

REGISTERED COMPANY NUMBER: 08158557 (England and Wales)  
REGISTERED CHARITY NUMBER: 1150359

Report of the Trustees and  
Financial Statements for the Year Ended 31 December 2024  
for  
Everyday Church

Brewers Chartered Accountants  
Unit 3  
Birtley Courtyard  
Bramley  
Surrey  
GU5 0LA

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for the Year Ended 31 December 2024**

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## Everyday Church

### Report of the Trustees for the Year Ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### Name and address

The charity is called Everyday Church (Charity Commission Registration Number 1150359). The address and principal office of the charity is 30 Queens Road, London, SW19 8LR. Everyday Church is a charitable company limited by guarantee (Company Registration Number 08158557). The website is [www.everyday.org.uk](http://www.everyday.org.uk)

#### OBJECTIVES AND ACTIVITIES

##### Objects

The objects of the Charity as stated in the Articles of Association are:

(1) to advance the Christian faith in Greater London and in such other parts of the United Kingdom or the World as the directors of the charity may from time to time think fit for the benefit of the public.

(2) The prevention or relief of poverty or hardship in Greater London and in such other parts of the United Kingdom or the World as the trustees of the charity may from time to time think fit by providing grants, items and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty.

#### Government and Leadership

The church is led by a team of elders, and a separate body of trustees. Trustees serving are:

Mr Clive Gordon Cooke  
Mrs Helen Dennis-Smith  
Mr Ben Gilson  
Ms Noline Matemera

Company Secretary:

Mr Peter Wood

The elders and trustees work closely together, and overall responsibility for the day to day operations is delegated to Mr Simon Elliott (Lead Pastor) who attends trustee meetings. The spiritual oversight, government and leadership of the church remains with the elders, who oversee all areas of ministry within the church.

Eldership decisions are made by consensus. The Lead Pastor is responsible for setting the overall vision and strategy for the year. He does this in consultation with the wider Eldership team and the trustees. Within these parameters, the various staff and volunteer ministry leaders are encouraged to develop their own goals and strategy for the year. All staff and volunteer leaders are encouraged to build, and work, within a team. The contribution of staff and volunteers is vital to the success of the charity in fulfilling its objectives.

The trustees are responsible for the proper management and administration of the assets and income of the charity in furthering its charitable objectives. Trustee matters are decided by majority decision. The Constitution permits the payment of the Lead Pastor as an employee of the charity.

In consultation with all key budget holders and other stakeholders, the finance team working within a finance working group chaired by a trustee produce a draft budget for the year to implement the Charity's strategy. This budget is then presented for discussion by the Eldership team and trustees. The trustees ultimately approve the budget. Progress during the year is monitored by way of quarterly management accounts presented to the trustees. Trustees are required to meet at least twice a year, and all decisions are minuted.

Arrangements for setting remuneration are agreed by the trustees at the budget meeting. Current performance/growth and external economic factors are all taken into account. Trustees set the remuneration for Simon Elliott.

**Everyday Church**

**Report of the Trustees  
for the Year Ended 31 December 2024**

**OBJECTIVES AND ACTIVITIES**

**Public benefit**

The trustees have had regard to the Charity Commission's guidance on public benefit.

**Contribution of volunteers**

Time spent by volunteers who assist in helping the church deliver its mission has not been included in the accounts.

## **Everyday Church**

### **Report of the Trustees for the Year Ended 31 December 2024**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Sunday Services across the Everyday Church Venues Croydon**

In 2024 our Croydon Venue continued to meet three Sundays a month. They meet twice a month for a time of sung worship, bible teaching and prayer ministry. These mornings now include specific kids' activities for 4 to 11 years old and are supported by dedicated space for pre-schoolers. Once a month the Venue gathers a team to pray on the streets of Croydon, offering prayer and encouragement to anyone who would like to stop and chat. The team on the streets are supported by a team of intercessors and both the prayer team and the intercession team are encouraged to seek God for specific prophetic words of encouragement for those being prayed for. Through 2024 well over a 100 people have been prayed for and encouraged by the team and some of these people have joined the church.

In the final months of 2024, we were encouraged to submit a bid to take on a community space in Croydon. Croydon council are looking to lease out a number of library spaces to community organisations who would utilise the space at a cost neutral capacity for the council whilst providing a level of community use. If the bid is successful, the building would provide a permanent home for the Croydon Venue and would enable increased community involvement as well as some ecumenical opportunities around social action projects currently run by other churches.

##### **Kingston**

Throughout 2024 we continued our gradual increase of activity in our Kingston Venue. The Kingston Life Group continues to meet weekly with pastoral cover from the Wimbledon leadership team and from the Lead Elder. In the Autumn of 2024, we re-established more regular Sunday services in Kingston and in 2025 these will become monthly meetings. The Sunday meetings in the Autumn saw an average attendance of 35 people including children and it is hoped this will grow to 50 people and 3 Life Groups in 2025.

The Kingston building continued to provide excellent space for social action projects, community hires and a home for the Chinese Church in London to run Cantonese and Mandarin services over each weekend.

##### **Online**

In 2024 Everyday Online continued to provide services on the hour every hour throughout the whole year. As well as these time-tabled services the weekly service is available through a catch-up facility from first thing every Monday. Based on research conducted throughout 2024 and as part of a review of available resource it was decided that we would stop referring to our Online Services as a Venue from the beginning of 2025. This was a recognition of what was actually being provided as well as focusing our resources on the broader area of digital mission. The Online service will continue to offer a worship and discipleship setting for hundreds of regular attendees who cannot attend a physical service because of their season of life or geographical setting. Space will be made in every service for people to make a commitment to follow Jesus and follow up material will be provided for all those who request it as part of their commitment. Our digital services will continue to encourage, equip and empower new and mature Christians around the globe and teaching material is made available to over 80 leaders who are leading their own missional works. We will also continue to signpost people to local Christian communities where they can be baptised and become part of an ongoing discipleship community.

The role of Online Venue Leader has been re-shaped to that of Head of Communication and encompasses the ongoing digital mission of the church together with the co-ordination of comms across the whole of Everyday Church.

##### **Southfields**

The Southfields Venue continues to meet on Sundays and build community strength through its Life Groups. Key developments in 2024 were the increasing links with the local secondary school - St Cecilia's. This engagement included visits to the building from whole year groups as part of the syllabus to investigate the central beliefs of the Christian faith. The Venue Leader works closely with the chaplaincy team in the school to run an after-school youth club in the church building on a weekly basis and this has led to a youth Alpha. Community engagement has also been developed in 2024 with the start of a parent and child group (Acorns) on a Thursday morning.

## **Everyday Church**

### **Report of the Trustees for the Year Ended 31 December 2024**

#### **Sutton**

Everyday Church Sutton gather every Sunday at 10:30 in Life Groups through the week. Building work at the school where the Sutton Venue meet created much better access for those with additional physical needs. This was a clear answer to prayer. In 2024 the Venue Leaders expressed their desire to retire from Venue leadership some time in 2026. This means that through 2025 the Lead Elder will be working with the Venue Leadership Team and the wider leadership of Everyday Church to agree the way forward for the Sutton Venue.

#### **Wimbledon**

Everyday Church Wimbledon meets every Sunday at 10:30am and 6pm. As with the other Venues they also meet in Life Groups throughout the week. The 6pm service was relaunched in September 2024, moving from the main auditorium into a smaller space which better fitted the size of the congregation. This move has led to a much better feel to the service with more engagement. The smaller setting has also enabled leadership development and released new leaders.

#### **All Venues**

All the Everyday Church Venues follow the same teaching programme for their Sunday services. In 2024 they looked at the following series:

January - July : 1Corinthians

August - Jonah

September - November: A City on a Hill: Developing and Kingdom Mission mindset

Advent - Studying the Advent themes of Hope, Peace, Joy and Love

The Advent series was accompanied by a 25 day devotional series that was available in video and podcast format from 6:00am each morning from the 1st - 25th December.

These common series are interspersed with Venue Specific Sundays to allow Venue Leadership teams to bring teaching specific to their Venue context.

#### **Life Groups**

Mid-week Life Groups continue to be a vital part of Everyday Church. In a growing church in a city like London, it is impossible for anyone to know everyone, but it is vital that everyone is known by someone. Life Groups provide the context for this to happen in practice. Life Groups are the building block of church life and create space for accountability, prayer, bible study and pastoral care. Life Groups are also encouraged to look beyond themselves and reach out to the community around them. Life Groups are supported through the provision of study material, the input of more senior leaders and regular training opportunities. In 2025 and beyond the leadership are keen to press into the value of community. Helping all Life Groups to think of themselves as missional and pastoral communities.

#### **Alpha**

Alpha is still a key part of Everyday Churches commitment to the gospel of salvation. It was decided not to run Alpha in 2024, but the City on a Hill series built to an Alpha course starting in January 2025. This was accompanied by the Youth Alpha course running in our Southfields Venue

#### **Baptisms**

We baptised 17 people, during 2024.

#### **Church Family Fund**

We continue to operate the Church Family Fund created in 2020. This makes available grants of up to £500 for church members or those closely connected with the church to receive practical and financial support. In 2024 these gifts tended to be given to help mitigate the cost-of-living increases. Specific gifts were also given for those impacted by family breakdown, immigration issues and those struggling with levels of addiction. In many cases these gifts were part of a package of care which included referral to other agencies and CAP money and or Life Skills courses.

## **Everyday Church**

### **Report of the Trustees for the Year Ended 31 December 2024**

#### **Children and Teenagers**

The next generation continue to be a priority for Everyday Church. Our children and young people represent our first sphere of missional activity. As part of our City on a Hill series we spent a session of teaching, together with follow up in Life Groups, on how we reach the next generation.

On Sundays the teenage Life Group, Deeper, now caters for teenagers across all our Venues. This work has been additionally resourced in 2024 with the appointment of a staff youth leader in the Wimbledon Venue. This appointment, together with a committed volunteer team, has lead to significant growth both on Sundays and at the twice monthly Friday night activity - Night Life. We have not only seen an increase in numbers, but we have also seen an increase in teenage engagement in church life. This includes teenagers inviting friends to come to events, teenagers serving in other areas of church life, and the start of a youth worship band.

All our venues run a level of pre-school and children's work on a Sunday.

As part of our Weeks of Prayer in 2024 we hosted specific prayer meetings for parents, carers and children and youth professionals. These prayer evenings focused on praying for workers as well as for young people to encounter God for themselves.

#### **Social Action (UK)**

Everyday Church continued to serve the poor and marginalised in our community. We collected food for local Food Banks throughout the year, ran Christians Against Poverty money courses for those in debt and participated in Operation Christmas Child, filling shoeboxes with gifts for children in poverty across the world. We also made gifts to charities that work amongst the poor, including to local Food Banks and Community Action trusts. We also played our part in a local homeless initiative and help other churches across Merton provide overnight accommodation through November, December and into January. The Kingston building was used throughout the year for Foodbank as well as providing space for a number of organisations seeking to alleviate poverty in the area. We also worked alongside KCAH to provide a night shelter for street sleepers in the Kingston Borough.

#### **Social Action (Global)**

Over 100 members of Everyday Church continued to sponsor children through the charity Compassion. Connecting us as a church with a specific community in Africa. Everyday Church also continued to provide ongoing support to Love and Compassion in Action (LCA), which engage in social action and church planting in India. We are a partner church with the charity Jubilee Plus which works across multiple churches and church networks to help equip and empower local churches to care for the poor in their locality. Our ongoing partnership and support of New Ground enables the planting of churches in the UK and around the world with a key value of caring for the poor in their locality.

#### **Leadership Growth**

We continue to work hard at building a strong team culture across Everyday Church. All staff are offered a wellbeing interview with an external HR consultant. The staff team meet weekly for lunch and bi-weekly for training and team building.

Through 2024 regular events were planned that gathered all staff, Elders and Trustees from across the whole church. These activities focus on building relationships across teams as part of our desire to have an increasing non-hierarchical staff structure. Leaders from New Ground are included in these activities wherever possible to create ongoing relationship with the wider church family of which we are a part.

Individual Venues continue to work hard at broadening and diversifying their leadership teams. As part of this team development additional elders were appointed in Everyday Southfields. From September 2024 we continued to have 14 volunteer leaders on the New Ground Academy, a two-year part-time leadership training course.

In 2024 we saw 4 members of staff added to the Wimbledon staff team. This is a huge benefit and means that the Wimbledon Venue Leader now has a full staff team for the first time since COVID.

These were some of the highlights of 2024 for Everyday Church, as we continued to meet our charitable aims.

## Everyday Church

### Report of the Trustees for the Year Ended 31 December 2024

#### ACHIEVEMENT AND PERFORMANCE

##### Looking forward

As we look forward to 2025 our core vision remains the same. We are called to equip every believer within Everyday Church to recognise their core identity as Image bearers and Kingdom bringers.

This core vision is worked out in each Venue by leadership teams developing strategic plans around the five key themes stated in 2023:

- Developing an increasingly missional culture
- Prioritising the next generation
- Seeking to serve the poor and fight for justice
- Developing an inclusive culture that engages in the gender debate biblically and lovingly
- Developing a diverse church which is shaped by all, not just welcome to all

Central leadership aims to equip Venues through relevant teaching and training as well as providing excellent support structures and processes overseen by the Lead Elder in partnership with a central Operations and Buildings team and the team of Trustees.

A potential 6th key theme would be that of Leadership Development. In 2025 we need to start to think more strategically about our leadership development plans, especially with the leadership changes identified in Sutton in 2026 and the need to see a leader established for the ongoing development in Kingston. Leadership development at all levels must take into account our desire to be an increasingly diverse church.

In 2025 key teaching will focus on:

Faith Foundations (January - February)  
Gods better story on Identity, Sex, Gender and Community (March)  
8 days that change the world (Easter season)  
Mark's Gospel (May - July)  
The book of Ruth (August)  
Devoted: A study on Acts 2:42-47 (September. to November)

##### Advent Series

Alongside these series the Lead Elder will also be taking a key message on generosity around all the Venues in January and February. This message forms part of a financial plan presented to the Trustees at the end of 2024 whereby the Eldership team hope to bring the church into fresh freedom around the issues of finances and possessions. It is hoped that part of the fruit of this plan and teaching will be an significant increase in giving which will in turn lead to break even budgets in the year ahead. More than that our hope is that individual growth in generosity will lead to significant surpluses which will enable the church to invest generously in church planting, leadership development and social action projects.

##### Summary Dashboard for 2024

	January 2023	January 2024	January 2025
Average Sunday attendance	501	525	477
Adult membership	429	418	401
0-11's included in Sunday Average	65	86	82
Friday night youth	30	30	44
Baptisms in year	12	10	17
Active Life Groups	34	33	34
Alpha guests in year	N/A	28	N/A
Average giving per giving household	£194	£184	£190
Number of giving households	281	276	289



## **Everyday Church**

### **Report of the Trustees for the Year Ended 31 December 2024**

#### **FINANCIAL REVIEW**

##### **Financial results**

The income and expenditure of the charity is laid out in the financial statements on pages 13 to 24.

The charity continues to rely on the generous support of its members. Unrestricted offerings and gifts amounted to £735,737 (2023: £836,836). We consider this level of offerings to be remarkable evidence of God's grace, and of the generosity of His people in such unprecedented times.

The charity produced an unrestricted loss of £51,734 (2023: £30,321 gain) on unrestricted funds before transfers.

The restricted funds balance is mainly attributed to the Church buildings. In 2024, income was mainly Special offerings of £2,960 (2023: £1,750) including gift aid for outward giving. The balance of restricted funds at the end of the year is £4,546,419 (2023: £4,591,557).

The church deposited some of its cash resources in deposit accounts with Barclays, Aldermore and Cambridge & Counties Banks. The trustees consider the church's list of regular UK and overseas donations on an annual basis.

##### **Reserves**

The trustees aim to keep an amount at least equivalent to four months' worth of unrestricted expenditure in reserves for operational needs. This amounts to £399,866 (2023: £390,812). The amount of readily realisable unrestricted reserves held at 31st December 2024 was £646,837 (2023: £697,112). Readily realisable reserves comprise that part of unrestricted reserves represented by net current assets.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was incorporated on 26th July 2012. The governing documents of the charity are the Memorandum and Articles of Association. The governing documents were amended by a certificate of incorporation on change of name dated 4th December 2012. The charity was registered with the Charity Commission on 7th January 2013.

##### **Trustees' Appointment and Training**

The charity trustees are also directors of the charitable company for the purposes of Company Law. Trustees are appointed in accordance with the Memorandum and Articles of Association. Trustees receive appropriate induction training, copies of governing documents, and relevant external information on managing a voluntary organisation including Charity Commission publications.

New trustees are appointed at the discretion of the current trustees and Elders. Potential trustees are asked to voluntarily sit in on trustee meetings for a period of time prior to their formal appointment.

##### **Church Buildings**

The three church buildings are at 30 Queens Road, Wimbledon, London SW19 8LR (principal office); 225 Wimbledon Park Road, Southfields, London SW18 5RH; and 46 Union Street, Kingston, KT1 1RP. While the London Baptist Property Board (LBPB) acts as Custodian trustee for Southfields and Kingston, a separate trust involving Everyday Church and the LBPB holds the Wimbledon property. Everyday Church maintains, repairs and improves all three buildings, and has free use of these premises for worship, ministry, outreach and the life of the church.

The church also owns a house at 5 Clonmore Street, London SW18 5EU which is being used as a Manse to enable the pastor of Everyday Church Southfields to live in the community served by the Church. The London Baptist Property Board (LBPB) acts as Custodian trustee for this property.

##### **Links**

Everyday Church is a member of the Evangelical Alliance, and part of the New Ground (Newfrontiers) and Baptist families of churches.

## Everyday Church

### Report of the Trustees for the Year Ended 31 December 2024

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Connected Charities

The Queens Road Manse Trust (QRMT) provides housing for the use of the church and those in ministry in the church, mainly through shared equity. The rental income received by QRMT from one of its properties was gifted to the church to help fund the costs of youth work. The church is responsible for the maintenance, repair and improvement of this property and enjoys the benefits of ownership. All property partly owned by QRMT is in a good state of repair.

The Rowlett Trust (Charity Number 235481) exists to relieve poverty amongst needy members of the church and others seeking support through the provision of grants towards the costs of accommodation, healthcare services and other facilities.

The trustees of both trusts are members of Everyday Church.

##### Risk Register and Policies

The trustees are responsible for monitoring and controlling risk and have assessed the major risks to the charity. A Risk Register has been completed, and policies put in place for the major risk areas including Safeguarding, Health and Safety, Fire Safety and Data Protection. Church assets are adequately insured through the Baptist Insurance Company.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Company number

08158557 (England and Wales)

##### Registered Charity number

1150359

##### Registered office

30 Queens Rd  
Wimbledon  
SW19 8LR

##### Trustees

Ms E Y Chong (resigned 31.12.24)  
Mr C G Cooke  
Ms H Dennis-Smith  
Mr B W Gilson  
Ms N Matemera (appointed 24.1.24)  
Mr L J Palmer Commercial Manager (resigned 1.1.24)

##### Auditors

Brewers Chartered Accountants  
Unit 3  
Birtley Courtyard  
Bramley  
Surrey  
GU5 0LA

##### Solicitors

Max Wiley & Co  
13a Fish Hill  
Holt, Norfolk, NR25 6HN  
<http://maxwileysolicitors.co.uk/>

Bates Wells & Braithwaite London LLP  
10 Queen Street Place, London, EC4R 1BE  
<https://bateswells.co.uk/>

## Everyday Church

### Report of the Trustees for the Year Ended 31 December 2024

#### STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Everyday Church for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

#### AUDITORS

The auditors, Brewers Chartered Accountants, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Approved by order of the board of trustees on 01 August 2024 and signed on its behalf by:

H. Dennis-Smith  
Ms H Dennis-Smith - Trustee

## **Report of the Independent Auditors to the Members of Everyday Church**

### **Opinion**

We have audited the financial statements of Everyday Church (the 'charitable company') for the year ended 31 December 2024 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 December 2024 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

### **Other information**

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### **Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Trustees has been prepared in accordance with applicable legal requirements.

## **Report of the Independent Auditors to the Members of Everyday Church**

### **Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Trustees.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the trustees were not entitled to take advantage of the small companies exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Trustees.

### **Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

## Report of the Independent Auditors to the Members of Everyday Church

### Our responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our discussions with the charity's management and the Trustees, we identified that the following laws and regulations are significant to the entity:

Those laws and regulations considered to have a direct effect on the financial statements include UK financial reporting standards and Charity Law.

Those laws and regulations for which non-compliance may be fundamental to the operating aspects of the charity and therefore may have a material effect on the financial statements include compliance with the charitable objectives, public benefit, safeguarding and health and safety legislation. These matters were discussed amongst the engagement team at the planning stage and the team remained alert to non-compliance throughout the audit.

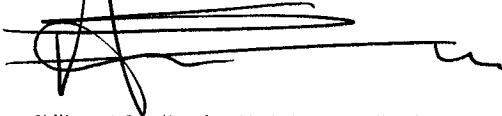
Audit procedures undertaken in response to the potential risks relating to irregularities (which include fraud and non-compliance with laws and regulations) comprised of: inquiries of management and the Trustees as to whether the entity complies with such laws and regulations; enquiries with the same concerning any actual or potential litigation or claims; inspection of relevant legal correspondence; review of Trustee meeting minutes; testing the appropriateness of journal entries; and the performance of analytical review to identify unexpected movements in account balances which may be indicative of fraud.

No instances of material non-compliance were identified. However, the likelihood of detecting irregularities, including fraud, is limited by the inherent difficulty in detecting irregularities, the effectiveness of the entity's controls and the nature, timing and extent of the audit procedures performed. Irregularities that result from fraud might be inherently more difficult to detect than irregularities from error. As explained above there is an unavoidable risk that material misstatements may not be detected, even though the audit has been planned and performed in accordance with ISAs (UK).

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

### Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Andrew Skilton ACA (Senior Statutory Auditor)  
for and on behalf of Brewers Chartered Accountants  
Unit 3  
Birtley Courtyard  
Bramley  
Surrey  
GU5 0LA

Date: 6 August 2014

Everyday Church

Statement of Financial Activities  
for the Year Ended 31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	3	882,452	2,960	885,412	999,575
<b>Charitable activities</b>	6				
Charitable activities		225,563	-	225,563	222,742
Other trading activities	4	16,960	-	16,960	27,301
Investment income	5	10,634	-	10,634	8,799
Other income		12,256	-	12,256	17,075
<b>Total</b>		<u>1,147,865</u>	<u>2,960</u>	<u>1,150,825</u>	<u>1,275,492</u>
<b>EXPENDITURE ON</b>					
Raising funds	7	-	-	-	5,754
<b>Charitable activities</b>	8				
Charitable activities		<u>1,199,599</u>	<u>48,098</u>	<u>1,247,697</u>	<u>1,277,186</u>
<b>Total</b>		<u>1,199,599</u>	<u>48,098</u>	<u>1,247,697</u>	<u>1,282,940</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(51,734)</b>	<b>(45,138)</b>	<b>(96,872)</b>	<b>(7,448)</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		1,338,620	4,591,557	5,930,177	5,937,625
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,286,886</u></u>	<u><u>4,546,419</u></u>	<u><u>5,833,305</u></u>	<u><u>5,930,177</u></u>

The notes form part of these financial statements

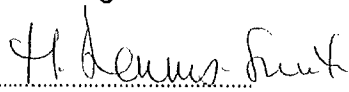
Everyday Church

Balance Sheet  
31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	14	693,756	4,517,680	5,211,436	5,248,012
<b>CURRENT ASSETS</b>					
Debtors	15	21,187	-	21,187	31,210
Cash at bank		667,182	28,739	695,921	752,193
		<u>688,369</u>	<u>28,739</u>	<u>717,108</u>	<u>783,403</u>
<b>CREDITORS</b>					
Amounts falling due within one year	16	(41,532)	-	(41,532)	(43,235)
<b>NET CURRENT ASSETS</b>		<u>646,837</u>	<u>28,739</u>	<u>675,576</u>	<u>740,168</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,340,593</u>	<u>4,546,419</u>	<u>5,887,012</u>	<u>5,988,180</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	17	(53,707)	-	(53,707)	(58,003)
<b>NET ASSETS</b>		<u>1,286,886</u>	<u>4,546,419</u>	<u>5,833,305</u>	<u>5,930,177</u>
<b>FUNDS</b>	18				
Unrestricted funds				1,286,886	1,338,620
Restricted funds				4,546,419	4,591,557
<b>TOTAL FUNDS</b>				<u>5,833,305</u>	<u>5,930,177</u>

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 6 August 2024 and were signed on its behalf by:

  
Ms H Dennis-Smith - Trustee

The notes form part of these financial statements



Everyday Church

**Cash Flow Statement**  
for the Year Ended 31 December 2024

	Notes	2024 £	2023 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	(64,801)	30,801
Interest element of hire purchase or finance lease rental payments paid		(2,105)	(2,256)
Net cash (used in)/provided by operating activities		<u>(66,906)</u>	<u>28,545</u>
<b>Cash flows from investing activities</b>			
Interest received		10,634	8,799
Net cash provided by investing activities		<u>10,634</u>	<u>8,799</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>(56,272)</u>	<u>37,344</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>752,193</u>	<u>714,849</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>695,921</u></u>	<u><u>752,193</u></u>

The notes form part of these financial statements

Notes to the Cash Flow Statement  
for the Year Ended 31 December 2024

1. RECONCILIATION OF NET EXPENDITURE TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2024	2023
	£	£
Net expenditure for the reporting period (as per the Statement of Financial Activities)	(96,872)	(7,448)
Adjustments for:		
Depreciation charges	36,576	36,575
Interest received	(10,634)	(8,799)
Interest element of hire purchase and finance lease rental payments	2,105	2,256
Decrease in debtors	10,023	8,011
(Decrease)/increase in creditors	(5,999)	206
Net cash (used in)/provided by operations	<u>(64,801)</u>	<u>30,801</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.1.24	Cash flow	At 31.12.24
	£	£	£
Net cash			
Cash at bank	752,193	(56,272)	695,921
	<u>752,193</u>	<u>(56,272)</u>	<u>695,921</u>
Total	<u>752,193</u>	<u>(56,272)</u>	<u>695,921</u>

**Notes to the Financial Statements  
for the Year Ended 31 December 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

The accounts are presented in pounds sterling (£).

**Income**

**Voluntary Income**

Donations under gift aid, together with the associated income tax recovery, are recognised when there is evidence of entitlement to the gift and its amount can be measured reliably.

**Legacies**

Legacies are recognised when it is probable that they will be received.

**Expenditure**

**General Expenditure**

Expenditure liabilities are recognised when there is a legal or constructive obligation committing the charity to the expenditure and that it is probable that the settlement may be required and the amount can be measured with reasonable accuracy.

**Missionary and charitable giving**

Donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the church.

**Staff costs**

These costs are allocated between 'Activities directly relating to the work of the church' and 'Support Costs' on the basis of the principal areas of work of the staff. Time spent by volunteers who assist in helping the church deliver its mission has not been included in the accounts. Redundancy payments are made at least in line with statutory requirements.

**Operating leases**

Leases where substantially all the risks and rewards remain with the owner are classified as operating leases. Receipts and payments made under operating leases are recognised in the Statement of Financial Activities on a straight line basis over the period of the lease.

**Church buildings**

Following consultations between the Charity Commission, the Elders and the London Baptist Property Board ("LBPB") a scheme was agreed requiring the establishment of a separate trust to hold the properties. The church members appointed 2 Trustees. The Lead Pastor is ex officio, LBPB appointed 1 Trustee. The Scheme provides certain limited rights to the LBPB, otherwise the church has unfettered use of the Wimbledon Church building. Consequently, the property is included in the accounts subject to a restricted fund which represents the limited influence of the LBPB.

Properties located in Southfields and Kingston are held by the LBPB as custodian trustees for Everyday Church. Consequently, all buildings are held in restricted funds.

The Trustees have elected for church buildings already held at 1 January 2015 at their deemed cost, to adopt previous valuations in accordance with the transitional provisions available under FRS 102.

Depreciation of fixed assets is calculated to write off their cost over their estimated useful lives as follows:

Freehold buildings	<b>1% straight line</b>
Furniture and Equipment	<b>25% straight line</b>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES - continued

**Church buildings**

PA System	33.3% straight line
Boiler	10% Straight line

Additions are capitalised if their cost exceeds £5,000.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**VAT**

The charity is exempt or zero rated for VAT purposes and does not charge VAT on any income. Consequently, no VAT can be reclaimed on costs and the VAT is added to the accounts.

**Fund accounting**

**Unrestricted funds**

Unrestricted funds are spent or applied at the discretion of the trustees to further any of the charity's purposes.

**Designated funds**

Designated funds remain part of the unrestricted funds of the charity. The designation has an administrative purpose only and does not legally restrict the trustees' discretion in how to apply the unrestricted funds that they have designated.

**Restricted funds**

Restricted funds are generally a result of an appeal for funds for a specific purpose. When making the gift, the specific use is declared by the donor. All costs applied against the fund are in accordance with that specific purpose.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Concessionary loans**

Included within creditors are concessionary loans from the Rowlett Trust for the refurbishment of the Kingston venue. The terms of repayment are as per Note 17.

2. CRITICAL ACCOUNTING JUDGEMENTS AND KEY SOURCES OF ESTIMATION UNCERTAINTY

The most significant areas of judgements that affect items in the accounts are detailed above.

3. DONATIONS AND LEGACIES

	2024	2023
	£	£
Offerings and gifts	738,697	838,584
Gift aid	146,715	160,991
	<u>885,412</u>	<u>999,575</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

<b>4. OTHER TRADING ACTIVITIES</b>				
		<b>2024</b>	<b>2023</b>	
		£	£	
Rental of church accommodation		<u>16,960</u>	<u>27,301</u>	
<b>5. INVESTMENT INCOME</b>				
		<b>2024</b>	<b>2023</b>	
		£	£	
Interest received		<u>10,634</u>	<u>8,799</u>	
<b>6. INCOME FROM CHARITABLE ACTIVITIES</b>				
		<b>2024</b>	<b>2023</b>	
		£	£	
Rental of church premises	Activity			
	Charitable activities	<u>225,563</u>	<u>222,742</u>	
<b>7. RAISING FUNDS</b>				
<b>Raising donations and legacies</b>				
		<b>2024</b>	<b>2023</b>	
		£	£	
Support costs		<u>-</u>	<u>5,754</u>	
<b>8. CHARITABLE ACTIVITIES COSTS</b>				
		Direct	Support	
		Costs	costs (see	
		£	note 9)	Totals
Charitable activities		<u>1,156,271</u>	<u>91,426</u>	<u>1,247,697</u>
<b>9. SUPPORT COSTS</b>				
	Finance	Other	Governance	Totals
	£	£	costs	£
Charitable activities	<u>28,038</u>	<u>36,576</u>	<u>26,812</u>	<u>91,426</u>
<b>10. NET INCOME/(EXPENDITURE)</b>				
Net income/(expenditure) is stated after charging/(crediting):				
		<b>2024</b>	<b>2023</b>	
		£	£	
Auditors' remuneration		<u>20,754</u>	<u>16,865</u>	
Depreciation - owned assets		<u>36,576</u>	<u>36,575</u>	

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 December 2024**

**11. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**12. STAFF COSTS**

	2024	2023
	£	£
Wages and salaries	549,881	542,152
Social security costs	47,532	54,039
Other pension costs	69,983	63,393
	<u>667,396</u>	<u>659,584</u>

The average monthly number of employees during the year was as follows:

	2024	2023
Ministry	7	7
Operations	6	6
Communications	2	2
Administration	2	1
Casual	6	7
	<u>23</u>	<u>23</u>

The number of employees whose employee benefits (excluding employer pension costs) exceeded £60,000 was:

	2024	2023
£60,001 - £70,000	<u>1</u>	<u>1</u>

The key management personnel of the charity comprise the Trustees and the Central Leadership team. The total remuneration of the key management personnel was £245,997 (2023: £242,290).

**13. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	997,825	1,750	999,575
<b>Charitable activities</b>			
Charitable activities	222,742	-	222,742
Other trading activities	27,301	-	27,301
Investment income	8,799	-	8,799
Other income	17,075	-	17,075
<b>Total</b>	<u>1,273,742</u>	<u>1,750</u>	<u>1,275,492</u>
<b>EXPENDITURE ON</b>			
Raising funds	5,754	-	5,754

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

13. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
<b>Charitable activities</b>			
Charitable activities	1,237,667	39,519	1,277,186
<b>Total</b>	<u>1,243,421</u>	<u>39,519</u>	<u>1,282,940</u>
<b>NET INCOME/(EXPENDITURE)</b>	30,321	(37,769)	(7,448)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	1,308,299	4,629,326	5,937,625
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>1,338,620</u>	<u>4,591,557</u>	<u>5,930,177</u>

14. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
<b>COST</b>			
At 1 January 2024 and 31 December 2024	<u>6,531,663</u>	<u>241,094</u>	<u>6,772,757</u>
<b>DEPRECIATION</b>			
At 1 January 2024	<u>1,317,694</u>	<u>207,051</u>	<u>1,524,745</u>
Charge for year	30,822	5,754	36,576
At 31 December 2024	<u>1,348,516</u>	<u>212,805</u>	<u>1,561,321</u>
<b>NET BOOK VALUE</b>			
At 31 December 2024	<u>5,183,147</u>	<u>28,289</u>	<u>5,211,436</u>
At 31 December 2023	<u>5,213,969</u>	<u>34,043</u>	<u>5,248,012</u>

All properties owned by the Charity are included at either a formal or informal valuation as their original costs are unknown.

Freehold property comprises the following;

	£
Wimbledon church property	3,300,000
Southfields church property	700,000
Kingston church property	1,907,809
Southfields residential property	623,854
<b>Total</b>	<u>6,531,663</u>

All freehold properties are included at informal valuation; no formal valuations have been undertaken since 2009.

Historical cost of the Southfields church manse was £48,000; original costs of other freehold properties not known nor considered relevant.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

15. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other debtors	5,840	7,043
Income tax recoverable	11,310	19,256
Prepayments	4,037	4,911
	<u>21,187</u>	<u>31,210</u>

16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	15,390	17,638
Loan - Rowlett Trust	4,297	4,298
Accrued expenses	21,845	21,299
	<u>41,532</u>	<u>43,235</u>

17. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Loan - Rowlett Trust	<u>53,707</u>	<u>58,003</u>

The above detailed loan bears interest payable at 3.5% pa, totalling £2,105 (2023: £2,256). Capital repayments commenced in September 2015 with the total amount due after 5 years of £36,521 (2023: £40,818).

18. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	1,338,620	(51,734)	1,286,886
<b>Restricted funds</b>			
Restricted funds	4,591,557	(45,138)	4,546,419
<b>TOTAL FUNDS</b>	<u>5,930,177</u>	<u>(96,872)</u>	<u>5,833,305</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,147,865	(1,199,599)	(51,734)
<b>Restricted funds</b>			
Restricted funds	2,960	(48,098)	(45,138)
<b>TOTAL FUNDS</b>	<u>1,150,825</u>	<u>(1,247,697)</u>	<u>(96,872)</u>



Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

18. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	Transfers between funds £	At 31.12.23 £
<b>Unrestricted funds</b>				
General fund	1,144,773	30,321	163,526	1,338,620
Designated	163,526	-	(163,526)	-
	<u>1,308,299</u>	<u>30,321</u>	<u>-</u>	<u>1,338,620</u>
<b>Restricted funds</b>				
Restricted funds	4,629,326	(37,769)	-	4,591,557
	<u>4,629,326</u>	<u>(37,769)</u>	<u>-</u>	<u>4,591,557</u>
<b>TOTAL FUNDS</b>	<u>5,937,625</u>	<u>(7,448)</u>	<u>-</u>	<u>5,930,177</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,273,742	(1,243,421)	30,321
	<u>1,273,742</u>	<u>(1,243,421)</u>	<u>30,321</u>
<b>Restricted funds</b>			
Restricted funds	1,750	(39,519)	(37,769)
	<u>1,750</u>	<u>(39,519)</u>	<u>(37,769)</u>
<b>TOTAL FUNDS</b>	<u>1,275,492</u>	<u>(1,282,940)</u>	<u>(7,448)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
<b>Unrestricted funds</b>				
General fund	1,144,773	(21,413)	163,526	1,286,886
Designated	163,526	-	(163,526)	-
	<u>1,308,299</u>	<u>(21,413)</u>	<u>-</u>	<u>1,286,886</u>
<b>Restricted funds</b>				
Restricted funds	4,629,326	(82,907)	-	4,546,419
	<u>4,629,326</u>	<u>(82,907)</u>	<u>-</u>	<u>4,546,419</u>
<b>TOTAL FUNDS</b>	<u>5,937,625</u>	<u>(104,320)</u>	<u>-</u>	<u>5,833,305</u>

## Everyday Church

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

#### 18. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	2,421,607	(2,443,020)	(21,413)
<b>Restricted funds</b>			
Restricted funds	4,710	(87,617)	(82,907)
<b>TOTAL FUNDS</b>	<u>2,426,317</u>	<u>(2,530,637)</u>	<u>(104,320)</u>

#### Restricted Funds

	Balance 31/12/23	Incoming resources	Expenditure	Transfers	Balance 31/12/24
a) Building Fund	56				56
b) Other specified gifts	307				307
c) Everyday Difference	1,672		(785)		887
d) Church Buildings	4,548,501		(30,821)		4,517,680
e) 2017 Special Offering	16,713		(544)		16,169
f) 2018 Special Offering	8,578		(6,612)		1,966
g) 2022 Special Offering	8,700	310	(8,917)		92
h) Family Fund	7,030	150	-		7,180
i) St Cecilia Grant	-	2,500	(418)		2,082
	<u>4,591,557</u>	<u>2,960</u>	<u>(48,097)</u>	<u>-</u>	<u>4,546,419</u>

a) The Building Fund represents funds provided to fund future building work.

b) Other specified gifts represent sums authorised to be paid in excess of the amounts specified by the donors.

c) Everyday Difference represents funds provided for social action and homelessness.

d) 30 Queens Road Wimbledon, 225 Wimbledon Park Road, Southfields and 46 Union Street, Kingston are the buildings used by the church (see Note 1). Donation received was to help reduce the loan for the refurbishment works.

e) March 2017 Special Offering represents funds provided to enable the Church to undertake improvements to its buildings and to contribute to the expenses of some of its new venues.

f) October 2018 Special Offering represents funds provided to invest in the next generation.

g) October 2022 Special Offering represents funds provided to Faith In Action for the Winter Night Shelter in Wimbledon.

h) Family Fund represents monies held for families in need.

i) Used for the purchase of youth club equipment to be used in the Saint-Cecilia's youth programme run out of Everyday Church Southfields.

#### 19. RELATED PARTY DISCLOSURES

Queens Road Manse Trust (QRMT) is related to the church. For further details see the Trustees' report. Donations totalling £10,772 (2023: £14,400) were made by QRMT to the church.