

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)

--	--

**Position (eg Secretary,
Chair, etc)**

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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

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

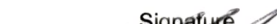
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	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	10 St. Philip Street		-	-
	21 St. Philip Street		-	-
	50 Stratford Road		-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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