

KINGSTON EVANGELICAL CHURCH

England & Wales · Charity number 1152688

Details

Other names KEC

Status Registered

Legal form Other

Registered 2013-07-02

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

Contact

Address 4 Welton Avenue
Cottingham
HU16 5JT

Phone 01482844579

Email info@kingstonevangelicalchurch.co.uk

Website www.kingstonevangelicalchurch.co.uk

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN HULL AND THE SURROUNDING NEIGHBOURHOOD; AND(2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL, MEETING FURTHER THE WORK OF THE CHURCH.

Activities: We are an independent Christian Church. We seek to spread the Gospel of Jesus Christ. We meet weekly for public worship, preaching and teaching of the Bible. We have occasional special services, home meetings, joint meetings with other churches, weekly young people's meetings, a weekly parents and toddlers group, weekly coffee mornings, lectures, etc.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- East Riding Of Yorkshire
- Kingston Upon Hull City
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£71,996	£36,253	-	-
2024-04-05	£65,020	£50,243	-	-
2023-04-05	£64,953	£65,322	-	-
2022-04-05	£66,737	£59,155	-	-
2021-04-05	£123,201	£66,353	-	-

Trustees

Name	Role	Appointed
David John Cogman		2020-09-11
PAUL STUBBS		2013-06-10
Stuart Ernest Ralph Daubney		2022-05-13

KINGSTON EVANGELICAL CHURCH

England & Wales - Charity number 1152688

Accounts

KINGSTON EVANGELICAL CHURCH

MANAGING TRUSTEES REPORT

Year ending 5th April 2025

The activities of the Church have continued with little variation throughout the year covered by this report. We have been served by visiting preachers each week having been unable to engage the services of a replacement Pastor at the moment.

Having obtained an estimate for the proposed extension we considered it beyond our means to proceed. However in progressing getting necessary repairs carried out another builder gave us a quote which was manageable financially. After carrying out due diligence we are proposing to the Members that we go ahead.

Safeguarding and financial controls have been reviewed and updated where necessary.

The funds held at the year end were

Cheque account £39354.84

Deposit account £303.262.68

KINGSTON EVANGELICAL CHURCH

INCOME AND EXPENDITURE ACCOUNT
FOR THE ONE YEAR ENDED 5TH APRIL 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<u>INCOME:</u>				
Offerings		17,525		14,670
Gift Aid		37,954		28,186
Tax Refunds		9,186		10,990
Other Income		198		197
Bequests		-		5,124
Gifts - for Minister		-		4,000
Savings Interest Received		7,063		1,849
Bookstall		70		270
		71,996		65,286
<u>COST OF SALES</u>				
Bookstall Costs		-		266
		71,996		65,020
<u>LESS EXPENSES:</u>				
Ministers Salary	-		1,629	
PAYE and National Insurance	-		234	
Ministers Expenses	-		189	
Manse Expenses	-		1,032	
Visiting Preachers	10,050		10,115	
Local Outreach	1,255		978	
Printing and Stationery	362		737	
Cleaning and Catering	1,607		935	
Heating and Lighting	2,413		2,905	
Property Insurances	526		952	
Equipment	-		1,167	
Rent and Rates	589		364	
Professional Fees	301		3,686	
Accountancy Charges	200		200	
Missionary Gifts	450		250	
Spanish Gospel Mission	3,000		3,000	
O.M.F.	2,400		2,400	
Carey Ministries	1,200		1,200	
Rydale Evan Church	1,200		1,200	
HCJB (Regions Beyond)	1,500		1,500	
Caring for Life	600		600	
Slavic Gospel Association	2,500		1,800	
Myanmar	-		1,000	
European Mission Fellowship - Ukraine	-		1,500	
Pastoral Gifts - for Minister	-		4,000	
Grace Baptist Mission	2,400		2,400	
Sailors and Boatmens Mission	-		170	
Train Kenya	1,200		1,200	
Christian Institute	-		500	
Counties Evangelism	2,500		2,400	
Gain on Sale of Manse	-		(91,964)	
		36,253		(41,721)
<u>EXCESS OF INCOME FOR THE YEAR</u>		£ 35,743		£ 106,741

KINGSTON EVANGELICAL CHURCH TRUST

ACCOUNTANTS' CERTIFICATE

I report on the accounts of the Church for the year ended 5th April 2025, which are set out on pages 2, 3 and 4 attached hereto.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

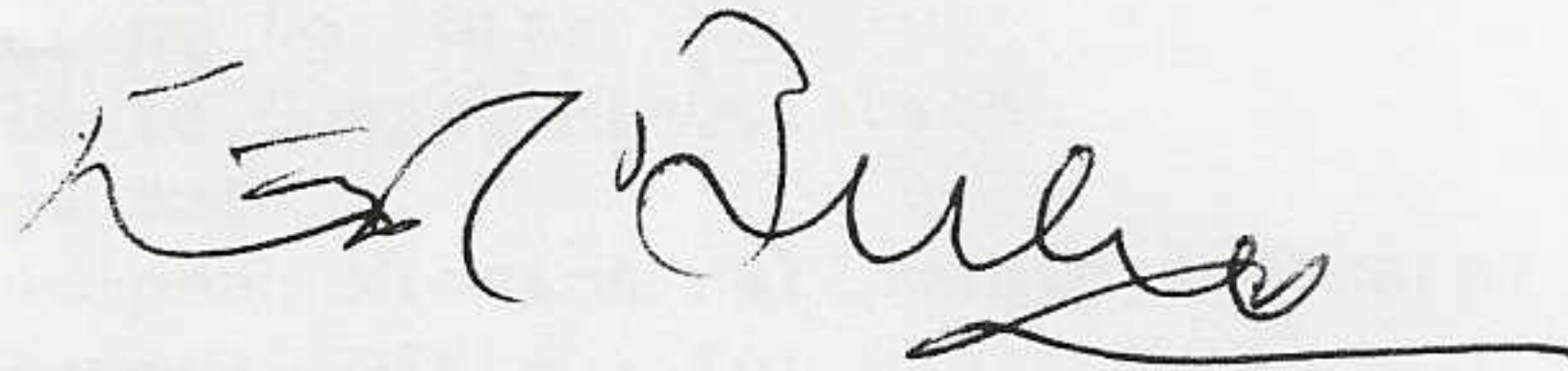
It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- State whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

In connection with my examination no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements -
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 ActHave not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



ERIC R BULMAN
Accountants
'Bridge Chambers'
109 Spring Bank
KINGSTON UPON HULL
HU3 1BH

12th August 2025

KINGSTON EVANGELICAL CHURCH

England & Wales - Charity number 1152688

Accounts

TREASURERS REPORT 2024

Offerings for the year were a similar amount to the previous year but Gift Aided offerings were down by just over £9000. This meant the Gift Aid refund was down by £1000 . We received a bequest from the estate of the late Tony Carrick of £5124. Having sold the manse this realised funds of £187,229 which was deposited in the Savings account. In terms of ordinary income it was down by £10,000. Whist remuneration for ministry including visiting preachers this year was down from nearly £31,000 it amounted to £13,000 this year. Professional Fees relate to Architect fees and relating to the sale of the Manse. The Missionary gifts are in the region of £28,000 and we may have to look at this in the light of regular income falling because of the loss of some donations for various reasons.

Our Bank balances are Cheque account as at year end £16,170

Deposit account £291,000

The Building fund was not started until into the current year but has amounted to £16,395

KINGSTON EVANGELICAL CHURCHINCOME AND EXPENDITURE ACCOUNT
FOR THE ONE YEAR ENDED 5TH APRIL 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<u>INCOME:</u>				
Offerings		14,670		14,548
Gift Aid		28,186		37,541
Tax Refunds		10,990		11,959
Other Income		197		151
Bequests		5,124		-
Gifts - for Minister		4,000		-
Savings Interest Received		1,849		332
Bookstall		270		422
		<hr/>		<hr/>
		65,286		64,953
<u>COST OF SALES</u>				
Bookstall Costs		266		356
		<hr/>		<hr/>
		65,020		64,597
<u>LESS EXPENSES:</u>				
Ministers Salary	1,629		18,930	
PAYE and National Insurance	234		3,193	
Ministers Expenses	189		1,455	
Manse Expenses	1,032		3,619	
Visiting Preachers	10,115		3,750	
Local Outreach	978		536	
Printing and Stationery	737		1,125	
Cleaning and Catering	935		45	
Sundry Expenses	-		200	
Heating and Lighting	2,905		3,298	
Property Insurances	952		952	
Equipment	1,167		-	
Rent and Rates	364		306	
Professional Fees	3,686		153	
Accountancy Charges	200		-	
Missionary Gifts	250		400	
MERF	-		200	
Spanish Gospel Mission	3,000		3,500	
O.M.F.	2,400		2,400	
Carey Ministries	1,200		1,200	
Rydale Evan Church	1,200		1,200	
HCJB (Regions Beyond)	1,500		1,500	
Caring for Life	600		2,600	
Slavic Gospel Association	1,800		-	
Myanmar	1,000		3,000	
Pakistan Relief	-		3,500	
European Mission Fellowship - Ukraine	1,500		2,000	
Pastoral Gifts - for Minister	4,000		-	
Grace Baptist Mission	2,400		2,000	
Sailors and Boatmens Mission	170		160	
Train Kenya	1,200		-	
Christian Institute	500		-	
Counties Evangelism	2,400		2,100	
Barnabas Fund	-		2,000	
Gain on Sale of Manse	(91,964)		-	
		<hr/>		<hr/>
		(41,721)		65,322
<u>EXCESS/(DEFICIT) OF INCOME FOR THE YEAR</u>				
	£	106,741	£	(725)
		<hr/> <hr/>		<hr/> <hr/>

1.

KINGSTON EVANGELICAL CHURCH TRUST

ACCOUNTANTS' CERTIFICATE

I report on the accounts of the Church for the year ended 5th April 2024, which are set out on pages 2, 3 and 4 attached hereto.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- State whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

In connection with my examination no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements -
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 ActHave not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



ERIC R BULMAN
Accountants
'Bridge Chambers'
109 Spring Bank
KINGSTON UPON HULL
HU3 1BH

2nd September 2024

KINGSTON EVANGELICAL CHURCH

England & Wales - Charity number 1152688

Accounts

KINGSTON EVANGELICAL CHURCH

MANAGING TRUSTEES REPORT

Year ending 5th April 2023

During the year in review our activities carried on in their normal format without any significant changes. There were no out of the ordinary occurrences to report and personnel remained as previously. There has been increasing attendance at our Sunday morning services with an increasingly diverse congregation. The service is streamed on Zoom for those unable to attend in person due to infirmity.

Over the year there have been no changes to the Management or Operating procedures. Monthly management accounts are produced and scrutinised.

Income for the year was marginally down whilst expenditure was higher by about £7000 but gives no cause for concern as overall finances are considered healthy.

Closing balances are as follows

Cheque account £54777.85

Savings Account £50214.94

Secretary Treasurer

KINGSTON EVANGELICAL CHURCHSCHEDULE OF FIXED ASSETS
FOR THE ONE YEAR ENDED 5TH APRIL 2023DEPRECIATING ASSETS

<u>COST</u>	Fixtures and Fittings £
-------------	----------------------------------

At 6th April 2022
and
At 5th April 2023

1,500

NET BOOK VALUE

As at 5th April 2023

1,500

As at 5th April 2022

1,500

NON-DEPRECIATING ASSETS

	<u>2023</u> £	<u>2022</u> £
Freehold Property	101,700	101,700

KINGSTON EVANGELICAL CHURCH TRUST

1.

ACCOUNTANTS' CERTIFICATE

I report on the accounts of the Church for the year ended 5th April 2023, which are set out on pages 2, 3 and 4 attached hereto.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

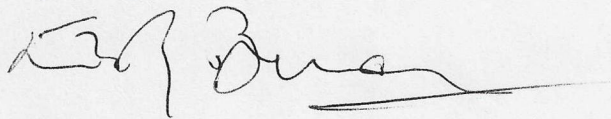
It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- State whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

In connection with my examination no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements -
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 ActHave not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



ERIC R BULMAN
Accountants
'Bridge Chambers'
109 Spring Bank
KINGSTON UPON HULL
HU3 1BH

31st August 2023

KINGSTON EVANGELICAL CHURCH

England & Wales - Charity number 1152688

Accounts

KINGSTON EVANGELICAL CHURCH

MANAGING TRUSTEE REPORT 2022

We were able as restrictions allowed and when we considered it safe to do so to resume the activities of the church such as the Parent and Toddler group and the Coffee Morning as well as the normal acts of Worship. Numbers attending have reached almost the levels seen before COVID which is encouraging but we still stream Sunday morning worship on Zoom for those unable to come in person.

The management and responsibility functions have not been subject to any significant change throughout the period covered by this report.

The financial controls in place were reviewed and any measures required due to resuming normal activities following lockdown were implemented.

The Income for the year was up marginally discounting a Bequest received in the previous year, whilst Expenditure was down by approximately £7000.

The closing balances were

Cheque account £55864.37

Savings Account £51218.94

Secretary / Treasurer

KINGSTON EVANGELICAL CHURCH ACCOUNTS Year ending 5th APRIL 2022

GENERAL FUND

Offerings	13014.66	Ministry	23207.76
Gift Aid	39223.00	Manse	4139.40
Tax Refund	12318.32	Visiting Preachers	4725.00
Other Income	2687.83	Local Outreach	1750.53
		Missionary Gifts	21260.00
			<hr/>
			55072.69
		Printing/Adverts	2230.14
		Elec/Water/Ins	2339.09
		Clean/Catering	44.98
			<hr/>
			4614.19
	<hr/>		<hr/>
	67234.81		59686.88
Balance B.F.	48316.44	Balance C.F.	55864.37
	<hr/>		<hr/>
	115551.25		115551.25

Missionary Societies

O.M.F.	2400
Reach Beyond	1500
Caring for Life	900
Ryedale Evan Church	1200
Spanish Gospel Mission	4200
Carey Outreach	1200
Counties Evangelism	1200
Barnabas Fund	3200
MERF	300
Sailors/Boatmans	160
Int Mission Jews	200
Myanmar	500
Slavic Gospel Assoc	200
Grace Baptist Mission	3500
Christian Institute	500
W Horsburgh	
	<hr/>
	21260

100

Savings Account

Balance B/F	50055.33		
Interest	165.61	Balance C/F	51218.94
	<hr/>		<hr/>
	51218.94		51218.94

KINGSTON EVANGELICAL CHURCH

FINANCIAL ACCOUNTS FOR THE
ONE YEAR ENDED 5TH APRIL 2022

Eric R Bulman
ACCOUNTANTS

KINGSTON EVANGELICAL CHURCH
FINANCIAL ACCOUNTS
FOR THE ONE YEAR ENDED 5TH APRIL 2022

PROPRIETOR:

ACCOUNTANTS:

Eric R Bulman
Accountants
Bridge Chambers
109 Spring Bank
Kingston upon Hull

KINGSTON EVANGELICAL CHURCH
FINANCIAL ACCOUNTS
FOR THE ONE YEAR ENDED 5TH APRIL 2022

CONTENTS

1. Accountants' Certificate
2. Income and Expenditure
Account
3. Balance Sheet
4. Fixed Assets

KINGSTON EVANGELICAL CHURCH TRUST

ACCOUNTANTS' CERTIFICATE

I report on the accounts of the Church for the year ended 5th April 2022, which are set out on pages 2, 3 and 4 attached hereto.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- State whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

In connection with my examination no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements -
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 ActHave not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



ERIC R BULMAN
Accountants
'Bridge Chambers'
109 Spring Bank
KINGSTON UPON HULL

24th August 2022

KINGSTON EVANGELICAL CHURCHINCOME AND EXPENDITURE ACCOUNT
FOR THE ONE YEAR ENDED 5TH APRIL 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<u>INCOME:</u>				
Offerings		13,116		12,784
Gift Aid		39,223		36,625
Tax Refunds		12,318		13,410
Other Income		222		-
Bequests		850		60,327
Savings Interest Received		164		55
Bookstall		844		-
		<hr/>		<hr/>
		66,737		123,201
 <u>LESS EXPENSES:</u>				
Ministers Salary	19,397		21,134	
PAYE and National Insurance	2,166		3,078	
Ministers Expenses	848		250	
Manse Expenses	4,139		4,803	
Visiting Preachers	4,265		2,670	
Local Outreach	2,564		2,686	
Printing and Stationery	1,317		130	
Cleaning and Catering	45		-	
Sundry Expenses	264		273	
Heating and Lighting	1,266		921	
Property Repairs	-		1,383	
Property Insurances	865		845	
Rent and Rates	209		160	
Bank Charges	-		10	
Missionary Gifts	650		450	
MERF	300		4,000	
Spanish Gospel Mission	4,200		5,200	
O.M.F.	2,400		2,400	
Carey Ministries	1,200		1,200	
Rydale E. Church	1,200		1,200	
HCJB (Regions Beyond)	1,500		1,500	
Caring for Life	900		3,100	
Slavic Gospel Association	200		-	
Myanmar	500		3,000	
Angola	-		2,500	
Pastoral Gifts	-		1,800	
Grace Baptist Mission	3,500		-	
Sailors and Boatmens Mission	160		160	
International Mission to Jewish People	200		-	
Christian Institute	500		300	
Counties Evangelism	1,200		1,200	
Barnabas Fund	3,200		-	
		<hr/>		<hr/>
		59,155		66,353
 <u>EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR</u>				
		<hr/>		<hr/>
		£ 7,582		£ 56,848
		<hr/>		<hr/>

KINGSTON EVANGELICAL CHURCH

BALANCE SHEET AS AT 5TH APRIL 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<u>FIXED ASSETS</u>				
Depreciating Assets		1,500		1,500
Non-Depreciating Assets		101,700		101,700
		<u>103,200</u>		<u>103,200</u>
<u>CURRENT ASSETS</u>				
Savings - Kingdom Bank	50,219		50,055	
Bank Account	55,735		48,316	
	<u>105,954</u>		<u>98,371</u>	
<u>NET CURRENT ASSETS</u>		<u>105,954</u>		<u>98,371</u>
	£	<u><u>209,154</u></u>	£	<u><u>201,571</u></u>
<u>REPRESENTED BY:</u>				
<u>CAPITAL ACCOUNT</u>				
Opening Capital		201,572		144,723
Net Profit for the Year		7,582		56,848
		<u>£ 209,154</u>		<u>£ 201,571</u>

Approved _____

KINGSTON EVANGELICAL CHURCHSCHEDULE OF FIXED ASSETS
FOR THE ONE YEAR ENDED 5TH APRIL 2022DEPRECIATING ASSETS

	Fixtures and Fittings £	
<u>COST</u>		
At 6th April 2021 and At 5th April 2022		1,500
		<u>1,500</u>
<u>NET BOOK VALUE</u>		
As at 5th April 2022		1,500
		<u>1,500</u>
As at 5th April 2021		1,500
		<u>1,500</u>
<u>NON-DEPRECIATING ASSETS</u>	<u>2022</u>	<u>2021</u>
	£	£
Freehold Property	101,700	101,700
	<u>101,700</u>	<u>101,700</u>

KINGSTON EVANGELICAL CHURCH

England & Wales - Charity number 1152688

Accounts

KINGSTON EVANGELICAL CHURCH

MANAGING TRUSTEES REPORT 2021

The activities of the church have been severely curtailed during the year due to the Covid pandemic. We resorted to using the church website to post sermons until we were able to set up Zoom meetings. These were very well patronised. When restrictions allowed we resumed meeting for worship on Sunday mornings and later Sunday evenings taking care to implement the necessary measures to comply with Covid rules to keep everyone safe. We look forward to being able to fully engage in our normal activities as and when it is safe and guidance allows.

Regular Income during the year held up at the level of the previous year and expenditure was of similar proportions being £123175.36 and expenditure being £116382.39 .This includes receipt of a legacy amounting to £60.355.64. We were able to invest the sum of £50.000 in an interest bearing account.

David \Cogmans appointment as a Managing Trustee was confirmed by a vote at the Annual General Meeting

There were no other significant developments in the management or activities of the church during the year.

Paul H. Stubbs

SECRETARY

*** KINGSTON EVANGELICAL CHURCH ACCOUNTS - YEAR ENDING 5 APRIL 2021 ***

*** GENERAL FUND ***

Offerings	12784.87
Gift Aid	36625.00
Tax Refund	13409.65
Other Income	60355.84
From Cap A/c	0.00

Ministry	24462.15
Employers NIC	0.00
Manse	4803.38
Visiting Preachers	2670.00
Local Outreach	2686.33
Missionary/Societies	28010.00
	<u>62631.86</u>

Printing/Adverts	159.04
Elect/Water/Insurance	1080.62
Building	2228.39
Clean/Catering	0.00
Other (General)	282.48
Transfer to Capital A/c	50000.00
	<u>53750.53</u>

TOTAL INCOME	<u>123175.36</u>
Balance B/f	41523.47
	<u><u>164698.83</u></u>

TOTAL EXPENDITURE	<u>116382.39</u>
Balance C/f	48316.44
	<u><u>164698.83</u></u>

*** MISSIONARY/SOCIETIES Recipient Details ***

OMF	2400.00
Reach Beyond	1500.00
Caring for Life	3100.00
Ryedale Evan Ch	1200.00
Spanish Gospel M	5200.00
Carey Outreach	1200.00
Counties	1200.00
Myanmar	3000.00
M E R F	4000.00
Angola	2500.00
Sailors/Boatmans	160.00
Christian Institute	300.00
Sri Lanka	200.00
Emmaeus	100.00
Pastoral Gifts	1950.00

TOTAL 28010.00

Lloyds plc, 1-7 George Street, HULL, HU1 3BB
Current Account

48316.44

*** CAPITAL ACCOUNT ***

Transfer from Gen Fund	5000.00
Interest	55.33
TOTAL INCOME	<u>50.0 55.33</u>
Balance B/f	0.00
	<u><u>50.0 55.33</u></u>

To Gen Fund	0.00
TOTAL EXPENDITURE	<u>0.00</u>
Balance C/f	50.0 55.33
	<u><u>50.0 55.33</u></u>

No Society/Bank at the moment.

TOTAL 50.0 55.33

KINGSTON EVANGELICAL CHURCH

FINANCIAL ACCOUNTS FOR THE
ONE YEAR ENDED 5TH APRIL 2021

Eric R Bulman
ACCOUNTANTS

KINGSTON EVANGELICAL CHURCH

FINANCIAL ACCOUNTS

FOR THE ONE YEAR ENDED 5TH APRIL 2021

PROPRIETOR:

ACCOUNTANTS:

Eric R Bulman
Accountants
Bridge Chambers
109 Spring Bank
Kingston upon Hull

KINGSTON EVANGELICAL CHURCH
FINANCIAL ACCOUNTS
FOR THE ONE YEAR ENDED 5TH APRIL 2021

CONTENTS

1. Accountants' Certificate
2. Income and Expenditure
Account
3. Balance Sheet
4. Fixed Assets

KINGSTON EVANGELICAL CHURCH TRUST

ACCOUNTANTS' CERTIFICATE

I report on the accounts of the Church for the year ended 5th April 2021, which are set out on pages 2, 3 and 4 attached hereto.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- State whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

In connection with my examination no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements -
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 ActHave not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



ERIC R BULMAN
Accountants
'Bridge Chambers'
109 Spring Bank
KINGSTON UPON HULL

30th August 2021

KINGSTON EVANGELICAL CHURCHINCOME AND EXPENDITURE ACCOUNT
FOR THE ONE YEAR ENDED 5TH APRIL 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<u>INCOME:</u>				
Offerings		12,784		11,005
Gift Aid		36,625		40,829
Tax Refunds		13,410		12,125
Bequests		60,327		-
Gifts		-		8,300
Savings Interest Received		55		-
		<hr/>		<hr/>
		123,201		72,259
 <u>LESS EXPENSES:</u>				
Ministers Salary	21,134		26,771	
PAYE and National Insurance	3,078		4,043	
Ministers Expenses	250		1,441	
Manse Expenses	4,803		2,402	
Visiting Preachers	2,670		3,600	
Local Outreach	2,686		415	
Printing and Stationery	130		1,224	
Cleaning and Catering	-		114	
Sundry Expenses	273		220	
Heating and Lighting	921		1,755	
Property Repairs	1,383		1,098	
Property Insurances	845		817	
Rent and Rates	160		183	
Bank Charges	10		-	
Missinary Gifts	450		600	
MERF	4,000		-	
Spanish Gospel Mission	5,200		6,700	
O.M.F.	2,400		2,400	
Carey Ministries	1,200		1,200	
Rydale E. Church	1,200		1,200	
HCJB (Regions Beyond)	1,500		2,750	
Caring for Life	3,100		3,600	
Slavic Gospel Association	-		100	
Myanmar	3,000		-	
Angola	2,500		-	
Pastoral Gifts	1,800		300	
Sailors and Boatmens Mission	160		160	
Christian Institute	300		-	
Counties Evangelism	1,200		1,200	
		<hr/>		<hr/>
		66,353		64,293
 <u>EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR</u>		<hr/>		<hr/>
		£ 56,848		£ 7,966
		<hr/>		<hr/>

KINGSTON EVANGELICAL CHURCHBALANCE SHEET AS AT 5TH APRIL 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<u>FIXED ASSETS</u>				
Depreciating Assets		1,500		1,500
Non-Depreciating Assets		101,700		101,700
		<u>103,200</u>		<u>103,200</u>
<u>CURRENT ASSETS</u>				
Savings - Kingdom Bank	50,055		-	
Bank Account	48,316		41,523	
		<u>98,371</u>		<u>41,523</u>
<u>CURRENT LIABILITIES</u>				
<u>NET CURRENT ASSETS</u>				
		98,371		41,523
	£	<u>201,571</u>	£	<u>144,723</u>
<u>REPRESENTED BY:</u>				
<u>CAPITAL ACCOUNT</u>				
Opening Capital		144,723		136,757
Excess for the Year		56,848		7,966
	£	<u>201,571</u>	£	<u>144,723</u>

Approved _____

KINGSTON EVANGELICAL CHURCHSCHEDULE OF FIXED ASSETS
FOR THE ONE YEAR ENDED 5TH APRIL 2021DEPRECIATING ASSETS

	<u>Fixtures and Fittings</u> £	
<u>COST</u>		
At 6th April 2020 and At 5th April 2021		1,500
		<u><u>1,500</u></u>
<u>NET BOOK VALUE</u>		
As at 5th April 2021		1,500
		<u><u>1,500</u></u>
As at 5th April 2020		1,500
		<u><u>1,500</u></u>
<u>NON-DEPRECIATING ASSETS</u>	<u>2021</u>	<u>2020</u>
	£	£
Freehold Property	101,700	101,700
	<u><u>101,700</u></u>	<u><u>101,700</u></u>