

SOLIHULL PRESBYTERIAN CHURCH TRUST

England & Wales · Charity number 1136155

Details

Other names SOLIHULL PRESBYTERIAN CHURCH

Status Registered

Legal form Previously excepted

Registered 2010-06-02

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

Contact

Address 63 Larchwood
Keele
Newcastle
Staffordshire
ST5 5BB

Phone 01782611280

Email info@solihullpres.org.uk

Website www.solihullpres.org.uk

Activities

Objects: THE OBJECTS OF THE TRUST ARE:-(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE SUBORDINATE STANDARD OFFAITH AS DEFINED IN THE BOOK OF CHURCH ORDER OF THE EVANGELICAL PRESBYTERIAN CHURCH IN ENGLAND AND WALES (REGISTERED CHARITY NUMBER 801935) APPLICABLE TO THE CHURCH FELLOWSHIP IN SOLIHULL AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED ORSICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCHOTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TOTIME THINK FIT

Activities: HOLDING PUBLIC WORSHIP SERVICES ON A SUNDAY AND OTHER MEETINGS THROUGHOUT THE WEEK TO PROMOTE THE SPIRITUAL GROWTH OF THOSE IN ATTENDANCE. SUPPORTING MISSIONARY ACTIVITIES THROUGH PRAYER AND FINANCIAL AID, AND GIVING SIMILAR SUPPORT TO INDIVIDUALS WHO FIND THEMSELVES IN NEED.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£109,296	£77,847	-	-
2024-03-31	£83,169	£69,481	-	-
2023-03-31	£64,275	£50,543	-	-
2022-03-31	£83,892	£60,224	-	-
2021-03-31	£59,226	£44,429	-	-

Trustees

Name	Role	Appointed
Dr Falko Pieter Drijfhout		2014-01-03
Jonny Umpleby		2022-09-13
STEPHEN ALEXANDER JOHNSTON		

SOLIHULL PRESBYTERIAN CHURCH TRUST

England & Wales - Charity number 1136155

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name Solihull Presbyterian Church Trust

Other names charity is known by Solihull Presbyterian Church

Registered charity number (if any) 1136155

Charity's principal address

63 Larchwood
 Keele,
 Newcastle-under-Lyme
Postcode ST5 5BB

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	Falko Drijfhout	Chairman		
2	Stephen Johnston	Treasurer		
3	Rev. Stephen Dancer	Secretary	01/04/24 – 24/11/2024	
4	Jonny Umpleby			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust dated 21 May 2010
How the charity is constituted (eg. trust, association, company)	As a trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by existing trustees

Additional governance issues (Optional information)

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

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

The church is a congregation belonging to the Evangelical Presbyterian Church in England and Wales (EPCEW), itself a registered charity. As such it shares the same vision as the 11 other congregations within the Presbytery, and through the Presbytery, with other like-minded churches throughout the world such as with The Presbyterian Church of America (PCA).

Section C Objectives and activities

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

To advance the Christian faith, in accordance with the Subordinate Standard of Faith as defined in the Book of Church Order, in Solihull and in such other parts of the United Kingdom or the world as the Trustees may, from time to time, think fit, and to fulfil such other purposes which are exclusively charitable, and which are connected with the charitable work of the Trust.

To relieve persons who are in conditions of need or hardship or who are aged or sick, and to relieve the distress caused thereby, in Solihull and in such other parts of the United Kingdom or the world.

Holding public worship services on a Sunday and other meetings throughout the week to promote the spiritual growth of those in attendance. The door is open to all and the church welcomes all who are entering the building on a Sunday. Supporting missionary activities through prayer and financial aid and giving similar support to individuals who find themselves in need.

The trustees are aware of the Charity Commissions guidance on public benefit. In doing so, we can confirm that the church's activities wholly comply with this guidance. In particular, this is evidenced by the way we have sought to advance the Christian faith through outreach and teaching ministries to as many members of the public, both at home and abroad, as we are able to reach.

Hospital visits are made to both members and non-members who request some individually or through immediate family, in order to provide spiritual comfort and guidance in time of distress and worry.

Financial support, when possible, for a small Church has been forthcoming both directly and through the congregation collectively in order to support other Christian organizations both in England and abroad.

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

Additional details of objectives and activities (Optional information)

Since the church only employs one person, the work of every member of the church, aided by the power of the Holy Spirit, makes a significant difference in its ability to achieve the above objectives. The financial resources of the church, to a very large extent, are also given by the members, and much work is done privately, without recognition, and the hours and value of that time cannot be quantified. The ethos of being the salt and light is at the heart of the congregation

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this year the main ways in which the church has sought to fulfil the calling of Christ upon it have been as follows:

- Preaching, teaching and showing practical care in the community. This was achieved through the normal teaching of the church on Sunday morning and evening, midweek, and also by running occasional church membership courses to address practical and theological issues from a Christian viewpoint. This includes the ordained and licensed Presbyterian minister being on call twenty-four hours a day to meet any emergency Spiritual needs such as being in hospital.
- Sharing the good news about the love of Christ through church members participating in and supporting local activities in Solihull, practicing the ethos of being the salt and the light.
- We continue to worship in a building at Tudor Grange Academy in Solihull.
- Inviting those living in the area where the church worships to come and worship with us, especially during the summer and during Christmas for our annual Carol service.
- Providing financial, practical and prayer support to individuals and organisations seeking to advance the gospel of Christ overseas.
- We were able to provide some financial support the mission abroad.
- This year we were able to continue to support a man from the congregation who is studying for the ministry. Per September 2024, he is working part time in the congregation, preaching the Word and leading in Bible studies.
- The congregation was grieved by the sudden death of the minister and trustee Rev Dr Dancer, who passed away on Sunday 24th November 2024

Section E

Financial review

Brief statement of the charity's policy on reserves

This is still a relatively young Church, based on historical UK standards, and is maintaining an unrestricted reserve fund equal to three months expenses. This Church has no liabilities nor does it plan to assume any debt or other liabilities, secured or otherwise. The Church has considered the possible economic effects and is constantly appraising its finances.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

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

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

Funding for the Church has come from voluntary contributions of the members of the Congregation with additional funds from other UK or US based Churches.

Funding received is used to support a minister and renting of a place to worship. We were also able to provide some financial support to the mission abroad.



Section F Other optional information

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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)	Falko Drijfhout	Jonathan Umpleby
Position (eg Secretary, Chair, etc)	chair	

Date 26 January 2026



Charity Name Solihull Presbyterian Church Trust	No (if any) 1136155
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CC16a

Receipts and payments accounts

For the period from	Period start date 1-Apr-24	To	Period end date 31-Mar-25
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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					
PRESBYTERY GRANT		-	-	-	-
OUTSIDE GRANTS	4,334	-	-	4,334	3,100
TITHES AND GIFTS	92,128	-	-	92,128	67,889
INTEREST	1,338	-	-	1,338	646
OTHER	1,106	-	-	1,106	4,379
GIFT AID	10,392	-	-	10,392	7,155
		-	-	-	
		-	-	-	
Sub total (Gross income for AR)	109,296	-	-	109,296	83,169
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	109,296	-	-	109,296	83,169
A3 Payments					
MINISTER SUPPORT	35,302	-	-	35,302	41,424
MINISTER PENSION	985	-	-	985	2,394
MINISTERIAL ASSISTANT SUPPORT	9,866	-	-	9,866	
MINISTERIAL ASSISTANT PENSION	202	-	-	202	
PRESBYTERY SUPPORT	3,300	-	-	3,300	1,500
BOOKS / LITERATURE	373	-	-	373	185
IT EXPENSES	444	-	-	444	763
CHARITABLE	1,712	-	-	1,712	370
SPEAKER FEES	3,502	-	-	3,502	4,655
HOSPITALITY	394	-	-	394	398
INSURANCE	318	-	-	318	306
EQUIPMENT		-	-	-	
OFFICE SUPPLIES	580	-	-	580	338
OUTREACH MATERIAL	817	-	-	817	267
TRAINING	4,363	-	-	4,363	5,200
RENT	9,483	-	-	9,483	9,531
BANK CHARGES		-	-	-	
SUBSCRIPTIONS	375	-	-	375	145
TRAVEL	499	-	-	499	497
CONFERENCE	664	-	-	664	532
BOOKS (MINISTER)	217	-	-	217	198
ACCOUNT FEES	1,500	-	-	1,500	780
Expense claim related to FY23/24	2,179	-	-	2,179	
OTHER (memorial service)	772	-	-	772	
Sub total	77,847	-	-	77,847	69,481
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	77,847	-	-	77,847	69,481
Net of receipts/(payments)	31,449	-	-	31,449	13,688
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	89,284	-	-	89,284	75,596
Cash funds this year end	120,733	-	-	120,733	89,284

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	CURRENT ACCOUNT	48,625	-	-
	CAPITAL ACCOUNT	29,346	-	-
	TRAINING FUND	203		
	DIACONATE FUND	6,535		
	FIXED SAVINGS ACCOUNT	30,773		
	BUILDING FUND	5,251		-
	Total cash funds		120,733	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

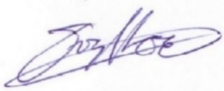

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature _____

Print Name

Date of approval

	Falko Drijfhout	1/15/2025
	Jonny Umpleby	1/27/2026

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NUMBER: 1136155

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2025

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NO: 1136155

Independent Examiner's Report to the Trustees of Solihull Presbyterian Church Trust

I report on the accounts of the charity for the year ended 31 March 2025.

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 144(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;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the 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 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


In connection with our examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep proper accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

C Mayne ACA
Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics
LE11 5XR

27 January 2026



SOLIHULL PRESBYTERIAN CHURCH TRUST
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

	Charity Name Solihull Presbyterian Church Trust		No (if any) 1136155		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25	

Section A Receipts and payments					
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Cash funds this year end	120,733	-	-	120,733	89,284

SOLIHULL PRESBYTERIAN CHURCH TRUST

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

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	DIACONATE FUND	6,535		
	FIXED SAVINGS ACCOUNT	30,773		
	BUILDING FUND	5,251		-
		Total cash funds	120,733	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
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B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Falko Drijfhout		15/01/2025
		Jonny Umpleby		27/01/2026

SOLIHULL PRESBYTERIAN CHURCH TRUST

England & Wales - Charity number 1136155

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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Charity name Solihull Presbyterian Church Trust

Other names charity is known by Solihull Presbyterian Church

Registered charity number (if any) 1136155

Charity's principal address 160 Ulverley Green Road
 Solihull
 Postcode B92 8AB

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	Falko Drijfhout	Chairman		
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5				
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12				
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14				
15				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

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<p>To relieve persons who are in conditions of need or hardship or who are aged or sick, and to relieve the distress caused thereby, in Solihull and in such other parts of the United Kingdom or the world.</p> <p>Holding public worship services on a Sunday and other meetings throughout the week to promote the spiritual growth of those in attendance. The door is open to all and the church welcomes all who are entering the building on a Sunday. Supporting missionary activities through prayer and financial aid and giving similar support to individuals who find themselves in need.</p> <p>The trustees are aware of the Charity Commissions guidance on public benefit. In doing so, we can confirm that the church's activities wholly comply with this guidance. In particular, this is evidenced by the way we have sought to advance the Christian faith through outreach and teaching ministries to as many members of the public, both at home and abroad, as we are able to reach.</p> <p>Hospital visits are made to both members and non-members who request some individually or through immediate family, in order to provide spiritual comfort and guidance in time of distress and worry.</p> <p>The minister provides written commentary on religious and theological matters on a periodic basis.</p> <p>Financial support, when possible, for a small Church has been forthcoming both directly and through the congregation collectively in order to support other Christian organizations both in England and abroad.</p>

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)

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Achievements and performance

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- Providing financial, practical and prayer support to individuals and organisations seeking to advance the gospel of Christ overseas.
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- This year we started to support a man from the congregation who is studying for the ministry. Per September 2024, he will be working part time in the congregation, preaching the Word and leading in Bible studies.
- The minister was instrumental in several ways to support those who are ill and/or bereaved.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

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

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

Funding for the Church has come from voluntary contributions of the members of the Congregation with additional funds from other UK or US based Churches.

Funding received is used to support a minister and renting of a place to worship. We were also able to provide some financial support to the mission abroad.

Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
---------------------	---	---

Full name(s)	Falko Drijfhout	Jonathan Umpleby
---------------------	-----------------	------------------

Position (eg Secretary, Chair, etc)	chair	
--	-------	--

Date	30 January 2025
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Charity Name Solihull Presbyterian Church Trust	No (if any) 1136155
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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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					
PRESBYTERY GRANT	-	-	-	-	-
OUTSIDE GRANTS	3,100	-	-	3,100	3,561
TITHES AND GIFTS	67,889	-	-	67,889	54,980
INTEREST	646	-	-	646	54
OTHER	4,379	-	-	4,379	-
GIFT AID	7,155	-	-	7,155	5,680
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,169	-	-	83,169	64,275
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,169	-	-	83,169	64,275
A3 Payments					
MINISTER SUPPORT	41,424	-	-	41,424	38,164
MINISTER PENSION	2,394	-	-	2,394	1,478
PRESBYTERY SUPPORT	1,500	-	-	1,500	-
BOOKS / LITERATURE	185	-	-	185	270
IT EXPENSES	763	-	-	763	174
CHARITABLE	370	-	-	370	1,700
SPEAKER FEES	4,654	-	-	4,654	1,673
HOSPITALITY	398	-	-	398	47
INSURANCE	305	-	-	305	295
EQUIPMENT	-	-	-	-	174
OFFICE SUPPLIES	338	-	-	338	-
OUTREACH MATERIAL	267	-	-	267	-
TRAINING	5,200	-	-	5,200	-
RENT	9,531	-	-	9,531	5,470
BANK CHARGES	-	-	-	-	-
SUBSCRIPTIONS	145	-	-	145	145
TRAVEL	497	-	-	497	106
CONFERENCE	532	-	-	532	67
BOOKS (MINISTER)	198	-	-	198	-
ACCOUNT FEES	780	-	-	780	780
OTHER	-	-	-	-	-
Sub total	69,481	-	-	69,481	50,543
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,481	-	-	69,481	50,543
Net of receipts/(payments)	13,688	-	-	13,688	13,732
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,596	-	-	75,596	61,864
Cash funds this year end	89,284	-	-	89,284	75,596

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	CURRENT ACCOUNT	24,375	-	-
	CAPITAL ACCOUNT	29,022	-	-
	TRAINING FUND	201		
	DIACONATE FUND	1,073		
	BUILDING FUND	34,613		-
	Total cash funds		89,284	-

(agree balances with receipts and payments account(s))

OK OK OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	Falko Drijfhout	15/01/2025

29/01/2025



SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NUMBER: 1136155

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2024

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NO: 1136155

Independent Examiner's Report to the Trustees of Solihull Presbyterian Church Trust

I report on the accounts of the charity for the year ended 31 March 2024.

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 144(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;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the 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 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

In connection with our examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep proper accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:

Bob Gradon

07500400A2AD4D4...

D R Gradon MA FCA
Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics
LE11 5XR

29 January 2025

SOLIHULL PRESBYTERIAN CHURCH TRUST

England & Wales - Charity number 1136155

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name Solihull Presbyterian Church Trust

Other names charity is known by Solihull Presbyterian Church

Registered charity number (if any) 1136155

Charity's principal address 160 Ulverley Green Road
 Solihull
 Postcode B92 8AB

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	Rev. Stephen Dancer	Chairman		
2	Stephen Johnston	Treasurer		
3	Falko Drijfhout	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust dated 21 May 2010
How the charity is constituted (eg. trust, association, company)	As a trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by existing trustees

Additional governance issues (Optional information)

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

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

The church is a congregation belonging to the Evangelical Presbyterian Church in England and Wales (EPCEW), itself a registered charity. As such it shares the same vision as the 11 other congregations within the Presbytery, and through the Presbytery, with other like-minded churches throughout the world such as with The Presbyterian Church of America (PCA).

Section C Objectives and activities

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

To advance the Christian faith, in accordance with the Subordinate Standard of Faith as defined in the Book of Church Order, in Solihull and in such other parts of the United Kingdom or the world as the Trustees may, from time to time, think fit, and to fulfil such other purposes which are exclusively charitable, and which are connected with the charitable work of the Trust.

<p>To relieve persons who are in conditions of need or hardship or who are aged or sick, and to relieve the distress caused thereby, in Solihull and in such other parts of the United Kingdom or the world.</p> <p>Holding public worship services on a Sunday and other meetings throughout the week to promote the spiritual growth of those in attendance. The door is open to all and the church welcomes all who are entering the building on a Sunday. Supporting missionary activities through prayer and financial aid and giving similar support to individuals who find themselves in need.</p> <p>The trustees are aware of the Charity Commissions guidance on public benefit. In doing so, we can confirm that the church's activities wholly comply with this guidance. In particular, this is evidenced by the way we have sought to advance the Christian faith through outreach and teaching ministries to as many members of the public, both at home and abroad, as we are able to reach.</p> <p>Hospital visits are made to both members and non-members who request some individually or through immediate family, in order to provide spiritual comfort and guidance in time of distress and worry.</p> <p>The minister provides written commentary on religious and theological matters on a periodic basis.</p> <p>Financial support, when possible, for a small Church has been forthcoming both directly and through the congregation collectively in order to support other Christian organizations both in England and abroad.</p>

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

Additional details of objectives and activities (Optional information)

Since the church only employs one person, the work of every member of the church, aided by the power of the Holy Spirit, makes a significant difference in its ability to achieve the above objectives. The financial resources of the church, to a very large extent, are also given by the members, and much work is done privately, without recognition, and the hours and value of that time cannot be quantified. The ethos of being the salt and light is at the heart of the congregation

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During this year the main ways in which the church has sought to fulfil the calling of Christ upon it have been as follows:

- Preaching, teaching and showing practical care in the community. This was achieved through the normal teaching of the church on Sunday morning and evening, midweek, and also by running occasional church membership courses to address practical and theological issues from a Christian viewpoint. This includes the ordained and licensed Presbyterian minister being on call twenty-four hours a day to meet any emergency Spiritual needs such as being in hospital.
- Sharing the good news about the love of Christ through church members participating in and supporting local activities in Solihull, practicing the ethos of being the salt and the light.
- We continue to worship in a building at Tudor Grange Academy in Solihull.
- Inviting those living in the area where the church worships to come and worship with us, especially during the summer and during Christmas for our annual Carol service.
- Providing financial, practical and prayer support to individuals and organisations seeking to advance the gospel of Christ overseas.
- We were able to provide some financial support the mission abroad.
- The minister was instrumental in several ways to support those who are ill and/or bereaved, which was especially needed during periods of lockdown.

Section E

Financial review

Brief statement of the charity's policy on reserves

This is a relatively young Church, based on historical UK standards, and is maintaining an unrestricted reserve fund equal to three months expenses. This Church has no liabilities nor does it plan to assume any debt or other liabilities, secured or otherwise. The Church has considered the possible economic effects of the current downturn and is constantly appraising its finances.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

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

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

Funding for the Church has come from voluntary contributions of the members of the Congregation with additional funds from other UK based Churches.

Solihull Presbyterian Church supports "Birmingham 2020" a coalition of churches and organizations working together in the Birmingham area to encourage church planting initiatives. We are working to encourage others in the Christian community, both in the UK and abroad, to support the planting of Christian Churches in underserved areas of Birmingham and seek specifically to plant additional Presbyterian Churches in this underserved area.


Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
---------------------	---	---

Full name(s)	Rev. Stephen Dancer	Falko Drijfhout
---------------------	---------------------	-----------------

Position (eg Secretary, Chair, etc)	Secretary	chair
--	-----------	-------

Date 04 January 2024



Charity Name Solihull Presbyterian Church Trust	No (if any) 1136155
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CC16a

Receipts and payments accounts

For the period from	Period start date 1-Apr-22	To	Period end date 31-Mar-23
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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					
PRESBYTERY GRANT		-	-	-	-
OUTSIDE GRANTS	3,561	-	-	3,561	3,665
TITHES AND GIFTS	54,980	-	-	54,980	73,421
INTEREST	54	-	-	54	3
OTHER		-	-	-	48
GIFT AID	5,680	-	-	5,680	6,755
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	64,275	-	-	64,275	83,892
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,275	-	-	64,275	83,892
A3 Payments					
MINISTER SUPPORT	38,164	-	-	38,164	40,743
MINISTER PENSION	1,478	-	-	1,478	1,478
PRESBYTERY SUPPORT		-	-	-	1,500
BOOKS / LITERATURE	270	-	-	270	296
IT EXPENSES	174	-	-	174	386
CHARITABLE	1,700	-	-	1,700	5,173
SPEAKER FEES	1,673	-	-	1,673	1,707
HOSPITALITY	47	-	-	47	18
INSURANCE	295	-	-	295	294
EQUIPMENT	174	-	-	174	805
OFFICE SUPPLIES		-	-	-	10
OUTREACH MATERIAL		-	-	-	67
MISSION WEEK		-	-	-	-
RENT	5,470	-	-	5,470	5,600
BANK CHARGES		-	-	-	30
SUBSCRIPTIONS	145	-	-	145	265
TRAVEL	106	-	-	106	329
CONFERENCE	67	-	-	67	493
BOOKS (MINISTER)		-	-	-	205
ACCOUNT FEES	780	-	-	780	696
OTHER		-	-	-	129
Sub total	50,543	-	-	50,543	60,224
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,543	-	-	50,543	60,224
Net of receipts/(payments)	13,732	-	-	13,732	23,668
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	61,864	-	-	61,864	38,196
Cash funds this year end	75,596	-	-	75,596	61,864

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	CURRENT ACCOUNT	15,922	-	-
	CAPITAL ACCOUNT	28,716	-	-
	BUILDING FUND	30,959	-	-
	Total cash funds	75,597	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-



Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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

DocuSigned by:
Falko Drijfhout
D5A01EAC264A4C3...
1/17/2024

Signature	Print Name	Date of approval
	Stephen Dancer	12/20/2023
	Falko Drijfhout	12/20/2023

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NUMBER: 1136155

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2023

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NO: 1136155

Independent Examiner's Report to the Trustees of Solihull Presbyterian Church Trust

I report on the accounts of the charity for the year ended 31 March 2023.

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 144(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;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the 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 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

In connection with our examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep proper accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

D R Gradon MA FCA
Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics
LE11 5XR

DocuSigned by:
Bob Gradon
07500400A2AD4D4...

17 January 2024

Our ref: DRG/SOL 001

PRIVATE & CONFIDENTIAL

F Drijfhout Esq
63 Larchwood
Keele
Stoke on Trent
ST5 5BB

2024

Dear Falko

**SOLIHULL PRESBYTERIAN CHURCH
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023**

I enclose a signed copy of the church accounts for the year ended 31 March 2023 together with a note of our fees for your kind attention in due course.

Yours sincerely

DocuSigned by:
Bob Gradon
07500400A2AD4D4...

D R Gradon MA FCA
for Cound & Co LLP

SOLIHULL PRESBYTERIAN CHURCH TRUST

England & Wales - Charity number 1136155

Accounts

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NUMBER: 1136155

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2022

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NO: 1136155

Independent Examiner's Report to the Trustees of Solihull Presbyterian Church Trust

I report on the accounts of the charity for the year ended 31 March 2022.

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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Independent Examiner's Statement

In connection with our examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep proper accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



D R Gradon MA FCA
Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics
LE11 5XR

16th January 2023



Charity Name Solihull Presbyterian Church Trust	No (if any) 1136155
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22
------------------------	--------------------------------	----	------------------------------

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					
PRESBYTERY GRANT		-	-	-	
OUTSIDE GRANTS	3,665	-	-	3,665	6,510
TITHES AND GIFTS	73,421	-	-	73,421	43,615
INTEREST	3	-	-	3	5
OTHER	48	-	-	48	5,000
GIFT AID	6,755	-	-	6,755	4,096
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,892	-	-	83,892	59,226
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,892	-	-	83,892	59,226
A3 Payments					
MINISTER SUPPORT	40,743	-	-	40,743	36,191
MINISTER PENSION	1,478	-	-	1,478	1,478
PRESBYTERY SUPPORT	1,500	-	-	1,500	1,200
BOOKS / LITERATURE	296	-	-	296	45
IT EXPENSES	386	-	-	386	470
CHARITABLE	5,173	-	-	5,173	
SPEAKER FEES	1,707	-	-	1,707	95
HOSPITALITY	18	-	-	18	
INSURANCE	294	-	-	294	271
EQUIPMENT	805	-	-	805	6
OFFICE SUPPLIES	10	-	-	10	10
OUTREACH MATERIAL	67	-	-	67	
MISSION WEEK		-	-	-	
RENT	5,600	-	-	5,600	2,640
BANK CHARGES	30	-	-	30	660
SUBSCRIPTIONS	265	-	-	265	238
TRAVEL	329	-	-	329	166
CONFERENCE	493	-	-	493	30
BOOKS (MINISTER)	205	-	-	205	235
ACCOUNT FEES	696	-	-	696	660
OTHER	129	-	-	129	34
	-	-	-	-	-
Sub total	60,224	-	-	60,224	44,429
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,224	-	-	60,224	44,429
Net of receipts/(payments)	23,668	-	-	23,668	14,797
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,196	-	-	38,196	23,399
Cash funds this year end	61,864	-	-	61,864	38,196

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	CURRENT ACCOUNT	12,046	-	-
	CAPITAL ACCOUNT	28,662	-	-
	BUILDING FUND	21,156	-	-
	Total cash funds	61,864	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Stephen Dancer	11/01/2023
	Falko Drijfhout	11/01/2023



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name Solihull Presbyterian Church Trust

Other names charity is known by Solihull Presbyterian Church

Registered charity number (if any) 1136155

Charity's principal address 160 Ulverley Green Road
Solihull

Postcode B92 8AB

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	Rev. Stephen Dancer	Chairman		
2	Stephen Johnston	Treasurer		
3	Falko Drijfhout	Secretary		
4				
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6				
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12				
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14				
15				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Declaration of Trust dated 21 May 2010
How the charity is constituted <small>(eg. trust, association, company)</small>	As a trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed by existing trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The church is a congregation belonging to the Evangelical Presbyterian Church in England and Wales (EPCEW), itself a registered charity. As such it shares the same vision as the 11 other congregations within the Presbytery, and through the Presbytery, with other like-minded churches throughout the world such as with The Presbyterian Church of America (PCA).</p>
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Section C Objectives and activities

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

<p>To advance the Christian faith, in accordance with the Subordinate Standard of Faith as defined in the Book of Church Order, in Solihull and in such other parts of the United Kingdom or the world as the Trustees may, from time to time, think fit, and to fulfil such other purposes which are exclusively charitable, and which are connected with the charitable work of the Trust.</p> <p>To relieve persons who are in conditions of need or hardship or who are aged or sick, and to relieve the distress caused thereby, in Solihull and in</p>
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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)

such other parts of the United Kingdom or the world.

Holding public worship services on a Sunday and other meetings throughout the week to promote the spiritual growth of those in attendance. The door is open to all and the church welcomes all who are entering the building on a Sunday. Supporting missionary activities through prayer and financial aid and giving similar support to individuals who find themselves in need.

The trustees are aware of the Charity Commissions guidance on public benefit. In doing so, we can confirm that the church's activities wholly comply with this guidance. In particular, this is evidenced by the way we have sought to advance the Christian faith through outreach and teaching ministries to as many members of the public, both at home and abroad, as we are able to reach.

Hospital visits are made to both members and non-members who request some individually or through immediate family, in order to provide spiritual comfort and guidance in time of distress and worry.

The minister provides written commentary on religious and theological matters on a periodic basis.

Financial support when possible, for a small Church has been forthcoming both directly and through the congregation collectively in order to support other Christian organizations both in England and abroad.

Additional details of objectives and activities (Optional information)

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

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

Since the church only employs one person, the work of every member of the church, aided by the power of the Holy Spirit, makes a significant difference in its ability to achieve the above objectives. The financial resources of the church, to a very large extent, are also given by the members, and much work is done privately, without recognition, and the hours and value of that time cannot be quantified. The ethos of being the salt and light is at the heart of the congregation

Summary of the main achievements of the charity during the year

During this year the main ways in which the church has sought to fulfil the calling of Christ upon it have been as follows:

- Preaching, teaching and showing practical care in the community. This was achieved through the normal teaching of the church on Sunday morning and evening, midweek, and also by running occasional church membership courses to address practical and theological issues from a Christian viewpoint. This includes the ordained and licensed Presbyterian minister being on call twenty-four hours a day to meet any emergency Spiritual needs such as being in hospital.
- Sharing the good news about the love of Christ through church members participating in and supporting local activities in Solihull, practicing the ethos of being the salt and the light.
- Since September 2021 we were again able to worship in a building at Tudor Grange Academy in Solihull. Previously the church met outside in the park just behind the building we worshipped in before lockdown.
- Providing financial, practical and prayer support to individuals and organisations seeking to advance the gospel of Christ overseas.
- We were able to provide financial support to churches in Hungary, who helped those who fled from the Ukraine.
- The minister was instrumental in several ways to support those who are ill and/or bereaved, which was especially needed during periods of lockdown.

Section E

Financial review

Brief statement of the charity's policy on reserves

This is a relatively young Church, based on historical UK standards, and is maintaining an unrestricted reserve fund equal to three months expenses. This Church has no liabilities nor does it plan to assume any debt or other liabilities, secured or otherwise. The Church has considered the possible economic effects of the current downturn and is constantly appraising its finances.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

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

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

Funding for the Church has come from voluntary contributions of the members of the Congregation with additional funds from other UK based Churches.

Solihull Presbyterian Church supports "Birmingham 2020" a coalition of churches and organizations working together in the Birmingham area to encourage church planting initiatives. We are working to encourage others in the Christian community, both in the UK and abroad, to support the planting of Christian Churches in underserved areas of Birmingham and seek specifically to plant additional Presbyterian Churches in this underserved area.

Section F

Other optional information

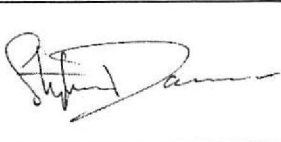

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Section G

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)	Rev. Stephen Dancer	Falko Drijfhout
Position (eg Secretary, Chair, etc)	Secretary	
Date	11 January 2023	

SOLIHULL PRESBYTERIAN CHURCH TRUST

England & Wales - Charity number 1136155

Accounts

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NUMBER: 1136155

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2021

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

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Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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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)

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The trustees are aware of the Charity Commissions guidance on public benefit. In doing so, we can confirm that the church's activities wholly comply with this guidance. In particular, this is evidenced by the way we have sought to advance the Christian faith through outreach and teaching ministries to as many members of the public, both at home and abroad, as we are able to reach.

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- Preaching, teaching and showing practical care in the community. This was achieved through the normal teaching of the church on Sunday morning and evening, midweek, and also by running occasional church membership courses to address practical and theological issues from a Christian viewpoint. This includes the ordained and licensed Presbyterian minister being on call twenty-four hours a day to meet any emergency spiritual needs such as being in hospital.
- Sharing the good news about the love of Christ through church members participating in and supporting local activities in Solihull, practicing the ethos of being the salt and the light.
- This year was a particular challenging year for the church, as for large part of the year the church couldn't meet together for worship due to the pandemic. Since March 2020, the church was meeting on-line on Sundays for worship services. The worship services were streamline via YouTube. When we were able to meet again (from September 2020), the church faced another challenge: having no building to worship in. However, the church met outside in the park just behind the building we worshipped in before lockdown. This meant the gospel was available for all to hear who visited the park.
- Providing financial, practical and prayer support to individuals and organisations seeking to advance the gospel of Christ overseas.
- The minister was instrumental in several ways to support those who are ill and/or bereaved, which was especially needed during periods of lockdown.

Section E Financial review

Brief statement of the charity's policy on reserves

This is a relatively young Church, based on historical UK standards, and is maintaining an unrestricted reserve fund equal to three months expenses. This Church has no liabilities nor does it plan to assume any debt or other liabilities, secured or otherwise. The Church has considered the possible economic effects of the current downturn and is constantly appraising its finances.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

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- how expenditure has supported the key objectives of the charity;
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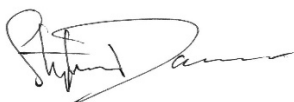

Section F Other optional information

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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)	Rev. Stephen Dancer	Falko Drijfhout
Position (eg Secretary, Chair, etc)	Secretary	
Date	7 December 2021	

SOLIHULL PRESBYTERIAN CHURCH TRUST

CHARITY NO: 1136155

Independent Examiner's Report to the Trustees of Solihull Presbyterian Church Trust

I report on the accounts of the charity for the year ended 31 March 2021.

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 144(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;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the 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 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

In connection with our examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep proper accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

D R Gradon MA FCA
Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics
LE11 5XR

24th January 2022



Charity Name Solihull Presbyterian Church Trust	No (if any) 1136155
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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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					
PRESBYTERY GRANT		-	-	-	
OUTSIDE GRANTS	6,510	-	-	6,510	8,023
TITHES AND GIFTS	43,615	-	-	43,615	44,843
INTEREST	5	-	-	5	6
OTHER	5,000	-	-	5,000	977
GIFT AID	4,096	-	-	4,096	5,848
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,226	-	-	59,226	59,697
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,226	-	-	59,226	59,697
A3 Payments					
MINISTER SUPPORT	36,191	-	-	36,191	31,785
MINISTER PENSION	1,478	-	-	1,478	1,733
PRESBYTERY SUPPORT	1,200	-	-	1,200	1,200
BOOKS / LITERATURE	45	-	-	45	366
IT EXPENSES	470	-	-	470	180
CHARITABLE	-	-	-	-	450
SPEAKER FEES	95	-	-	95	1,387
HOSPITALITY	-	-	-	-	198
INSURANCE	271	-	-	271	240
EQUIPMENT	6	-	-	6	323
OFFICE SUPPLIES	10	-	-	10	128
OUTREACH MATERIAL	-	-	-	-	84
MISSION WEEK	-	-	-	-	3,016
RENT	2,640	-	-	2,640	4,760
CHURCH RENOVATION	660	-	-	660	4,393
SUBSCRIPTIONS	238	-	-	238	223
TRAVEL	166	-	-	166	749
CONFERENCE	30	-	-	30	337
BOOKS (MINISTER)	235	-	-	235	243
ACCOUNT FEES	660	-	-	660	1,800
OTHER	34	-	-	34	220
Sub total	44,429	-	-	44,429	53,815
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,429	-	-	44,429	53,815
Net of receipts/(payments)	14,797	-	-	14,797	5,882
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,399	-	-	23,399	17,517
Cash funds this year end	38,196	-	-	38,196	23,399

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	CURRENT ACCOUNT	15,675	-	-
	CAPITAL ACCOUNT	8,661	-	-
	BUILDING FUND	13,860	-	-
	Total cash funds	38,196	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
		Stephen Dancer	
		Falko Drijfhout	