LEWIS MER OAK

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

TWYDALL EVANGELICAL CHURCH

England & Wales - Charity number 1133469

Accounts

Twydall Evangelical Church

Registered Charity No. 1133469

**Trustees' Annual Report for the year
1st April 2023 – 31st March 2024**

Twydall Evangelical Church

Registered Charity No. 1133469

Section A Reference and administration details

Principal Address

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Goudhurst Road
Gillingham, Kent
ME8 6LQ

Correspondence address

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Gillingham Kent
ME8 0SW

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1 Graham Frederick Smith		
2 Mark Andrew Fillier		
3 Peter William Nebbs	Secretary/Treasurer	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Trust deed dated 22nd November 2009

How the charity is constituted Trust

Trustee selection methods

Trustees are appointed by a resolution passed by a simple majority at a meeting of the Spiritual Leadership.
("the Spiritual Leadership" means the body of persons recognised by the Church as having responsibility and authority within the Church for its spiritual leadership)

Section C Objectives and activities

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

The Objects of the Church are for the benefit of the public:

1 to advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

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Encouragement, support and promotion of pastoral care and chaplaincy work. Contributing to followers' good spiritual, mental and physical health; aiding the prevention of ill-health, speeding recovery and fostering peace and composure in the face of ill-health or death.

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Contributing funds for emergency aid, etc. to those in need as a result of disasters and other emergencies.

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Object 3.

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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A few other activities have continued, the Tuesday morning and Wednesday afternoon and evening fellowship groups.

The Twydall centre of Medway Foodbank was quite active throughout the year though it is not one of the busiest centres.

One hundred and fifty copies of a gospel newspaper 'Good News' were given to residents or were delivered most months of the year to homes on the Twydall estate and conversations held with a few recipients.

Some leaders and church members contacted bereaved, sick and other lonely people, offering pastoral and practical care and support as and when appropriate.

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The church occupies the church building and land, rent free, on an informal full repairing and insuring basis. It has established a Repairs, Renewals and Refurbishment Fund for the building and major equipment, transferring sums to it from its General Fund on a regular basis and it also receives gifts specifically for the purpose. The fund balance at year-end was £6,245.65, with £2,798.88 having been spent during the year.

Section E Financial Review

Brief statement of the charity's policy on reserves

The charity seeks to maintain general reserves to enable it to continue with its core activities for at least twelve months. Other reserves may be held and accumulated for specific purposes or projects.

Details of any funds materially in deficit

No funds are materially in deficit.

Further financial review details (optional information)

The charity's principal source of funds is its members, plus related tax refunds where donations are made by way of Gift Aid and from the Gift Aid Small Donations Scheme.

No fundraising appeals are made for local church purposes, other than to its members.

Section F Other information

The charity was set up in 2009 as a trust, separate from that which owns the land and building known as Twydall Evangelical Church, to satisfy the requirements of the Charities Act 2006.



The church has, nevertheless, been active in Twydall since 1942.

Section G Declaration

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mark Andrew Fillier	Graham Frederick Smith
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Date

29th DECEMBER 2024

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2024

GENERAL FUND

	2022/2023	2023/2024	Payments	2023/2024
Receipts	£	£	Details	£
20,364.04 Balance brought forward 1st April	14,252.60		Transfers to other accounts:	
3,748.58 Offerings (non-gift aid) incl. Sunday services	5,436.19		Mission	6,710.34
14,510.00 Gift Aid - Donations	12,291.75		Repairs, renewals and refurbishment	3,000.00
205.77 Gift Aid - Tax recovered	2,175.19		Twydall churches (Love Twydall)	50.32
3,951.25 Gift Aid - Small Donations Scheme top-up	197.31		Other	
231.47 Interest on investments	711.75		Speakers' (and Mission) gifts)	3,320.00
1,690.00 Use of hall/facilities	870.00		Speakers' expenses	330.00
- Legacies	-		Gas	1,336.25
- Donations for tributes and flowers	-		746.45 Electricity	606.54
2.56 Photocopying and paper	4.06		564.65 Water	228.18
- Miscellaneous	-		612.80 Resources and outreach	518.03
248.25 Gift aid transfers	170.99		1,088.90 Cleaning costs, cloakroom materials, etc.	721.56
100.00 Transfer towards redecoration	200.00		320.00 Window cleaning	420.00
			1,891.60 Administration	1,953.32
			Lighthouse' expenses	-
			851.01 Equipment maintenance	158.79
			206.29 Messy church	149.52
			27.96 Love Twydall - net	-
			484.88 Internet connection/Zoom	625.84
			118.76 Catering	179.29
			155.75 Communion costs	83.00
			34.03 Tributes and flowers	115.00
			991.90 Miscellaneous Gifts	-
			1,248.43 Insurance	1,305.97
			869.00 Repairs & maintenance	2,117.57
			23.60 Coronavirus costs	-
			Carpet cleaning	-
			Refuse removal	40.00
			4,710.00 Decorating	-
			782.00 Grass cutting/garden	1,205.00
			68.88 Music Group & public address expenses	-
			Miscellaneous	-
			14,252.60 Balance carried forward	11,135.32
	<u>45,051.92</u>	<u>36,309.84</u>		<u>36,309.84</u>

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2024

MISSION FUND (DESIGNATED)			
Receipts	2022/2023	2023/2024	2023/2024
Details	£	£	£
2022/2023	272.78	1,724.98	7,200.00
Balance brought forward 1st April	7,549.01	6,710.34	1,601.81
Transfers from General Fund	100.00	-	-
Transfers from Other funds	490.00	-	-
Donations	1,904.00	144.00	1,724.98
Gift Aid donations	130.00	-	-
Donations - special	81.00	36.00	-
Tax recovered	<u>10,526.79</u>	<u>8,615.32</u>	<u>10,526.79</u>
			2,115.32
			<u>8,615.32</u>

GIFT AID (RESTRICTED)			
Receipts	2022/2023	2023/2024	2023/2024
Details	£	£	£
2022/2023	456.23	848.81	3,283.75
Balance brought forward 1st April	595.00	1,715.00	-
Gift Aid donations	1,277.50	1,790.64	71.34
Tax recovered	-	-	-
Transfers from other funds	-	-	-
			135.00
			-
			555.64
			75.99
			232.73
			<u>4,354.45</u>
			<u>2,328.73</u>

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2024

REPAIRS, RENEWALS & REFURBISHMENT FUND (PART RESTRICTED, PART DESIGNATED)

Receipts	2023/2024	2022/2023	Payments	2023/2024
Details	£	£	Details	£
Balance b/fwd 1st April (Unrestricted)	6,369.90	3,794.53	Major repairs	-
Balance b/fwd 1st April (Restricted)	6,769.80	-	Kitchen improvements	681.60
Transfers from General Fund	3,000.00	3,000.00	Sound system	228.77
Transfers from Other Funds	-	-	Video projection system	1,698.00
Gift Aid donations (restricted)	-	1,000.00	Re-carpetting main hall	12,736.80
Gift Aid donations (unrestricted)	-	-	Balance c/fwd (unrestricted) 31st March	3,794.53
Tax refunds (restricted)	3,000.00	-	Balance c/fwd (restricted) 31st March	-
Legacies (unrestricted)	-	1,000.00		-
Other donations	-	250.00		-
	19,139.70	9,044.53		9,044.53
	<u>19,139.70</u>	<u>9,044.53</u>		<u>9,044.53</u>

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2024

Account Balances as at 31st March 2024

Restricted Funds		
Gift Aid		232.73
Miscellaneous		
Twydale Churches	0.00	
Wednesday Fellowship	664.84	
Parents & Toddlers	575.97	
Twydale Foodbank Centre	<u>418.35</u>	1,660.16
Deposits		
The Leprosy Mission	3.51	
Tear Fund	107.25	
Other	<u>287.20</u>	407.96

Repairs, Renewals & Refurbishment Fund	0.00	<u>0.00</u>
		<u>2,300.85</u>

Designated Funds		
Mission	2,115.32	
Repairs, Renewals & Refurbishment Fund	<u>6,245.65</u>	8,360.97
General Fund	11,135.32	11,135.32
		<u><u>21,797.14</u></u>

Represented By:		
Cash/cheques with treasurer	242.44	
Co-operative Bank current account	4,085.19	
Kingdom Bank deposits	<u>17,519.51</u>	21,797.14

Statement of Assets and Liabilities

Assets		
Cash & bank balances as shown above		21,797.14
Computing, audio and visual equipment	Est*)	
Other equipment	Est*)	40,000.00
Furnishings (Tables, chairs, etc.)	Est*)	
Tax recoverable on Gift Aid donations		2,302.19
Tax recoverable on Gift Aid Small Donations		<u>316.50</u>
		<u>64,099.33</u>
Liabilities		
Sums owed		1,400.00 Est
		<u>1,400.00</u>

Independent examiner's report on the accounts of Twydall Evangelical Church

Section A Independent Examiner's Report

Report to the trustees of Twydall Evangelical Church

On accounts for the year ended	31 st March 2024	Charity no (if any)	1133469
--------------------------------	-----------------------------	------------------------	---------

Set out on pages 1-6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 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 the 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

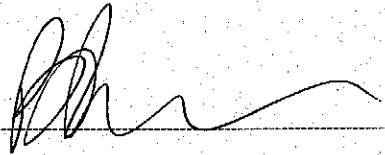
In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
 have not been met ; or

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

**Independent
examiner's statement
(continued)**

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

Signed: 

Date: 26/11/24

Name: BRIAN PUSSELL

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

ICPA BRP OJD

Address:

26 DONASVIEW
CHATHAM
KENT MECPAP

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

TWYDALL EVANGELICAL CHURCH

England & Wales - Charity number 1133469

Accounts

Twydall Evangelical Church

Registered Charity No. 1133469

**Trustees' Annual Report for the year
1st April 2022 – 31st March 2023**

Twydall Evangelical Church
Registered Charity No. 1133469

Section A Reference and administration details

Principal Address

Twydall Evangelical Church
Goudhurst Road
Gillingham Kent
ME8 6LQ

Correspondence address

33 Hoath Lane
Gillingham
ME8 0SW

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1 Graham Frederick Smith		
2 Mark Andrew Fillier		
3 Peter William Nebbs	Secretary/Treasurer	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Trust deed dated 22nd November 2009

How the charity is constituted Trust

Trustee selection methods Trustees are appointed by a resolution passed by a simple majority at a meeting of the Spiritual Leadership.
("the Spiritual Leadership" means the body of persons recognised by the Church as having responsibility and authority within the Church for its spiritual leadership)

Section C Objectives and activities

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

The Objects of the Church are for the benefit of the public:

1 to advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

2 to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit; and

3 to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

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)

The trustees, as required by law, have regard to the guidance on public benefit issued by the Charity Commission in their oversight of the church.

Object 1.

Provision and maintenance of a church building for public acts of worship, for Christian teaching and as a centre for Christian outreach to the general public.

The conduct of public acts of worship, weddings and funerals.

Conducting acts of worship in and for the local community.

Street, door-to-door and internet communication and evangelism.

Distribution of Christian literature.

Participation in outdoor acts of worship and/or evangelism.

Seeking new followers for the Lord Jesus Christ.

Promoting prayer and praise to God.

Promoting the reading and study of the Bible.

Contributing to the spiritual and moral education of children through the provision of clubs, classes and in local schools

Contributing towards a better society by the provision of social activities, e.g. parents' and toddlers' groups, children's clubs, etc.

Encouragement, support and promotion of pastoral care and chaplaincy work. Contributing to followers' good spiritual, mental and physical health; aiding the prevention of ill-health, speeding recovery and fostering peace and composure in the face of ill-health or death.

Providing comfort and practical help to the bereaved and others in need.

The support of missionaries and missionary organisations seeking to spread the Gospel of the Lord Jesus Christ.

Object 2.

Supporting, financially or practically, UK charities and indigenous non-governmental organisations, particularly in developing countries, established or conducted for the purposes of helping people affected by financial hardship and/or sickness or vulnerable to poor health.

Encouraging 'fair trade' by example and exhortation.

Contributing funds for emergency aid, etc. to those in need as a result of disasters and other emergencies.

Contributing funds and goods to UK charities and indigenous non-governmental organisations in developing countries to help people gain access to safe water, sanitation and basic requirements

The provision of, or funds to purchase, basic supplies to help families, children and schools throughout the world that are unable to afford them. Donations of funds or goods to other charities assisting those in need in the locality of Twydall Evangelical Church who are affected by financial hardship, or who are old, infirm or homeless.

Supporting and encouraging the Medway Foodbank through members' contributions and donations of food and finance.

Providing facilities for the operation of the Twydall Foodbank Centre, part of the Medway Foodbank network.

Running free money management courses for members of the local community.

Object 3.

Supporting schools serving the local community by the provision of books and other resources.

Supporting schools serving the local community by participation in school assemblies and classes.

Providing opportunities for school visits to the church building for educational purposes.

Supporting schools overseas, particularly in developing countries.

The provision of funds to purchase appropriate supplies to help families, children and schools throughout the world that are unable to afford them.

The church is dependent on the work of volunteers who are members and supporters of the church. Without their dedicated work and support the church would not be able to operate.

Expenses and, where appropriate, gifts, have been made to visiting preachers and speakers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church has continued to hold a single service each Sunday morning. For those cautious or unable to attend but able to access the online facility of Zoom, the service was transmitted most weeks.

A few other activities have continued, the Tuesday morning and Wednesday afternoon and evening fellowship groups.

The Twydall centre of Medway Foodbank re-opened as from 5th April 2022 and was quite active throughout the year though it is not one of the busiest centres.

The church was asked to conduct a committal service at Medway Crematorium for a member who had passed away in June. Some months later the church hosted a thanksgiving service for the life of that member.

One hundred and fifty copies of a gospel newspaper 'Good News' were given to residents or were delivered most months of the year to homes on the Twydall estate and conversations held with a few recipients.

Some leaders and church members contacted bereaved, sick and other lonely people, offering pastoral and practical care and support as and when appropriate.

Financial and/or practical support was given during the year to:

- A number of missionaries and missionary organisations seeking to spread the Gospel of the Lord Jesus Christ in the UK or overseas.
- UK charities supplying aid to those in need as a result of disasters and other emergencies.
- UK charities and indigenous non-governmental organisations established or conducted for the purposes of helping people affected by financial hardship, lack of educational opportunities and/or sickness or vulnerable to poor health. The principal indigenous non-governmental organisation assisted in this way

was Uganda Women Concern Ministry through its UK 'arm', Uganda Concern (UK), a UK registered charity.

- UK charities and, through them, indigenous non-governmental organisations in developing countries to:
 - help people gain access to safe water and sanitation and basic requirements.
 - assist with the purchase of basic supplies to help families, children and schools throughout the world that are unable to afford them.
- Medway Foodbank, providing emergency food for local people in crisis.
- Medway Night Shelter, providing overnight accommodation, food and warmth for some of Medway's homeless people in winter months.
- Medway Street Pastors, patrolling Rochester High Street at night at weekends, seeking to help vulnerable people get home safely.

The church occupies the church building and land, rent free, on an informal full repairing and insuring basis. It has established a Repairs, Renewals and Refurbishment Fund for the building and major equipment, transferring sums to it from its General Fund on a regular basis and it also receives gifts specifically for the purpose. The fund balance at year-end was £3,794.53, with £15,345.17 having been spent during the year, primarily on new floor covering to the main hall and storeroom..

Section E	Financial Review
------------------	-------------------------

Brief statement of the charity's policy on reserves

The charity seeks to maintain general reserves to enable it to continue with its core activities for at least twelve months. Other reserves may be held and accumulated for specific purposes or projects.

Details of any funds materially in deficit

No funds are materially in deficit.

Further financial review details
(optional information)

The charity's principal source of funds is its members, plus related tax refunds where donations are made by way of Gift Aid and from the Gift Aid Small Donations Scheme.

No fundraising appeals are made for local church purposes, other than to its members.

Section F	Other information
------------------	--------------------------

The charity was set up in 2009 as a trust, separate from that which owns the land and building known as Twydall Evangelical Church, to satisfy the requirements of the Charities Act 2006.



The church has, nevertheless, been active in Twydall since 1942.

Section G	Declaration
------------------	--------------------

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Mark Andrew Fillier	Graham Frederick Smith
---------------------	------------------------

Date

25th November 2023

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2023

MISSION FUND (DESIGNATED)

Receipts		Payments	
2021/2022	Details	2022/2023	2021/2022
£		£	Details
767.43	Balance brought forward 1st April	272.78	7,250.00 Gifts to Mission
8,255.35	Transfers from General Fund	7,549.01	2,198.75 Gifts for disaster relief
218.75	Transfers from Other funds	100.00	
-	Donations	490.00	
384.00	Gift Aid donations	1,904.00	
-	Donations - special offering	130.00	
96.00	Tax recovered	81.00	
<u>9,721.53</u>		<u>10,526.79</u>	272.78 Balance c/fwd 31st March
			1,724.98
			<u>10,526.79</u>

GIFT AID (RESTRICTED)

Receipts		Payments	
2021/2022	Details	2022/2023	2021/2022
£		£	Details
859.65	Balance brought forward 1st April	456.23	634.20 Gifts to Mission
530.00	Gift aid donations	595.00	293.75 Disaster Relief
1,095.00	Tax recovered	1,277.50	314.22 Other
-	Transfers from other funds	-	- Transfers to other funds:-
			120.00 General Fund
			- RRR Fund
			100.00 Twydall Foodbank Centre
			218.75 Mission Fund
			347.50 Deposits
			456.23 Balance c/fwd 31st March
<u>2,484.65</u>		<u>2,328.73</u>	848.81
			<u>2,328.73</u>

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2023

REPAIRS, RENEWALS & REFURBISHMENT FUND (PART RESTRICTED, PART DESIGNATED)

Receipts			Payments	
2021/2022 Details	2022/2023		2021/2022 Details	2022/2023
£	£		£	£
3,369.90 Balance b/fwd 1st April (Unrestricted)	6,369.90		- Major repairs	-
6,579.30 Balance b/fwd 1st April (Restricted)	6,769.80		- Kitchen improvements	681.60
3,000.00 Transfers from General Fund	3,000.00		- Sound system	228.77
- Transfers from Other Funds	-		- Video projection system	1,698.00
- Gift Aid donations (restricted)	-		Re-carpetting main hall	12,736.80
- Tax refunds (restricted)	-	6,369.90	Balance c/fwd (unrestricted) 31st March	3,794.53
Legacies (unrestricted)	3,000.00	6,769.80	Balance c/fwd (restricted) 31st March	-
190.50 Tributes in memory	-			
13,139.70	19,139.70		13,139.70	19,139.70

TWYDALL FOODBANK CENTRE

Receipts			Payments	
£	£		£	£
317.06 Balance b/fwd 1st April (Restricted)	313.06		- Catering	29.61
154.50 Offerings	10.00		- Administration	-
- Contributions - Twydall Evangelical Church	-		- Items for clients	77.12
- Contributions - Rainham Christian Fellowship	-		- Equipment	-
- Contributions - Gillingham Methodist Church	-	1,419.38	Donations to Medway Foodbank	710.00
965.00 Gift Aid donations (TEC)	470.00	313.06	Balance c/fwd 31st March	324.20
195.88 Tax refunds	193.50			
- Donations for Medway Foodbank (non G-A)	10.00			
- Other gifts	112.71			
100.00 Transfers from other funds	31.66			
1,732.44	1,140.93		1,732.44	1,140.93

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2023

MISCELLANEOUS FUNDS (RESTRICTED)

2021/2022	Receipts	2022/2023	2021/2022	Payments	2022/2023
£	Details	£	£	Details	£
			<i>Twydall Churches</i>		
-	Balance brought forward 1st April	-	35.46	Balance brought forward 1st April	-
-	Offerings and donations	-	-	Gifts to mission	-
-	Gift Aid donations	-	8.34	Payments	9.54
-	Gift Aid donations tax recovered	-	-	Resources	-
-	Contributions from other churches	-			
43.80	Transfers from other funds	9.54		Balance carried forward 31st March	-
-					
			<i>Wednesday Fellowship</i>		
98.20	Balance brought forward 1st April	395.27	120.00	Speakers' gifts	185.00
731.89	Offerings and donations	1,073.18	80.00	Speakers' expenses	170.00
240.00	Gift Aid donations	495.00	46.32	Gifts to Mission	458.80
60.00	Tax recovered on Gift Aid donations	75.00	-	Gifts to disaster relief	170.00
32.18	Small Donations Scheme support top-up	289.84	410.00	Child Sponsorship	175.00
-	Transfers from other funds	-	24.68	Dinner & Party	29.50
-		-	-	Outings, etc. - net loss	-
			30.00	Payments - other	300.00
			56.00	Tributes and flowers (net)	10.00
			395.27	Balance carried forward 31st March	829.99
			<i>Parents and Toddlers</i>		
666.46	Balance brought forward 1st April	561.40	179.79	Resources (toys, etc.)	144.08
364.73	Receipts	521.74	120.00	Christmas party & gifts	90.00
			100.00	Transfers to General Fund	100.00
			70.00	Other expenses	114.02
			561.40	Balance carried forward 31st March	635.04
2,237.26		3,420.97	2,237.26		3,420.97

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2023

MISCELLANEOUS FUNDS (RESTRICTED)

2021/2022 £	Receipts Details	2022/2023 £	2021/2022 £	Payments Details	2022/2023 £
The Leprosy Mission					
	- Balance brought forward 1st April	53.34	<i>20.28</i>	Balance brought forward 1st April	
376.12	Receipts	585.99	1,030.00	Payments to The Leprosy Mission	2,035.00
97.50	Transfers from other funds	-	-	Other expenses	-
612.00	Gift Aid donations	1,704.74			
-	Gift Aid - Small Donations Scheme top-up	22.50			
18.00	Tax refunds	25.00	53.34	Balance carried forward 31st March	356.57
Tear Fund					
172.45	Balance brought forward 1st April		-	Balance brought forward 1st April	36.25
125.00	Receipts	120.55	717.45	Payments to TearFund	1,600.00
200.00	Transfers from other funds	-	181.25	Disaster Relief	298.19
-	Special event proceeds	-	-	Other expenses	-
275.00	Gift Aid donations	1,635.00			
71.25	Tax refunds	56.25			
18.75	Gift Aid - Small Donations Scheme top-up	58.64			
36.25	Balance carried forward	64.00	-		
Other Missions					
9.10	Balance brought forward 1st April		-	Balance brought forward 1st April	193.51
151.94	Special offerings	-	100.00	Payments to Foreign Mission	240.94
661.68	Receipts	482.25	369.98	Payments to other charities	293.20
50.00	Transfers from other funds	-	1,370.00	Disaster Relief	-
830.00	Gift Aid donations	20.00	170.00	Other gifts	-
111.25	Tax refunds	157.50	-	Miscellaneous	-
2.50	Gift Aid - Small Donations Scheme top-up	70.65			
193.51	Balance carried forward 31st March		-	Balance carried forward 31st March	2.75
4,012.30		5,056.41	4,012.30		5,056.41

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2023

Account Balances as at 31st March 2023

Restricted Funds

Gift Aid		848.81	
Miscellaneous			
Twydall Churches	0.00		
Wednesday Fellowship	829.99		
Parents & Toddlers	635.04		
Twydall Foodbank Centre	324.20	1,789.23	
Deposits			
The Leprosy Mission	356.57		
Tear Fund	(64.00)		
Other	2.75	295.32	
Repairs, Renewals & Refurbishment Fund	0.00	0.00	
		2,933.36	

Designated Funds

Mission	1,724.98		
Repairs, Renewals & Refurbishment Fund	3,794.53	5,519.51	

General Fund

14,252.60 14,252.60

			22,705.47
--	--	--	-----------

Represented By:

Cash/cheques with treasurer	233.65		
Co-operative Bank current account	699.56		
Kingdom Bank deposits	21,772.26		
		22,705.47	

Statement of Assets and Liabilities

Cash & bank balances as shown above		22,705.47	
Computing, audio and visual equipment	Est.*)		
Other equipment	Est.*)	40,000.00	
Furnishings (Tables, chairs, etc.)	Est.*)		
Tax recoverable on Gift Aid donations		2,302.19	
Tax recoverable on Gift Aid Small Donations		316.50	
		65,007.66	

Liabilities

Sums owed		600.00	Est.
		600.00	

Independent examiner's report on the accounts of Twydall Evangelical Church

Section A

Independent Examiner's Report

Report to the trustees of	Twydall Evangelical Church		
On accounts for the year ended	31 st March 2023	Charity no (if any)	1133469
Set out on pages	1-6		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 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 the 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

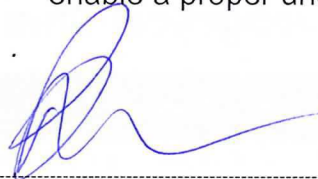
In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
 have not been met ; or

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

**Independent
examiner's statement
(continued)**

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

Signed: 

Date: 23/10/23

Name: BMAN PUSLER

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

Address:

24 DOWNSVIEW
CHATHAM
KT7 MET OAP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

TWYDALL EVANGELICAL CHURCH

England & Wales - Charity number 1133469

Accounts

Twydall Evangelical Church

Registered Charity No. 1133469

**Trustees' Annual Report for the year
1st April 2021 – 31st March 2022**

Twydall Evangelical Church

Registered Charity No. 1133469

Section A Reference and administration details

Principal Address

Twydall Evangelical Church
Goudhurst Road
Gillingham Kent
ME8 6LQ

Correspondence address

33 Hoath Lane
Gillingham
ME8 0SW

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1 Graham Frederick Smith		
2 Mark Andrew Fillier		
3 Peter William Nebbs	Secretary/Treasurer	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Trust deed dated 22nd November 2009

How the charity is constituted Trust

Trustee selection methods Trustees are appointed by a resolution passed by a simple majority at a meeting of the Spiritual Leadership.
("the Spiritual Leadership" means the body of persons recognised by the Church as having responsibility and authority within the Church for its spiritual leadership)

Section C Objectives and activities

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

The Objects of the Church are for the benefit of the public:

1 to advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

2 to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit; and

3 to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

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)

The trustees, as required by law, have regard to the guidance on public benefit issued by the Charity Commission in their oversight of the church.

Object 1.

Provision and maintenance of a church building for public acts of worship, for Christian teaching and as a centre for Christian outreach to the general public.
The conduct of public acts of worship, weddings and funerals.
Conducting acts of worship in and for the local community.
Street, door-to-door and internet communication and evangelism.
Distribution of Christian literature.
Participation in outdoor acts of worship and/or evangelism.
Seeking new followers for the Lord Jesus Christ.
Promoting prayer and praise to God.
Promoting the reading and study of the Bible.
Contributing to the spiritual and moral education of children through the provision of clubs, classes and in local schools
Contributing towards a better society by the provision of social activities, e.g. parents' and toddlers' groups, children's clubs, etc.
Encouragement, support and promotion of pastoral care and chaplaincy work. Contributing to followers' good spiritual, mental and physical health; aiding the prevention of ill-health, speeding recovery and fostering peace and composure in the face of ill-health or death.
Providing comfort and practical help to the bereaved and others in need.
The support of missionaries and missionary organisations seeking to spread the Gospel of the Lord Jesus Christ.

Object 2.

Supporting, financially or practically, UK charities and indigenous non-governmental organisations, particularly in developing countries, established or conducted for the purposes of helping people affected by financial hardship and/or sickness or vulnerable to poor health.
Encouraging 'fair trade' by example and exhortation.
Contributing funds for emergency aid, etc. to those in need as a result of disasters and other emergencies.
Contributing funds and goods to UK charities and indigenous non-governmental organisations in developing countries to help people gain access to safe water, sanitation and basic requirements
The provision of, or funds to purchase, basic supplies to help families, children and schools throughout the world that are unable to afford them. Donations of funds or goods to other charities assisting those in need in the locality of Twydall Evangelical Church who are affected by financial hardship, or who are old, infirm or homeless.
Supporting and encouraging the Medway Foodbank through members' contributions and donations of food and finance.
Providing facilities for the operation of the Twydall Foodbank Centre, part of the Medway Foodbank network.
Running free money management courses for members of the local community.

Object 3.

Supporting schools serving the local community by the provision of books and other resources.

Supporting schools serving the local community by participation in school assemblies and classes.

Providing opportunities for school visits to the church building for educational purposes.

Supporting schools overseas, particularly in developing countries.

The provision of funds to purchase appropriate supplies to help families, children and schools throughout the world that are unable to afford them.

The church is dependent on the work of volunteers who are members and supporters of the church. Without their dedicated work and support the church would not be able to operate.

Expenses and, where appropriate, gifts, have been made to visiting preachers and speakers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to relaxations in the 'lockdown' of places of worship due to the COVID-19 pandemic, worship services at the church premises recommenced on 23rd May 2021, with one service being held each Sunday morning. For those cautious or unable to attend but able to access the online facility of Zoom, the weekly service was transmitted.

A few other activities also re-commenced, including, in October, the Tuesday morning and, in September the Wednesday afternoon fellowship groups.

The Twydall centre of Medway Foodbank did not reopen during the year but the Foodbank continued to be operate centrally, from its base in Strood. It was anticipated that the Twydall Centre and the others in Medway would reopen as from 5th April 2022.

Communication with folk on the church emailing list was maintained, weekly, by an appropriate message usually with links to a recorded worship song or two and occasionally other appropriate items or news.

In April 2022, due to the pandemic, the church was asked to conduct a graveside committal service for a member of the Wednesday Fellowship. In February 2022 the church hosted a thanksgiving service for a former member who had passed away after moving to Reading and to conduct a thanksgiving service and graveside committal for another member.

One hundred and fifty copies of a gospel newspaper 'Good News' were given to residents or were delivered most months of the year to homes on the Twydall estate and conversations held with a few recipients.

Some leaders and church members contacted bereaved, sick and other lonely people, offering pastoral and practical care and support as and when appropriate.

Financial and/or practical support was given during the year to:

- A number of missionaries and missionary organisations seeking to spread the Gospel of the Lord Jesus Christ in the UK or overseas.
- UK charities supplying aid to those in need as a result of disasters and other emergencies.
- UK charities and indigenous non-governmental organisations established or conducted for the purposes of helping people affected by financial hardship, lack of educational opportunities and/or sickness or vulnerable to poor health. The principal indigenous non-governmental organisation assisted in this way was Uganda Women Concern Ministry through its UK 'arm', Uganda Concern (UK), a UK registered charity.
- UK charities and, through them, indigenous non-governmental organisations in developing countries to:
 - help people gain access to safe water and sanitation and basic requirements.
 - assist with the purchase of basic supplies to help families, children and schools throughout the world that are unable to afford them.
- Medway Foodbank, providing emergency food for local people in crisis.
- Medway Night Shelter, providing overnight accommodation, food and warmth for some of Medway's homeless people in winter months.
- Medway Street Pastors, patrolling Rochester High Street at night at weekends, seeking to help vulnerable people get home safely.

The church occupies the church building and land, rent free, on an informal full repairing and insuring basis. It has established a Repairs, Renewals and Refurbishment Fund for the building and major equipment, transferring sums to it from its General Fund on a regular basis and also receives gifts specifically for the purpose. The fund balance at year-end was £13,139.70, £3,190.50 higher than the previous year.

Section E

Financial Review

Brief statement of the charity's policy on reserves

The charity seeks to maintain general reserves to enable it to continue with its core activities for at least twelve months. Other reserves may be held and accumulated for specific purposes or projects.

Details of any funds materially in deficit

No funds are materially in deficit.

No fundraising appeals are made for local church purposes, other than to its members.

Section F

Other information

The charity was set up in 2009 as a trust, separate from that which owns the land and building known as Twydall Evangelical Church, to satisfy the requirements of the Charities Act 2006.

The church has, nevertheless, been active in Twydall since 1942.

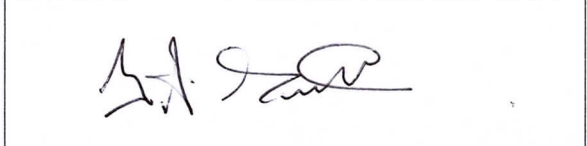
Section G

Declaration

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mark Andrew Fillier	Graham Frederick Smith
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Date

21st AUGUST 2022

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2022

MISSION FUND (DESIGNATED)

Receipts		Payments	
2020/2021 Details	2021/2022	2020/2021 Details	2021/2022
£	£	£	£
871.06 Balance brought forward 1st April	767.43	7,575.00 Gifts to Mission	7,250.00
7,528.87 Transfers from General Fund	8,255.35	600.00 Gifts for disaster relief	2,198.75
- Transfers from Other funds	218.75		
- Donations	-		
434.00 Gift Aid donations	384.00	767.43 Balance carried forward 31st March	272.78
- Donations - special	-		
108.50 Tax recovered	96.00		
8,942.43	9,721.53	8,942.43	9,721.53

GIFT AID (RESTRICTED)

Receipts		Payments	
2020/2021 Details	2021/2022	2020/2021 Details	2021/2022
£	£	£	£
1,144.04 Balance brought forward 1st April	859.65	1,086.51 Gifts to Mission	634.20
375.00 Gift Aid donations	530.00	- Disaster Relief	293.75
1,068.75 Tax recovered	1,095.00	479.23 Other	314.22
- Transfers from other funds	-	- Transfers to other funds:-	
		- General Fund	120.00
		- RRR Fund	-
		- Mission Fund	218.75
		17.40 Deposits	347.50
		145.00 Twydall Foodbank Centre	100.00
		- Miscellaneous (WF)	-
		859.65 Balance carried forward 31st March	456.23
234.00 Donations for Medway Foodbank	2,484.65	2,587.79	2,484.65
2,587.79	2,484.65	2,587.79	2,484.65

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2022

REPAIRS, RENEWALS & REFURBISHMENT FUND (PART RESTRICTED, PART DESIGNATED)

2020/2021	Receipts	2021/2022	2020/2021	Payments	2021/2022
Details		Details	Details		Details
£		£	£		£
7,050.52	Balance b/fwd 1st April (Unrestricted)	3,369.90	-	Major repairs	-
1,329.30	Balance b/fwd 1st April (Restricted)	6,579.30	-	Replacement central heating boiler	-
3,000.00	Transfers from General Fund	3,000.00	-	Replacement windows	-
-	Transfers from Other Funds	-	6,680.62	Toilets refurbishment	-
4,200.00	Gift Aid donations (restricted)	-	3,369.90	Balance c/fwd (unrestricted) 31st March	6,369.90
-	Gift Aid donations (unrestricted)	-	6,579.30	Balance c/fwd (restricted) 31st March	6,769.80
1,050.00	Tax refunds (restricted)	-			
-	Tributes in memory	190.50			
-	Other receipts (restricted)	-			
16,629.82		13,139.70	16,629.82		13,139.70

TWYDALL FOODBANK CENTRE

2020/2021	Receipts	2021/2022	2020/2021	Payments	2021/2022
Details		Details	Details		Details
£		£	£		£
865.32	Balance b/fwd 1st April (Restricted)	317.06		Catering	-
25.00	Offerings	154.50		Administration	-
-	Contributions - Twydall Evangelical Church	-		Items for clients	-
-	Contributions - Rainham Christian Fellowship	-		Equipment	-
-	Contributions - Gillingham Methodist Church	-	2,570.31	Donations to Medway Foodbank	1,419.38
-	Contributions - Holy Trinity Church	-	317.06	Balance c/fwd 31st March (Restricted)	313.06
1,348.05	Gift Aid donations (TEC)	965.00			
-	Grants	-			
270.00	Tax refunds	195.88			
234.00	Donations for Medway Foodbank	-			
-	Other gifts	-			
145.00	Transfers from other funds	100.00			
-	Refreshments - donations	-			
2,887.37		1,732.44	2,887.37		1,732.44

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2022

Account Balances as at 31st March 2022

Restricted Funds

Gift Aid		456.23	
Miscellaneous			
	Twydall Churches	0.00	
	Wednesday Fellowship	395.27	
	Parents & Toddlers	561.40	
	Other	0.00	956.67
Deposits			
	The Leprosy Mission	53.34	
	Tear Fund	(36.25)	
	Other	(193.51)	(176.42)
	Twydall Foodbank Centre	313.06	
	Repairs, Renewals & Refurbishment Fund	6,769.80	7,082.86
			8,319.34

Designated Funds

Mission		272.78	
	Repairs, Renewals & Refurbishment Fund	6,369.90	6,642.68

General Fund

20,364.04 20,364.04

35,326.06

Represented By:

Cash/cheques with treasurer		197.91	
	Co-operative Bank current account	47.07	
	Virgin Money Charity Deposit account	10,006.59	
	Kingdom Bank Church & Charity Reserve a/c	25,074.49	
			35,326.06

Independent examiner's report on the accounts of Twydall Evangelical Church

Section A

Independent Examiner's Report

Report to the trustees of	Twydall Evangelical Church		
On accounts for the year ended	31 st March 2022	Charity no (if any)	1133469
Set out on pages	1-6		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 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 the 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

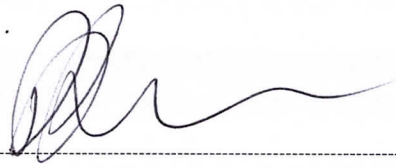
In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
 have not been met ; or

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

**Independent
examiner's statement
(continued)**

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

Signed: 

Date: 24/9/22

Name: BRIAN PUSSE

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

ICPA

Address:

26 DOWNSVIEW
CHATHAM
KENN MET OAP

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

TWYDALL EVANGELICAL CHURCH

England & Wales - Charity number 1133469

Accounts

Twydall Evangelical Church

Registered Charity No. 1133469

**Trustees' Annual Report for the year
1st April 2020 - 31st March 2021**

Twydall Evangelical Church
Registered Charity No. 1133469

Section A Reference and administration details

Principal Address

Twydall Evangelical Church
Goudhurst Road
Gillingham Kent
ME8 6LQ

Correspondence address

33 Hoath Lane
Gillingham
ME8 0SW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Graham Frederick Smith		
2	Mark Andrew Fillier		
3	Peter William Nebbs	Secretary/Treasurer	

Section B Structure, governance and management

Description of the charity's trusts

Trust deed dated 22nd November 2009

Type of governing document

How the charity is constituted

Trust

Trustee selection methods

Trustees are appointed by a resolution passed by a simple majority at a meeting of the Spiritual Leadership.

("the Spiritual Leadership" means the body of persons recognised by the Church as having responsibility and authority within the Church for its spiritual leadership)

Section C Objectives and activities

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

The Objects of the Church are for the benefit of the public:

1 to advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

2 to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit; and

3 to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

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)

The trustees, as required by law, have regard to the guidance on public benefit issued by the Charity Commission in their oversight of the church.

Object 1.

Provision and maintenance of a church building for public acts of worship, for Christian teaching and as a centre for Christian outreach to the general public.

The conduct of public acts of worship, weddings and funerals.

Conducting acts of worship in and for the local community.

Street, door-to-door and internet communication and evangelism.

Distribution of Christian literature.

Participation in outdoor acts of worship and/or evangelism.

Seeking new followers of the Lord Jesus Christ.

Promoting prayer and praise to God.

Promoting the reading and study of the Bible.

Contributing to the spiritual and moral education of children through the provision of clubs, classes and in local schools

Contributing towards a better society by the provision of social activities, e.g. a parents' and toddlers' group, children's clubs, etc.

Encouragement, support and promotion of pastoral care and chaplaincy work.

Contributing to followers' good spiritual, mental and physical health; aiding the prevention of ill-health, speeding recovery and fostering peace and composure in

the face of ill-health or death.

Providing comfort and practical help to the bereaved and others in need.

The support of missionaries and missionary organisations seeking to spread the Gospel of the Lord Jesus Christ

Object 2.

Supporting, financially or practically, UK charities and indigenous non-governmental organisations, particularly in developing countries, established or conducted for the purposes of helping people affected by financial hardship and/or sickness or vulnerable to poor health.

Encouraging 'fair trade' by example and exhortation.

Contributing funds for emergency aid, etc. to those in need as a result of disasters and other emergencies.

Contributing funds and goods to UK charities and indigenous non-governmental organisations in developing countries to help people gain access to safe water, sanitation and basic requirements

The provision of, or funds to purchase, basic supplies to help families, children and schools throughout the world that are unable to afford them. Donations of funds or goods to other charities assisting those in need in the locality of Twydall Evangelical Church who are affected by financial hardship, or who are old, infirm or homeless.

Supporting and encouraging the Medway Foodbank through members' contributions and donations of food and finance.

Providing facilities for the running of the Twydall Foodbank Centre, part of the Medway Foodbank network.

Running free money management courses for members of the local community.

Object 3.

Supporting schools serving the local community by the provision of books and other resources.

Supporting schools serving the local community by participation in school assemblies and classes.

Providing opportunities for school visits to the church building for educational purposes.

Supporting schools overseas, particularly in developing countries.

The provision of funds to purchase appropriate supplies to help families, children and schools throughout the world that are unable to afford them.

Contribution by volunteers

The church is dependent on the work of volunteers who are members and supporters of the church. Without their dedicated work and support the church would not be able to operate.

Expenses and, where appropriate, gifts, have been made to visiting preachers and speakers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the COVID-19 pandemic worship services at the church premises were only able to be held for a short period, from 6th September to 1st November 2020. For those few weeks one service was held, on Sunday mornings. For those able to access the online facility of Zoom, a weekly service was transmitted from a member's home.

Apart from April 2020, when the Twydall centre of Medway Foodbank was hosted, no other church activities were held during the year.

Communication with folk on the church emailing list was maintained almost every day of the year by an appropriate message usually with links to a recorded worship song or two and occasionally other appropriate items.

The church was asked to conduct one thanksgiving services at the Medway Crematorium but as the elder who usually acts in such matters was self-isolating, a leader from another church fellowship agreed to take on the responsibility.

One hundred and fifty copies of a gospel newspaper 'Good News' were given to residents or were delivered most months of the year to homes on the Twydall estate and conversations held with a few recipients.

Some leaders and church members contacted bereaved, sick and other lonely people, offering pastoral and practical care and support as and when appropriate.

Financial and/or practical support was given during the year to:

- A number of missionaries and missionary organisations seeking to spread the Gospel of the Lord Jesus Christ in the UK or overseas.
- UK charities supplying aid to those in need as a result of disasters and other emergencies.
- UK charities and indigenous non-governmental organisations established or conducted for the purposes of helping people affected by financial hardship, lack of educational opportunities and/or sickness or vulnerable to poor health. The principal indigenous non-governmental organisation assisted in this way was Uganda Women Concern Ministry through its UK 'arm', Uganda Concern (UK), a UK registered charity.
- UK charities and, through them, indigenous non-governmental organisations in developing countries to:
 - o help people gain access to safe water and sanitation and basic requirements.
 - o assist with the purchase of basic supplies to help families, children and schools throughout the world that are unable to afford them.
- Medway Foodbank, providing emergency food for local

people in crisis.

- Medway Night Shelter, providing overnight accommodation, food and warmth for some of Medway's homeless people in winter months.
- Medway Street Pastors, patrolling Rochester High Street at night at weekends, seeking to help vulnerable people get home safely.

The church occupies the church building and land, rent free, on an informal full repairing and insuring basis. It has established a Repairs, Renewals and Refurbishment Fund for the building and major equipment, transferring sums to it from its General Fund on a regular basis and also receives gifts specifically for the purpose. The lack of use of the building enabled refurbishment of the toilet accommodation to be carried out at a cost of £6,680. The fund balance at year-end was £9,949.20, £1,569.38 higher than the previous year.

Although general fund receipts were lower than in the previous year, due to no services being held at which offerings were usually made, some expenses were also lower. The net result was that the general fund balance at the year-end was approximately £2,500 higher than the previous year.

Section E

Financial Review

Brief statement of the charity's policy on reserves

The charity seeks to maintain general reserves to enable it to continue with its core activities for at least twelve months. Other reserves may be held and accumulated for specific purposes or projects.

Details of any funds materially in deficit

No funds are materially in deficit.

Further financial review details (optional information)

The charity's principal source of funds is its members, plus related tax refunds where donations are made by way of Gift Aid and from the Gift Aid Small Donations Scheme.

No fundraising appeals are made for local church purposes, other than to its members.

Section F**Other information**

The charity was set up in 2009 as a trust, separate from that which owns the land and building known as Twydall Evangelical Church, to satisfy the requirements of the Charities Act 2006.

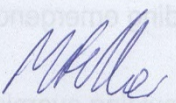
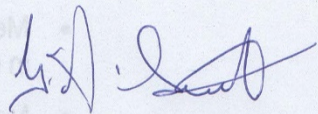
The church has, nevertheless, been active in Twydall since 1942.

Section G**Declaration**

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mark Andrew Fillier	Graham Frederick Smith
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Date

17th OCTOBER 2021

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2021

MISSION FUND (DESIGNATED)

Receipts		MISSION FUND (DESIGNATED)				Payments	
2019/2020	Details	2020/2021	2019/2020	Details	2020/2021	2020/2021	2020/2021
£		£	£		£	£	£
985.71	Balance brought forward 1st April	871.06	9,885.00	Gifts to Mission	7,575.00		
9,806.18	Transfers from General Fund	7,528.87	500.00	Gifts for disaster relief	600.00		
-	Transfers from Other funds	-					
-	Donations	-					
360.00	Gift Aid donations	434.00	871.06	Balance carried forward 31st March	767.43		
-	Donations - special	-					
104.17	Tax recovered	108.50					
<u>11,256.06</u>		<u>8,942.43</u>	<u>11,256.06</u>				<u>8,942.43</u>

GIFT AID (RESTRICTED)

Receipts		GIFT AID (RESTRICTED)				Payments	
2019/2020	Details	2020/2021	2019/2020	Details	2020/2021	2020/2021	2020/2021
£		£	£		£	£	£
1,116.46	Balance brought forward 1st April	1,144.04	1,032.30	Gifts to Mission	1,086.51		
360.00	Gift Aid donations	375.00	-	Disaster Relief	-		
1,439.25	Tax recovered	1,068.75	69.50	Other	479.23		
-	Transfers from other funds	-	-	Transfers to other funds:-			
			650.00	General Fund	-		
			-	RRR Fund	-		
			-	Mission Fund	-		
			19.87	Deposits	17.40		
			-	Twydall Foodbank Centre	145.00		
			-	Miscellaneous (WF)	-		
			1,144.04	Balance carried forward 31st March	859.65		
<u>2,915.71</u>		<u>2,587.79</u>	<u>2,915.71</u>				<u>2,587.79</u>

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2021

	Receipts		Payments	
2019/2020	Details	2020/2021	2019/2020	Details
£		£	£	£
The Leprosy Mission				
329.77	Balance brought forward 1st April	134.51	-	Balance brought forward 1st April
167.30	Receipts	291.82	750.00	Payments to The Leprosy Mission
-	Transfers from other funds	-	-	Other expenses
251.05	Gift Aid donations	59.95		
8.34	Gift Aid - Small Donations Scheme top-up	-		
128.05	Tax refunds	13.44		
	Balance carried forward 31st March	20.28	134.51	Balance carried forward 31st March
Tear Fund				
-	Balance brought forward 1st April		139.17	Balance brought forward 1st April
120.00	Receipts	55.00	356.25	Payments to TearFund
-	Transfers from other funds	-	-	Disaster Relief
225.00	Special event proceeds	-	-	Other expenses
-	Gift Aid donations	100.00		
15.00	Tax refunds	-		
96.62	Gift Aid - Small Donations Scheme top-up	56.25		
38.80	Balance carried forward 31st March		-	Balance carried forward 31st March
Other Missions				
53.67	Balance brought forward 1st April	-	-	Balance brought forward 1st April
1,552.77	Special offerings	-	-	Payments to Foreign Mission
137.00	Receipts	210.00	2,047.18	Payments to other charities
19.87	Transfers from other funds	10.00	-	Disaster Relief
175.00	Gift Aid donations	445.00	-	Other gifts
83.00	Tax refunds	43.75	-	Miscellaneous
	Gift Aid - Small Donations Scheme top-up	223.67	-	
25.87	Balance carried forward 31st March		-	Balance carried forward 31st March
<hr/>				
3,427.11		1,663.67	3,427.11	1,663.67

TWYDALL EVANGELICAL CHURCH
Statement of Accounts for the Year ended 31st March 2021

Restricted Funds

Gift Aid		859.65	
Miscellaneous			
Twydall Churches	(35.46)		
Women's Fellowship	98.20		
Parents & Toddlers	666.46		
Other	0.00	729.20	
Deposits			
The Leprosy Mission	(20.28)		
Tear Fund	172.45		
UWCM & Other	9.10	161.27	
Twydall Foodbank Centre	317.06		
Repairs, Renewals & Refurbishment Fund	6,579.30	6,896.36	
		8,646.48	

Designated Funds

Mission	767.43		
Repairs, Renewals & Refurbishment Fund	3,369.90	4,137.33	

General Fund

20,749.29 20,749.29

33,533.10

Represented By:

Cash/cheques with treasurer	292.65		
Co-operative Bank current account	986.43		
Virgin Money Charity Deposit account	12,054.66		
Kingdom Bank Church & Charity Reserve a/c	20,199.36		
		33,533.10	

Statement of Assets and Liabilities

Assets

Cash & bank balances as shown above		33,533.10	
Computing, audio and visual equipment	Est.*)		
Other equipment	Est.*)	40,000.00	
Furnishings (Tables, chairs, etc.)	Est.*)		
Tax recoverable on Gift Aid donations		2,703.75	
Tax recoverable on Gift Aid Small Donations		25.28	
		76,236.85	

Liabilities

Sums owed			
		0.00	

Independent examiner's report on the accounts of Twydall Evangelical Church

Section A Independent Examiner's Report

Report to the trustees of Twydall Evangelical Church

On accounts for the year ended	31 st March 2021	Charity no (if any)	1133469
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Set out on pages 1-6

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 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 the 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 connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

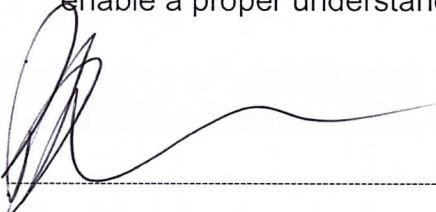
have not been met ; or

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

**Independent
examiner's statement
(continued)**

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

Signed:



Date:

29/9/21

Name:

R P PUSHER & CO LTD

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

ICPA RLP OIO

Address:

24 DOWNSVIEW
CHATHAM
HENT MEET OAD

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.