

# CHRIST CHURCH BRAINTREE (METHODIST/UNITED REFORMED CHURCH)

England & Wales · Charity number 1137584

## Details

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Other names	CHRIST CHURCH BRAINTREE
Status	Registered
Legal form	Previously excepted
Registered	2010-08-25
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Christ Church London Road Braintree CM7 2LD
Phone	01376 326628
Email	<a href="mailto:admin@christchurchbraintree.org.uk">admin@christchurchbraintree.org.uk</a>
Website	<a href="http://www.christchurchbraintree.org.uk">www.christchurchbraintree.org.uk</a>

## Activities

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**Objects:** The purpose of the Charity is to advance the Christian faith in the Area of Benefit in accordance with the principles and practices of the Participating Churches. In achieving its purpose, the Charity will engage in a range of activities, either on its own or with others, including (but not restricted to): a) the celebration of public worship; b) the teaching of the Christian faith; c) mission and evangelism; d) pastoral work, including visiting the sick and the bereaved; e) the provision of facilities with a Christian ethos for the local community, including (but not restricted to) the elderly, the young and other groups with special needs; and f) the support of other charities in the UK and overseas.

**Activities:** the celebration of public worship; the teaching of the Christian faith; mission and evangelism; pastoral work, including visiting the sick and the bereaved; the provision of facilities with a Christian ethos for the local community, including (but not restricted to) the elderly, the young and other groups with special needs; and the support of other charities in the UK and overseas.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Essex

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£119,689	£123,490	-	-
2023-08-31	£142,350	£134,198	-	-
2022-08-31	£122,826	£117,504	-	-
2021-08-31	£121,962	£107,178	-	-
2020-08-31	£138,148	£138,405	-	-

## Trustees

Name	Role	Appointed
<b>Rev David Sebley</b>	Chair	2019-05-20
Alexander Robert Chamberlain		2024-05-20
Alison Fowler		2022-05-16
COLIN A FOWLER		2023-05-20
David Reginald Gask		2021-09-01
Geraldine Channon		2024-05-20
Gillian Ruth East		2023-05-20
Linda Joy Hendry		2023-05-20
Linda Joy Hendry		2020-05-18
Margaret Ann Payne		2022-05-16
Melanie Jane Sebley		2022-05-16
Sally Chapman		2024-05-20

**CHRIST CHURCH BRAINTREE (METHODIST/UNITED REFORMED CHURCH)**

England & Wales - Charity number 1137584

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# Accounts

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**CHRIST CHURCH BRAINTREE METHODIST/UNITED REFORMED  
CHURCH LOCAL ECUMENICAL PARTNERSHIP**

**REPORT OF THE TRUSTEES FOR THE YEAR END 31<sup>ST</sup> AUGUST 2024**

Christ Church Methodist/URC LEP (the LEP) is a local church of the United Reformed Church and a member church of the Eastern Synod of the URC and a member of the Chelmsford Circuit of the Methodist Church.

It is Registered as a charity under number 1137584. The church is situated on London Road Braintree Essex.

The members of the Elders meeting are the charity trustees. The members who served during the year were:

Beth Gask

Alison Fowler

Melanie Sebley

Margaret Payne

Colin Fowler

Linda Hendry

Alex Chamberlain

Gill East

The legal title to the church buildings is vested in The United Reformed Church (Eastern Province) Trust as trustee and held on behalf of the LEP in accordance with the trusts applicable to URC church properties and also subject to the Joint Sharing Agreement between the URC and Methodist Church.

The activities, administration care and maintenance of the church are overseen by the Elders meeting in accordance with the Constitution of the LEP. The Elders meeting have the benefit of reports from the Property, Business and Finance groups.

The Elders meeting has met monthly for either Business or Devotional and Development meetings; they also meet monthly on the first Saturday for a prayer breakfast at the Toby Carvery.

We spent time looking at 'The Bible Course' (by Andrew Ollerton) before studying this as a church last May which went very well; and the 'How to Pray' course (by Pete Greig) which we have just completed in our Life Groups over February and March, to encourage us all in our prayer lives both individually and as a church.

Our church mission events over the last year have included: 'Left to Their Own Devices' Care for the Family course in May; Doug Horley's 'Bubble Praise Party' Synod event held here in June; Family Fun Mornings during the school holidays led by our Family Link Worker, and a Holiday Club in August led by Nicola Grieves from Synod. We held an Open Day in September with an afternoon tea; a Christmas Bazaar at the end of November; and our 'Hope Mission' once again in the Clare Road area with carol singing at Christmas.

We had our first 'Blue Christmas' tree outside the church in preparation for our 'Bereavement Journey' course (in association with AtaLoss.org charity) over January and February in the afternoons. Our next course will be held in the evenings during the Autumn with a remembrance service at the end of the year for all those who have been bereaved.

'Wiggle Church' continued, held once a month before our All-Age Worship service; two events were held in February – a Pancake Party which was very popular, and the 'U R Loved' event with a visit from 'Tough Talk'. In March, we had an evening with the Oddments Theatre Company and their version of Corrie Ten Boom's, 'The Hiding Place'; a Puppet Training Day in April with 'One Way UK' from Grimsby; and a Women's Breakfast in April with Diane Regan, CEO of Kintsugi Hope.


Our Youth group attended the “Dreaming the Impossible” event in the Summer instead of Soul Survivor which they had gone to in previous years. They also took part in several local URC youth events. To support the cost of these trips they have, among other things, held a car wash and a cream tea afternoon.

Our Minister had his sabbatical between May and July 2024, and he has returned to us refreshed and full of ideas. The Leadership maintained and pushed forward the work and witness of the church in his absence, for which the Trustees are grateful.

We are continuing in our endeavour to promote the valuable work we do at Christ Church and are currently seeking various ways to do this including looking at our website and social media, although progress is slow. As Trustees we therefore seek to support and facilitate Braintree Area Foodbank (our Church is one of it’s bases), Saturday coffee mornings, weekly lunch club, a twice weekly Tots “R” Us session, children and youth activities on a Friday evening and Sunday morning and two services on a Sunday (traditional and modern), both of which are live streamed on YouTube, and a Sunday afternoon service once a quarter.

As Trustees of Christ Church, we review our safeguarding policies each year and have spent considerable time discussing church finances with David Gask the Church Treasurer regarding the increasing costs of utility bills and church expenditure.

Approved by Elders meeting on

Signed  .....

Chair of Trustees

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

<b>Christ Church Braintree</b>	<b>Church</b>
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**FOR THE YEAR ENDED  
31 August 2024**

<b>Chelmsford</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>34/9</b>
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<b>Registered Charity - Charity Registration number</b>	<b>x542540</b>
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<b>If not a registered charity Her Majesty's Revenue and Customs Gift Aid number</b>	
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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 242 of 2014)

Minister:

Revd David Sebley
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Church Stewards:

Gillian East	Alison Fowler
Colin Fowler	Margaret Payne
Linda Hendry	Melanie Sebley
Sally Chapman	Alexander Chamberlain
Geraldine Channon	

Treasurer:

David Gask
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1 RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered	82,645		82,645	91,559
a3	Bank and CFB interest and Investment income	1,198		1,198	309
a4	Lettings	18,460		18,460	18,676
a5	Other receipts	7,304	10,082	17,386	31,806
a6	<b>TOTAL RECEIPTS</b>	<b>109,607</b>	<b>10,082</b>	<b>119,689 (a7)</b>	<b>142,350</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1 PAYMENTS		£	£	£	£
b2	Circuit Assessment or Share	50,806		50,806	51,622
b3	Donations				
b4	Repairs and Maintenance	11,657		11,657	29,024
b5	Utilities (Insurances, water charges, heating & lighting)	25,802		25,802	23,498
b6	Mission payments	2,622	1,083	3,705	10,906
b7	Other payments	16,687	10,093	26,780	19,148
b8	Assets purchased	4,740		4,740	
b8	<b>TOTAL PAYMENTS</b>	<b>112,314</b>	<b>11,176</b>	<b>123,490 (b9)</b>	<b>134,198</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(2,707)</b>	<b>(1,094)</b>	<b>(3,801)</b>	<b>8,152</b>
c2	Total funds brought forward from last year	43,610	24,290	67,900 (c6)	59,748
c3	<b>Sub total</b>	<b>40,903</b>	<b>23,196</b>	<b>64,099</b>	<b>67,900</b>
c4	Transfers and adjustments				
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>40,903</b>	<b>23,196</b>	<b>64,099 (c8)</b>	<b>67,900 (c6)</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	<b>(these amounts are not to be included in total receipts/payments figures above)</b>				
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	<b>BALANCE STILL TO BE PAID</b>				
	(d1+d2-d3)				

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)		119,689 (a7)	123,490 (b9)	(3,801)	(c7)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>		<b>119,689</b>	<b>123,490</b>	<b>(3,801)</b>	<b>(c8)</b>
			67,900 (c6)		64,099 (c8)	
			67,900 (x)		64,099 (y)	
	Continue on a separate sheet if necessary and bring the totals forward		<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>		

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1	80	80
f2	26,746	21,774
f3	41,074	42,245
f4		
f5		
f6		
f7	67,900 (c6)	64,099 (c7)
f8	(e11)	(e12)
f9	<b>67,900 (x)</b>	<b>64,099 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1		
g2		
g3	4,740	
g4		
g5	400	

f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

## DECLARATIONS

### Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer



Date

11/12/2024

Name

David Gask

Address

109 The Street, Black Notley, Braintree, Essex, CM778LL

### Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on

6/1/2025

and were approved.

Signature of the Chair of the meeting



Name of the Chair of the meeting

Revd David Sebley

Date

22/12/24



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent  
examiner's report  
on the accounts**

**Section A Independent Examiner's Report**

Report to the trustees/  
members of

On accounts for the year ended  Charity no (if any)

Set out on pages

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

**Responsibilities** As the charity trustees of the Trust, you are responsible for and basis of the preparation of the accounts in accordance with the report requirements of the Charities Act 2011 ("the Act").

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

**Independent  
examiner's  
statement**

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

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

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

Signed:  Date:

Name:

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

Address: The Maltings, Rosemary Lane, Halstead, Essex, CO9 1HZ

**Section B Disclosure**

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.

[Empty box for disclosure details]

**CHRIST CHURCH BRAINTREE (METHODIST/UNITED REFORMED CHURCH)**

England & Wales - Charity number 1137584

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# Accounts

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**CHRIST CHURCH BRAINTREE METHODIST/UNITED REFORMED  
CHURCH LOCAL ECUMENICAL PARTNERSHIP**

**REPORT OF THE TRUSTEES FOR THE YEAR END 31<sup>ST</sup> AUGUST 2023**

Christ Church Methodist/URC LEP (the LEP) is a local church of the United Reformed Church and a member church of the Eastern Synod of the URC and a member of the Chelmsford Circuit of the Methodist Church.

It is Registered as a charity under number 1137584. The church is situated on London Road Braintree Essex.

The members of the Elders meeting are the charity trustees. The members who served during the year were:

Beth Gask

Alison Fowler

Melanie Sebley

Margaret Payne

Colin Fowler

Linda Hendry

Rowen Lazarus

The legal title to the church buildings is vested in The United Reformed Church (Eastern Province) Trust as trustee and held on behalf of the LEP in accordance with the trusts applicable to URC church properties and also subject to the Joint Sharing Agreement between the URC and Methodist Church.

The activities, administration care and maintenance of the church are overseen by the Elders meeting in accordance with the Constitution of the LEP. The Elders meeting have the benefit of reports from the Property, Business and Finance groups.

The Elders meeting has met monthly for either Business or Devotional and Development meetings; we also meet monthly on the first Saturday for a prayer breakfast at the Toby Carvery.

We spent time looking at 'The Bible Course' (by Andrew Ollerton) before studying this as a church last May which went very well; and the 'How to Pray' course (by Pete Greig) which we have just completed in our Life Groups over February and March, to encourage us all in our prayer lives both individually and as a church.

Our church mission events over the last year have included: 'Left to Their Own Devices' Care for the Family course in May; Doug Horley's 'Bubble Praise Party' Synod event held here in June; Family Fun Mornings during the school holidays led by our Family Link Worker, and a Holiday Club in August led by Nicola Grieves from Synod. We also did a 'Hope Mission' in the Clare Road area with carol singing at Christmas.

Our Youth group attended the "Dreaming the Impossible" event in the Summer instead of Soul Survivor which they had gone to in previous years. They also took part in several local URC youth events. To support the cost of these trips they have, among other things, held a car wash and afternoon creams teas.

We hosted a 'U R Loved' event with a visit from Simon Pinchbeck of 'Tough Talk'.

We are continuing in our endeavour to promote the valuable work we do at Christ Church and are currently seeking various ways to do this including looking at our website and social media, although progress is slow. As Trustees we therefore seek to support and facilitate Braintree Area Foodbank (our Church is one of its bases), Saturday coffee mornings, weekly lunch club, a twice weekly Tots "R" Us session, children and youth activities on a Friday evening and Sunday morning and two services on a

Sunday (traditional and modern), both of which are live steamed on YouTube, and a Sunday afternoon service once a quarter.

As Trustees of Christ Church, we review our safeguarding policies each year and have spent considerable time discussing church finances with David Gask the Church Treasurer regarding the increasing costs of utility bills and church expenditure.

Approved by Elders meeting on 3<sup>rd</sup> June 2024

Signed .....  .....

Gillian East Chair of Trustees

**CHURCH  
RECEIPTS AND PAYMENTS  
ACCOUNTS**

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

<b>Christ Church Braintree</b>	<b>Church</b>
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FOR THE YEAR ENDED

31 August 2023

<b>Chelmsford</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>34/9</b>
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<b>Registered Charity - Charity Registration number</b>	<b>1137584</b>
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<b>If not a registered charity Her Majesty's Revenue and Customs Gift</b>	
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**Minister:**

<b>Revd David Sebley</b>
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**Church Stewards:**

<b>Gillian East</b>	<b>Margaret Payne</b>
<b>Colin Fowler</b>	<b>Alison Fowler</b>
<b>Linda Hendry</b>	<b>Melanie Sebley</b>
<b>Beth Gask</b>	

**Treasurer:**

<b>David Gask</b>
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ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

Christ Church Braintree

Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	Note				
a2	Offerings and Tax recovered	91,559	0	91,559	93,860
a3	Bank and CFB interest and Investment income	309	0	309	9
a4	Lettings	18,676	0	18,676	12,480
a5	Other receipts	11,123	20,683	31,806	16,477
a6	<b>TOTAL RECEIPTS</b>	<b>121,667</b>	<b>20,683</b>	<b>142,350</b> (a7)	<b>122,826</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	51,622		51,622	56,855
b3	Donations	0		0	0
b4	Repairs and Maintenance	26,024	3,000	29,024	15,079
b5	Utilities (Insurances, water charges, heating & lighting)	16,883	6,615	23,498	16,955
b6	Mission payments	4,240	6,666	10,906	11,662
b7	Other payments	15,085	4,063	19,148	16,953
b8	<b>TOTAL PAYMENTS</b>	<b>113,854</b>	<b>20,344</b>	<b>134,198</b> (b9)	<b>117,504</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>7,813</b>	<b>339</b>	<b>8,152</b>	<b>5,322</b>
	(a6-b8)				
c2	Total funds brought forward from last year	35,797	23,951	59,748 (c6)	54,426
c3	<b>Sub total</b>	<b>43,610</b>	<b>24,290</b>	<b>67,900</b>	<b>59,748</b>
	(c1+c2)				
c4	Transfers and adjustments	0	0	0 (c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>43,610</b>	<b>24,290</b>	<b>67,900</b> (c8)	<b>59,748</b> (c6)
	(c3+c4)				

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	0	
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	<b>BALANCE STILL TO BE PAID</b>	<b>0</b>	<b>0</b>
	(d1+d2-d3)		

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL****SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross Income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8	Sub total of Internal Organisations funds	0	0	0	0 (e11)	0 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	142,350 (a7)	134,198 (b9)	8,152	59,748 (c6)	67,900 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>142,350</b>	<b>134,198</b>	<b>8,152</b>	<b>59,748 (x)</b>	<b>67,900 (y)</b>
	Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>			

**SECTION F****STATEMENT OF ASSETS AND LIABILITIES**

CHURCH - CASH FUNDS HELD at 31 August 2023	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	80	80
f2 Bank Current Account	44,840	26,746
f3 Bank Deposit Account	14,828	41,074
f4 Central Finance Board		
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 <b>SUB TOTAL - Church accounts</b>	<b>59,748 (c6)</b>	<b>67,900 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>59,748 (x)</b>	<b>67,900 (y)</b>

**SECTION G****OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	2,800	400

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

DECLARATION

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all

Signature of Treasurer



Date

6/11/22

Name

David Gask

Address

109 The Street, Black Notely, Braintree, Essex, CM77 8LL

Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on  
and were approved.

6/11/23

Signature of the Chair of the meeting



Name of the Chair of the meeting

Revd David Sebley

Date

6/11/23



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Christ Church Braintree

On accounts for the year  
ended

31 August 2023

Charity no  
(if any)

1137584

Set out on pages

One to four

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 08 / 2023.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

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

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

Signed:

Date:

6/11/23

Name:

Andrew Robert Graham Green

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

FCCA

Address:

The Maltings, Rosemary Lane, Halstead, Essex, CO9 1HZ

**CHRIST CHURCH BRAINTREE (METHODIST/UNITED REFORMED CHURCH)**

England & Wales - Charity number 1137584

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# Accounts

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CHURCH  
RECEIPTS AND PAYMENTS  
ACCOUNTS

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

Christ Church Braintree	Church
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FOR THE YEAR ENDED

31 August 2022

Chelmsford	Circuit	Circuit no	34/9
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Registered Charity - Charity Registration number

1137584

If not a registered charity Her Majesty's Revenue and Customs Gift

Minister:

Revd David Sebley

Church Stewards:

Sally Chapman

Rowan Lazarus

Colin Fowler

Allison Fowler

Linda Hendry

Melanie Sebley

Beth Gask

Treasurer:

David Gask

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

Christ Church Braintree Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	<b>RECEIPTS</b>				
a2	Offerings and Tax recovered	80,064	13,796	93,860	78,557
a3	Bank and CFB interest and Investment income	9	0	9	0
a4	Lettings	12,480	0	12,480	9,380
a5	Other receipts	8,086	8,391	16,477	37,576
a6	<b>TOTAL RECEIPTS</b>	<b>100,639</b>	<b>22,187</b>	<b>122,826</b> (a7)	<b>125,513</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	56,855		56,855	55,969
b3	Donations	0		0	0
b4	Repairs and Maintenance	15,079		15,079	11,815
b5	Utilities (Insurances, water charges, heating & lighting)	16,955		16,955	25,578
b6	Mission payments	3,346	8,316	11,662	7,449
b7	Other payments	16,953		16,953	13,816
b8	<b>TOTAL PAYMENTS</b>	<b>109,188</b>	<b>8,316</b>	<b>117,504</b> (b9)	<b>114,627</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b> (a6-b8)	<b>(8,549)</b>	<b>13,871</b>	<b>5,322</b>	<b>10,886</b>
c2	Total funds brought forward from last year	44,346	10,080	54,426 (c6)	43,540
c3	<b>Sub total</b> (c1+c2)	<b>35,797</b>	<b>23,951</b>	<b>59,748</b>	<b>54,426</b>
c4	Transfers and adjustments	0	0	0 (c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b> (c3+c4)	<b>35,797</b>	<b>23,951</b>	<b>59,748</b> (c8)	<b>54,426</b> (c6)

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	0	
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	<b>BALANCE STILL TO BE PAID</b> (d1+d2-d3)	<b>0</b>	<b>0</b>

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	122,826 (a7)	117,504 (b9)	5,322	(c7)	54,426 (c6)	59,748 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	122,826	117,504	5,322	0	54,426 (x)	59,748 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

Continue on a separate sheet if necessary and bring the totals forward

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

CHURCH - CASH FUNDS HELD at 31 August 2022	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	705	80
f2 Bank Current Account	45,551	44,840
f3 Bank Deposit Account	8,170	14,828
f4 Central Finance Board		
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	54,426 (c6)	59,748 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	54,426 (x)	59,748 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	5,200	2,800

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

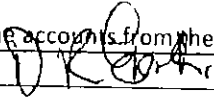
g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

DECLARATION

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all

Signature of Treasurer



Date

20.12.22

Name

David Gask

Address

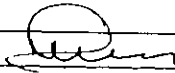
109 The Street, Black Notely, Braintree, Essex, CM77 8LL

Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on  
and were approved.

20.12.22

Signature of the Chair of the meeting



Name of the Chair of the meeting

Revd David Sebley

Date

20.12.22



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

**On accounts for the year  
ended**  **Charity no  
(if any)**

**Set out on pages**

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

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

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

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

**Signed:**  **Date:**

**Name:**

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

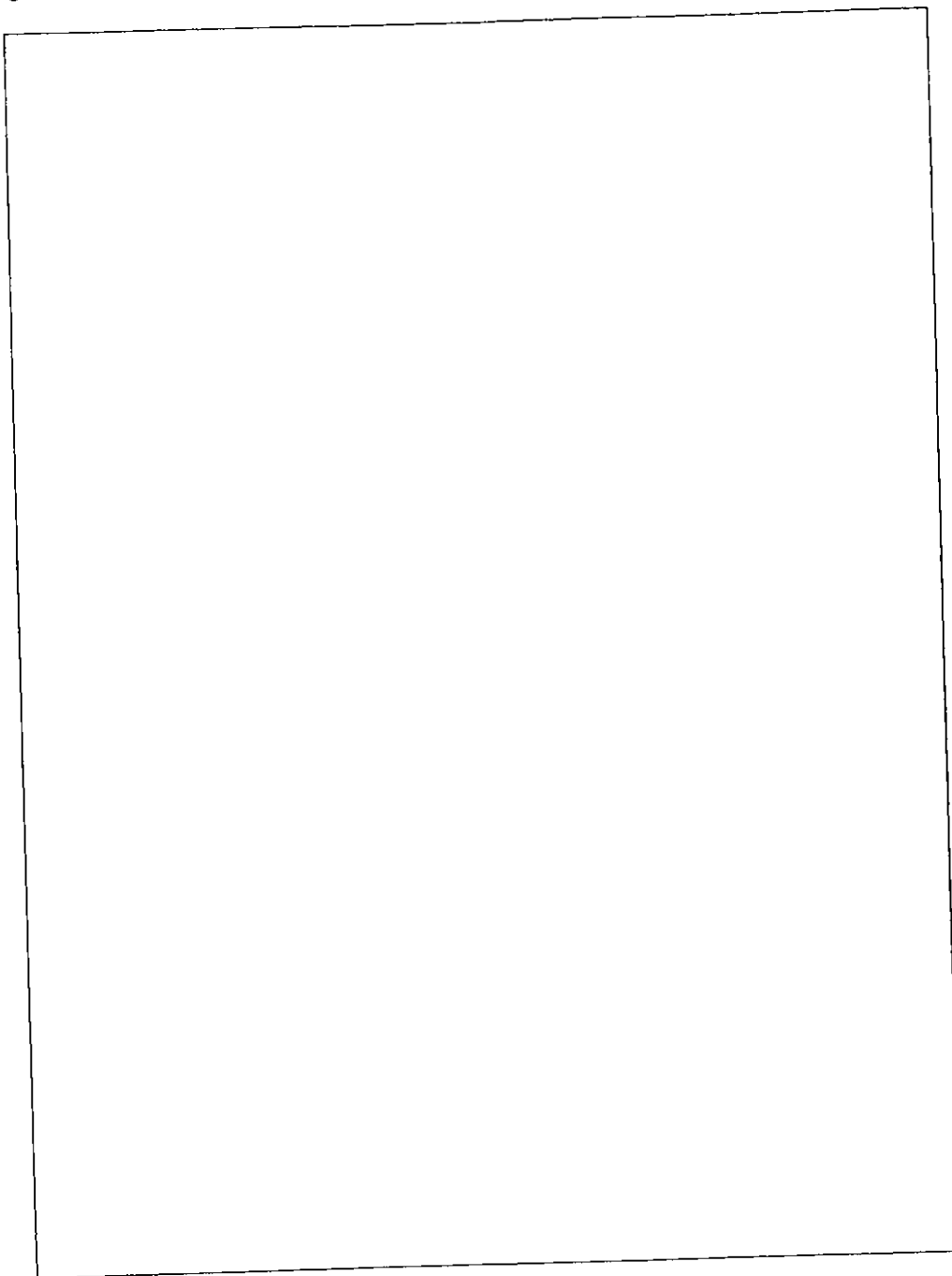
**Address:**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.



**CHRIST CHURCH BRAINTREE (METHODIST/UNITED REFORMED CHURCH)**

England & Wales - Charity number 1137584

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# Accounts

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CHURCH  
RECEIPTS AND PAYMENTS  
ACCOUNTS

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

Christ Church Braintree	Church
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FOR THE YEAR ENDED

31 August 2021

Chelmsford	Circuit	Circuit no	34/9
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Registered Charity - Charity Registration number	1137584
--	---------

If not a registered charity Her Majesty's Revenue and Customs Gift	
--	--

Minister:

Revd David Sebley
-------------------

Church Stewards:

Sally Chapman	Rowan Lazarus
Colin Fowler	Margaret Pearson
Gillian East	Wendy Haxell
Beth Gask	

Treasurer:

Scott Wood
------------

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

Christ Church Braintree

Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
a2	Offerings and Tax recovered	78,557		78,557	92,679
a3	Bank and CFB interest and Investment Income	0		0	23
a4	Lettings	9,380		9,380	12,426
a5	Other receipts	34,025	3,551	37,576	33,020
a6	<b>TOTAL RECEIPTS</b>	<b>121,962</b>	<b>3,551</b>	<b>125,513 (a7)</b>	<b>138,148</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	55,969		55,969	65,033
b3	Donations	0		0	0
b4	Repairs and Maintenance	11,815		11,815	27,890
b5	Utilities (Insurances, water charges, heating & lighting)	25,578		25,578	17,500
b6	Mission payments		7,449	7,449	11,885
b7	Other payments	13,816		13,816	16,097
b8	<b>TOTAL PAYMENTS</b>	<b>107,178</b>	<b>7,449</b>	<b>114,627 (b9)</b>	<b>138,405</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>14,784 (a6-b8)</b>	<b>(3,898)</b>	<b>10,886</b>	<b>(257)</b>
c2	Total funds brought forward from last year	33,460	10,080	43,540 (c6)	43,797
c3	<b>Sub total</b>	<b>48,244 (c1+c2)</b>	<b>6,182</b>	<b>54,426</b>	<b>43,540</b>
c4	Transfers and adjustments	(3,898)	3,898	0 (c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>44,346 (c3+c4)</b>	<b>10,080</b>	<b>54,426 (c8)</b>	<b>43,540 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	0	
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	<b>BALANCE STILL TO BE PAID</b>	<b>0</b>	<b>0</b>
	(d1+d2-d3)		

## SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

## SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8	0	0	0	0	0 (e11)	0 (e12)
e9	125,513 (e7)	114,627 (b9)	10,886	(c7)	43,540 (c6)	54,426 (c8)
e10	125,513	114,627	10,886	0	43,540 (x)	54,426 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

Continue on a separate sheet  
If necessary and bring the  
totals forward

## SECTION F

## STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD AT 31 August 2021		OPENING BALANCES		CLOSING BALANCES	
f1	Cash in hand		81		705
f2	Bank Current Account		35,290		45,551
f3	Bank Deposit Account		8,169		8,170
f4	Central Finance Board				
f5	Trustees for Methodist Church Purposes				
f6	Other funds				
f7	<b>SUB TOTAL - Church accounts</b>		43,540 (c6)		54,426 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)		0 (e11)		0 (e12)
f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>		43,540 (x)		54,426 (y)

## SECTION G

## OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	5,200

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

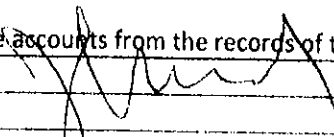
g1 Include any other Investments (not the cash element of TMCP trusts accounts this is included in line f5)

**DECLARATION**

**Treasurer**

I confirm that I have prepared the accounts from the records of the Church and that they include all

Signature of Treasurer



Date

08/10/2021

Name

Scott Wood

Address

7 Wright Court, Panfield Lane, Braintree, CM7 2TU

**Presentation to the \*Church Council for approval.**

I confirm that the Accounts have been presented to the Church Council on  
and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Christ Church Braintree

**On accounts for the year  
ended**

31 August 2021

**Charity no  
(if any)**

1137584

**Set out on pages**

One to four

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

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

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

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

**Signed:**

**Date:**

2/10/21

**Name:**

Andrew Robert Graham Green

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

FCCA

**Address:**

The Maltings, Rosemary Lane, Halstead, Essex, CO9 1HZ



**CHRIST CHURCH BRAINTREE (METHODIST/UNITED REFORMED CHURCH)**

England & Wales - Charity number 1137584

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# Accounts

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CHURCH  
RECEIPTS AND PAYMENTS  
ACCOUNTS

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

Christ Church Braintree	Church
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FOR THE YEAR ENDED

31 August 2020

Chelmsford	Circuit	Circuit no	34/9
------------	---------	------------	------

Registered Charity - Charity Registration number	1137584
--	---------

If not a registered charity Her Majesty's Revenue and Customs Gift	
--	--

Minister:

Revd David Sebley
-------------------

Church Stewards:

Sally Chapman	Rowan Lazarus
Yvonne Coombs	Margaret Pearson
Gillian East	Wendy Haxell
Beth Gask	

Treasurer:

Scott Wood
------------

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

Christ Church Braintree Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	82,599	10,080	92,679	78,104
a3	Bank and CFB Interest and Investment income	23		23	47
a4	Lettings	12,426		12,426	12,781
a5	Other receipts	31,356	1,664	33,020	14,165
a6	<b>TOTAL RECEIPTS</b>	<b>126,404</b>	<b>11,744</b>	<b>138,148 (a7)</b>	<b>105,097</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	65,033		65,033	45,500
b3	Donations	0		0	0
b4	Repairs and Maintenance	27,890		27,890	20,049
b5	Utilities (Insurances, water charges, heating & lighting)	17,500		17,500	16,358
b6	Mission payments		11,885	11,885	4,254
b7	Other payments	16,097		16,097	19,899
b8	<b>TOTAL PAYMENTS</b>	<b>126,520</b>	<b>11,885</b>	<b>138,405 (b9)</b>	<b>106,060</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	(116)	(141)	(257)	(963)
c2	Total funds brought forward from last year	43,797		43,797 (c6)	44,760
c3	<b>Sub total (c1+c2)</b>	<b>43,681</b>	<b>(141)</b>	<b>43,540</b>	<b>43,797</b>
c4	Transfers and adjustments	(10,221)	10,221	0 (c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR (c3+c4)</b>	<b>33,460</b>	<b>10,080</b>	<b>43,540 (c8)</b>	<b>43,797 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	0	
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	<b>BALANCE STILL TO BE PAID (d1+d2-d3)</b>	<b>0</b>	<b>0</b>

## SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

## SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	138,148 (a7)	138,405 (b9)	(257)	(c7)	43,797 (c6)	43,540 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	138,148	138,405	(257)	0	43,797 (x)	43,540 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

Continue on a separate sheet if necessary and bring the totals forward

## SECTION F

## STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020	OPENING BALANCES	CLOSING BALANCES
f1 Cash In hand	80	81
f2 Bank Current Account	15,571	35,290
f3 Bank Deposit Account	28,146	8,169
f4 Central Finance Board		
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	43,797 (c6)	43,540 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	43,797 (x)	43,540 (y)

## SECTION G

## OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		7,600

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

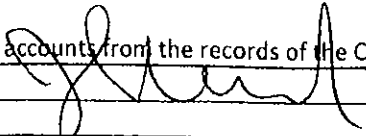
g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

DECLARATION

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all

Signature of Treasurer



Date

20.10.20

Name

Scott Wood

Address


7 Wright Court, Panfield Lane, Braintree, CM7 2TU

Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on  
and were approved.

2.11.20

Signature of the Chair of the meeting



Name of the Chair of the meeting

REV DAVID SEBLEY

Date

2nd Nov 2020



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
CHRIST CHURCH BRAINTREE

**On accounts for the year  
ended**

31 AUGUST 2020

**Charity no  
(if any)**

1137584

**Set out on pages**

one to four.

*(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 August 2020.

**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 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.

**Signed:**

**Date:**

20/10/20

**Name:**

ANDREW ROBERT GRAHAM GREEN

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

FCCA

**Address:**

THE MALTINGS, ROSEMARY LANE, HALSTEAD, ESSEX, CO9 1HZ