

RICHMOND PARK CHURCH

England & Wales · Charity number 1144662

Details

Other names RPC

Status Registered

Legal form Trust

Registered 2011-11-15

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

Contact

Address Richmond Park Church
139 Palmerston Road
Bournemouth
BH1 4HP

Phone 01202399448

Email rpcbournemouth@gmail.com

Website www.richmondparkchurch.org.uk

Activities

Objects: THE OBJECT OF THE CHARITY IS TO PROMOTE THE CHRISTIAN RELIGION BY SUCH LEGALLY CHARITABLE MEANS AS THE TRUSTEES SHALL IN THEIR DISCRETION THINK FIT

Activities: Richmond Park Church has been called to be a church in the community and our activities include a parent and toddler group, working with Teen Challenge (help for life controlling addictions), and an evening for international students. Our main Sunday service is at 10.30 am. Our worship time is contemporary, and sometimes includes dance or drama.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bournemouth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,460	£49,773	-	-
2023-12-31	£44,862	£47,264	-	-
2022-12-31	£46,902	£49,750	-	-
2021-12-31	£48,831	£44,412	-	-
2020-12-31	£46,059	£40,556	-	-

Trustees

Name	Role	Appointed
DAVID JOHN HOLLAND	Chair	2011-11-05
Keith Manning		2021-05-15
Len Turner		2015-02-16

RICHMOND PARK CHURCH

England & Wales - Charity number 1144662

Accounts

RICHMOND PARK CHURCH
TRUSTEES ANNUAL REPORT

Trust information as at 31/12/2024

Name: RICHMOND PARK CHURCH

Address: 139 Palmerston Road, Bournemouth BH1 4HP

Status: A charitable Trust – Registration number 1144662

Trustees: David Holland (Chair)
Keith Manning

Pastor: Martin Moore

Independent Examiner: Nikola Wilkinson

Banker: Nat West Bank

Governance and Management

The church which had been an excepted charity, was registered with the Charity Commission with effect from 11 November 2011.

The governing document for the church is a trust deed dated 22 June 1984

The trustees and the pastor meet four times a year and it is their responsibility, together with every church member, to ensure that the church fulfils its objectives and aims

Objectives and Aims

The church's purpose is the advancement of the Christian religion by such legally charitable means as the trustees shall in their discretion think fit.

This is primarily in the area of Bournemouth but help is also given to others in promoting the Christian faith elsewhere in the UK and worldwide.

Activities and Achievements

Richmond Park church has been called to be a church in the community and our activities include a monthly outreach meal, adult Friday Club (mainly aimed at seniors) and working with Teen Challenge (help for life controlling addictions).

The trustees have given due regard to the charity commission's guidance on the public benefit and in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Christian faith in the local neighbourhood.

- A) Regular worship services are held on Sunday mornings with weekly prayer meetings.
- B) Weekly home groups.
- C) Monthly breakfast Bible Studies
- D) Weekly community coffee morning (Friday Club)
- E) Men's and women's ministries; Action Men and Wonder women
- F) Monthly church outreach/church meal
- G) The provision and maintenance of the church building. In addition to the meetings stated, these buildings are used for children's activities, street church and for wedding and funeral services.
- H) Pastoral support for church members is led by the pastor and care group leaders.

- l) The church is involved in world-wide mission particularly supporting members who are now working overseas in both Africa and Asia.

Finances

The principle source of funds is voluntary giving from church members.

In addition to expenditure supporting the ministry and the church premises, the church donates funds to other Christian organisations (approximately 10% of member giving)

The accounts for the year 31/12/2024 have been prepared on a cash receipts and payments basis. The summary of the funds show that there is a balance of £30,007 of funds at the year end. Trustees continually review the balances on hand to ensure that sufficient funds are held to continue the work of the church and to meet anticipated expenditure.

Approved by the Board of Trustees on 26/6/25

And signed on its behalf by:-


.....

Mr David Holland (Chair of Trustees)



**Report to the trustees/
members of**

Richmond Park Church

**On accounts for the year
ended**

31st December 2024

Charity no

1144662

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have 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:

6-06-2025

Name:

NIKOLA WILKINSON

Richmond Park Church

Receipts and Expenditure for year ended 31 December 2024

	2023	2024
RECEIPTS	£	£
Regular Giving – gift aided	18,087	16,830
Regular Giving – gift aided SDS	4,665	5,027
Regular Giving- non gift-aided	16,232	11,742
One off gifts +legacy – non gift- aided	0	19,000
Gift Aid recovered	5,714	5,464
Bank interest	164	397
TOTAL RECEIPTS	44,862	58,460
EXPENDITURE	£	
Missions Giving	4,519	4,750
Visiting Speaker donations	600	600
Expenses for Church Meetings	1,698	1,559
Church Utilities – Gas, elect, water, sewerage	1,784	1,614
Church repairs and maintenance	1,670	3,544
Subscriptions and Licences	945	943
Computer Costs incl broadband	692	333
Stationery and Printing	66	72
Sunday School expenses	283	464
Insurance	1,671	1,825
Training & Conference Fees	113	0
Accountancy	409	442
Advertising	289	279
General Expenses incl gifts	300	669
<i>Sub total</i>	<i>15,039</i>	<i>17,094</i>
Salary	16,796	16,807
Manse Rent	13,200	13,575
Manse Water and Sewerage	415	395
Manse Council Tax	1,814	1,902
<i>Sub total</i>	<i>32,225</i>	<i>32,679</i>
TOTAL EXPENDITURE	47,264	49,773
Surplus (deficit)	(2,402)	8,687

Richmond Park Church

Balance sheet as at 31 December 2024

	2023	2024
FIXED ASSETS	395,000	395,000
Current Assets		
Current accounts		
Nat west 262	5,749	1,537
Nat west 393	13,757	27,155
Cash in hand	415	117
TOTAL	414,921	423,809
Current liabilities		
Accruals	+1,399	+1198
Net Assets	416,320	425,007

Represented by:	£	£
Reserves brought forward	418,722	416,320
Surplus/(deficit) for the year	(2402)	8,687
Reserves carried forward	416,320	425,007

Funds at year end	31/12/23	31/12/24
Nat West current	5,749	1,537
Nat West savings	13,757	27,155
Cash in hand	415	117
Accruals (mainly gift aid)	+1,399	+1198
TOTAL FUNDS	21,320	30,007

RICHMOND PARK CHURCH

England & Wales - Charity number 1144662

Accounts

RICHMOND PARK CHURCH
TRUSTEES ANNUAL REPORT

Trust information as at 31/12/2023

Name: RICHMOND PARK CHURCH

Address: 139 Palmerston Road, Bournemouth BH1 4HP

Status: A charitable Trust – Registration number 1144662

Trustees: David Holland (Chair)
Keith Manning

Pastor: Martin Moore

Independent Examiner: Nikola Wilkinson

Banker: Nat West Bank

Governance and Management

The church which had been an excepted charity, was registered with the Charity Commission with effect from 11 November 2011.

The governing document for the church is a trust deed dated 22 June 1984

The trustees and the pastor meet four times a year and it is their responsibility, together with every church member, to ensure that the church fulfils its objectives and aims

Objectives and Aims

The church's purpose is the advancement of the Christian religion by such legally charitable means as the trustees shall in their discretion think fit.

This is primarily in the area of Bournemouth but help is also given to others in promoting the Christian faith elsewhere in the UK and worldwide.

Activities and Achievements

Richmond Park church has been called to be a church in the community and our activities include a coffee morning and working with Teen Challenge (help for life controlling addictions).

The trustees have given due regard to the charity commission's guidance on the public benefit and in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Christian faith in the local neighbourhood.

- A) Regular worship services are held on Sunday mornings with weekly prayer meetings.
- B) Weekly Home groups
- C) Monthly breakfast Bible studies
- D) Weekly community coffee morning.
- E) Men's and women's ministries; Action Men and Wonder Women
- F) Monthly outreach/ church meal.
- G) The provision and maintenance of the church building. In addition to the meetings stated, these buildings are used for children's activities, street church and for wedding and funeral services.
- H) Pastoral support for church members is led by the pastor and care group leaders.

- l) The church is involved in world-wide mission particularly supporting members who are now working overseas in both Africa and Asia.

Finances

The principle source of funds is voluntary giving from church members.

In addition to expenditure supporting the ministry and the church premises, the church donates funds to other Christian organisations (approximately 10% of member giving)

The accounts for the year 31/12/2023 have been prepared on a cash receipts and payments basis. The summary of the funds show that there is a balance of £21,320 of funds at the year end. Trustees continually review the balances on hand to ensure that sufficient funds are held to continue the work of the church and to meet anticipated expenditure.

Approved by the Board of Trustees on 17-9-2024

And signed on its behalf by:-



.....

Mr David Holland (Chair of Trustees)



Report to the trustees/
members of

Richmond Park Church

On accounts for the year
ended

31st December 2023

Charity no

1144662

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have 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:

14-08-2024

Name:

NIKOLA WILKINSON

Empty box for stamp or additional information

Richmond Park Church

Receipts and Expenditure for year ended 31 December 2023

	2022	2023
RECEIPTS	£	£
Regular Giving – gift aided	15,825	18,087
Regular Giving – gift aided SDS	8,458	4,665
Regular Giving- non gift-aided	16,565	16,232
One off gifts +legacy – non gift- aided	0	0
Gift Aid recovered	6,024	5,714
Bank interest	30	164
TOTAL RECEIPTS	46,902	44,862
EXPENDITURE	£	£
Missions Giving	5,203	4,519
Visiting Speaker donations	670	600
Expenses for Church Meetings	1,556	1,698
Church Utilities – Gas, elect, water, sewerage	1,851	1,784
Church repairs and maintenance	5,562	1,670
Subscriptions and Licences	516	945
Computer Costs incl broadband	358	692
Stationery and Printing	44	66
Sunday School expenses	349	283
Insurance	1,573	1,671
Training & Conference Fees	0	113
Accountancy	393	409
Advertising	271	289
General Expenses incl gifts		300
<i>Sub total</i>	<i>18,346</i>	<i>15,039</i>
Salary	16,804	16,796
Manse Rent	12,300	13,200
Manse Water and Sewerage	572	415
Manse Council Tax	1,728	1,814
<i>Sub total</i>	<i>31,404</i>	<i>32,225</i>
TOTAL EXPENDITURE	49,750	47,264
Surplus (deficit)	(2,848)	(2,402)

Richmond Park Church

Balance sheet as at 31 December 2023

	2022	2023
	£	
FIXED ASSETS	395,000	395,000
Current Assets		
Current accounts		
Nat west 262	8,616	5,749
Nat west 393	13,593	13,757
Cash in hand	150	415
TOTAL	417,359	414,921
Current liabilities		
Accruals	+1363	+1,399
Net Assets	418,722	416,320

Represented by:	£	£
Reserves brought forward	421,570	418,722
Surplus/(deficit) for the year	(2,848)	(2402)
Reserves carried forward	418,722	416,320

Funds at year end	31/12/22	31/12/23
Nat West current	8,616	5,749
Nat West savings	13,593	13,757
Cash in hand	150	415
Accruals (mainly gift aid)	+1363	+1,399
TOTAL FUNDS	23,722	21,320

RICHMOND PARK CHURCH

England & Wales - Charity number 1144662

Accounts

RICHMOND PARK CHURCH
TRUSTEES ANNUAL REPORT

Trust information as at 31/12/2022

Name: RICHMOND PARK CHURCH

Address: 139 Palmerston Road, Bournemouth BH1 4HP

Status: A charitable Trust – Registration number 1144662

Trustees: David Holland (Chair)
Len Turner
Keith Manning

Pastor: Martin Moore

Independent Examiner: Nikola Wilkinson

Banker: Nat West Bank

Governance and Management

The church which had been an excepted charity, was registered with the Charity Commission with effect from 11 November 2011.

The governing document for the church is a trust deed dated 22 June 1984

The trustees and the pastor meet four times a year and it is their responsibility, together with every church member, to ensure that the church fulfils its objectives and aims

Objectives and Aims

The church's purpose is the advancement of the Christian religion by such legally charitable means as the trustees shall in their discretion think fit.

This is primarily in the area of Bournemouth but help is also given to others in promoting the Christian faith elsewhere in the UK and worldwide.

Activities and Achievements

Richmond Park church has been called to be a church in the community and our activities include a parent and toddler group, working with Teen Challenge (help for life controlling addictions).

The trustees have given due regard to the charity commission's guidance on the public benefit and in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Christian faith in the local neighbourhood.

- A) Regular worship services are held on Sunday mornings with a prayer meeting on Sunday evening.
- B) The church runs a weekly mums and toddler morning.
- C) The provision and maintenance of the church building. In addition to the meetings stated, these buildings are used for children's activities, street church and for wedding and funeral services.
- D) Pastoral support for church members is led by the pastor and care group leaders.
- E) The church is involved in world-wide mission particularly supporting members who are now working overseas in both Africa and Asia.

Finances

The principle source of funds is voluntary giving from church members.

In addition to expenditure supporting the ministry and the church premises, the church donates funds to other Christian organisations (approximately 10% of member giving)

The accounts for the year 31/12/2022 have been prepared on a cash receipts and payments basis. The summary of the funds show that there is a balance of £23,722 of funds at the year end. Trustees continually review the balances on hand to ensure that sufficient funds are held to continue the work of the church and to meet anticipated expenditure.

Approved by the Board of Trustees on 28-07-2023

And signed on its behalf by:-


.....

Mr David Holland (Chair of Trustees)



**Report to the trustees/
members of**

Richmond Park Church

**On accounts for the year
ended**

31st December 2022

Charity no

1144662

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

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examiner's statement**

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- 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have 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:

28-07-2023

Name:

NIKOLA WILKINSON

Empty box for additional information or stamp

Richmond Park Church

Receipts and Expenditure for year ended 31 December 2022

	2021	2022
RECEIPTS	£	£
Regular Giving – gift aided	19,209	15,825
Regular Giving – gift aided SDS	9,220	8,458
Regular Giving- non gift-aided	13,196	16,565
One off gifts +legacy – non gift- aided	150	0
Gift Aid recovered	7,055	6,024
Bank interest	1	30
TOTAL RECEIPTS	48,831	46,902
EXPENDITURE	£	£
Missions Giving	5,038	5,203
Visiting Speaker donations	510	670
Expenses for Church Meetings	1,204	1,556
Church Utilities – Gas, elect, water, sewerage	1,583	1,851
Church repairs and maintenance	3,407	5,562
Subscriptions and Licences	471	516
Computer Costs incl broadband	573	358
Stationery and Printing	66	44
Sunday School and youth club expenses	164	349
Insurance	1,708	1,573
Training & Conference Fees	340	0
Sundries incl. accountancy	413	664
<i>Sub total</i>	<i>15,477</i>	<i>18,346</i>
Salary	16,809	16,804
Manse Rent	9,854	12,300
Manse Water and Sewerage	606	572
Manse Council Tax	1,666	1,728
<i>Sub total</i>	<i>28,935</i>	<i>31,404</i>
TOTAL EXPENDITURE	44,412	49,750
Surplus (deficit)	4,419	(2848)

Richmond Park Church

Balance sheet as at 31 December 2022

	2021	2022
	£	£
FIXED ASSETS	395,000	395,000
Current Assets		
Current accounts		
Nat west 262	11,341	8,616
Nat west 393	13,563	13,593
Cash in hand	49	150
TOTAL	419,953	417,359
Current liabilities		
Accruals	+1,617	+1363
Net Assets	421,570	418,722

Represented by:	£	£
Reserves brought forward	417,151	421,570
Surplus/(deficit) for the year	4,419	(2,848)
Reserves carried forward	421,570	418,722

Funds at year end	31/12/21	31/12/22
Nat West current	11,341	8,616
Nat West savings	13,563	13,593
Cash in hand	49	150
Accruals (mainly gift aid)	+1,617	+1363
TOTAL FUNDS	26,570	23,722

RICHMOND PARK CHURCH

England & Wales - Charity number 1144662

Accounts

RICHMOND PARK CHURCH
TRUSTEES ANNUAL REPORT

Trust information as at 31/12/2021

Name: RICHMOND PARK CHURCH

Address: 139 Palmerston Road, Bournemouth BH1 4HP

Status: A charitable Trust – Registration number 1144662

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Len Turner
Keith Manning

Pastor: Martin Moore

Independent Examiner: Nikola Wilkinson

Banker: Nat West Bank

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Activities and Achievements

Richmond Park church has been called to be a church in the community and our activities include a parent and toddler group, working with Teen Challenge (help for life controlling addictions) and an evening for international students.

The trustees have given due regard to the charity commission's guidance on the public benefit and in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Christian faith in the local neighbourhood.

- A) Regular worship services are held on Sunday mornings with a prayer meeting on Sunday evening.
- B) The church runs a weekly mums and toddler morning, and a suppers for international students fortnightly.
- C) The provision and maintenance of the church building. In addition to the meetings stated, these buildings are used for children's activities, street church and for wedding and funeral services.
- D) Pastoral support for church members is led by the pastor and care group leaders.
- E) The church is involved in world-wide mission particularly supporting members who are now working overseas in both Africa and Asia.

Finances

The principle source of funds is voluntary giving from church members.

In addition to expenditure supporting the ministry and the church premises, the church donates funds to other Christian organisations (approximately 10% of member giving).

The accounts for the year 31/12/2021 have been prepared on a cash receipts and payments basis. The summary of the funds show that there is a balance of £26,570 of funds at the year end. Trustees continually review the balances on hand to ensure that sufficient funds are held to continue the work of the church and to meet anticipated expenditure.

Approved by the Board of Trustees on

And signed on its behalf by:-


.....

Mr David Holland (Chair of Trustees)


.....

Mr Len Turner



Report to the trustees/
members of

Richmond Park Church

On accounts for the year
ended

31st December 2021

Charity no

1144662

**Respective
responsibilities of
trustees and examiner**

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examiner's statement**

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I have 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:

26-08-2022

Name:

NIKOLA WILKINSON

Empty box for additional information or stamp

Richmond Park Church

Profit and Loss account for year ended 31 December 2021

	2020	2021
RECEIPTS	£	£
Regular Giving – gift aided	18,897	19,209
Regular Giving – gift aided SDS	4,959	9,220
Regular Giving- non gift-aided	16,226	13,196
One off gifts +legacy – non gift-aided	0	150
Gift Aid recovered	5,965	7,055
Bank interest	12	1
TOTAL RECEIPTS	46,059	48,831
EXPENDITURE	£	£
Missions Giving	3,678	5,038
Visiting Speaker donations	200	510
Expenses for Church Meetings	532	1,204
International Student Meals	191	0
Street Church incl. sleepsafes -rent paid from TC	242	0
Church Utilities – Gas, elect, water, sewerage	1,476	1,583
Church repairs and maintenance	207	3,407
Subscriptions and Licences	763	471
Computer Costs incl broadband& zoom	541	573
Stationery and Printing	18	66
Sunday School and youth club expenses	100	164
Insurance	1,666	1,708
Training & Conference Fees	30	340
Sundries incl. accountancy	269	413
<i>Sub total</i>	<i>9,913</i>	<i>15,477</i>
Salary	16,422	16,809
Manse Rent	11,900	9,854
Manse Water and Sewerage	683	606
Manse Council Tax	1,638	1,666
<i>Sub total</i>	<i>30,643</i>	<i>28,935</i>
TOTAL EXPENDITURE	40,556	44,412
Surplus (deficit)	5,503	4,419

Richmond Park Church

Balance sheet as at 31 December 2021

	2020	2021
FIXED ASSETS	395,000	395,000
Current Assets		
Current accounts		
Nat west 262	6,895	11,341
Nat west 393	13,562	13,563
Cash in hand	36	49
TOTAL	415,493	419,953
Current liabilities		
Accruals	+1,658	+1,617
Net Assets	417,151	421,570

Represented by:		
Reserves brought forward	411,648	417,151
Surplus/(deficit) for the year	5,503	4,419
Reserves carried forward	417,151	421,570

Funds at year end	31/12/20	31/12/21
Nat West current	6,895	11,341
Nat West savings	13,562	13,563
Cash in hand	36	49
Accruals (mainly gift aid)	+1,658	+1,617
TOTAL FUNDS	22,151	26,570

RICHMOND PARK CHURCH

England & Wales - Charity number 1144662

Accounts

RICHMOND PARK CHURCH
TRUSTEES ANNUAL REPORT

Trust information as at 31/12/2020

Name: RICHMOND PARK CHURCH

Address: 139 Palmerston Road, Bournemouth BH1 4HP

Status: A charitable Trust – Registration number 1144662

Trustees: David Holland (Chair)
Len Turner
Keith Manning

Pastor: Martin Moore

Independent Examiner: Nikola Wilkinson

Banker: Nat West Bank

Governance and Management

The church which had been an excepted charity, was registered with the Charity Commission with effect from 11 November 2011.

The governing document for the church is a trust deed dated 22 June 1984

The trustees and the pastor meet four times a year and it is their responsibility, together with every church member, to ensure that the church fulfils its objectives and aims

Objectives and Aims

The church's purpose is the advancement of the Christian religion by such legally charitable means as the trustees shall in their discretion think fit.

This is primarily in the area of Bournemouth but help is also given to others in promoting the Christian faith elsewhere in the UK and worldwide.

Activities and Achievements

Richmond Park church has been called to be a church in the community and our activities include a parent and toddler group, working with Teen Challenge (help for life controlling addictions) and an evening for international students.

The trustees have given due regard to the charity commission's guidance on the public benefit and in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Christian faith in the local neighbourhood.

- A) Regular worship services are held on Sunday mornings with a prayer meeting on Sunday evening.
- B) The church runs a weekly mums and toddler morning, and a suppers for international students fortnightly
- C) The provision and maintenance of the church building. In addition to the meetings stated, these buildings are used for children's activities, street church and for wedding and funeral services.
- D) Pastoral support for church members is led by the pastor and care group leaders.
- E) The church is involved in world-wide mission particularly supporting members who are now working overseas in both Africa and Asia.

Finances

The principle source of funds is voluntary giving from church members.

In addition to expenditure supporting the ministry and the church premises, the church donates funds to other Christian organisations (approximately 10% of member giving)

The accounts for the year 31/12/2020 have been prepared on a cash receipts and payments basis. The summary of the funds show that there is a balance of £22,151 of funds at the year end. Trustees continually review the balances on hand to ensure that sufficient funds are held to continue the work of the church and to meet anticipated expenditure.

Approved by the Board of Trustees on *13th May 2021*

And signed on its behalf by:-



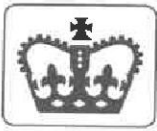
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Mr David Holland (Chair of Trustees)



.....

Mr Len Turner



**Report to the trustees/
members of**

Richmond Park Church

**On accounts for the year
ended**

31st December 2020

Charity no

1144662

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have 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:

27-05-21

Name:

NIKOLA WILKINSON

Empty box for additional information or stamp

Richmond Park Church

Balance sheet as at 31 December 2020

	2019	2020
FIXED ASSETS	395,000	395,000
Current Assets		
Current accounts		
Nat west 262	1,433	6,895
Nat west 393	13,550	13,562
Cash in hand	36	36
TOTAL	410,019	415,493
Current liabilities		
Accruals	+1,629	+1658
Net Assets	411,648	417,151

Represented by:		
Reserves brought forward	417,383	411,648
Surplus/(deficit) for the year	(5,735)	5,503
Reserves carried forward	411,648	417,151

Funds at year end	31/12/19	31/12/20
Nat West current	1,433	6,895
Nat West savings	13,550	13,562
Cash in hand	36	36
Accruals (mainly gift aid)	+1,629	+1658
TOTAL FUNDS	16,648	22,151

Richmond Park Church

Profit and Loss account for year ended 31 December 2020

	2019	2020
RECEIPTS	£	£
Regular Giving – gift aided	16,779	18,897
Regular Giving – gift aided SDS	7,446	4,959
Regular Giving- non gift-aided	11,258	16,226
One off gifts +legacy – non gift- aided	100	0
Gift Aid recovered	6,506	5,965
Bank interest	30	12
TOTAL RECEIPTS	42,119	46,059
EXPENDITURE	£	£
Missions Giving	3,767	3,678
Visiting Speaker donations	290	200
Expenses for Church Meetings	2294	532
International Student Meals	955	191
Street Church incl. sleepsafe -rent paid from TC	393	242
Church Utilities – Gas, elect, water, sewerage	3,845	1,476
Church repairs and maintenance	1,723	207
Subscriptions and Licences	754	763
Computer Costsincl broadband& zoom	378	541
Stationery and Printing	25	18
Sunday School and youth club expenses	507	100
Insurance	1,574	1,666
Training & Conference Fees	99	30
Sundries incl. accountancy	1279	269
<i>Sub total</i>	<i>17,883</i>	<i>9,913</i>
Salary	16,169	16,422
Manse Rent	11,525	11,900
Manse Water and Sewerage	701	683
Manse Council Tax	1,576	1638
<i>Sub total</i>	<i>29,971</i>	<i>30,643</i>
TOTAL EXPENDITURE	47,854	40,556
Surplus (deficit)	(5,735)	5,503