

FLINT EVANGELICAL CHURCH

England & Wales · Charity number 1149816

Details

Status Registered

Legal form Other

Registered 2012-11-19

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

Contact

Address 110 Coed Onn Road
Flint
CH6 5QE

Phone 01352732308

Email ctflint@gmail.com

Website www.flintec.org.uk

Activities

Objects: THE PURPOSES OF THE CHURCH SHALL BE:-1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN FLINT AND THE SURROUNDING NEIGHBOURHOOD; AND2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MANAGING TRUSTEES FURTHER THE WORK OF THE CHURCH.

Activities: Flint Evangelical Church is engaged in religious activities, providing worship services for people in Flint and area. The church holds midweek meetings for Bible study and prayer, weekly parents and toddlers, children's and youth meetings and monthly community lunches. The church supports financially and prayerfully those engaged in Christian witness and ministry elsewhere in the UK and abroad.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Flintshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,630	£100,676	-	-
2024-03-31	£64,128	£54,423	-	-
2023-03-31	£146,888	£52,251	-	-
2022-03-31	£50,921	£47,212	-	-
2021-03-31	£49,646	£47,273	-	-

Trustees

Name	Role	Appointed
Rev Benjamin Slater	Chair	2019-06-25
CHRISTOPHER THOMAS		2011-06-28
DAVID ROBERTS BA PGCE		2012-11-16
WILLIAM CHARLES WORTHINGTON		2012-11-16

Accounts



Trustees' Annual Report for the period

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

Section A

Reference and administration details

Charity name

Flint Evangelical Church

Other names charity is known by

N/A

Registered charity number (if any)

1149816

Charity's principal address

12 Cornist Road

Flint

Postcode

CH6 5HG

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 Benjamin Slater	Minister and Chairman		Church members
2	Christopher Thomas	Elder and Secretary		Church members
3	David Roberts	Elder		Church members
4	William Worthington	Deacon		Church members
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17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by church members

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The purposes of the Church shall be:-
(1) the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Flint and the surrounding neighbourhood; and
(2) such other charitable purposes as shall, in the opinion of the Managing Trustees further the work of the Church.

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

Worship services were held each Sunday morning, which included a junior church for primary aged children. On the last Sunday of each month an informal fellowship meeting was held at 5pm which provided an opportunity for families to be present. Midweek meetings for bible study and prayer took place each week except during school holidays. Occasionally on a Tuesday evening a representative of a missionary society would be present to speak about a particular aspect of the work being undertaken. A meeting for primary age children took place in the church each Friday during term time. At the same time a youth group for secondary age young people met in the church on Friday evenings. A meeting for 20s and 30's aged people met later on a Friday evening under the title of Growth Group.

A parents and toddlers group met in the church on a Tuesday morning each week during school terms.

A coffee morning took place on the third Saturday of the month. This was an evangelistic opportunity and some who were not regular church attenders would very often come to the meeting. A gospel talk was given at the end of each meeting.

Other activities included a special weekend known as Bible Fest when a day was spent in the EMW conference centre at Bryn y Groes Bala to hear two Bible talks and generally enjoy time in one another's company.

Special prayer meetings involving members of other local churches took place twice during the year, in addition to a Good Friday service held in conjunction with these other churches.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

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

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

The church relies heavily on volunteers who undertake a variety of tasks.

Gardening and cleaning are two practical areas where volunteers are involved. But the main aspects of the work of the church in which they take a part are in leading the children's ministry, the youth work, the parents and toddlers meeting, the music ministry, catering and several other activities which all contribute to the life and ministry of the church.

During the year work was undertaken on the building of a new kitchen as an extension to the existing church building.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church maintained its work and witness in Flint providing care and spiritual support for its members and reaching out in to the community with help and support in various ways. The church continued to support missionary work at home and overseas, financially and in prayer.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church aims to keep sufficient funds in reserve to ensure that its financial commitments as an employer and the ongoing work of the church and maintenance of its building and grounds can be maintained for at least three months.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

The church's primary source of funding is through the gifts of members are worshippers.

Expenditure has supported the work of the church in fulfilling its key objectives of being a charity which provides opportunities for worship, teaching and fellowship for its members and adherents as well as reaching out into the community with the aim of providing opportunities for people to be helped and supported in their daily lives.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Christopher Thomas

Full name(s)

Christopher Thomas

Position (eg Secretary, Chair, etc)

Secretary

Date

20 January 2026

FLINT EVANGELICAL CHURCH

STATEMENT OF ACCOUNTS 1 April 2024 - 31 March 2025

INCOME	
Total Weekly Offerings	£37,102.39
Donations	£1,000.00
Restricted Funds	£1,777.84
Gift Aid	£9,733.19
Bank Interest	£3,838.67
Bookstall Sales	£178.25
	£53,630.34
Bank Balance 31/3/24	£141,088.81
	<u>£194,719.15</u>

PAYMENTS	
Salary	£23,782.48
Tax & National Insurance	£5,626.84
Pensions	£1,648.15
Donations Out	£3,455.00
Pulpit Supply	£1,570.00
Payments from Restricted Funds	£1,777.84
Charitable Activities	£666.73
Supporting Costs	£11,216.10
New Kitchen	£50,770.97
Bookstall Payments	£162.75
	£100,676.86
Bank Balance 31/3/2025	£94,042.29
	<u>£194,719.15</u>

Charity No. 1149816

FLINT EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2025

FLINT EVANGELICAL CHURCH

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FLINT EVANGELICAL CHURCH

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF FLINT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 March 2025 which are set out on pages 2 to 5.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



Date 12.11.25

Rebecca Davies-Lees FCCA
Hall Livesey Brown
68 High Street
Tarporley
Cheshire
CW6 0AT

FLINT EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The Charity is governed by Church Elders and Deacons who are effectively Trustees. It is independent and is not governed by any other charity.

The address of the charity is 12 Cornist Road, Flint, CH6 5HG

The trustees who served during the year were:

	<i>Appointed</i>	<i>Resigned</i>
Christopher Thomas	Secretary	
David Roberts		
William Worthington	Treasurer	
Benjamin Slater	Chairperson	

Church Elders are appointed for life and deacons (including the treasurer and secretary) are appointed for a three year term and they are elected by a 2/3 majority of the church members.

The object of the charity is to provide a place for public worship of God by the members of The Flint Evangelical Church.

The Trustees confirm that they have given due regard to Guidance published by the Charity commission on public benefit.

Review of the year

The church has functioned along the following lines during the year.

There were no changes to the trustees during the year.

We continue to hold regular Sunday Services, including Sunday School, together with midweek meetings for Bible study and prayer, a Mums and Toddler meeting and Children and Young People's meetings.

In addition, we have been holding a monthly coffee morning.

All work is funded by voluntary collections and donations, which have included gifts from a legacy. The Inland Revenue Gift Aid Scheme is used to increase income. We have no actual fund raising activities although occasional gift days are held for special projects or overseas concerns.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Review of financial activities

Cash at bank and in hand decreased from £141,089 on 31 March 2024 to £94,042 on 31 March 2025.

On behalf of the board of trustees


Benjamin Slater
Chairperson

Date

15-11-25

FLINT EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted Funds £	2025 Restricted funds £	Total Funds £	2024 Total Funds £
Receipts				
<i>Donations, legacies and similar receipts</i>				
Total weekly offerings	37,102		37,102	36,616
Donations - Church	1,000	1,778	2,778	14,255
Gift Aid income	9,733		9,733	10,062
Book sales	178		178	168
	48,014	1,778	49,792	61,101
<i>Investment income</i>				
Bank interest	3,839		3,839	3,028
TOTAL RECEIPTS	51,853	1,778	53,630	64,129
Payments				
<i>Charitable activities</i>				
Salary	23,782		23,782	23,706
Tax and National insurance	5,627		5,627	6,066
Allowances	-		-	1,875
Pension	1,648		1,648	1,739
Tracts/Posters/Flyers	384		384	507
Miscellaneous	84	1,333	1,417	2,740
Pebbles Club	199		199	8
Pulpit supply	1,570		1,570	350
Donations	3,455	445	3,900	3,946
	36,749	1,778	38,527	40,937
<i>Support costs/administration</i>				
Heat, light and water	5,268		5,268	4,118
Phone and Broadband	319		319	434
Website	173		173	294
Computer Costs	565		565	377
Accountancy fees	402		402	384
Repairs and maintenance	298		298	604
Printing, postage and stationery	27		27	17
Refreshments	387		387	473
Insurance	1,907		1,907	1,830
Child Protection - CRB checks, etc	150		150	145
Purchase of books for sale at bookstall	163		163	177
Books/DVD's/CD's	38		38	146
Music & Video Licence	598		598	612
New Assets	473		473	-
New kitchen	50,771		50,771	-
Building Repairs and Grounds Work	270		270	3,282
Fire Extinguishers	203		203	425
Miscellaneous	35		35	60
Bank charges	103		103	108
	62,151	-	62,151	13,485
TOTAL PAYMENTS	98,900	1,778	100,678	282 54,422
NET OF RECEIPTS / (PAYMENTS)	- 47,048	-	- 47,048	9,706
TRANSFERS BETWEEN FUNDS	-	-	-	-
CASH AT BANK AND IN HAND B/F	141,089	-	141,089	131,383
CASH AT BANK AND IN HAND C/F	94,042	-	94,042	141,089

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

	£
Cash Funds	
Bank balances	94,042
Other monetary assets	
Tax refund due re gift aid	8,831
Assets retained for Charity's own use	
Church Buildings	1,765,000
Security cameras and equipment	775
Petrol mower	500
Electric piano	500
Hand piano	600
Sound system	7,990
Desk for sound system	450
Audio and visual equipment	3,539
iMac computer, Apple Mac and Lenovo touchpad	1,743
Monitors	503
3 Video projectors and screens	3,970
Photocopiers and printers	1,072
Furniture	2,000
Gas cooker	500
Fridge/freezer and fridge	309
2 Vacuum cleaners	500
Books	1,000
Miscellaneous equipment	1,000
Wheelchair	100

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

	£
Toys, table tennis and pool table	923
Signs	1,315
Total assets	<u>1,794,289</u>
Liabilities	
PAYE and National insurance due	959
Accountancy fees	-
	<u>959</u>
Total Net assets relating to unrestricted funds	<u><u>1,896,203</u></u>

Note : the above assets/(liabilities) are stated at their estimated market value.

FLINT EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1. Basis of preparation of accounts

The accounts have been prepared on a receipts and payments basis, as described under section 42(3) of the Charities Act 1993 as amended by section 28 of the Charities Act 2006.

2. Trustees remuneration

During the year salaries totalling £29,785 (2024 £31,080) (including employers national insurance) were paid to Benjamin Slater, as Church Pastor and chairperson.

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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 Benjamin Slater	Minister and Chairman		Church members
2	Christopher Thomas	Elder and Secretary		Church members
3	David Roberts	Elder		Church members
4	William Worthington	Deacon		Church members
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18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by church members

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

The purposes of the Church shall be:-
 (1) the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Flint and the surrounding neighbourhood; and
 (2) such other charitable purposes as shall, in the opinion of the Managing Trustees further the work of the Church.

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

Worship services were held each Sunday morning, which included a junior church for primary aged children. On the last Sunday of each month an informal fellowship meeting was held at 5pm which provided an opportunity for families to be present. Midweek meetings for bible study and prayer took place each week except during school holidays. Occasionally on a Tuesday evening a representative of a missionary society would be present to speak about a particular aspect of the work being undertaken. A meeting for primary age children took place in the church each Friday during term time. This was followed by a youth group for secondary age young people who met in the church on Friday evenings. A meeting for 20s and 30's aged people met on a Saturday morning once a week for part of the year and then in the Pastor's house and subsequently at church every Friday evening under the title of Growth Group.

A parents and toddlers group met in the church on a Tuesday morning each week during school terms.

A coffee morning took place on the third Saturday of the month. This was an evangelistic opportunity and some who were not regular church attenders regularly came to the meeting. A gospel talk was given at the end of each meeting.

Other activities included a special weekend known as Bible Fest when a day was spent in the EMW conference centre at Bryn y Groes Bala to hear two Bible talks and generally enjoy time in one another's company.

An evangelistic quiz evening was also held and a Saturday afternoon family time with games and other activities.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

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

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

The church relies heavily on volunteers who undertake a variety of tasks.

Gardening and cleaning are two practical areas where volunteers are involved. But the main aspects of the work of the church in which they take a part are in leading the children's ministry, the youth work, the parents and toddlers meeting, the music ministry, catering and several other activities which all contribute to the life and ministry of the church.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church maintained its work and witness in Flint providing care and spiritual support for its members and reaching out in to the community with help and support in various ways. The church continued to support missionary work at home and overseas, financially and in prayer.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church aims to keep sufficient funds in reserve to ensure that its financial commitments as an employer and the ongoing work of the church and maintenance of its building and grounds can be maintained for at least three months.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Christopher Thomas

Full name(s)

Christopher Thomas

Position (eg Secretary, Chair, etc)

Secretary

Date

13 January 2025

FLINT EVANGELICAL CHURCH

STATEMENT OF ACCOUNTS 1 April 2023 - 31 March 2024

INCOME	
Total Weekly Offerings	£36,616.32
Donations	£12,500.00
Restricted Funds	£1,754.92
Gift Aid	£10,062.00
Bank Interest	£3,027.56
Bookstall Sales	£168.05
	£64,128.85
Bank Balance 31/3/23	£131,383.43

£195,512.28

PAYMENTS	
Salary	£23,706.44
Tax & National Insurance	£6,066.17
Allowances	£1,874.84
Pensions	£1,738.80
Donations Out	£3,946.00
Pulpit Supply	£350.00
Payments from Restricted Funds	£1,754.92
Charitable Activities	£1,500.05
Supporting Costs	£13,309.21
Bookstall Payments	£177.04
	£54,423.47
Bank Balance 31/3/2024	£141,088.81

£195,512.28

Charity No. 1149816

FLINT EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2024

FLINT EVANGELICAL CHURCH

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FLINT EVANGELICAL CHURCH

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF FLINT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 March 2024 which are set out on pages 2 to 5.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



Date 26.11.24

Rebecca Ellams FCCA
Hall Livesey Brown
68 High Street
Tarporley
Cheshire
CW6 0AT

FLINT EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The Charity is governed by Church Elders and Deacons who are effectively Trustees.
It is independent and is not governed by any other charity.

The address of the charity is 12 Cornist Road, Flint, CH6 5HG

The trustees who served during the year were:

	<i>Appointed</i>	<i>Resigned</i>
--	------------------	-----------------

Christopher Thomas	Secretary	
David Roberts		
William Worthington	Treasurer	
Benjamin Slater	Chairperson	

Church Elders are appointed for life and deacons (including the treasurer and secretary) are appointed for a three year term and they are elected by a 2/3 majority of the church members.

The object of the charity is to provide a place for public worship of God by the members of The Flint Evangelical Church.

The Trustees confirm that they have given due regard to Guidance published by the Charity commission on public benefit.

Review of the year

The church has functioned along the following lines during the year.

There were no changes to the trustees during the year.

We continue to hold regular Sunday Services, including Junior Church, together with midweek meetings for Bible study and prayer, a Mums & Toddler meeting, Children and Young People's meetings, a meeting for people with learning and physical disabilities. In addition, we have been holding a weekly coffee morning and a monthly meal with a message.

All work is funded by voluntary collections and donations, which have included gifts from a legacy. The Inland Revenue Gift Aid Scheme is used to increase income. We have no actual fund raising activities although occasional gift days are held for special projects or overseas concerns.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

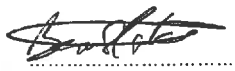
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Review of financial activities

Cash at bank and in hand increased from £131,383 on 31 March 2023 to £141,089 on 31 March 2024.

On behalf of the board of trustees


Benjamin Slater
Chairperson

Date

24/11/24

FLINT EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted Funds £	2024 Restricted funds £	Total Funds £	2023 Total Funds £
Receipts				
<i>Donations, legacies and similar receipts</i>				
Total weekly offerings	36,616		36,616	38,085
Donations - Church	12,500	1,755	14,255	1,857
Gift Aid income	10,062		10,062	9,425
Legacy			-	98,240
Refunds received			-	-
Book sales	168		168	226
	59,346	1,755	61,101	147,833
<i>Investment income</i>				
Bank interest	3,028		3,028	567
TOTAL RECEIPTS	62,374	1,755	64,129	148,400
Payments				
<i>Charitable activities</i>				
Salary	23,706		23,706	22,736
Tax and National insurance	6,066		6,066	6,507
Allowances	1,875		1,875	978
Pension	1,739		1,739	1,676
Tracts/Posters/Flyers	507		507	449
Miscellaneous	985	1,755	2,740	708
Pebbles Club	8		8	20
Pulpit supply	350		350	-
Donations	3,946		3,946	5,425
	39,182	1,755	40,937	38,499
<i>Support costs/administration</i>				
Heat, light and water	4,118		4,118	2,801
Phone and Broadband	434		434	359
Website	294		294	312
Computer Costs	377		377	361
Accountancy fees	384		384	360
Repairs and maintenance	604		604	368
Printing, postage and stationery	17		17	40
Refreshments	473		473	362
Insurance	1,830		1,830	1,730
Child Protection - CRB checks, etc	145		145	342
Purchase of books for sale at bookstall	177		177	220
Books/DVD's/CD's	146		146	89
Music & Video Licence	612		612	661
New Assets			-	1,612
Building Repairs and Grounds Work	3,282		3,282	3,705
Fire Extinguishers	425		425	317
Miscellaneous	60		60	-
Bank charges	108		108	113
	13,485	-	13,485	13,752
TOTAL PAYMENTS	52,668	1,755	54,422	282 52,251
NET OF RECEIPTS / (PAYMENTS)	9,706 -	0	9,706	96,148
TRANSFERS BETWEEN FUNDS	-	-	-	-
CASH AT BANK AND IN HAND B/F	35,235	-	131,383	35,235
CASH AT BANK AND IN HAND C/F	44,941 -	0	141,089	131,383

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

	£
Cash Funds	
Bank balances	141,089
Other monetary assets	
Tax refund due re gift aid	9,733
Assets retained for Charity's own use	
Church Buildings	500,000
Petrol Mower	500
Electric Piano	500
Audio Equipment	2,000
Video projector	1,600
Portable television	100
Gas cooker	500
Fridge/freezer	200
Kitchen utensils etc	300
Books	1,000
Furniture	8,000
Toys	400
Miscellaneous equipment	500
Wheel Chair	100
Security Cameras and equipment - 2012	439
- 2013 .	186
-2019	150
Sign	1,216
Table Tennis	250
Playpen/Gate	75
Football Table	100
Apple Macbook	360
Projector	993
Hand Piano	600
Sign	99
Outside Lighting	1,256
Sofa	242
Door	835
Picnic tables	320
Storage box	110
Safety Mats	252
Basketball Hoop	100
Fencing	1,300
Desk for Sound System	450

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

	£
Sound System	7,990
Lenovo Touchpad	200
Projector and Screen	1,377
Vacuum Cleaner	200
Pool Table	198
CD Duplicator	269
TV	260
Floodlights	381
Monitors	344
Leaflet Stand	112
Printers	240
Lectern	188
Clock	68
Office chair	60
Monitor and stand	159
Speakers	578
Boiler	1,000
Kitchen Cupboards etc	842
I Mac Computer	1,099
Fridge	109
High back chairs	596
Microphone	154
Boiler and radiators	1,475
Apple MacBook	446
Transmitter & lapel microphone	334
Photocopier	832
Total assets	<u>544,544</u>
Liabilities	
PAYE and National insurance due	1,526
Accountancy fees	-
	<u>1,526</u>
Total Net assets relating to unrestricted funds	<u>693,840</u>

Note : the above assets/(liabilities) are stated at their estimated market value.

FLINT EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1. Basis of preparation of accounts

The accounts have been prepared on a receipts and payments basis, as described under section 42(3) of the Charities Act 1993 as amended by section 28 of the Charities Act 2006.

2. Trustees remuneration

During the year salaries totalling £31,080 (2023 £30,180) (including employers national insurance) were paid to Benjamin Slater, as Church Pastor and chairperson.

Accounts



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name **Flint Evangelical Church**

Other names charity is known by **N/A**

Registered charity number (if any) **1149816**

Charity's principal address **12 Cornist Road**

Flint

Postcode

CH6 5HG

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 Benjamin Slater	Minister and Chairman		Church members
2	Christopher Thomas	Elder and Secretary		Church members
3	David Roberts	Elder		Church members
4	William Worthington	Deacon		Church members
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by church members

Additional governance issues (Optional information)

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

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

--

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

The purposes of the Church shall be:-
 (1) the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Flint and the surrounding neighbourhood; and
 (2) such other charitable purposes as shall, in the opinion of the Managing Trustees further the work of the Church.

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

Following the easing of restrictions which resulted from the coronavirus pandemic the regular church activities resumed during the year.

Worship services were held each Sunday morning, which included a junior church for primary aged children. On the last Sunday of each month an informal fellowship meeting was held at 5pm which provided an opportunity for families to be present. Midweek meetings for bible study and prayer took place each week except during school holidays. Occasionally on a Tuesday evening a representative of a missionary society would be present to speak about a particular aspect of the work being undertaken. A meeting for primary age children took place in the church each Friday during term time. For part of the year leading up to the summer holidays a youth group for secondary age young people met in the church on Friday evenings. From the autumn term however, this meeting was held in the Pastor's house for staffing reasons.

A parents and toddlers group met in the church on a Tuesday morning each week during school terms.

A coffee morning was started which took place on the third Saturday of the month. This was an evangelistic opportunity and some who were not regular church attenders regularly came to the meeting. A gospel talk was given at the end of each meeting.

Other activities included a special weekend known as Bible Fest when a day was spent in the EMW conference centre at Bryn y Groes Bala to hear two Bible talks and generally enjoy time in one another's company.

An evangelistic quiz evening was also held and a Saturday afternoon family time with games and other activities.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

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

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

The church relies heavily on volunteers who undertake a variety of tasks. Gardening and cleaning are two practical areas where volunteers are involved. But the main aspects of the work of the church in which they take a part are in leading the children's ministry, the youth work, the toddler meeting, the music ministry, catering and several other activities which all contribute to the life and ministry of the church.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The church sought to maintain its work and witness in Flint following the lifting of the restrictions imposed due to the Coronavirus pandemic.

The resumption of the main activities of the church calendar was in itself a significant achievement bearing in mind the disruption that lock downs and social distancing requirements had imposed.

The church continued to support mission work at home and overseas, financially and in prayer.

Section E Financial review

Brief statement of the charity's policy on reserves

The church aims to keep sufficient funds in reserve to ensure that its financial commitments as an employer and the ongoing work of the church and maintenance of its building and grounds can be maintained for at least three months.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Christopher Thomas

Full name(s)

Christopher Thomas

Position (eg Secretary, Chair, etc)

Secretary

Date

26 January 2024

FLINT EVANGELICAL CHURCH

STATEMENT OF ACCOUNTS 1 April 2022 - 31 March 2023

INCOME	
Total Weekly Offerings	£38,085.48
Donations	£345.00
Legacy	£98,240.20
Restricted Funds	£1,511.72
Gift Aid	£9,424.61
Bank Interest	£566.77
Bookstall Sales	£225.85
	£148,399.63
Bank Balance 31/3/2022	£35,234.94

£183,634.57

PAYMENTS	
Salary	£22,736.11
Tax & National Insurance	£6,507.05
Allowances	£978.34
Pensions	£1,675.80
Donations Out	£3,913.00
Payments from Restricted Funds	£1,511.72
Charitable Activities	£1,176.79
Supporting Costs	£13,529.84
Bookstall Payments	£220.49
Bank Charges	£2.00
	£52,251.14
Bank Balance 31/3/2023	£131,383.43

£183,634.57

Charity No. 1149816

FLINT EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2023

FLINT EVANGELICAL CHURCH

CONTENTS

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Report of the Independent Examiner	1
Trustee's Annual Report	2
Receipts and Payments account	3
Statement of Assets and Liabilities	4 - 5
Notes to the Accounts	6

FLINT EVANGELICAL CHURCH

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF FLINT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 March 2023 which are set out on pages 2 to 5.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



**Rebecca Ellams FCCA
Hall Livesey Brown
Windsor House
Windsor Place
Shrewsbury
Shropshire
SY1 2BY**

Date 24/1/24

FLINT EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2023

The Charity is governed by Church Elders and Deacons who are effectively Trustees. It is independent and is not governed by any other charity.

The address of the charity is 12 Cornist Road, Flint, CH6 5HG

The trustees who served during the year were:

	<i>Appointed</i>	<i>Resigned</i>
Christopher Thomas	Secretary	
David Roberts		
William Worthington	Treasurer	
Benjamin Slater	Chairperson	

Church Elders are appointed for life and deacons (including the treasurer and secretary) are appointed for a three year term and they are elected by a 2/3 majority of the church members.

The object of the charity is to provide a place for public worship of God by the members of The Flint Evangelical Church.

The Trustees confirm that they have given due regard to Guidance published by the Charity commission on public benefit.

Review of the year

The church has functioned along the following lines during the year.

There were no changes to the trustees during the year.

We continue to hold regular Sunday Services, including Junior Church, together with midweek meetings for Bible study and prayer, a Mums & Toddler meeting, Children and Young People's meetings, a meeting for people with learning and physical disabilities. In addition, we have been holding a weekly coffee morning and a monthly meal with a message.

All work is funded by voluntary collections and donations, which have included gifts from a legacy. The Inland Revenue Gift Aid Scheme is used to increase income. We have no actual fund raising activities although occasional gift days are held for special projects or overseas concerns.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Review of financial activities

Cash at bank and in hand increased from £35,235 on 31 March 2022 to £131,383 on 31 March 2023.

On behalf of the board of trustees



Benjamin Slater
Chairperson

Date 16/1/24

FLINT EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

	2023			2022
	Unrestricted Funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Receipts				
<i>Donations, legacies and similar receipts</i>				
Total weekly offerings	38,085		38,085	37,906
Donations - Church	345	1,512	1,857	3,615
Gift Aid income	9,425		9,425	8,696
Legacy	98,240		98,240	-
Refunds received	-		-	-
Book sales	226		226	166
	146,321	1,512	147,833	50,383
<i>Investment income</i>				
Bank interest	567		567	3
TOTAL RECEIPTS	146,888	1,512	148,400	50,386
Payments				
<i>Charitable activities</i>				
Salary	22,736		22,736	22,292
Tax and National insurance	6,507		6,507	6,017
Allowances	978		978	84
Pension	1,676		1,676	1,634
Tracts/Posters/Flyers	449		449	157
Miscellaneous	708		708	459
Pebbles Club	20		20	132
Pulpit supply			-	40
Donations	3,913	1,512	5,425	5,120
	36,987	1,512	38,499	35,936
<i>Support costs/administration</i>				
Heat, light and water	2,801		2,801	2,554
Phone and Broadband	359		359	332
Website	312		312	242
Computer Costs	361		361	290
Accountancy fees	360		360	720
Repairs and maintenance	368		368	396
Printing, postage and stationery	40		40	76
Refreshments	362		362	130
Newspaper adverts	-		-	-
Insurance	1,730		1,730	1,567
Child Protection - CRB checks, etc	342		342	154
Purchase of books for sale at bookstall	220		220	183
Books/DVD's/CD's	89		89	47
Friday Night Meetings			-	-
Music & Video Licence	661		661	374
New Assets	1,612		1,612	2,225
Building Repairs and Grounds Work	3,705		3,705	1,692
Fire Extinguishers	317		317	292
Childrens Toys			-	-
Skip Hire			-	-
Bank charges	113		113	28
Training			-	40
	13,752	-	13,752	11,342
TOTAL PAYMENTS	50,739	1,512	52,251	282 47,278
NET OF RECEIPTS / (PAYMENTS)	96,148	-	96,148	3,108
TRANSFERS BETWEEN FUNDS	-	-	-	-
CASH AT BANK AND IN HAND B/F	35,235	-	35,235	32,127
CASH AT BANK AND IN HAND C/F	131,383	-	131,383	35,235

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2023

	£
Cash Funds	
Bank balances	131,383
Other monetary assets	
Tax refund due re gift aid	9,976
Assets retained for Charity's own use	
Church Buildings	500,000
Petrol Mower	500
Electric Piano	500
Audio Equipment	2,000
Video projector	1,600
Portable television	100
Gas cooker	500
Fridge/freezer	200
Kitchen utensils etc	300
Books	1,000
Furniture	8,000
Toys	400
Miscellaneous equipment	500
Wheel Chair	100
Security Cameras and equipment - 2012	439
- 2013	186
-2019	150
Sign	1,216
Table Tennis	250
Playpen/Gate	75
Football Table	100
Apple Macbook	360
Projector	993
Hand Piano	600
Sign	99
Outside Lighting	1,256
Sofa	242
Door	835
Picnic tables	320
Storage box	110
Safety Mats	252
Basketball Hoop	100
Fencing	1,300
Desk for Sound System	450

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2023

	£
Sound System	7,990
Lenovo Touchpad	200
Projector and Screen	1,377
Vacuum Cleaner	200
Pool Table	198
CD Duplicator	269
TV	260
Floodlights	381
Monitors	344
Leaflet Stand	112
Printers	240
Lectern	188
Clock	68
Office chair	60
Monitor and stand	159
Speakers	578
Boiler	1,000
Kitchen Cupboards etc	842
Imac Computer	1,099
Fridge	109
High back chairs	596
Microphone	154
Boiler and radiators	1,475
Apple MacBook	446
Transmitter & lapel microphone	334
Photocopier	832
Total assets	<u>544,544</u>
Liabilities	
PAYE and National Insurance due	1,567
Accountancy fees	-
	<u>1,567</u>
Total Net assets relating to unrestricted funds	<u>684,337</u>

Note : the above assets/(liabilities) are stated at their estimated market value.

FLINT EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1. Basis of preparation of accounts

The accounts have been prepared on a receipts and payments basis, as described under section 42(3) of the Charities Act 1993 as amended by section 28 of the Charities Act 2006.

2. Trustees remuneration

During the year salaries totalling £30,180 (2022 £29,387) (including employers national insurance) were paid to Benjamin Slater, as Church Pastor and chairperson.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2021 Period start date To 31st March 2022 Period end date

Charity name: FLINT EVANGELICAL CHURCH

Charity registration number: 1149816

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Church shall be:- (1) the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Flint and the surrounding neighbourhood; and (2) such other charitable purposes as shall, in the opinion of the Managing Trustees further the work of the Church.
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	Because of the Coronavirus pandemic and restrictions imposed on indoor gatherings by the Welsh Government the normal activities of the church were severely impacted during the year, and many had to be curtailed or moved online. Even though the congregation was not able to meet in person for substantial periods of time the Church continued to hold worship services each week, which included a children's message, together with midweek meetings for bible study and prayer. An online youth meeting during term times also continued. When some face to face meetings were able to take place social distancing was practiced and this meant that two morning services were held to accommodate those who wished to attend. Meetings that were not able to continue included a weekly meeting for those with learning and physical disabilities, a play group for mums and toddlers, a children's meeting during school term times as well as monthly lunches and monthly services at two local care homes in Flint.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.
--	-----------	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The church relies heavily on a number of volunteers who support the ministry by for example leading and helping out at meetings, cleaning, providing and serving refreshments and looking after the church building and grounds.
Other		

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	The church sought to maintain its work and witness in Flint during the year despite the restrictions imposed due to the Coronavirus pandemic. As previously noted other normal activities were severely curtailed when the Welsh Government announced restrictions on indoor gatherings. The church continued to support mission work at home and overseas, financially and in prayer.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The church carried over a balance of £31,526.62 at the start of the financial year. This increased to a balance of £35,234.94 by the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The church aims to keep sufficient funds in reserve to ensure that its financial commitments as an employer and the ongoing work of the church and maintenance of its building and grounds can be maintained for at least six to twelve months.
Amount of reserves held	Para 1.22	£25,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable trust
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	Trustees are officers of the church and elected to post by the congregation

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The church is in association with other churches in Wales through the body known as The Associating Evangelical Churches of Wales.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Flint Evangelical Church
Other name the charity uses	
Registered charity number	1149816
Charity's principal address	12 Cornist Road, Flint CH6 5HG

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 Benjamin Slater	Minister and Chairman		Church members
2	Christopher Thomas	Elder and Secretary		Church members
3	David Roberts	Elder		Church members
4	William Worthington	Deacon		Church members
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Rev Benjamin Slater		
Christopher Thomas		
David Roberts		
William Worthington		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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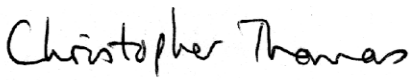
Other optional information

--

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)	Christopher J. A. Thomas	
Position (eg Secretary, Chair, etc)	Secretary	
Date	27 January 2023	

FLINT EVANGELICAL CHURCH

STATEMENT OF ACCOUNTS 1 April 2021 - 31 March 2022

INCOME	
Total Weekly Offerings	£37,906.10
Donations	£2,050.00
Restricted Funds	£1,564.50
Gift Aid	£8,696.02
Bank Interest	£3.26
Bookstall Account Balance	£576.52
Bookstall Sales	£124.14
	£50,920.54
Bank Balance 31/3/21	£31,526.62

£82,447.16

PAYMENTS	
Salary	£22,292.46
Tax & National Insurance	£6,017.44
Allowances	£84.33
Pensions	£1,633.86
Donations Out	£3,800.00
Pulpit Supply	£40.00
Payments from Restricted Funds	£1,564.50
Charitable Activities	£503.40
Supporting Costs	£11,158.37
Bookstall Payments	£117.86
	£47,212.22
Bank Balance 31/3/2022	£35,234.94

£82,447.16

Charity No. 1149816

FLINT EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2022

FLINT EVANGELICAL CHURCH

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FLINT EVANGELICAL CHURCH

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF FLINT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 March 2022 which are set out on pages 2 to 5.

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').

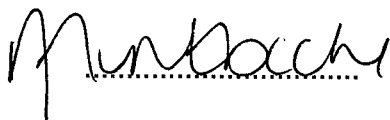
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



Date 26/01/2023

Nicola Huntbach ACA FCCA
Hall Livesey Brown
Windsor House
Windsor Place
Shrewsbury
Shropshire
SY1 2BY

FLINT EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2022

The Charity is governed by Church Elders and Deacons who are effectively Trustees. It is independent and is not governed by any other charity.

The address of the charity is 12 Cornist Road, Flint, CH6 5HG

The trustees who served during the year were: *Appointed* *Resigned*

Christopher Thomas	Secretary
David Roberts	
William Worthington	Treasurer
Benjamin Slater	Chairperson

Church Elders are appointed for life and deacons (including the treasurer and secretary) are appointed for a three year term and they are elected by a 2/3 majority of the church members.

The object of the charity is to provide a place for public worship of God by the members of The Flint Evangelical Church.

The Trustees confirm that they have given due regard to Guidance published by the Charity commission on public benefit.

Review of the year

The church has functioned along the following lines during the year.

There were no changes to the trustees during the year.

We continue to hold regular Sunday Services, including Junior Church, together with midweek meetings for Bible study and prayer, a Mums & Toddler meeting, Children and Young People's meetings, a meeting for people with learning and physical disabilities. In addition, we have been holding a weekly coffee morning and a monthly meal with a message.

All work is funded by voluntary collections and donations, which have included gifts from a legacy. The Inland Revenue Gift Aid Scheme is used to increase income. We have no actual fund raising activities although occasional gift days are held for special projects or overseas concerns.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

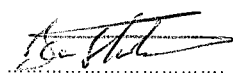
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Review of financial activities

Cash at bank and in hand increased from £32,127 on 31 March 2021 to £35,235 on 31 March 2022.

On behalf of the board of trustees



Benjamin Slater
Chairperson

Date

25/01/23

FLINT EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	Unrestricted Funds £	2022 Restricted funds £	Total Funds £	2021 Total Funds £
Receipts				
<i>Donations, legacies and similar receipts</i>				
Total weekly offerings	37,906		37,906	38,646
Donations - Church	2,050	1,565	3,615	400
Gift Aid income	8,696		8,696	9,806
Legacy	-		-	-
Refunds received	-		-	468
Book sales	166		166	309
	48,818	1,565	50,383	49,629
<i>Investment income</i>				
Bank interest	3		3	18
TOTAL RECEIPTS	48,821	1,565	50,386	647 49,647
Payments				
<i>Charitable activities</i>				
Salary	22,292		22,292	21,838
Tax and National insurance	6,017		6,017	6,794
Allowances	84		84	20
Pension	1,634		1,634	1,593
Tracts/Posters/Flyers	157		157	193
Miscellaneous	459		459	184
Pebbles Club	132		132	92
Pulpit supply	40		40	
Donations	3,556	1,565	5,120	4,110
	34,371	1,565	35,936	34,824
<i>Support costs/administration</i>				
Heat, light and water	2,554		2,554	2,100
Phone and Broadband	332		332	303
Website	242		242	168
Computer Costs	290		290	832
Accountancy fees	720		720	-
Repairs and maintenance	396		396	445
Printing, postage and stationery	76		76	160
Refreshments	130		130	11
Newspaper adverts	-		-	-
Insurance	1,567		1,567	1,492
Child Protection - CRB checks, etc	154		154	129
Purchase of books for sale at bookstall	183		183	285
Books/DVD's/CD's	47		47	45
Friday Night Meetings	-		-	-
Music & Video Licence	374		374	360
New Assets	2,225		2,225	2,050
Building Repairs and Grounds Work	1,692		1,692	3,807
Fire Extinguishers	292		292	120
Childrens Toys	-		-	63
Skip Hire	-		-	80
Bank charges	28		28	-
Training	40		40	-
	11,342	-	11,342	12,450
TOTAL PAYMENTS	45,713	1,565	47,278	282 47,274
NET OF RECEIPTS / (PAYMENTS)	3,108	-	3,108	2,373
TRANSFERS BETWEEN FUNDS	-	-	-	-
CASH AT BANK AND IN HAND B/F	32,127	-	32,127	29,754
CASH AT BANK AND IN HAND C/F	35,235	-	35,235	32,127

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2022

£

Cash Funds

Bank balances	35,235
---------------	--------

Other monetary assets

Tax refund due re gift aid	9,425
----------------------------	-------

Assets retained for Charity's own use

Church Buildings	500,000
Petrol Mower	500
Electric Piano	500
Audio Equipment	2,000
Video projector	1,600
Portable television	100
Gas cooker	500
Fridge/freezer	200
Kitchen utensils etc	300
Books	1,000
Furniture	8,000
Toys	400
Miscellaneous equipment	500
Wheel Chair	100
Security Cameras and equipment - 2012	439
- 2013	186
-2019	150
Sign	1,216
Table Tennis	250
Playpen/Gate	75
Football Table	100
Apple Macbook	360
Projector	993
Hand Piano	600
Sign	99
Outside Lighting	1,256
Sofa	242
Door	835
Picnic tables	320
Storage box	110
Safety Mats	252
Basketball Hoop	100

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2022

	£
Fencing	1,300
Desk for Sound System	450
Sound System	7,990
Lenovo Touchpad	200
Projector and Screen	1,377
Vacuum Cleaner	200
Pool Table	198
CD Duplicator	269
TV	260
Floodlights	381
Monitors	344
Leaflet Stand	112
Printers	240
Lectern	188
Clock	68
Office chair	60
Monitor and stand	159
Speakers	578
Boiler	1,000
Kitchen Cupboards etc	842
Imac Computer	1,099
Fridge	109
Stock of books for sale at the bookstall	30
Total assets	<u>540,737</u>
Liabilities	
PAYE and National insurance due	1,588
Accountancy fees	-
	<u>1,588</u>
Total Net assets relating to unrestricted funds	<u><u>583,809</u></u>

Note : the above assets/(liabilities) are stated at their estimated market value.

FLINT EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1. Basis of preparation of accounts

The accounts have been prepared on a receipts and payments basis, as described under section 42(3) of the Charities Act 1993 as amended by section 28 of the Charities Act 2006.

2. Trustees remuneration

During the year salaries totalling £29,387 (2021 £28,698) (including employers national insurance) were paid to Benjamin Slater, as Church Pastor and chairperson.

Accounts



Trustees' Annual Report for the period

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

Section A

Reference and administration details

Charity name

Flint Evangelical Church

Other names charity is known by

N/A

Registered charity number (if any)

1149816

Charity's principal address

12 Cornist Road

Flint

Postcode

CH6 5HG

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 Benjamin Slater	Minister and Chairman		Church members
2	Christopher Thomas	Elder and Secretary		Church members
3	David Roberts	Elder		Church members
4	William Worthington	Deacon		Church members
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by church members

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

The purposes of the Church shall be:-
 (1) the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Flint and the surrounding neighbourhood; and
 (2) such other charitable purposes as shall, in the opinion of the Managing Trustees further the work of the Church.

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

Because of the Coronavirus pandemic and restrictions imposed on indoor gatherings by the Welsh Government the normal activities of the church were severely impacted during the year, and many had to be curtailed or moved online.
 Even though the congregation was not able to meet in person for substantial periods of time the Church continued to hold worship services each week, which included a children's message, together with midweek meetings for bible study and prayer. An online youth meeting during term times also continued. When some face to face meetings were able to take place social distancing was practiced and this meant that two morning services were held to accommodate those who wished to attend. Meetings that were not able to continue included a weekly meeting for those with learning and physical disabilities, a play group for mums and toddlers, a children's meeting during school term times as well as monthly lunches and monthly services at two local care homes in Flint. The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church sought to maintain its work and witness in Flint during the year despite the restrictions imposed due to the Coronavirus pandemic. As previously noted other normal activities were severely curtailed when the Welsh Government announced restrictions on indoor gatherings. The church continued to support mission work at home and overseas, financially and in prayer.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church aims to keep sufficient funds in reserve to ensure that its financial commitments as an employer and the ongoing work of the church and maintenance of its building and grounds can be maintained for at least three months.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Christopher Thomas

Full name(s)

Christopher Thomas

Position (eg Secretary, Chair, etc)

Secretary

Date

21 January 2022

FLINT EVANGELICAL CHURCH

STATEMENT OF ACCOUNTS 1 April 2020 - 31 March 2021

INCOME	
Total Weekly Offerings	£38,645.45
Restricted Funds	£400.00
Refunds	£467.71
Gift Aid	£9,805.53
Bank Interest	£18.21
Bookstall Sales	£309.33
	£49,646.23
Bank Balance 31/3/20	£29,753.96

£79,400.19

PAYMENTS	
Salary	£21,838.08
Tax & National Insurance	£6,793.83
Allowances	£19.80
Pensions	£1,593.36
Donations Out	£3,710.00
Payments from Restricted Funds	£400.00
Charitable Activities	£468.85
Supporting Costs	£12,164.65
Bookstall Payments	£284.93
	£47,273.50
Bank Balance 31/3/2021	£32,126.69

£79,400.19

Charity No. 1149816

FLINT EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2021

FLINT EVANGELICAL CHURCH

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FLINT EVANGELICAL CHURCH

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF FLINT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the church for the year ended 31 March 2021 which are set out on pages 2 to 5.

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').

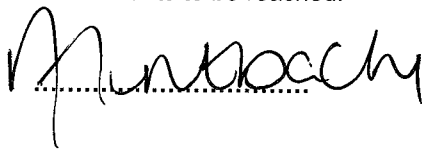
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



Date 6th January
2022

Nicola Huntbach ACA FCCA
Hall Livesey Brown
Windsor House
Windsor Place
Shrewsbury
Shropshire
SY1 2BY

FLINT EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2021

The Charity is governed by Church Elders and Deacons who are effectively Trustees. It is independent and is not governed by any other charity.

The address of the charity is 12 Cornist Road, Flint, CH6 5HG

The trustees who served during the year were:

	<i>Appointed</i>	<i>Resigned</i>
Christopher Thomas	Secretary	
David Roberts		
William Worthington	Treasurer	
Benjamin Slater	Chairperson	

Church Elders are appointed for life and deacons (including the treasurer and secretary) are appointed for a three year term and they are elected by a 2/3 majority of the church members.

The object of the charity is to provide a place for public worship of God by the members of The Flint Evangelical Church.

The Trustees confirm that they have given due regard to Guidance published by the Charity commission on public benefit.

Review of the year

The church has functioned along the following lines during the year.

There were no changes to the trustees during the year.

We continue to hold regular Sunday Services, including Junior Church, together with midweek meetings for Bible study and prayer, a Mums & Toddler meeting, Children and Young People's meetings, a meeting for people with learning and physical disabilities. In addition, we have been holding a weekly coffee morning and a monthly meal with a message.

All work is funded by voluntary collections and donations, which have included gifts from a legacy. The Inland Revenue Gift Aid Scheme is used to increase income. We have no actual fund raising activities although occasional gift days are held for special projects or overseas concerns.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

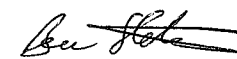
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Review of financial activities

Cash at bank and in hand increased from £29,754 on 31 March 2020 to £32,127 on 31 March 2021.

On behalf of the board of trustees



Benjamin Slater
Chairperson

Date

25/12/21

FLINT EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	Unrestricted Funds £	2021 Restricted funds £	Total Funds £	2020 Total Funds £
Receipts				
<i>Donations, legacies and similar receipts</i>				
Total weekly offerings	38,646		38,646	39,062
Donations - Church	-	400	400	6,431
Gift Aid income	9,806		9,806	10,828
Legacy	-		-	8,697
Refunds received	468		468	-
Book sales	309		309	618
	49,230	400	49,630	65,636
<i>Investment income</i>				
Bank interest	18		18	107
TOTAL RECEIPTS	49,248	400	49,648	647 65,743
Payments				
<i>Charitable activities</i>				
Salary	21,838		21,838	27,026
Tax and National insurance	6,794		6,794	10,362
Allowances	20		20	1,035
Pension	1,593		1,593	1,996
Tracts/Posters/Flyers	193		193	417
Miscellaneous	184		184	812
Pebbles Club	92		92	465
Donations	3,710	400	4,110	11,293
Pulpit Supply	-		-	45
BibleFest	-		-	814
Life Group Club	-		-	21
	34,424	400	34,824	54,286
<i>Support costs/administration</i>				
Heat, light and water	2,100		2,100	2,705
Telephone			-	61
Broadband	303		303	412
Website	168		168	137
Computer Costs	832		832	133
Accountancy fees	-		-	336
Repairs and maintenance	445		445	1,157
Printing, postage and stationery	160		160	319
Refreshments	11		11	552
Newspaper adverts	-		-	-
Insurance	1,492		1,492	1,452
Child Protection - CRB checks, etc	129		129	160
Purchase of books for sale at bookstall	285		285	599
Books/DVD's/CD's	45		45	89
Friday Night Meetings	-		-	-
Music & Video Licence	360		360	350
New Assets	2,050		2,050	1,150
Building Repairs and Grounds Work	3,807		3,807	2,769
Fire Extinguishers	120		120	356
Childrens Toys	63		63	15
Skip Hire	80		80	-
Accommodation	-		-	116
Parking	-		-	7
	12,450	-	12,450	12,875
TOTAL PAYMENTS	46,874	400	47,274	282 67,161
NET OF RECEIPTS / (PAYMENTS)	2,373	-	2,373	(1,418)
TRANSFERS BETWEEN FUNDS	-	-	-	-
CASH AT BANK AND IN HAND B/F	29,754	-	29,754	31,172
CASH AT BANK AND IN HAND C/F	32,127	-	32,127	29,754

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2021

£

Cash Funds

Bank balances		32,127
---------------	--	--------

Other monetary assets

Tax refund due re gift aid		9,805
----------------------------	--	-------

Assets retained for Charity's own use

Church Buildings		500,000
Petrol Mower		500
Electric Piano		500
Audio Equipment		2,000
Video projector		1,600
Portable television		100
Gas cooker		500
Fridge/freezer		200
Kitchen utensils etc		300
Books		1,000
Furniture		8,000
Toys		400
Miscellaneous equipment		500
Wheel Chair		100
Security Cameras and equipment - 2012		439
- 2013		186
-2019		150
Sign		1,216
Table Tennis		250
Playpen/Gate		75
Football Table		100
Apple Macbook		360
Projector		993
Hand Piano		600
Sign		99
Outside Lighting		1,256
Sofa		242
Door		835
Picnic tables		320
Storage box		110
Safety Mats		252

FLINT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2021

	£
Basketball Hoop	100
Fencing	1,300
Desk for Sound System	450
Sound System	7,990
Lenovo Touchpad	200
Projector and Screen	1,377
Vacuum Cleaner	200
Pool Table	198
CD Duplicator	269
TV	260
Floodlights	381
Monitors	344
Leaflet Stand	112
Printers	240
Lectern	188
Clock	68
Office chair	60
Monitor and stand	159
Speakers	578
Stock of books for sale at the bookstall	50
Boiler	1,000
Kitchen Cupboards etc	842
Imac Computer	1,099
Fridge	109
Total assets	<u>540,757</u>
Liabilities	
PAYE and National insurance due	1,251
Accountancy fees	-
	<u>1,251</u>
Total Net assets relating to unrestricted funds	<u><u>580,087</u></u>

Note : the above assets/(liabilities) are stated at their estimated market value.

FLINT EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1. Basis of preparation of accounts

The accounts have been prepared on a receipts and payments basis, as described under section 42(3) of the Charities Act 1993 as amended by section 28 of the Charities Act 2006.

2. Trustees remuneration

During the year salaries totalling £21,838 (2020 £1,143) (including employers national insurance) were paid to Benjamin Slater, as Church Pastor and chairperson.