

SCHOOLS MINISTRY BILLERICAY

England & Wales · Charity number 1141303

Details

Status Registered

Legal form Trust

Registered 2011-04-01

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

Contact

Address Schools Ministry Billericay
Burghstead Lodge
143 High Street
Billericay
Essex
CM12 9AB

Phone 01277 514876

Email mail@schoolsministry.com

Activities

Objects: 4. THE OBJECTS OF THE TRUST ARE:-(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN BILLERICAY ESSEX 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 ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE IN BILLERICAY ESSEX AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: LEADING SCHOOL ASSEMBLIES AND LESSONS, RUNNING LUNCHTIME CLUBS AND PROVIDING OCCASIONAL PASTORAL CARE TO PROMOTE THE DEVELOPMENT OF CITIZENSHIP, RELIGIOUS UNDERSTANDING, RACIAL HARMONY AND WELLBEING IN THE COMMUNITY.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** ESSEX
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£39,792	£35,911	-	-
2024-11-30	£28,645	£33,680	-	-
2023-11-30	£29,975	£32,810	-	-
2022-11-30	£26,697	£34,393	-	-
2021-11-30	£30,480	£28,640	-	-
2020-11-30	£28,334	£27,356	-	-

Trustees

Name	Role	Appointed
JOAN LYNNE GODFREY	Chair	
Angela Grace Wood		2020-10-15
Lorraine Harris		2022-07-20
Victoria Omopariola		2024-09-02

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.12.2024 Period start date To 30.11.2025 Period end date

Charity name: Schools Ministry Billericay

Charity registration number: 1141303

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• To advance the Christian faith • To advance education in accordance with Christian principles
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Leading school assemblies and lessons, running lunchtime clubs, providing pastoral care as appropriate. Our Moving Up programme prepares and supports Year 6 pupils for their upcoming move to secondary school. Formal mentoring through the Kintsugi Hope Well-Being programme is underway with continuing dialogue with schools.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In regard to the Charity Commission guidance, SMB provides a benefit to the public by providing a Christian presence in and support to the local schools when it is wanted, needed and appropriate. Part of our vision as a charity is to make beneficial contributions to the wholeness of the school communities, both individually and collectively. We do not advertise ourselves but the SMB staff remain in friendly contact with the Billericay Schools, both primary and secondary; schools request what will most appropriately suit their pupils, teachers and the curriculum.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This reporting period has again been one of growth and development. The SMB staff continued to respond to the requests made by the schools in the community in a professional way, meeting whatever needs we could or offering advice on where to go next/ how to proceed if we were not able to meet their needs ourselves. In this reporting period, SMB continued their work across all school years with Bible storytelling and teaching, supporting school staff pastorally and with resourcing, creating opportunities for reflection, awe and wonder, providing safe spaces and trusted people, offering prayer and being ready to provide a crisis response if needed. More than 200 pupils from years 3 and 4 attended Amazing Christmas, one of our regular annual events, and 60 year 4 children participated in the SMB led Christingle session, learning about and sharing in Christian traditions. SMB facilitated and help to run the Life Expo in March. This is a multimedia experience designed for primary school children which complements and works alongside existing Religious Education teaching. At least 630 KS1 and KS2 pupils attended lessons and workshops focused on Easter. Using materials designed by the SMB team, Year 6 pupils were supported and prepared for their move up to secondary school. SMB presence in September at lunchtimes in both secondary schools provided additional support for those new year 7 students who needed it. 500 pupils and staff from one of our junior schools took part in an SMB led Prayer and Reflection Space as part of their Well-being Week. A joint effort between the school and the local church hosting the event ensured the accessibility needs of pupils were met. The lunchtime club called 'Live' takes place in Billericay's two senior schools. 'Live Club' offers the opportunity for students to eat their lunch together with SMB staff. This provides a chance for them to chat about their week before playing a game or discussing a chosen topic, which is often a topic chosen

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Trustees incorporated as a body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a majority of the Trustees

Reference and Administrative details

Charity name	Schools Ministry Billericay
Other name the charity uses	-
Registered charity number	1141303
Charity's principal address	Burghstead Lodge 143 High Street Billericay Essex CM12 9AB

		by the students themselves. Since September a lunchtime Youth Alpha course has been running once a week in one of our secondary schools and is steadily growing in popularity. This offers the opportunity for young people to explore the "Big Questions" in life in a safe environment. The Kintsugi Hope Well-Being project brings trained SMB staff together with small groups of young people in secondary school to allow them to share their struggles, gain insights and develop practical tools to enhance their well-being. Several groups have been run and the project is growing in popularity. A small group of secondary school students with SMB staff took part in an information gathering task for Essex Council Voluntary Youth Services in co-operation with the Violence and Vulnerability Unit. Their data is now being analysed and will be used to benefit the local community.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have managed to increase our unrestricted funds this year and are actively looking for extra funding.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As at year end we have just below unrestricted funds to cover 3 months salary for our 3 staff.
Amount of reserves held	Para 1.22	£8300.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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 Gary Bott	Chair	01.12.24 – 02.04.25	
2	Joan Godfrey	Vice Chair then Chair on resignation of Rev Gary Bott		
3	Angela Wood			
4	Lorraine Harris	Treasurer		
5	Victoria Omopariola			

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

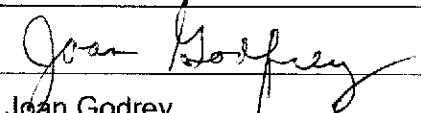
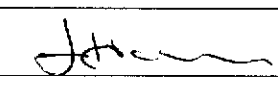
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joan Godfrey	Lorraine Harris
Position (eg Secretary, Chair, etc)	Chair	TREASURER
Date	23.02.2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Schools Ministry Billericay

1141303

Receipts and payments accounts

CC16a

For the period from	01.12.24	To	30.11.25
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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					
CHURCH DONATIONS	29,526	-	-	29,526	23,785
STANDING ORDERS	2,390	-	-	2,390	1,800
DONATIONS & FUNDRAISING	4,928	-	-	4,928	2,994
LIFE-EXPO COACHES DONATIONS	-	1,730	-	1,730	-
GRANT FOR MOVING UP LESSONS	-	864	-	864	-
DEPOSIT INTEREST	42	-	-	42	66
GRANT FOR KENSUGI COURSES	-	312	-	312	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,886	2,906	-	39,792	28,645
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,886	2,906	-	39,792	28,645
A3 Payments					
SALARIES	30,049	-	-	30,049	30,091
MANAGEMENT FEES	-	-	-	-	-
STAFF COSTS & RESOURCES	1,492	-	-	1,492	1,464
OFFICE COSTS	1,491	-	-	1,491	1,757
BOOKS	-	-	-	-	-
MENTORING COSTS	-	315	-	315	368
MOVING UP LESSON FUND COSTS	-	864	-	864	-
KENSUGI COURSE FUND COSTS	-	-	-	-	-
LIFE-EXPO COACHES COSTS	-	1,700	-	1,700	-
	-	-	-	-	-
Sub total	33,032	2,879	-	35,911	33,680
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,032	2,879	-	35,911	33,680
Net of receipts/(payments)	3,854	27	-	3,881	5,035
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,916	1,505	-	4,421	9,456
Cash funds this year end	6,770	1,532	-	8,302	4,421

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
BANK ACCOUNT	6,770	1,532	-
	-	-	-
	-	-	-
Total cash funds	6,770	1,532	-

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

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

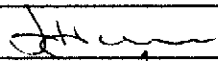
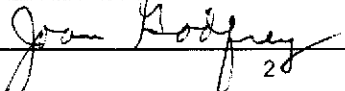
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

LORRAINE HARRIS

JOAN GODFREY

23/02/2026

23.02.2026

21/02/2026

Independent Examiner's report to the Trustees of Schools Ministry Billericay

I report to the Trustees on my examination of the accounts of Schools Ministry Billericay for the year ended 30th November 2025.

Responsibilities and basis of the report

As the charity Trustees of Schools Ministry Billericay 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 accounts of Schools Ministry Billericay carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions by the Charities Commission under section 145(5)(b) of the Act.

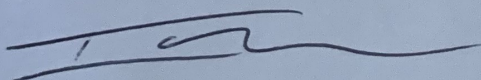
Responsibilities and basis of the report

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

1. Accounting records were not kept in respect of Schools Ministry Billericay as required by section 130 of the Act; or
2. The accounts do not accord with those records

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



Ian Rudkins FCA

14 Upland Road

Billericay

Essex

Date: 6 JANUARY 2026

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01.12.2023** Period start date To **30.11.2024** Period end date

Charity name: **Schools Ministry Billericay**

Charity registration number: **1141303**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• To advance the Christian faith • To advance education in accordance with Christian principles
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Leading school assemblies and lessons, running lunchtime clubs, providing pastoral care through Community Pastors and 1:1 mentoring as requested. The formal mentoring through our Improving Futures programme is underway with continuing dialogue with schools.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In regard to the Charity Commission guidance, SMB provides a benefit to the public by providing a Christian presence in and support to the local schools when it is wanted, needed and appropriate. Part of our vision as a charity is to make beneficial contributions to the wholeness of the school communities, both individually and collectively. We do not advertise ourselves but the SMB staff remain in friendly contact with the Billericay Schools, both primary and secondary; schools request what will most appropriately suit their pupils, teachers and the curriculum.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This reporting period has again been one of growth and development. The SMB staff continued to respond to the requests made by the schools in the community in a professional way, meeting whatever needs we could or offering advice on where to go next/ how to proceed if we were not able to meet their needs ourselves. In this reporting period, SMB continued their work across all school years with Bible storytelling and teaching, supporting school staff pastorally and with resourcing, creating opportunities for reflection, awe and wonder, providing safe spaces and trusted people, offering prayer and providing a crisis response when needed. Sixteen sessions of Amazing Christmas, one of our regular annual events, were held for junior schools in the community. SMB organised several church visits for schools, either as part of the curriculum or for special times such as Easter. One of our junior schools now includes an SMB led Prayer and Reflection Space as part of their Well-being Week. The lunchtime club called 'Live' takes place in Billericay's two senior schools. 'Live Club' offers the opportunity for pupils to eat their lunch together with SMB staff. This provides an opportunity for them to chat about their week before playing a game or discussing a chosen topic, which is often a topic chosen by the pupils themselves. Our Improving Futures mentoring scheme has significantly improved the lives of two year 11 pupils. Preparation work is being done to extend our mentoring into the Kinsugi Hope project but for this reporting period, it is not yet in place in schools. The Community Pastors team continues to work in our secondary schools during the lunchtimes. Pastors on patrol during these times chat, support and counsel, meeting pupils' needs as they arise.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had only just adequate funds on 30.11.24 to continue its operation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are actively working towards holding 3 months' salary costs in case the charity closes.
Amount of reserves held	Para 1.22	£4400.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trustees incorporated as a body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a majority of the Trustees

Reference and Administrative details

Charity name	Schools Ministry Billericay
Other name the charity uses	-
Registered charity number	1141303
Charity's principal address	Burghstead Lodge 143 High Street Billericay Essex CM12 9AB

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 Gary Bott	Chair		
2	Joan Godfrey	Vice Chair		
3	Angela Wood			
4	Lorraine Harris	Treasurer		
5	Victoria Omopariola		10.06.24 – 30.11.24	

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Joan Godfrey</i>	<i>L Harris</i>
Full name(s)	Joan Lynne Godfrey	LORRAINE HARRIS
Position (eg Secretary, Chair, etc)	Chair	TREASURER
Date	19/05/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SCHOOLS MINISTRY BILLERICAY

No (if any)
1141303

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.12.23		30.11.24

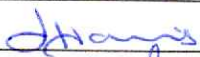
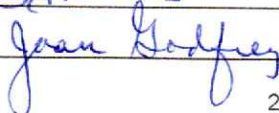
Section A Receipts and payments

	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					
CHURCH DONATIONS	23,785	-	-	23,785	22,202
STANDING ORDERS	1,800	-	-	1,800	2,500
DONATIONS & FUNDRAISING	2,994	-	-	2,994	2,384
LIFE-EXPO COACHES DONATIONS	-	-	-	-	1,889
NEW LAPTOPS DONATIONS	-	-	-	-	1,000
DEPOSIT INTEREST	66	-	-	66	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,645	-	-	28,645	29,975
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,645	-	-	28,645	29,975
A3 Payments					
SALARIES	30,091	-	-	30,091	27,637
MANAGEMENT FEES	-	-	-	-	-
STAFF COSTS	1,464	-	-	1,464	1,999
OFFICE COSTS	1,757	-	-	1,757	1,567
BOOKS	-	-	-	-	-
MENTORING COSTS	-	368	-	368	7
NEW LAPTOPS FOR STAFF	-	-	-	-	-
LIFE-EXPO COACHES COSTS	-	-	-	-	1,600
	-	-	-	-	-
Sub total	33,312	368	-	33,680	32,810
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,312	368	-	33,680	32,810
Net of receipts/(payments)	- 4,667	- 368	-	- 5,035	- 2,835
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,583	1,873	-	9,456	12,291
Cash funds this year end	2,916	1,505	-	4,421	9,456

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	BANK ACCOUNT	2,916	1,505	-
		-	-	-
		-	-	-
	Total cash funds	2,916	1,505	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	LORRINE HARRIS	19/05/25
	Joan Godfrey	19/05/25

Independent Examiner's report to the Trustees of Schools Ministry Billericay

I report to the Trustees on my examination of the accounts of Schools Ministry Billericay for the year ended 30th November 2024.

Responsibilities and basis of the report

As the charity Trustees of Schools Ministry Billericay 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 accounts of Schools Ministry Billericay carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions by the Charities Commission under section 145(5)(b) of the Act.

Responsibilities and basis of the report

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

1. Accounting records were not kept in respect of Schools Ministry Billericay as required by section 130 of the Act; or
2. The accounts do not accord with those records

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



Ian Rudkins FCA

14 Upland Road

Billericay

Essex

Date: 31 DECEMBER 2024

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.12.2022 Period start date To 30.11.2023 Period end date

Charity name: Schools Ministry Billericay

Charity registration number: 1141303

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• To advance the Christian faith • To advance education in accordance with Christian principles
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Leading school assemblies and lessons, running lunchtime clubs, providing pastoral care through School Pastors and 1:1 mentoring as requested. The formal mentoring through our Improving Futures programme is underway with continuing dialogue with schools.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In regard to the Charity Commission guidance, SMB provides a benefit to the public by providing a Christian presence and support to the local schools when wanted, needed and appropriate. Part of our vision as a charity is to make beneficial contributions to the wholeness of the school communities, both individually and collectively.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This reporting period has been one of growth and development. The SMB staff continued to respond to the requests made by the schools in the community in a professional way, offering advice on where to go next/ how to proceed whenever we were not able to meet their needs ourselves. In this reporting period, SMB continued their work across all school years with Bible storytelling and teaching, supporting school staff pastorally and with resourcing, creating opportunities for reflection, awe and wonder, providing safe spaces and trusted people, offering prayer and providing a crisis response when needed. • In March, approximately 900 pupils attended Life Expo, the multi-media experience designed for primary school children which complements and works alongside existing RE teaching. • Easter Prayer Spaces were provided for 250 primary school children and Wellbeing Spaces were provided for 500 later in the reporting year. • SMB runs lunchtime clubs in both secondary schools and in 4 of the primary schools. • Twelve primary school classes (approximately 360 pupils) attended SMB's Amazing Christmas events • Three of our four members of staff are part of a larger Schools Pastors Team, which provides pastoral contact and support in both secondary schools during the lunch periods. • Towards the end of the reporting year, SMB was asked to provide support to one of our secondary schools following a tragic road traffic accident in which one student was killed and a second one seriously injured. SMB, alongside other volunteers, with the support of the school's Safeguarding and Senior Leadership Teams, manned a safe space room for all students and staff if they felt unable to remain in lessons. This and other activities, such as walking with students, individually or in groups, to view the flowers and tributes, continued all week. SMB was asked to be in school again on the day of the funeral, once again to offer support where needed. The response from

		the school was very positive: "We couldn't have done it without you" and "Your presence in school has been a tremendous help to staff and students alike."
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees incorporated as a body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a majority of the Trustees

Reference and Administrative details

Charity name	Schools Ministry Billericay
Other name the charity uses	-
Registered charity number	1141303
Charity's principal address	Burghstead Lodge 143 High Street Billericay Essex CM12 9AB

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 Gary Bott	Chair		
2	Joan Godfrey	Vice Chair		
3	Rev Paul Carr			
4	Angela Wood			
6	Lorraine Harris	Treasurer		

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

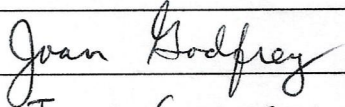
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GARY BOTT	JOAN GODFREY
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES	VICE CHAIR OF TRUSTEES
Date	25/4/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SCHOOLS MINISTRY BILLERICAY

ICD (if any)
1141303

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.12.22		30.11.23

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					
CHURCH DONATIONS	22,202	-	-	22,202	21,072
STANDING ORDERS	2,500	-	-	2,500	2,484
DONATIONS & FUNDRAISING	2,384	-	-	2,384	1,341
LIFE-EXPO COACHES DONATIONS	-	1,889	-	1,889	-
NEW LAPTOPS DONATIONS	1,000	-	-	1,000	1,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,086	1,889	-	29,975	26,697
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,086	1,889	-	29,975	26,697
A3 Payments					
SALARIES	27,637	-	-	27,637	26,426
MANAGEMENT FEES	-	-	-	-	-
STAFF COSTS	1,999	-	-	1,999	2,599
OFFICE COSTS	1,567	-	-	1,567	1,570
BOOKS	-	-	-	-	150
MENTORING COSTS	#	7	-	7	264
NEW LAPTOPS FOR STAFF	-	-	-	-	3,384
LIFE-EXPO COACHES COSTS	-	1,600	-	1,600	-
	-	-	-	-	-
Sub total	31,203	1,607	-	32,810	34,393
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,203	1,607	-	32,810	34,393
Net of receipts/(payments)	- 3,117	282	-	- 2,835	- 7,696
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,700	1,591	-	12,291	19,987
Cash funds this year end	7,583	1,873	-	9,456	12,291

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	BANK ACCOUNT	7,583	1,873	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	7,583	1,873	-
(agree balances with receipts and payments account(s))				

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

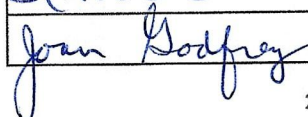
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

LORRAINE HARRIS
JOAN GODFREY

14/03/24
14/03/24

Independent Examiner's report to the Trustees of Schools Ministry Billericay

I report to the Trustees on my examination of the accounts of Schools Ministry Billericay for the year ended 30th November 2023.

Responsibilities and basis of the report

As the charity Trustees of Schools Ministry Billericay 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 accounts of Schools Ministry Billericay carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions by the Charities Commission under section 145(5)(b) of the Act.

Responsibilities and basis of the report

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

1. Accounting records were not kept in respect of Schools Ministry Billericay as required by section 130 of the Act; or
2. The accounts do not accord with those records

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



Ian Rudkins FCA

14 Upland Road

Billericay

Essex

Date: 10 MARCH 2024

Accounts



Trustees' Annual Report for the period

From 01.12.2021 Period start date To 30.11.2022 Period end date

Charity name: Schools Ministry Billericay

Charity registration number: 1141303

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• To advance the Christian faith • To advance education in accordance with Christian principles
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Leading school assemblies and lessons, running lunchtime clubs, providing pastoral care through School Pastors and 1:1 mentoring as requested. The formal mentoring through our Improving Futures programme is underway with continuing dialogue with schools.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In regard to the Charity Commission guidance, SMB provides a benefit to the public by providing a Christian presence and support to the local schools when wanted, needed and appropriate. Part of our vision as a charity is to make beneficial contributions to the wholeness of the school communities, both individually and collectively.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This reporting period has been one of re-establishment and development. After the easing of Covid restrictions, the re-establishment of SMB's traditional operations was understandably somewhat hesitant and this hesitancy varied from school to school. The SMB staff continued to 'be there' for all schools, maintaining contact through phone calls, emails and in person. In this reporting period, SMB re-established their work across all school years with Bible storytelling and teaching, supporting school staff pastorally and with resourcing, creating opportunities for reflection, awe and wonder, providing safe spaces and trusted people, offering prayer and providing Crisis Response when needed. All of these things we did before but many of them are now being done even better because of the dedication of our staff and their determination to keep improving. They discuss, go on training courses and visit other local charities similar to SMB. SMB's Improving Futures programme works to help improve the well-being of vulnerable secondary school pupils through trusted, trained mentors.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had adequate funds on 30.11.22 to continue its operation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve was held at 30.11.22 to cover three months of salaries in case of charity closure
Amount of reserves held	Para 1.22	£9116
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees incorporated as a body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a majority of the Trustees

Reference and Administrative details

Charity name	Schools Ministry Billericay
Other name the charity uses	-
Registered charity number	1141303
Charity's principal address	Burghstead Lodge 143 High Street Billericay Essex CM12 9AB

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 Gary Bott	Chair		
2	Joan Godfrey	Vice Chair		
3	Rev Paul Carr			
4	Angela Wood			
5	David Bagwell		01.12.2021-30.04.2022	
6	Lorraine Harris	Treasurer	20.07.2022- 30.11.2022	

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

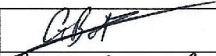
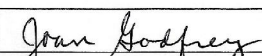
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None

Declarations

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 Gary Bott	Joan Godfrey
Position (eg Secretary, Chair, etc)	Chair of Trustees	Vice Chair of Trustees
Date	27/4/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SCHOOLS MINISTRY BILLERICAY

No (if any)
1141303

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.12.21		30.11.22

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					
CHURCH DONATIONS	21,072	-	-	21,072	23,040
STANDING ORDERS	2,484	-	-	2,484	3,353
OCCASIONAL DONATIONS	1,341	-	-	1,341	2,137
MENTORING GRANTS	-	-	-	-	1,950
NEW LAPTOPS DONATIONS	-	1,800	-	1,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,897	1,800	-	26,697	30,480
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,897	1,800	-	26,697	30,480
A3 Payments					
SALARIES	26,426	-	-	26,426	25,663
MANAGEMENT FEES	-	-	-	-	-
STAFF COSTS	2,599	-	-	2,599	954
OFFICE COSTS	1,570	-	-	1,570	1,229
BOOKS	150	-	-	150	699
MENTORING COSTS	-	264	-	264	95
NEW LAPTOPS FOR STAFF	1,584	1,800	-	3,384	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,329	2,064	-	34,393	28,640
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,329	2,064	-	34,393	28,640
Net of receipts/(payments)	- 7,432	- 264	-	- 7,696	1,840
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,132	1,855	-	19,987	17,169
Cash funds this year end	10,700	1,591	-	12,291	19,009

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

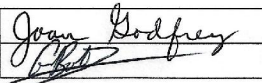
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNT	10,700	1,591	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	10,700	1,591	-
(agree balances with receipts and payments account(s))				

	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
		JOAN GODFREY	27.04.23
		Revd GARY BOT	27.04.23

Independent Examiner's report to the Trustees of Schools Ministry Billericay

I report to the Trustees on my examination of the accounts of Schools Ministry Billericay for the year ended 30th November 2022.

Responsibilities and basis of the report

As the charity Trustees of Schools Ministry Billericay 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 accounts of Schools Ministry Billericay carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions by the Charities Commission under section 145(5)(b) of the Act.

Responsibilities and basis of the report

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

1. Accounting records were not kept in respect of Schools Ministry Billericay as required by section 130 of the Act; or
2. The accounts do not accord with those records

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



Ian Rudkins FCA

14 Upland Road

Billericay

Essex

Date: 22 March 2023

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01.12.20 to 30.11.21

Charity name: **Schools Ministry Billericay**

Charity registration number: **1141303**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• To advance the Christian faith • To advance education in accordance with Christian principles
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	It is perhaps important to note that Lockdown 3 was in place from 6 January to 8 March in this reporting year; this meant no contact with children for the first part of the year and then an understandably very slow return for Schools Ministry Billericay (SMB) into some schools after that. Even during the lockdown however, SMB continued to maintain contact with teachers and senior staff, offering support from the Christian perspective wherever appropriate. SMB stayed in touch with children through online assemblies and lessons. In line with our vision to make beneficial contributions to the wholeness of the school community, SMB also continued to provide support through our local Food Bank. SMB created activity boxes for each child in the families who accessed this service. The Improving Futures (IF) Project was started within this reporting period. We appointed a Mentoring Coordinator who, once trained, developed an extensive Safeguarding Policy before embarking on her search for volunteer mentors whom she later trained. The Coordinator met with pastoral staff from two secondary schools who referred possible mentees and then she began the phase of matching mentors with mentees and meeting with the families of the mentees. Funding of £1,950 was obtained from two local organisations to cover some of the additional costs of this Project. One important word for the middle part of the reporting period is 'some'. We were able to

		get back into <i>some</i> schools, do <i>some</i> lessons, run <i>some</i> lunchtime clubs, do <i>some</i> informal mentoring, <i>some</i> Schools Pastors sessions and lead <i>some</i> assemblies even though things could not fully be the way they used to be. In spite of that, it was exciting for SMB staff to be getting back to what they love best, engaging with the children. From September, Covid restrictions eased and SMB life returned to a more familiar pre-pandemic way of serving our schools.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Over the reporting year, Trustees updated our policies, our Vision Statement and other documents. This enabled us as a team to re-evaluate our purpose, vision and strategies as well as to assess our effectiveness as a charity within Billericay. Evidence (e-mails, letters, notes from phone conversations) can be provided showing recognition of SMB's beneficial input within the schools community of Billericay.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During this reporting period, one of a slow return to normal, SMB staff and Trustees continued to look for ways to benefit our community. When we could not get into schools, we used technology to stay in communication with schools: online assemblies on our Facebook page, phone calls and e-mails. Putting time and effort into supporting the Food Bank was felt to be of great benefit to not just the schools but also to the wider community. Setting up a mentoring programme will help support children who are struggling within their schools. School staff and parents have been very appreciative of the development of the IF project.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had adequate funds on 30.11.21 to continue its operation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve was held at 30.11.21 to cover three months of salaries in case of charity closure.
Amount of reserves held	Para 1.22	£6,591
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Trustees incorporated as a body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a majority of the Trustees

Reference and Administrative details

Charity name	Schools Ministry Billericay
Other name the charity uses	None
Registered charity number	1141303
Charity's principal address	Burghstead Lodge 143 High Street Billericay Essex CM12 9AB

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	Gary Bott	Chair		
2	Joan Godfrey	Vice Chair		
3	Rev Paul Carr			
4	Rev David Bagwell			
5	Angela Wood			

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Joan Godfrey</i>	<i>G. Bott</i>
Full name(s)	Joan Lynne Godfrey	GARY BOTT
Position (eg Secretary, Chair, etc)	Vice Chair	Chair

Date

20.07.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SCHOOLS MINISTRY BILLERICAY

No (if any)
1141303

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.12.20		30.11.21

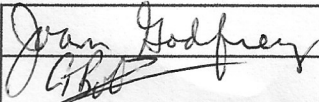
Section A Receipts and payments

	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					
CHURCH DONATIONS	23,040	-	-	23,040	24,000
STANDING ORDERS	3,353	-	-	3,353	3,053
OCCASIONAL DONATIONS	2,137	-	-	2,137	1,281
MENTORING GRANTS	-	1,950	-	1,950	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,530	1,950	-	30,480	28,334
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,530	1,950	-	30,480	28,334
A3 Payments					
SALARIES	25,663	-	-	25,663	23,439
MANAGEMENT FEES	-	-	-	-	872
STAFF COSTS	954	-	-	954	663
OFFICE COSTS	1,229	-	-	1,229	1,327
BOOKS	699	-	-	699	1,055
MENTORING COSTS	-	95	-	95	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,545	95	-	28,640	27,356
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,545	95	-	28,640	27,356
Net of receipts/(payments)	- 15	1,855	-	1,840	978
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,147	-	-	18,147	17,169
Cash funds this year end	18,132	1,855	-	19,987	18,147

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	BANK ACCOUNT	18,132	1,855	-
		-	-	-
		-	-	-
	Total cash funds	18,132	1,855	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Joan Godfrey	20.07.2022
	GARY BOTI	20.07.2022

Independent examiner's report to the trustees of Schools Ministry Billericay

I report to the trustees on my examination of the accounts of Schools Ministry Billericay of the year ended 30 November 2021.

Responsibilities and basis of report

As the charity trustees of Schools Ministry Billericay 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 accounts of Schools Ministry Billericay 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.

Responsibilities and basis of report

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

1. accounting records were not kept in respect of School Ministry Billericay as required by section 130 of the Act; or
2. the accounts do not accord with those records

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

A handwritten signature in black ink, appearing to be 'Ian Rudkins', written over a horizontal line.

Ian Rudkins FCA

14 Upland Road
Billericay
Essex

Date: 11 November 2022