

# **MILNROW EVANGELICAL CHURCH**

## **TRUSTEES' REPORT and FINANCIAL STATEMENT for the year ending 31 March 2025**

**Registered Address     22 New Street  
Milnrow  
Rochdale  
OL16 3PQ**

**Charity Registration Number 1135818**

**Approved by the Trustees on 28/12/25**

**Trustees                 Julian Hurst (Elder)  
Dr Timothy Platts (Deacon)  
John Corbett (Treasurer and Deacon)  
Sam Cappleman-Lynes (Deacon)**

**Bankers                 H S B C  
2 Yorkshire Street  
Rochdale  
OL16 1EE**

**Independent Examiner:     STANLEY OZGOWICZ  
MA (Cantab) CTA  
Atrament Limited  
11 Sadlers Gate  
Wombwell  
Barnsley  
S73 8NG**

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

### CHARITABLE OBJECT

The primary aims of the Trust are to fulfil the role of a Christian Church in the Rochdale and district area and to provide help to others in promoting the Christian faith in the United Kingdom and overseas.

### THE CHURCH : ITS AIMS AND OBJECTIVES

The Church is a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God, the Saviour of the World.

The New Testament describes the Church as a community of people, properly taught and cared for, who by knowing Jesus Christ as Lord and Saviour and loving and serving Him, are also committed to love and care for each other and to bring a blessing to the area in which they live.

Milnrow Evangelical Church, its Trustees and members are committed to the maintenance of these New Testament principles, as also are many other Churches, not only in this country, but also all over the world.

The powers of appointment or removal of Trustees rests with the Trustees. New Trustees are selected from within the elders and deacons of the Church and appointed in accordance with the Members' Manual. This means that the Trustee body is wholeheartedly involved in fulfilling the mission of the Church worked out in practice. New Trustees are made aware of their responsibilities and of the legal and financial framework in which the Church operates.

The Church employs one Elder full time and one part time Administrator, but all members are involved in the work. Each member does what they are able as time and abilities permit. Some are involved in leading the worship services, or in a teaching ministry. Others are able to visit the sick and needy. All are involved in prayer for the work and in its financial support.

## THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

During the year ending 31 March 2025, the church celebrated its fiftieth anniversary and suffered one of its worst trials since it began. The great enemy of the church, Satan, caused division, which resulted in a significant number of people leaving the church. A proposal was brought to the whole membership, which was not carried. After this, three elders stood down from office and they and some members of the church left.

Two members went to be with the Lord and 24 others left. Despite this sad and painful experience, those who remained renewed their commitment to each other and the Lord's work here in Milnrow and beyond and have pressed on together. We continued our various meetings and forms of outreach.

The main ways that the Church has sought to achieve the calling of Christ upon it and its charitable purposes for the public benefit have been as follows:

### \* Lord's Day Services.

Our main Sunday services continued each Sunday at 11.00a.m. and 6.00p.m. We continued to ventilate the hall and sanitize our hands to limit the spread of germs. A time of fellowship was held after the evening service with refreshments.

We continued to live stream our services, and keep the video recordings on our church Facebook page and YouTube page.

### \* Morning Prayer Meetings.

This prayer meeting took place online using Zoom and met three mornings a week from 9.00am to 9.30am.

### \* Midweek Meetings.

On a Wednesday morning and evening the ladies meet for Bible study, fellowship and prayer. The morning meeting uses Zoom if some are not able to attend in person, but increasing numbers have met in person. The evening meeting is on Zoom.

On a Thursday evening at 7.45 p.m. there is a Bible Study and Prayer Meeting at the church building when the Home Groups are not meeting. Home Groups are typically on the first and third Thursday of each month.

\* Men's Meeting.

The men met on Saturday mornings, twice a month. We had breakfast together and looked at a chapter of Christian book together. This stopped after June 2024, when numbers dropped.

\* Trainee.

The church took on a self-employed trainee, called Paul Morgan, up until the end of September 2024, when his placement period ended. He was supported by the church and lived in the church flat. He helped with outreach, youth work and preaching.

\* Missionary Support.

This year £20,034 was donated for the support of missionary work worldwide.

We agreed to lend £15,000 to Wilstead Evangelical Church in November 2022 to enable them to buy a new church building. The funds were transferred in February 2023 and were expected to be repaid within 12-18 months. A request for a 12 month extension was agreed in Summer 2024. As of 31 March 2025, the loan remained outstanding.

\* Outreach.

**Book table work.** We continued our outreach using book tables. We offer Bibles, Gospels, Christian books and leaflets. We run 2 book tables in Rochdale town centre each week and help with another in Halifax once a week. These stopped once Paul Morgan finished his placement.

**Open Airs.** We continued with our open airs once a month in Rochdale, meeting on a Saturday. We have Gospel messages preached with the help of visual aids, hand out Christian literature and have discussions with any who show interest.

**Door to door visitation.** We have restarted door to door visitation now that covid concerns have eased. We do this when the weather is not suitable for the book tables and during our Week of Outreach. This stopped being a regular activity once Paul Morgan finished his placement.

**Leaflet Distribution.** We continue to deliver Christian literature and invitations to various church meetings. These are mostly done in connection with special events; including Christmas, Spring, Easter and our 'Week of Outreach' in August.

**Personal Bible Studies.** We run personal Bible studies for those who want to understand more about the Christian faith. In particular, we often run 'Christianity Explored' for those who are desiring to be baptised and join the church to ensure that they understand clearly what being a Christian means.

Our **annual Week of Outreach** took place in late August / early September as usual. We ran a normal programme of outreach in 2024 with an encouraging number of helpers and gospel conversations. We ran a Summer Barbecue which was well attended by the church with many visitors..

We continued running our meetings for mothers / fathers / carers and their young children, called **Stay & Play**. The purpose of this meeting is to build relationships with local families and seek opportunities to share the gospel.

We continued running our **youth work**. This included Good News Club for primary school age children and JETS, for secondary school aged children.

During **the month of December** we had a Christmas Supper, a Carol Service and a Christmas Day service to which neighbours and friends were invited.

**\* Word of Hope Ministries.**

This work continues to be in demand, with orders coming for the literature from various parts of the country and a number of requests coming from abroad.

This work is maintained by a group of devoted volunteers who give many hours of their time each year.

**\* Hospitality.**

Hospitality was given regularly on both an organized and spontaneous basis.

**\* Church Website.**

The church website ([www.milnrow.org](http://www.milnrow.org)) continues to be a valuable asset to members of the church and viewers from outside. MP3 audios and MP4 videos are regularly accessed through the website. These include messages preached at the church on Thursdays and Sundays, by various speakers. Videos are available to watch, sharing personal stories of faith in Jesus Christ, and answers to life's questions.

Activities of the church are advertised using this platform; from Youth Groups to Seasonal Suppers.

The website continues to be linked to other sites such as [www.thechristiananswer.org](http://www.thechristiananswer.org); which provides more educational materials on the Christian faith, resulting in a number of requests for Christian literature. [Jesus-islam.com](http://Jesus-islam.com) is another; providing information for the many who enquire into the Christian faith from a Muslim background. It is now available in English, French, Arabic, Urdu and Persian. [AndyMcIntosh.org](http://AndyMcIntosh.org) is another website that provides helpful information on science and creation.

The church's website is updated by a member of the church skilled in the area of IT.

The church also has a Facebook page and YouTube page on which most meetings are livestreamed. These videos are then available for people to watch at any time.

**\* Supporting Other Christian Works.**

Help is provided to a number of other churches and organizations, particularly in support of their outreach;

**Chorlton Evangelical Church.** We supported their week of outreach, which was in June 2024, with helpers and in prayer.

**Droylsden Independent Church.** We supported their week of outreach in September with helpers and in prayer.

**Halifax Grace Baptist Church:** Members of our church help weekly on a Thursday with general outreach. This stopped after Paul Morgan finished his placement. We also helped in their annual outreach week in September.

**United Beach Missions.** Church members are involved in leadership of and participating in teams throughout the year. These teams operate in the UK and also in continental Europe.

Many from our church helped the **Christian Answer (CA)** team in London in May 2024, as well as other CA teams around the UK over the summer period.

**The Open-Air Mission.** Members support their week of outreach in Manchester in late September.

We also assist **other local churches** by providing preachers from the church to assist them in their ministry.

\* Food Bank and Samaritan's Purse

We have an ongoing voluntary collection of food from members, which is donated to the local food bank. In addition, some members fill shoe boxes in December and donate them to Samaritan's Purse.

\* Pastoral Care.

During the year our pastors have also been involved in the support of a number of members and others who attend the church who have had a variety of problems.

\* Personal Bible studies.

These studies have continued in person and online with the use of Zoom if preferred.

\* Safe-Guarding Policy.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regards to their suitability for their work, including all necessary legal checks. The safeguarding policy is reviewed annually.

\* Public Benefit.

The Trustees have read the Charity Commission guidance on public benefit, and are satisfied that the activities outlined above clearly demonstrates that the church is providing a benefit to the public.

\* Trustees.

This year, there was one resignation from the trustees. That was from the deacon and trustee, Edgar Moreira.

## ACHIEVEMENTS AND PERFORMANCE

The work of the church during this past year has been both challenging and encouraging. We have sought to press on with both evangelistic activities and discipleship training through our various meetings.

The membership has seen a significant reduction in size. Two of our older members died. Twenty four members resigned. The total membership thus reduced by 26 to 36. Those who have remained have stepped up to fill any gaps by those who have left. Despite the sadness of seeing people leave, we have seen many visitors and have made contact with those seeking God and have pressed on to serve the Lord where He has put us. We saw one profession of faith after our Summer Barbecue and a number of others have expressed interest in being baptized and joining the church.

The various mid-week meetings continue to be well attended by those able to attend.

We have supported a church revitalization project in Rochdale by allowing a Christian worker, called Joost from Holland, to stay in the flat after Paul Morgan vacated it. He is helping revitalize Hope Chapel in Rochdale, whose building has been refurbished and was opened to the public on 20<sup>th</sup> December 2024.

## THE NEW YEAR

The spiritual goals of the church are to continue to be faithful to the Lord, His Word and His great commission, and to pray that He will restore the years that the locusts have eaten and do far above and beyond all that we ask or imagine (Joel 2:25, Ephesians 3:20).



## FINANCIAL REVIEW

The church is entirely dependent upon the generous giving of its members as we have no collections, but there is an offering box at the back of the church. The full financial results for the year are set out in the accompanying financial statement.

The Trustees have set a policy of retaining reserves sufficient for the foreseeable needs of the church to enable the church to function effectively in the coming year.

In view of the departure of a significant number of members in June 2024, the trustees reviewed the churches income and outgoings, and recommended changes to our missionary giving to reflect our change in circumstances. These were agreed by the members. This has ensured that the church's finances are now stable and sustainable, subject to any future changes.

The Trustees have made an assessment of the major risks facing the church, and are satisfied that there are insurance policies in place to minimize these risks. All major insurable risks are subject to normal Churches and employers' insurance.

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the church and of the profit and loss of the Charity for that period. The Trustees confirm that the accounts comply with the current statutory requirements and those of the Charity's Trust Deed.

Approved by the Board of Trustees on 28/12/25.

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2025**

**GENERAL RECEIPTS AND PAYMENTS ACCOUNT**

	Notes	2024/25	2023/24
<b>INCOME</b>		£	£
General Giving (for general fund)		12,592	7,776
MEC Gift Aid Scheme	1	67,621	79,132
Stewardship/CAF (for general fund)		4,495	6,730
Rental of 22a New Street	2	6,360	6,360
Bank Interest		199	173
Flat Utilities (Joost)		50	0
Sale of Minibus		0	3,000
		<u>91,317</u>	<u>103,171</u>
<b>EXPENSES</b>			
Pastoral - Julian & Ruth Hurst	3	27,148	25,945
Pastoral – Expenses	4	4,682	4,879
Visiting Preachers/Deputations		3,400	2,330
Missionary Support	5	20,034	25,781
Young People's Work	6	1,417	537
Outreach	7	1,709	1,899
Building Repairs & Renewals	8	5,650	11,147
Insurance		2,260	2,215
Utility Services	9	8,320	8,060
Welfare	10	163	0
Minibus	11	0	1,460
Materials/Publications	12	1,295	1,900
Audit of Accounts		210	230
Bank Charges		163	167
General Expenses	14	<u>1,315</u>	<u>2,870</u>
		<u>77,766</u>	<u>89,420</u>
Net surplus for the year		<u>13,551</u>	<u>13,751</u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2025**

**GIFT AID ACCOUNT**

Notes	2024/25 £	2023/24 £	
<b>OPENING BALANCES</b>			
General	10,380	191	
African Pastors Conference	5,700	5,100	
Adamu	3,000	3,000	
Jyoti	2,000	2,000	
Dan Hill	20	0	
Ukraine Appeal	0	5,000	
	<u>21,100</u>	<u>15,291</u>	
	21,100		15,291
<b>INCOME</b>			
General Fund	52,724	61,784	
Dan Hill	2,940	3,120	
Hicham & Elizabeth	320	1,480	
African Pastors Conference	6,000	5,700	
Adamu	3,000	3,000	
Jyoti	2,000	4,400	
Bosco	5,020	1,000	
Bank Charges	30	(83)	
	<u>72,034</u>	<u>80,401</u>	
	72,034		80,401
<b>HMRC</b>			
HMRC - General Fund	14,897	17,348	
Hicham & Elizabeth	110	370	
Dan Hill	760	770	
African Pastors Conference	1,425	1,361	
Adamu	750	750	
Jyoti	500	1,259	
Bosco	1,250	250	
Ukraine Appeal	0	1,250	
	<u>19,692</u>	<u>23,358</u>	
	19,692		23,358
	<u>112,826</u>	<u>119,050</u>	
Transfers to No1 Account	(110,766)	(97,950)	
	<u>2,060</u>	<u>21,100</u>	
<b>CLOSING BALANCES</b>			
General	45	10,380	
African Pastors Conference	0	5,700	
Adamu	0	3,000	
Joyti	2,000	2,000	
Bosco	20	0	
Dan Hill	(5)	20	
	<u>2,060</u>	<u>21,100</u>	
	2,060	21,100	21,100

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2025**

**MEC WORD OF HOPE MINISTRIES**

Notes	2024/25 £	2023/24 £
<b>CASH ACCOUNT</b>		
Opening Balance	4,719	1,903
Less uncleared cheques	(225)	(90)
Payments received	<u>6,577</u>	<u>7,011</u>
	11,071	8,824
	11,071	8,824
Less: Purchases and Expenses	(4,212)	(4,330)
Plus uncleared cheque	<u>0</u>	<u>225</u>
Closing Balance	<u><u>6,859</u></u>	<u><u>4,719</u></u>
Outstanding amount owed to the church at the year end	<u><u>643</u></u>	<u><u>779</u></u>
<b>PROFIT AND LOSS ACCOUNT</b>		
Sales	5,937	6,711
Stock increase/(decrease)	<u>1,930</u>	<u>(661)</u>
	7,867	6,050
Publications & Postage	<u>(3,651)</u>	<u>(4,016)</u>
Gross profit	4,216	2,034
Audit Fees	120	100
Annual Website	120	105
Bank Charges	79	90
Other costs	<u>262</u>	<u>0</u>
Expenses	(581)	(295)
Net Profit	<u><u>3,635</u></u>	<u><u>1,739</u></u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2025**

**BOOKSTALL ACCOUNT**

	Notes	2024/25 £	2023/24 £
<b>CASH ACCOUNT</b>			
Opening Balance		0	(235)
Sales		<u>0</u>	<u>0</u>
			0 (235)
Less: Purchases and Expenses		0	0
Written off on closure		<u>0</u>	<u>235</u>
Closing Balance		<u><u>0</u></u>	<u><u>0</u></u>

**PROFIT AND LOSS ACCOUNT**

Sales		0	0
Gifts of Books		0	
Closing Stock		<u>0</u>	<u>0</u>
			0 0
Purchases			
Opening Stock		<u>0</u>	<u>0</u>
			0 0
Gross Profit/(Loss)		0	0
Expenses		0	
Gifts of Stock		<u>0</u>	<u>0</u>
			0 0
Net Profit/(Loss)		<u><u>0</u></u>	<u><u>0</u></u>

**DESIGNATED GIFTS ACCOUNT**

	Notes	2024/25 £	2023/24 £
Opening Balance		2,460	3,454
Gifts Received	13	<u>25,820</u>	<u>29,495</u>
		28,280	32,949
Payments made		(26,266)	(30,489)
Closing Balance		<u><u>2,014</u></u>	<u><u>2,460</u></u>

**MILNROW EVANGELICAL CHURCH**  
as at 31 March 2025

**BALANCE SHEET**

	Notes	2024/25 £	2023/24 £
<b>FIXED ASSETS</b>			
Property - Butterworth Hall, 22 New Street, Milnrow		800,000	800,000
Other Tangible Fixed Assets	15	<u>700</u>	<u>603</u>
		<u>800,700</u>	<u>800,603</u>
<b>CURRENT ASSETS</b>			
Cash at Bank and In Hand	16	56,270	52,545
MEC Word of Hope Ministries Stock		11,154	9,224
Bookstall		<u>0</u>	<u>0</u>
		<u>67,424</u>	<u>61,769</u>
<b>CURRENT LIABILITIES</b>			
Creditors net of debtors	17	13,629	13,319
NET CURRENT ASSETS		<u>81,053</u>	<u>75,088</u>
NET ASSETS		<u><u>881,753</u></u>	<u><u>875,691</u></u>
<b>REPRESENTED BY:</b>			
Gift Aid Account		2,060	21,100
MEC Word of Hope Ministries		18,013	13,943
Bookstall		0	0
General Fund		<u>861,680</u>	<u>840,648</u>
		<u><u>881,753</u></u>	<u><u>875,691</u></u>

During the year ended 31 March 2023 the church undertook a revaluation of its property at New Street, Milnrow.

The revaluation was carried out by an independent valuer and he valued the property at £800,000

Its historical cost is £500,000 and its rebuild cost is £2,400,000 which was previously shown as the market value

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2025**

**NOTES TO THE ACCOUNTS**

	2024/25 £	2023/24 £
<b>1. MEC GIFT AID SCHEME</b>		
For General Fund	52,724	61,784
HMRC – General Fund	14,897	17,348
	<u>67,621</u>	<u>79,132</u>
<b>2. RENTAL INCOME FROM 22a NEW STREET</b>		
Rental	2,980	2,980
Use of Gas, Electricity and Water	3,380	3,380
	<u>6,360</u>	<u>6,360</u>
<b>3. PASTORAL, JULIAN &amp; RUTH HURST</b>		
Julian Hurst Salary	16,320	16,320
Ruth Hurst Salary	9,522	8,319
Pension – NEST	1,306	1,306
	<u>27,148</u>	<u>25,945</u>
<b>4. PASTORAL EXPENSES</b>		
J.H. Mileage	817	462
Conferences/Training Days	555	555
J.H. Christian Answer Fee	0	61
Parking	10	1
Paul Morgan Leaving Gift	500	0
Paul Morgan Payment for Services Rendered	2,800	3,800
	<u>4,682</u>	<u>4,879</u>
<b>5. MISSIONARY SUPPORT</b>		
UFM -Kevin & Susan Matthews	3,780	7,440
UFM - Hicham & Elizabeth	5,166	7,440
Mark Penner	2,772	2,717
Philip & Margaret McIntosh	2,772	2,728
Dan Hill	2,772	2,728
Bosco & Heidi	2,772	2,728
	<u>20,034</u>	<u>25,781</u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2025**

**NOTES TO THE ACCOUNTS**

	2024/25 £	2023/24 £
<b>6. YOUNG PEOPLE'S WORK</b>		
Sunday School	189	54
JETS	776	443
Stay and Play	172	8
YPF	142	32
Good News Club	138	0
	<u>1,417</u>	<u>536</u>
<b>7. OUTREACH</b>		
Reaching Rochdale Team	500	650
Reaching Rochdale Meals/Ancillaries	1,029	204
Answers in Genesis Conference	0	555
Ark Conference	0	350
Carol Service/Supper	180	0
Spring Supper	0	140
	<u>1,709</u>	<u>1,899</u>
<b>8. BUILDING REPAIRS AND RENEWALS</b>		
Gas Services	0	312
Fire Safety Inspection	354	422
Carbon Monoxide Alarms	61	0
Lighting	16	749
Fire Alarm	0	96
Plumber	192	537
Burglar Alarm	434	371
Miscellaneous	99	0
Electricity Safety Checks	224	205
Electrician	0	78
Roof	80	0
Audio/Visual	652	0
Repointing, Fencing, Toilet Upgrades	0	2,410
Gardening Supplies	0	26
Repairs	2,055	260
Piano Tuner	40	75
Piano Repair	0	80
Decorator	1,393	2,800
22a repairs	0	126
Phones	50	0
Paving	0	2,600
	<u>5,650</u>	<u>11,146</u>



**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2025**

**NOTES TO THE ACCOUNTS**

	2024/25 £	2023/24 £
<b>9. UTILITY SERVICES</b>		
Gas/Electric (combined)	6,388	6,586
Water	1,533	1,093
Telephone	399	381
	<u>8,320</u>	<u>8,060</u>
<b>10. WELFARE</b>		
Payments Made	163	0
Less Gifts Received	<u>0</u>	<u>0</u>
	<u>163</u>	<u>0</u>
<b>11. MINIBUS (sold during 23/24 financial year)</b>		
Depreciation	0	1,477
Insurance	0	434
Insurance Refund following sale	0	(451)
Repairs	0	0
Tax	0	0
MOT	0	0
	<u>0</u>	<u>1,460</u>
<b>12. MATERIALS/PUBLICATIONS</b>		
Photocopier	92	78
Holiday Churches - ET	60	0
Microsoft Office	80	80
Stationery/Copier Paper	45	143
Literature	147	1,101
Easter	36	0
Advertising	0	115
CCLI Licence	835	383
	<u>1,295</u>	<u>1,900</u>
<b>13. DESIGNATED GIFTS</b>		
Bosco	6,270	0
Dan Hill	3,745	3,870
African Pastors Conference	7,125	6,461
Kevin & Susan	0	1,000
Adamu	3,750	3,750
Ukraine Appeal	0	6,250
Hicham & Elizabeth	430	1,850
Jyoti	4,500	6,314
	<u>25,820</u>	<u>29,495</u>

**MILNROW EVANGELICAL CHURCH****Year ended 31 March 2025****NOTES TO THE ACCOUNTS**

	2024/25	2023/24
	£	£
<b>14. GENERAL EXPENSES</b>		
Christian Safeguarding Services	343	100
Connected Conference	125	150
Carey Conference	0	195
ICO Registration Fee	35	35
Postage	27	13
COVID Supplies	0	40
Zoom	156	144
DBS Check	0	9
Men's Breakfast	304	462
Train tickets for Jyoti	0	250
Legal Fees (Trust Deed Amendment)	0	630
50th Anniversary	12	0
Flowers	0	38
Catering (Food)	223	258
Catering Supplies (Plates, cups etc)	0	173
Cleaning Products	58	0
Travel, Insurance etc for El Mostain visit	0	0
Toiletries	130	205
Depreciation – General	(98)	168
	<u>1,315</u>	<u>2,869</u>
<b>15. FIXED ASSETS</b>		
Overhead Projector at 31/3	331	131
Cooker – Flat at 31/3	26	33
Piano at 31/3	68	76
Projectors (2) at 31/3	26	33
Dishwasher at 31/3	138	172
Colour Copier at 31/3	111	158
	<u>700</u>	<u>603</u>
<b>16. CASH AT BANK AND IN HAND</b>		
General cash in hand	0	0
Current Account	37,232	16,531
Uncleared Cheques	(310)	(34)
Gift Aid Scheme Account	2,060	21,100
MEC Word of Hope Ministries Account	6,859	4,718
Deposit Account	10,429	10,230
	<u>56,270</u>	<u>52,545</u>

**MILNROW EVANGELICAL CHURCH**  
**Year ended 31 March 2025**

**NOTES TO THE ACCOUNTS**

	2024/25 £	2023/24 £
<b>17. CREDITORS/(DEBTORS)</b>		
Designated Gifts	2,014	2,460
Word of Hope Ministries	(643)	(779)
Wilstead	(15,000)	(15,000)
	<u>(13,629)</u>	<u>(13,319)</u>
 <b>18. CHURCH FUNDS</b>		
Designated Gifts	2,014	2,460
General Fund	45,337	24,267
MEC Word of Hope Ministries	6,859	4,718
Gift Aid Scheme Account	2,060	21,100
	<u>56,270</u>	<u>52,545</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

MILNROW EVANGELICAL CHURCH

On accounts for the year  
ended

31 MARCH 2025

Charity no  
(if any)

1135818

Set out on pages

ONE TO TEN

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 MARCH 2025

Responsibilities and  
basis of report

As the charity trustees of 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 (~~other than that disclosed below~~ \*) 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.

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

Signed:

*Stanley Ozgowicz*

Date:

17/01/2026

Name:

STANLEY OZGOWICZ

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

Address:

11 SADLERS GATE

WOMBWELL

BARNSELY S73 8NG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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