

RIDLEY HALL EVANGELICAL CHURCH

England & Wales · Charity number 1135047

Details

Status Registered

Legal form Previously excepted

Registered 2010-03-19

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

Contact

Address Ridley Hall Evangelical Church
Broughton Street
Battersea
London
SW8 3RD

Phone 02077201819

Email office.ridleyhall@gmail.com

Website www.ridley-hall-church.org

Activities

Objects: THE PRINCIPAL OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO BAPTIST PRINCIPLES AND IN ACCORDANCE WITH THE BASIS OF FAITH AS STATED IN SCHEDULE 1. THE CHARITY MAY ALSO FURTHER SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE CHARITY TRUSTEES CONSIDER IN THEIR DISCRETION TO BE COMPATIBLE WITH THE PRINCIPAL OBJECT, WHETHER IN THE UNITED KINGDOM OR IN OTHER PARTS OF THE WORLD.

Activities: The principle object of the charity is the advancement of the Christian faith according to Baptist principles and in accordance with its constitution. The charity may further such other purposes which are exclusively charitable according to the law of England and Wales as the Charity Trustees consider to be compatible with the principal object.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM OR IN OTHER PARTS OF THE WORLD
- Lambeth
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	£89,607	£79,109	-	-
2022-12-31	£87,668	£78,238	-	-
2021-12-31	£72,013	£62,189	-	-
2020-12-31	£68,437	£47,951	-	-
2019-12-31	£71,533	£38,557	-	-
2018-12-31	£73,525	£38,846	-	-
2017-12-31	£77,922	£53,028	-	-
2016-12-31	£70,061	£43,299	-	-

Trustees

Name	Role	Appointed
PASTOR PETER ERNEST ANDREWS	Chair	2013-04-15
Frederick M J Raynsford		2025-10-09
Gary Cheeseman		2025-10-08

RIDLEY HALL EVANGELICAL CHURCH

England & Wales - Charity number 1135047

Accounts

RIDLEY HALL EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2023**

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Page 3	Independent Examiner's Report
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RIDLEY HALL EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2023.

Reference and Administrative Details

The Church is a Registered Charity no. 1135047. The registered address is: Broughton Street, Battersea, London, SW8 3RD. The trustees are as follows:

Mr Peter Andrews

Mr Simon Huseyin (resigned 11/3/25)

Mr Fabio Silva (resigned 7/10/25)

Mr Frederick Raynsford (appointed 9/10/25)

Mr Gary Cheeseman (appointed 8/10/25)

Structure, Governance and Management

The Church is constituted as an independent church, and the governing document is a Trust Deed. The Pastor, Elders and Deacons are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, the circulation of good Christian literature, and the support of missionary endeavour at home and abroad. We continue to uphold the Bible and the 1689 Baptist Confession of Faith which are consistent with the Charity's Trust Deeds. We believe that the society around us would be better if the Bible was believed and practised in the community.

Achievements and Performance

Our regular activities include two Sunday services and a midweek Bible Study and Prayer Meeting. During the year under review, our pastor Mr Fabio Silva continued his regular preaching ministry. We continued to run a Sunday School, and to have recreational midweek clubs for children of various ages.

RIDLEY HALL EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023 (Cont.)

Achievements and Performance (continued)

Financial Review

Funds were used to pay visiting preachers' expenses, to pay for the maintenance and running of the Church, to support Missionary organisations, to provide literature and to fund various outreach events.

As shown in the Receipts & Payments account on page 4, there was a net surplus of £10,498 (2022 £9,430). The state of the financial affairs of the church is considered to be satisfactory. The Trustees regularly review the reserves of the Church, to ensure that sufficient liquid funds are available to meet ongoing obligations.

On behalf of the Trustees

G Cheeseman
Trustee



Date: 15-5-2026

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

I report on the accounts of the Church for the year ended 31 December 2023, which are set out on pages 4-6.

Respective responsibilities of trustees and independent examiner

The church's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 (other than those disclosed below) which give me cause to believe that, in any material respect

- the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Disclosure

I was appointed to act for the charity on 11 March 2026, for the years ended 31 December 2021 onwards. The accounts do not comply with the 2011 Act (section 163 (1)) in being prepared excessively late. Furthermore, owing to the delay in the accounts being prepared, only one of the present trustees was a trustee during the year under review. The accounting records for the year were maintained by a trustee, the then pastor, who is no longer involved with the church. It appears that there was insufficient oversight of his work in maintaining the records. A small number of recording errors were identified, which have been corrected. Two cheques were received, in respect of which there is no means now of identifying them. These have been included in donation income. There is no evidence of deliberate misstatement of the records.

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



D C S Cooke MA (Oxon) FCA FCIE
David Cooke & Co
5 Briar Close
Banbury, Oxon. OX16 9DS

Date: 19 May 2026

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023**

Incoming Resources	<u>Note</u>	<u>Unrestricted Fund £</u>	<u>Restricted Funds £</u>	<u>2023 Total £</u>	<u>2022 Total £</u>
<u>Voluntary income</u>					
Offerings		49,208	-	49,208	33,461
Tax Refunds		12,376	-	12,376	-
<u>Charitable Activities</u>					
Other income		-	-	-	15,042
<u>Investment income</u>					
Bank interest		648	-	648	685
Rent received		27,375	-	27,375	38,480
Total incoming resources		89,607	-	89,607	87,668
Resources expended					
<u>Charitable Activities</u>					
Employee costs	2	34,744	-	34,744	39,484
Pastor's expenses		737	-	737	1,077
Visiting speakers		1,285	-	1,285	2,436
Ministry expenses		889	-	889	250
Overseas Missions		7,758	1,992	9,750	15,130
Church maintenance		16,684	-	16,684	6,212
Light, Heat & Water		5,943	-	5,943	3,508
Insurance		4,199	-	4,199	3,648
Postage, Printing & Stationery		1,928	-	1,928	2,195
Website costs		641	-	641	681
Telephone		419	-	419	448
Minibus expenses		1,551	-	1,551	1,884
Subscriptions		145	-	145	709
Miscellaneous		194	-	194	576
		77,117	1,992	79,109	78,238
Capital purchases		-	-	-	-
Total Resources Expended		77,117	1,992	79,109	78,238
Net Movement of Resources in the Year		12,490	(1,992)	10,498	9,430
Transfer between funds		-	-	-	-
		12,490	(1,992)	10,498	9,430
Cash balances brought forward		243,952	1,992	245,944	236,514
Cash balances carried forward		256,442	-	256,442	245,944

The notes on page 6 form part of these financial statements.

RIDLEY HALL EVANGELICAL CHURCH

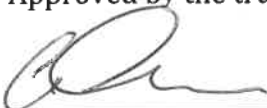
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

<u>Note</u>	<u>Unrestricted Fund</u> £	<u>Restricted Funds</u> £	<u>2023 Total</u> £	<u>2022 Total</u> £
CURRENT ASSETS				
Cash at Bank & in hand:				
Metro Bank	167,437	1,992	169,429	159,579
Kingdom Bank	87,013	-	87,013	86,365
Total Cash balances	254,450	1,992	256,442	245,944
LESS: CREDITORS:				
Due within one year	2,700	-	2,700	1,800
NET ASSETS	251,750	1,992	253,742	244,144

Other assets for which no valuation is available (see note 1)

Ridley Hall Evangelical Church, Broughton St
 10 St Philip St
 21 St Philip St
 50 Stratford Road
 Minibus and miscellaneous equipment

Approved by the trustees on 15-5-2026



 G Cheeseman, Trustee

The notes on page 6 form part of these financial statements.

RIDLEY HALL EVANGELICAL CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023****1. Accounting Policies**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

(a) Accounting Convention.

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are now prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

(b) Income.

Donations represent cash received during the year, including tax repayments received. Charitable Activities Income comprises the sale of Christian books and similar items. Investment income comprises interest received and rental income.

(c) Expenditure

Charitable Activities Expenditure comprises all expenditure directly related to the Church's objects. Governance costs are costs incurred in complying with constitutional and statutory requirements.

(c) Fixed assets and depreciation

The Ridley Hall Evangelical Church building and the investment properties are historic assets. No valuation statement is included in the accounts as significant costs are involved in obtaining such a valuation, which are onerous compared with the additional benefit derived by the users of the accounts in assessing the trustees' stewardship of the assets.

As the accounts are prepared on a receipts and payments basis, other fixed assets (the manse, church minibus and miscellaneous equipment) are also not shown in these accounts.

2. Employee costs	Unrestricted	Restricted	2023	2022
	<u>Fund</u>	<u>Funds</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Gross salaries & Employers NIC	27,410	-	27,410	25,572
Pension Costs	1,596	-	1,596	1,414
Manse rent paid	2,700	-	2,700	10,800
Manse council tax	3,038	-	3,038	1,698
	<u>34,744</u>	<u>-</u>	<u>34,744</u>	<u>39,484</u>

The average number of people employed by the church in the year was 2 (2022: 2). No employee earned £60,000 or more in the year.

3. Trustees

None of the trustees received any remuneration in the year, except for Mr Fabio Silva for his work as the pastor of the church.

4. Restricted Funds

	<u>B/f</u>	<u>Received</u>	<u>Paid</u>	<u>C/f</u>
Vuyiroli Fund	<u>1,992</u>	<u>-</u>	<u>(1,992)</u>	<u>-</u>

RIDLEY HALL EVANGELICAL CHURCH

England & Wales - Charity number 1135047

Accounts

RIDLEY HALL EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2021**

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RIDLEY HALL EVANGELICAL CHURCH

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2021.

Reference and Administrative Details

The Church is a Registered Charity no. 1135047. The registered address is: Broughton Street, Battersea, London, SW8 3RD. The trustees are as follows:

Mr Peter Andrews	Mr Frederick Raynsford (appointed 9/10/25)
Mr Simon Huseyin (resigned 11/3/25)	Mr Gary Cheeseman (appointed 8/10/25)
Mr Martin Rule (resigned 31/10/22)	Mr
Mr Fabio Silva (resigned 7/10/25)	

Structure, Governance and Management

The Church is constituted as an independent church, and the governing document is a Trust Deed. The Pastor, Elders and Deacons are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, the circulation of good Christian literature, and the support of missionary endeavour at home and abroad. We continue to uphold the Bible and the 1689 Baptist Confession of Faith which are consistent with the Charity's Trust Deeds. We believe that the society around us would be better if the Bible was believed and practised in the community.

Achievements and Performance

Our regular activities include two Sunday services and a midweek Bible Study and Prayer Meeting. During the year under review, our pastor Mr Fabio Silva continued his regular preaching ministry. We continued to run a Sunday School, and to have recreational midweek clubs for children of various ages.

RIDLEY HALL EVANGELICAL CHURCH

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021 (Cont.)

Achievements and Performance (continued)

Financial Review

Funds were used to pay visiting preachers' expenses, to pay for the maintenance and running of the Church, to support Missionary organisations, to provide literature and to fund various outreach events.

As shown in the Receipts & Payments account on page 4, there was a net surplus of £9,824 (2024 £20,486). The state of the financial affairs of the church is considered to be satisfactory. The Trustees regularly review the reserves of the Church, to ensure that sufficient liquid funds are available to meet ongoing obligations.

On behalf of the Trustees

G Cheeseman
Trustee



Date: 27.3.2026

INDEPENDENT EXAMINERS REPORT**TO THE TRUSTEES OF RIDLEY HALL EVANGELICAL CHURCH**

I report on the accounts of the Church for the year ended 31 December 2021, which are set out on pages 4-6.

Respective responsibilities of trustees and independent examiner

The church's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 (other than those disclosed below) which give me cause to believe that, in any material respect

- the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Disclosure

I was appointed to act for the charity on 11 March 2026. The accounts do not comply with the 2011 Act (section 163 (1)) in being prepared excessively late. Furthermore, owing to the delay in the accounts being prepared, only one of the present trustees was a trustee during the year under review. The accounting records for the year were maintained by a trustee, the then pastor, who is no longer involved with the church. It appears that there was insufficient oversight of his work in maintaining the records. A small number of recording errors were identified, which have been corrected. There is no evidence of deliberate misstatement of the records.

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



D C S Cooke MA (Oxon) FCA FCIE
David Cooke & Co
5 Briar Close
Banbury, Oxon. OX16 9DS

Date: 31 March 2026

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

Incoming Resources	<u>Note</u>	<u>Unrestricted Fund</u> £	<u>Restricted Funds</u> £	<u>2021 Total</u> £	<u>2020 Total</u> £
Voluntary income					
Offerings		34,970	-	34,970	31,905
Tax Refunds		-	-	-	7,314
Charitable Activities					
Other income		50	-	50	237
Investment income					
Bank interest		693	-	693	221
Rent received		36,300	-	36,300	28,760
Total incoming resources		<u>72,013</u>	<u>-</u>	<u>72,013</u>	<u>68,437</u>
Resources expended					
Charitable Activities					
Employee costs	2	42,594	-	42,594	23,125
Visiting speakers		1,315	-	1,315	-
Church maintenance		2,512	-	2,512	3,818
Ministry expenses		1,981	-	1,981	193
Minibus expenses		1,351	-	1,351	1,938
Services		5,403	-	5,403	6,661
Overseas Missions		3,640	-	3,640	5,450
Outreach Expenditure		-	-	-	315
Property Maintenance		2,769	-	2,769	4,357
Miscellaneous		624	-	624	2,094
		<u>62,189</u>	<u>-</u>	<u>62,189</u>	<u>47,951</u>
Capital purchases		-	-	-	-
Total Resources Expended		<u>62,189</u>	<u>-</u>	<u>62,189</u>	<u>47,951</u>
Net Movement of Resources in the Year		9,824	-	9,824	20,486
Transfer between funds					
		-	-	-	-
		<u>9,824</u>	<u>-</u>	<u>9,824</u>	<u>20,486</u>
Cash balances brought forward		226,690	-	226,690	206,204
Cash balances carried forward		<u>236,514</u>	<u>-</u>	<u>236,514</u>	<u>226,690</u>

The notes on page 6 form part of these financial statements.

RIDLEY HALL EVANGELICAL CHURCH

RECEIPTS AND PAY
FOR THE YEAR END

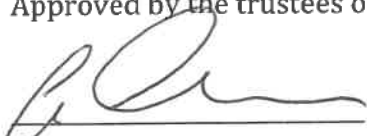
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021

<u>Note</u>	<u>Unrestricted Fund</u> £	<u>Restricted Funds</u> £	<u>2021 Total</u> £	<u>2020 Total</u> £
CURRENT ASSETS				
Cash at Bank & in hand:				
Community Account	19,494	-	19,494	10,363
BMM Account	131,340	-	131,340	131,327
Kingdom Bank	85,680	-	85,680	85,000
Total Cash balances	<u>236,514</u>	<u>-</u>	<u>236,514</u>	<u>226,690</u>
LESS: CREDITORS:				
Due within one year	900	-	900	-
NET ASSETS	<u><u>235,614</u></u>	<u><u>-</u></u>	<u><u>235,614</u></u>	<u><u>226,690</u></u>

Other assets for which no valuation is available (see note 1)

Ridley Hall Evangelical Church, Broughton St
 10 St Philip St
 21 St Philip St
 50 Stratford Road
 Minibus and miscellaneous equipment

Approved by the trustees on 27-3-2026


 G Cheeseman, Trustee

The notes on page 6 form part of these financial statements.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

(a) Accounting Convention.

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are now prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

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(c) Fixed assets and depreciation

The Ridley Hall Evangelical Church building and the investment properties are historic assets. No valuation statement is included in the accounts as significant costs are involved in obtaining such a valuation, which are onerous compared with the additional benefit derived by the users of the accounts in assessing the trustees' stewardship of the assets.

As the accounts are prepared on a receipts and payments basis, other fixed assets (the manse, church minibus and miscellaneous equipment) are also not shown in these accounts.

2. Employee costs	Unrestricted	Restricted	2021	2020
	<u>Fund</u>	<u>Funds</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Gross salaries & Employers NIC	29,276	-	29,276	23,125
Pension Costs	1,280	-	1,280	-
Manse rent paid	10,800	-	10,800	-
Manse council tax	1,238	-	1,238	-
	<u>42,594</u>	<u>-</u>	<u>42,594</u>	<u>23,125</u>

The average number of people employed by the church in the year was 2 (2020: 1). No employee earned £60,000 or more in the year.

3. Trustees

None of the trustees received any remuneration in the year, except for Mr Fabio Silva for his work as the pastor of the church.

RIDLEY HALL EVANGELICAL CHURCH

England & Wales - Charity number 1135047

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

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)		
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Full name(s)		
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Position (eg Secretary, Chair, etc)		
--	--	--

Date	
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Ridley Hall Evangelical Church

113507

Receipts and payments accounts


CC16a

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offering - Gift-Aid Tithe	29,178	-	-	29,178	27,908
Offering - Non Gift-Aid Tithe	2,727	-	-	2,727	3,727
Rental Income	28,760	-	-	28,760	35,160
Interest	221	-	-	221	-
HMRC Tax Rebate	7,314	-	-	7,314	4,737
Other	237	-	-	237	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	68,437	-	-	68,437	71,532
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,437	-	-	68,437	71,532
A3 Payments					
Pastoral & Ministry Support	23,125	-	-	23,125	8,471
Church Maintenance	3,818	-	-	3,818	2,269
Church Consumables	193	-	-	193	862
Parking - Vehicle	1,938	-	-	1,938	3,690
Services	6,661	-	-	6,661	5,033
Overseas Missions	5,450	-	-	5,450	6,949
Outreach Expenditure	315	-	-	315	785
Property Maintenance	4,357	-	-	4,357	8,916
Miscellaneous	2,094	-	-	2,094	1,581
	-	-	-	-	-
Sub total	47,951	-	-	47,951	38,556
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,951	-	-	47,951	38,556
Net of receipts/(payments)	20,486	-	-	20,486	32,976
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	206,204	-	-	206,204	173,228
Cash funds this year end	226,690	-	-	226,690	206,204

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Account	10,363	-	
	BMM	131,327	-	
	Kingdom Bank	85,000	-	-
	Total cash funds	226,690	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
	10 St. Philip Street		-	-
	21 St. Philip Street		-	-
	50 Stratford Road		-	-
			-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Minibus		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	-	-	-
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Fabio Silva	29/10/2021

Independent Examiner's Report

Report to the Trustees/ Members of Ridley Hall Evangelical Church on the accounts for the year ended 2020

Charity Number: 1135047

I report to the trustees on my examination of the accounts of Ridley Hall Evangelical Church for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of Ridley Hall Evangelical Church ("the Trust"), you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement

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

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

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



E. Nwachukwu

29 October 2021

Emmanuel Nwachukwu (FCMI)

Retired Chief Accountant (Transport for London)
157 Bexhill Road,
London, SE4 1SH