



## 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
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)**

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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 £
<b>Receipts</b>				
<i><b>Donations, legacies and similar receipts</b></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><b>Investment income</b></i>				
Bank interest	3,839		3,839	3,028
<b>TOTAL RECEIPTS</b>	<b>51,853</b>	<b>1,778</b>	<b>53,630</b>	<b>64,129</b>
<b>Payments</b>				
<i><b>Charitable activities</b></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><b>Support costs/administration</b></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
<b>TOTAL PAYMENTS</b>	<b>98,900</b>	<b>1,778</b>	<b>100,678</b>	<b>282 54,422</b>
<b>NET OF RECEIPTS / (PAYMENTS)</b>	<b>- 47,048</b>	<b>-</b>	<b>- 47,048</b>	<b>9,706</b>
<b>TRANSFERS BETWEEN FUNDS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>CASH AT BANK AND IN HAND B/F</b>	<b>141,089</b>	<b>-</b>	<b>141,089</b>	<b>131,383</b>
<b>CASH AT BANK AND IN HAND C/F</b>	<b>94,042</b>	<b>-</b>	<b>94,042</b>	<b>141,089</b>

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

	£
<b>Cash Funds</b>	
Bank balances	94,042
<b>Other monetary assets</b>	
Tax refund due re gift aid	8,831
<b>Assets retained for Charity's own use</b>	
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
<b>Total assets</b>	<u>1,794,289</u>
<b>Liabilities</b>	
PAYE and National insurance due	959
Accountancy fees	-
	<u>959</u>
<b>Total Net assets relating to unrestricted funds</b>	<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.