

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 CHURCH

SCHEDULE OF FIXED ASSETS
FOR THE ONE YEAR ENDED 5TH APRIL 2023

DEPRECIATING ASSETS

<u>COST</u>	Fixtures and Fittings £
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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

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KINGSTON EVANGELICAL CHURCH TRUST

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.

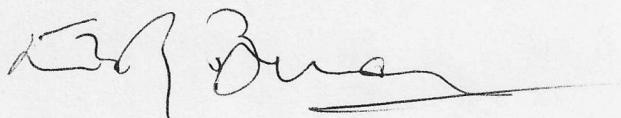
It is my responsibility to:

- 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 Act
- Have 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