

MANOR PARK EVANGELICAL CHURCH

England & Wales · Charity number 1154885

Details

Status Registered

Legal form Other

Registered 2013-12-05

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

Contact

Address 4 Fountain Place
Worcester
WR1 3HW

Phone 01905613220

Website <http://www.manorparkchurch.org/>

Activities

Objects: (1)THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN WORCESTER 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.

Activities: Worship services are held each Sunday where preaching and teaching of the Gospel of the Lord Jesus Christ takes place alongside worship, prayer and testimony. Regular and systematic ministry of God's Word occurs in many ways. The activities are held with the hope and expectation that new believers will come to a personal and living faith in Jesus Christ. Many activities serve the wider community.

Classification

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

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£155,522	£165,159	-	-
2024-03-31	£130,500	£161,350	-	-
2023-03-31	£153,180	£138,771	-	-
2022-03-31	£125,263	£114,894	-	-
2021-03-31	£126,330	£121,707	-	-

Trustees

Name	Role	Appointed
Brendan Matthew Patrick Scanlon		2017-11-22
Gwilym John Batchelder		2023-11-23
John Stephen Coleman		2018-05-13
MICHAEL ANTHONY WILSON		2013-12-02
Peter David Jelfs		2023-11-23
ROY ANDREW SUMMERS		2013-12-02

MANOR PARK EVANGELICAL CHURCH

England & Wales - Charity number 1154885

Accounts



Manor Park Evangelical Church

Trustees' Annual Report and Accounts for the year ended 31 March 2025

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**Manor Park Evangelical Church
Report of the Managing Trustees
For the Year ended 31 March 2025**

The Managing Trustees present their report together with the financial statements of the Charity for the year ended 31 March 2025

1. Legal and administrative information

Church address

C/o 4 Fountain Place
Worcester
WR1 3HW

Governing documents

Church Constitution (November 2009) revised in May 2013. The Church was registered with the Charity Commission on 5 December 2013, registered Charity number 1154885. The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC, registered Charity number 263354).

Managing Trustees

Roy Summers – Pastor, salaried
Mike Wilson – Elder (Chair)
Brendan Scanlon – Elder
John Coleman – Elder
Peter Jelfs – Elder (Treasurer)
Gwilym Batchelder – Elder
Steve Mitchell – Elder (from November 2024)
Richard Harris – Elder (from November 2024)

Independent Examiner

Ian Jarvis (FCA MBA)
Vertis Accounting Limited,
Independence House, 16 Queen Street, Worcester, WR1 2PL

Principal Banker

Barclays Bank Plc
54 High Street
Worcester
WR1 2QQ

2. Structure, Governance and Management

Trustees and membership

The government of the Church is vested in a body of Elders (including the Lead Pastor) who are the Managing Trustees of the Charity and who are appointed by a two-thirds majority vote in a Church Members Meeting. Unsalaries Elders serve for three years and then are eligible for re-election, which is by a two-thirds majority vote in a Church Members Meeting.

Membership of the Church shall be open to such persons who profess the Christian faith in accordance with the Basis of Faith and have satisfied such other requirements as have been specified in the Church Rules.

The Elders meet on a regular basis to consider their spiritual oversight of the Church and their other responsibilities as trustees. When new Managing Trustees are appointed, they are provided with the information about the role of trustees and Charity law.

Remuneration of Managing Trustees

The Church Constitution makes provision for certain Elders to be remunerated: (Paragraph 10) *“The Minister, any assistant Minister(s) and a church administrator of the Church appointed in accordance with the Church Rules may receive reasonable compensation for carrying out their duties as office holders and/or employees notwithstanding that they are or may be Managing Trustees of the Church.”*

All Managing Trustees may receive reimbursement for reasonable and proper expenses incurred in carrying out their duties.

Responsibilities of Managing Trustees

Charity law requires the Managing Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity. In preparing these accounts, they are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Managing Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. 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. The Managing Trustees confirm that the accounts comply with the current statutory requirements.

Risk management

The Managing Trustees have identified and considered the major risks to which the Charity is exposed. They have put in place procedures to manage these risks and these include a robust child protection policy.

3. Objectives and Activities

The objects of the Charity are the advancement of the Christian faith in accordance with its Basis of Faith primarily but not exclusively within Worcester and the surrounding neighbourhood and such other charitable activities as shall, in the opinion of the Managing Trustees further the work of the Church.

The Managing Trustees have had regard to the Charity Commission's public benefit guidance in considering our aims and activities during the year.

The Charity's key aims are the adding of new believers, engaging with the local community to present the claims of Jesus Christ and the building up of existing believers. These are delivered and supported by a wide range of activities run by the Church and are detailed on our website.

Regular worship services are held each Sunday where preaching and teaching of the Gospel of the Lord Jesus Christ takes place alongside worship, prayer and testimony. These services are fully open to the public and various ways of publicising these services takes place. Regular and systematic ministry of God's Word is undertaken, not only in Sunday services but also through home groups that meet weekly, various discipleship groups and youth events. These activities are held with the hope and expectation that new believers will come to a personal and living faith in Jesus Christ and that those who already believe will be built up and disciplined. God-given gifts are encouraged to be put to use in serving God and one another, both in practical and spiritual ways. The Church strongly believes in planting new churches in other areas, as the Lord adds to the number of believers.

Various outreach activities are also undertaken to serve the wider community by way of children's and youth groups, engaging with internationals, student support, production of a discipleship magazine, various outreach missions from time to time and providing support for those in need in numerous ways.

4. Review of the year

Manor Park Church continued to be based at Honeywell Primary School, Worcester, led by a team of Elders and Deacons ending the year with a formal membership of just over 70 and a Sunday morning congregation of around 140.

This work was led by full time Pastors Roy Summers (Lead Pastor), Peter Oram (Trainee Pastor, appointed 1st May 2022) and Nathan Gray (Trainee Pastor, appointed 1st January 2023) who carried out the main work of running services, preaching and teaching, ministry to the congregation and engagement with the local community.

In March 2025 we started a second Sunday morning congregation at Dyson Perrins C of E Academy in Malvern, supported by a number of our church members, as a step towards planting and establishing a new church in Malvern.,

Our Church Administrator Russ Young (originally appointed in May 2017) continued through the year to assist the Pastor and Trustees with administration jobs on a part time basis.

Outreach activities continued to be a key focus for the church. We ran a Holiday Bible Club in the summer holidays for the local children, to supplement our weekly outreach to children in the form of Explorers (for primary age children) as well as our Sunday evening meetings for church-based youth. Various other activities were also run through the year, with quizzes, evening classes, homegroups, a weekend away and guest services. A weekly ministry to the elderly was maintained, based at a neighbouring residential home.

5. Financial review

The general fund income for the year of £155,522 was not quite sufficient to cover the general fund expenditure of £165,159 leaving a deficit of £9,637. However, this was as budgeted and cash balances were sufficient to cover this. At the year-end these were £50,066.

6. Policy for distributing gifts

The Managing Trustees have a policy that a sum of 10% of donations received (~£15,000) is budgeted for mission activity and other charitable giving. The decisions as to which activities, individuals and organisations are supported by this sum require the approval of the Managing Trustees and this is reviewed regularly.

7. Plans for future periods

The Elders will continue to seek God's plans for the future development of the Church and intend to continue to remain true to Scripture and its teachings in any future work that is undertaken.

8. Independent Examiner

The Managing Trustees have voted to appoint Ian Jarvis, Vertis Accounting Limited, as our independent examiner for 2024/25

This report was approved by the Managing Trustees on 9/11/25 and signed on their behalf by:

Mike Wilson, Trustee

Manor Park Evangelical Church				
Receipts and Payments Accounts				
for the year ended 31 March 2025				
			Note	General Fund
2023/24				2024/25
£				£
	<u>Receipts:</u>			
20,068	Offerings			27,461
80,119	Offerings subject to Gift Aid			97,478
19,159	Tax recovered under Gift Aid			24,286
119,346	Total offerings		2	149,225
6,000	FIEC grant			-
4,014	Church Activities			4,748
551	Sundry income			1,011
589	Interest receivable			538
130,500	Total receipts			155,522
	<u>Payments:</u>			
7,911	Rent			14,210
1,515	Equipment & setting up			907
311	Catering			759
2,469	Outreach			2,350
753	Young church			466
200	Explorers & 3D			258
367	Youth work			238
1,317	Students			923
455	Holiday Bible Club			850
169	Seniors			55
327	Website			286
115,487	Payroll			121,739
144	Bank charges			165
2,712	FIEC affiliation fee			2,364
3,176	Ministry (internal) and training			2,710
155	Speakers' expenses			80
4,320	Church Activities			4,080
1,208	Administrative costs			849
966	Licences, legal and professional			1,222
120	Independent examiner's fee			120
540	Insurance costs			655
16,728	Gifts made		3 & 2	9,873
161,350	Total payments			165,159
- 30,850	Excess of receipts over payments		4	- 9,637
90,553	Cash funds at beginning of year			59,703
59,703	Cash funds at end of year		5	50,066
The Accounts were approved by the Managing Trustees on				
signed on their behalf by:				
			Barclays Deposit	34984
			Barclays Current	15082
				50066
			Trustee	

Manor Park Evangelical Church				
Notes to the Receipts and Payments Accounts				
for the year ended 31 March 2025				
1 Accounting Policies				
The Accounts are prepared on a receipts and payments basis.				
			2024/25	2023/24
2 Gifts made (from general fund)			£	£
Operation Mobilisation			-	1,200
Morning Star			1,300	1,300
Gaines			1,000	4,000
Open Doors			-	1,000
Slavic Gospel Association			-	250
Cedar Tree Trust			250	300
Worcester University CU			-	200
Destiny Rescue			73	-
Individuals (5) (2024: 3)			7,250	8,478
Total			<u>9,873</u>	<u>16,728</u>
3 Movement in cash balances	01-Apr-24	Increase	31-Mar-25	
	£	£	£	
Bank deposit account	9,539	25,445	34,984	
CAF 90 Day Deposit A/c 2	29,190	- 29,190	0	
Bank current account	20,974	- 5,892	15,082	
Total cash	<u>59,703</u>	<u>- 9,637</u>	<u>50,066</u>	
4 Movement in funds	General Fund			
	£			
At 1 April 2024	59,703			
Income	155,522			
Expenditure	(165,159)			
At 31 March 2025	<u>50,066</u>			



Section A Independent Examiner's Report

Report to the trustees/ members of

MANOR PARK EVANGELICAL CHURCH

On accounts for the year ended

31 MARCH 2025

Charity no (if any)

1154885

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 MARCH 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

25/11/25.

Name:

IAN JARVIS

Relevant professional qualification(s) or body (if any):

Fellow of the Institute of Chartered Accountants in England & Wales - FCA.

Address:

Independence House
Queen Street
Worcester WR1 2PH.

MANOR PARK EVANGELICAL CHURCH

England & Wales - Charity number 1154885

Accounts



Manor Park Evangelical Church

Trustees' Annual Report and Accounts for the year ended 31 March 2024

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**Manor Park Evangelical Church
Report of the Managing Trustees
For the Year ended 31 March 2024**

The Managing Trustees present their report together with the financial statements of the Charity for the year ended 31 March 2024

1. Legal and administrative information

Church address

C/o 4 Fountain Place
Worcester
WR1 3HW

Governing documents

Church Constitution (November 2009) revised in May 2013. The Church was registered with the Charity Commission on 5 December 2013, registered Charity number 1154885. The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC, registered Charity number 263354).

Managing Trustees

Roy Summers – Pastor, salaried
Mike Wilson – Elder (Chair)
Brendan Scanlon – Elder
John Coleman – Elder
Peter Jelfs – Treasurer
Gwilym Batchelder - Elder

Independent Examiner

Ian Jarvis (FCA MBA)
Vertis Accounting Limited,
Independence House, 16 Queen Street, Worcester, WR1 2PL

Principal Banker

Barclays Bank Plc
54 High Street
Worcester
WR1 2QQ

2. Structure, Governance and Management

Trustees and membership

The government of the Church is vested in a body of Elders (including the Lead Pastor) who are the Managing Trustees of the Charity and who are appointed by a two-thirds majority vote in a Church Members Meeting. Unsalaries Elders serve for three years and then are eligible for re-election, which is by a two-thirds majority vote in a Church Members Meeting.

Membership of the Church shall be open to such persons who profess the Christian faith in accordance with the Basis of Faith and have satisfied such other requirements as have been specified in the Church Rules.

The Elders meet on a regular basis to consider their spiritual oversight of the Church and their other responsibilities as trustees. When new Managing Trustees are appointed, they are provided with the information about the role of trustees and Charity law.

Remuneration of Managing Trustees

The Church Constitution makes provision for certain Elders to be remunerated: (Paragraph 10) *“The Minister, any assistant Minister(s) and a church administrator of the Church appointed in accordance with the Church Rules may receive reasonable compensation for carrying out their duties as office holders and/or employees notwithstanding that they are or may be Managing Trustees of the Church.”*

All Managing Trustees may receive reimbursement for reasonable and proper expenses incurred in carrying out their duties.

Responsibilities of Managing Trustees

Charity law requires the Managing Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity. In preparing these accounts, they are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Managing Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. 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. The Managing Trustees confirm that the accounts comply with the current statutory requirements.

Risk management

The Managing Trustees have identified and considered the major risks to which the Charity is exposed. They have put in place procedures to manage these risks and these include a robust child protection policy.

3. Objectives and Activities

The objects of the Charity are the advancement of the Christian faith in accordance with its Basis of Faith primarily but not exclusively within Worcester and the surrounding neighbourhood and such other charitable activities as shall, in the opinion of the Managing Trustees further the work of the Church.

The Managing Trustees have had regard to the Charity Commission's public benefit guidance in considering our aims and activities during the year.

The Charity's key aims are the adding of new believers, engaging with the local community to present the claims of Jesus Christ and the building up of existing believers. These are delivered and supported by a wide range of activities run by the Church and are detailed on our website.

Regular worship services are held each Sunday where preaching and teaching of the Gospel of the Lord Jesus Christ takes place alongside worship, prayer and testimony. These services are fully open to the public and various ways of publicising these services takes place. Regular and systematic ministry of God's Word is undertaken, not only in Sunday services but also through home groups that meet weekly, various discipleship groups and youth events. These activities are held with the hope and expectation that new believers will come to a personal and living faith in Jesus Christ and that those who already believe will be built up and disciplined. God-given gifts are encouraged to be put to use in serving God and one another, both in practical and spiritual ways. The Church strongly believes in planting new churches in other areas, as the Lord adds to the number of believers.

Various outreach activities are also undertaken to serve the wider community by way of children's and youth groups, engaging with internationals, student support, production of a discipleship magazine, various outreach missions from time to time and providing support for those in need in numerous ways.

4. Review of the year

Manor Park Church continued to be based at Honeywell Primary School, Worcester, led by a team of Elders and Deacons ending the year with a formal membership of just over 70 and a Sunday morning congregation of around 140.

This work was led by full time Pastors Roy Summers (Lead Pastor), and Peter Oram (Trainee Pastor, appointed 1st May 2022) who carried out the main work of running services, preaching and teaching, ministry to the congregation and engagement with the local community.

On 1st January 2023 we also appointed our part time paid intern Nathan Gray to become a second full time Trainee Pastor to support specific ministries of the church such as music, youth and student outreach.

Our Church Administrator Russ Young (originally appointed in May 2017) continued through the year to assist the Pastor and Trustees with administration jobs on a part time basis.

Outreach activities continued to be a key focus for the church. We ran a Holiday Bible Club in the summer holidays for the local children, to supplement our weekly outreach to children in the form of Explorers (primary age children) and Trailblazers (secondary age) as well as our Sunday evening meetings for church-based youth. Various other activities were also run through the year, with quizzes, Christianity Explored courses and guest services. A weekly ministry to the elderly was maintained, based at a neighbouring residential home.

5. Financial review

The general fund income for the year of £130,500 was not quite sufficient to cover the general fund expenditure of £161,350 leaving a deficit of £30,850. However, this was as budgeted and total cash balances were sufficient to cover this. At the year-end these were £59,703.

While we continue to employ a second Trainee Pastor (until May 2025) a deficit of £20,000 per year is expected. A specific decision was made to use some of our cash reserves for this purpose.

6. Policy for distributing gifts

The Managing Trustees have a policy that a sum of 10% of income received (~£13,000) is budgeted for mission support and other charitable giving. The decisions as to which individuals and organisations are to be supported by this sum require the approval of the Managing Trustees and this is reviewed regularly.

7. Plans for future periods

The Elders will continue to seek God's plans for the future development of the Church and intend to continue to remain true to Scripture and its teachings in any future work that is undertaken.

8. Independent Examiner

The Managing Trustees have voted to appoint Ian Jarvis, Vertis Accounting Limited, as our independent examiner for 2023/24

This report was approved by the Managing Trustees on 14/10/24 and signed on their behalf by:

Mike Wilson, Trustee

Manor Park Evangelical Church				
Receipts and Payments Accounts				
for the year ended 31 March 2024				
			Note	General Fund
2022/23				2023/24
£				£
	<u>Receipts:</u>			
27,872	Offerings			20,068
78,236	Offerings subject to Gift Aid			80,119
19,723	Tax recovered under Gift Aid			19,159
125,831	Total offerings		2	119,346
-	FIEC grant			6,000
3,187	Church Activities			4,014
24,011	Sundry income			551
151	Interest receivable			589
153,180	Total receipts			130,500
	<u>Payments:</u>			
6,920	Rent			7,911
9,850	Equipment & setting up			1,515
551	Catering			311
864	Outreach			2,469
649	Young church			753
631	Explorers & 3D			200
133	Youth work			367
612	Students			1,317
498	Holiday Bible Club			455
321	Seniors			169
279	Website			327
97,838	Payroll			115,487
155	Bank charges			144
1,980	FIEC affiliation fee			2,712
1,960	Ministry (internal) and training			3,176
160	Speakers' expenses			155
3,930	Church Activities			4,320
1,182	Administrative costs			1,208
1,132	Licences, legal and professional			966
120	Independent examiner's fee			120
516	Insurance costs			540
8,490	Gifts made		3 & 2	16,728
138,771	Total payments			161,350
14,409	Excess of receipts over payments		4	- 30,850
76,144	Cash funds at beginning of year			90,553
90,553	Cash funds at end of year		5	59,703
The Accounts were approved by the Managing Trustees on 24th October 2024 and signed on their behalf by:				
		Barclays Deposit		9539
		Barclays Current		20974
		CAF Deposit		29190
				59703
		Trustee		
Mike Wilson				



Section A Independent Examiner's Report

Report to the trustees/
members of

Manor Park Evangelical Church

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1154885

Set out on pages

(Number 12 includes the page numbers of any back sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

13 January 2025

Name:

Ian Jarvis

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered Accountants in England & Wales

Address:

Independence House
Queen Street
Worcester, WR1 2PL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to report

MANOR PARK EVANGELICAL CHURCH

England & Wales - Charity number 1154885

Accounts



Manor Park Evangelical Church

Trustees' Annual Report and Accounts for the year ended 31 March 2023

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For the Year ended 31 March 2023**

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WR2 4NF

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Various outreach activities are also undertaken to serve the wider community by way of children's and youth groups, engaging with internationals, student support, production of a discipleship magazine, various outreach missions from time to time and providing support for those in need in numerous ways.

4. Review of the year

Manor Park Church continued to be based at Dines Green Primary School, led by a team of Elders and Deacons ending the year with a formal membership of just over 70 and a Sunday morning congregation of around 120.

This work was led by two full time Pastors, Roy Summers (Lead Pastor) and Peter Oram (Trainee Pastor, appointed 1st May 2022) who carried out the main work of running services, preaching and teaching, ministry to the congregation and engagement with the local community.

On 1st January 2023 we also appointed our part time paid intern Nathan Gray to become a full time second Trainee Pastor to support specific ministries of the church such as music, youth and student outreach.

Our Church Administrator Russ Young (originally appointed in May 2017) continued through the year to assist the Pastor and Trustees with administration jobs on a part time basis.

Outreach activities continued to be a key focus for the church. We ran a Holiday Bible Club in the summer holidays for the local children, to supplement our weekly outreach to children in the form of Explorers (primary age children) and Trailblazers (secondary age) as well as our Sunday evening meetings for church-based youth. Various other activities were also run through the year, with quizzes, Christianity Explored courses and guest services. A new weekly ministry to the elderly was started, based at a neighbouring residential home.

5. Financial review

The general fund income for the year of £153,180, including a training grant of £24,000 from the Federation of Independent Evangelical Churches, was sufficient to cover the general fund expenditure of £138,771 leaving a surplus of £14,409. The total cash balances at the year-end were £90,553.

Monthly income was steadily maintained through into 2023 but because of employing a second Trainee Pastor a decrease in cash balance of £39,000 is forecast for the coming year to be. A specific decision was made to use some of our cash reserves for this purpose, and we have also applied for another training grant.

6. Policy for distributing gifts

The Managing Trustees have a policy that a sum of 10% of income received (~£13,000) is budgeted for missionary support and other charitable giving. The decisions as to which individuals and organisations are to be supported by this sum require the approval of the Managing Trustees and this is reviewed regularly.

7. Plans for future periods

The Elders will continue to seek God's plans for the future development of the Church and intend to continue to remain true to Scripture and its teachings in any future work that is undertaken.

8. Independent Examiner

The Managing Trustees have voted to appoint Ian Jarvis, Vertis Accounting Limited, as our independent examiner for 2022/23

This report was approved by the Managing Trustees on xxx and signed on their behalf by:

Mike Wilson, Trustee

Manor Park Evangelical Church				
Receipts and Payments Accounts				
for the year ended 31 March 2023				
			Note	General Fund
2021/22				2022/23
£				£
	<u>Receipts:</u>			
18,167	Offerings			27,872
81,873	Offerings subject to Gift Aid			78,236
20,347	Tax recovered under Gift Aid			19,723
120,387	Total offerings		2	125,831
-	FIEC grant			-
4,421	Church Activities			3,187
439	Sundry income			24,011
16	Interest receivable			151
125,263	Total receipts			153,180
	<u>Payments:</u>			
4,851	Rent			6,920
5,108	Equipment & setting up			9,850
629	Catering			551
909	Outreach			864
519	Young church			649
172	Explorers & 3D			631
558	Youth work			133
	Students			612
-	Holiday Bible Club			498
29	Seniors			321
526	Website			279
80,896	Payroll			97,838
129	Bank charges			155
1,845	FIEC affiliation fee			1,980
55	Ministry (internal) and training			1,960
80	Speakers' expenses			160
3,626	Church Activities			3,930
309	Welfare			-
1,028	Administrative costs			1,182
1,290	Licences, legal and professional			1,132
260	Independent examiner's fee			120
510	Insurance costs			516
11,565	Gifts made		3 & 2	8,490
114,894	Total payments			138,771
10,369	Excess of receipts over payments		4	14,409
65,775	Cash funds at beginning of year			76,144
76,144	Cash funds at end of year		5	90,553
				Barclays Deposit 16354
				Barclays Current 45413
				CAF Deposit 28786
				90553
The Accounts were approved by the Managing Trustees on				
signed on their behalf by:				
		Trustee		

Manor Park Evangelical Church				
Notes to the Receipts and Payments Accounts				
for the year ended 31 March 2023				
1 Accounting Policies				
The Accounts are prepared on a receipts and payments basis.				
			2022/23	2021/22
2 Gifts made (from general fund)			£	£
Operation Mobilisation			1,200	1,200
Morning Star			1,300	1,300
Gaines			-	2,000
Open Doors			-	500
Barnabas Fund				63
Birmingham City Mission				62
Slavic Gospel Association			250	250
UFM			-	250
Cedar Tree Trust			250	250
OMF			-	250
Worcester University CU			-	250
Gilgal High School			1,000	-
Individuals (3) (2022: 3)			4,490	5,190
Total			8,490	11,565
3 Movement in cash balances	01-Apr-22	Increase	31-Mar-23	
	£	£	£	
Bank deposit account	16,319	35	16,354	
CAF 90 Day Deposit A/c 2	28,670	116	28,786	
Bank current account	31,155	14,258	45,413	
Total cash	76,144	14,409	90,553	
4 Movement in funds				
	General			
	Fund			
	£			
At 1 April 2022	76,144			
Income	153,180			
Expenditure	(138,771)			
At 31 March 2023	<u>90,553</u>			



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

MANOR PARK EVANGELICAL CHURCH

**On accounts for the year
ended**

31 MARCH 2023

**Charity no
(if any)**

1154885

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

5/1/24

Name:

IAN JARVIS

**Relevant professional
qualification(s) or body
(if any):**

INSTITUTE OF CHARTERED ACCOUNTANTS
IN ENGLAND & WALES

Address:

INDEPENDENCE HOUSE
QUEEN STREET
WORCESTER WR1 2PH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to report.

MANOR PARK EVANGELICAL CHURCH

England & Wales - Charity number 1154885

Accounts



Manor Park Evangelical Church

Trustees' Annual Report and Accounts for the year ended 31 March 2022

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Notes to the accounts	6
Independent Examiner's report	7

**Manor Park Evangelical Church
Report of the Managing Trustees
For the Year ended 31 March 2022**

The Managing Trustees present their report together with the financial statements of the Charity for the year ended 31 March 2022

1. Legal and administrative information

Church address

C/o 2 Vernon Park Road
Worcester
WR2 4NF

Governing documents

Church Constitution (November 2009) revised in May 2013. The Church was registered with the Charity Commission on 5 December 2013, registered Charity number 1154885. The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC, registered Charity number 263354).

Managing Trustees

Roy Summers – Pastor, salaried
Mike Loveridge (until 31 December 2021) – Trainee Pastor, salaried
Steve Mitchell – Elder (Chair)
Mike Wilson – Elder (Treasurer)
Brendan Scanlon – Elder
John Coleman – Elder

Independent Examiner

Ian Jarvis (FCA MBA)
Vertis Accounting Limited
The Guesten, 15 College Green, Worcester WR1 2LH

Principal Banker

Barclays Bank Plc
54 High Street
Worcester
WR1 2QQ

2. Structure, Governance and Management

Trustees and membership

The government of the Church is vested in a body of Elders (including Pastors) who are the Managing Trustees of the Charity and who are appointed by a two-thirds majority vote in a Church Members Meeting. Unsalaries Elders serve for three years and then are eligible for re-election, which is by a two-thirds majority vote in a Church Members Meeting.

Membership of the Church shall be open to such persons who profess the Christian faith in accordance with the Basis of Faith and have satisfied such other requirements as have been specified in the Church Rules.

The Elders meet on a regular basis to consider their spiritual oversight of the Church and their other responsibilities as trustees. When new Managing Trustees are appointed, they are provided with the information about the role of trustees and Charity law.

Remuneration of Managing Trustees

The Church Constitution makes provision for certain Elders to be remunerated: (Paragraph 10) *"The Minister, any assistant Minister(s) and a church administrator of the Church appointed in accordance with the Church Rules may receive reasonable compensation for carrying out their duties as office holders and/or employees notwithstanding that they are or may be Managing Trustees of the Church."*

All Managing Trustees may receive reimbursement for reasonable and proper expenses incurred in carrying out their duties.

Responsibilities of Managing Trustees

Charity law requires the Managing Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity. In preparing these accounts, they are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Managing Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. 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. The Managing Trustees confirm that the accounts comply with the current statutory requirements.

Risk management

The Managing Trustees have identified and considered the major risks to which the Charity is exposed. They have put in place procedures to manage these risks and these include a robust child protection policy.

3. Objectives and Activities

The objects of the Charity are the advancement of the Christian faith in accordance with its Basis of Faith primarily but not exclusively within Worcester and the surrounding neighbourhood and such other charitable activities as shall, in the opinion of the Managing Trustees further the work of the Church.

The Managing Trustees have had regard to the Charity Commission's public benefit guidance in considering our aims and activities during the year.

The Charity's key aims are the adding of new believers, engaging with the local community to present the claims of Jesus Christ and the building up of existing believers. These are delivered and supported by a wide range of activities run by the Church and are detailed on our website.

Regular worship services are held each Sunday where preaching and teaching of the Gospel of the Lord Jesus Christ takes place alongside worship, prayer and testimony. These services are fully open to the public and various ways of publicising these services takes place. Regular and systematic ministry of God's Word is undertaken, not only in Sunday services but also through home groups that meet weekly, various discipleship groups and youth events. These activities are held with the hope and expectation that new believers will come to a personal and living faith in Jesus Christ and that those who already believe will be built up and disciplined. God-given gifts are encouraged to be put to use in serving God and one another, both in practical and spiritual ways. The Church strongly believes in planting new churches in other areas, as the Lord adds to the number of believers.

Various outreach activities are also undertaken to serve the wider community by way of children's and youth groups, engaging with internationals, student support, production of a discipleship magazine, various outreach missions from time to time and providing support for those in need in numerous ways.

4. Review of the year

For some of the year covered by this report the activities of the Church were limited by the Covid Pandemic and various periods of lockdown, during which we were not able to meet at the school or carry out any activities that required us to meet in person.

Instead the activities of the Church were carried out on line using various tools such as Zoom and YouTube, including Sunday morning services, Weekly Home group meetings, Prayer meetings, Weekly socials, Business meetings, Teaching seminars and Youth Group. These all proceeded as per the previous Church timetable.

Following this, we successfully transitioned back into running meetings and events normally on a face to face basis

Manor Park Church continued to be based at Dines Green Primary School, led by a team of Elders and Deacons ending the year with a formal membership of just over 70 and a Sunday morning congregation of around 120, although at times over 200 were watching the service on YouTube. The Church has successfully maintained these numbers through the whole period.

This work was led by two full time Pastors, Roy Summers (Lead Pastor) and Mike Loveridge (Trainee Pastor) who carried out the main work of running services, preaching and teaching, ministry to the congregation and engagement with the local community.

Mike Loveridge completed his training period and left the church at the end of 2021 and we appointed a replacement new Trainee Pastor Peter Oram to start in April 2022

In January 2022 we appointed one of our existing members Nathan Gray as a part time paid Intern, to support specific ministries of the church such as music, youth and student outreach

Our Church Administrator Russ Young (originally appointed in May 2017) continued through the year to assist the Pastor and Trustees with administration jobs on a part time basis.

Because of the pandemic, outreach activities were limited through the year. We maintained contact with local community, especially families known to us, through the periodic and personal distribution of 'Bags of Hope' containing useful or entertaining items and literature.

5. Financial review

The general fund income for the year of £125,263 was sufficient to cover the general fund expenditure of £114,894 leaving a surplus of £10,369. The total cash balances at the year-end were £76,144

Monthly income was steadily maintained through into 2022 and the increase in cash balance for the coming year is forecast to be £13,758

6. Policy for distributing gifts

The Managing Trustees have a policy that a sum of 10% of income received (~£13,000) is budgeted for missionary support and other charitable giving. The decisions as to which individuals and organisations are to be supported by this sum require the approval of the Managing Trustees and this is reviewed regularly.

7. Plans for future periods

The Elders will continue to seek God's plans for the future development of the Church and intend to continue to remain true to Scripture and its teachings in any future work that is undertaken.

8. Independent Examiner

The Managing Trustees have voted to appoint Ian Jarvis, Vertis Accounting Limited, as our independent examiner for 2021/22

This report was approved by the Managing Trustees on 14 November 2023 and signed on their behalf by:

Mike Wilson, Trustee

Independent Examiner's Report on the Accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022

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 Trust's accounts carried out under section 145 of the 2011 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

The charity's gross income did not exceed £250,000. Therefore, an independent examination is appropriate. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England & Wales.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed

Date

Ian Jarvis FCA MBA
Fellow of the Institute of Chartered Accountants in England & Wales

MANOR PARK EVANGELICAL CHURCH

England & Wales - Charity number 1154885

Accounts



Manor Park Evangelical Church

Trustees' Annual Report and Accounts for the year ended 31 March 2021

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Registered Charity No. 1154885

**Manor Park Evangelical Church
Report of the Managing Trustees
For the Year ended 31 March 2021**

The Managing Trustees present their report together with the financial statements of the Charity for the year ended 31 March 2021

1. Legal and administrative information

Church address

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Worcester
WR2 4NF

Governing documents

Church Constitution (November 2009) revised in May 2013. The Church was registered with the Charity Commission on 5 December 2013, registered Charity number 1154885. The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC, registered Charity number 263354).

Managing Trustees

Roy Summers – Pastor, salaried
Mike Loveridge – Assistant Pastor, salaried
Steve Mitchell – Elder (Chair)
Mike Wilson – Elder (Treasurer)
Brendan Scanlon – Elder
John Coleman – Elder

Independent Examiner

Alison Bevins MICB BA(Hons)
Ichthus Bookkeeping Limited
30 Barley Crescent, Worcester, WR4 0HW
Institute of Certified Bookkeepers Registered Practice 20015

Principal Banker

Barclays Bank Plc
54 High Street
Worcester
WR1 2QQ

2. Structure, Governance and Management

Trustees and membership

The government of the Church is vested in a body of Elders (including Pastors) who are the Managing Trustees of the Charity and who are appointed by a two-thirds majority vote in a Church Members Meeting. Unsalaries Elders serve for three years and then are eligible for re-election, which is by a two-thirds majority vote in a Church Members Meeting.

Membership of the Church shall be open to such persons who profess the Christian faith in accordance with the Basis of Faith and have satisfied such other requirements as have been specified in the Church Rules.

The Elders meet on a regular basis to consider their spiritual oversight of the Church and their other responsibilities as trustees. When new Managing Trustees are appointed, they are provided with the information about the role of trustees and Charity law.

Remuneration of Managing Trustees

The Church Constitution makes provision for certain Elders to be remunerated: (Paragraph 10) *“The Minister, any assistant Minister(s) and a church administrator of the Church appointed in accordance with the Church Rules may receive reasonable compensation for carrying out their duties as office holders and/or employees notwithstanding that they are or may be Managing Trustees of the Church.”*

All Managing Trustees may receive reimbursement for reasonable and proper expenses incurred in carrying out their duties.

Responsibilities of Managing Trustees

Charity law requires the Managing Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity. In preparing these accounts, they are required to: -

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Managing Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. 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. The Managing Trustees confirm that the accounts comply with the current statutory requirements.

Risk management

The Managing Trustees have identified and considered the major risks to which the Charity is exposed. They have put in place procedures to manage these risks and these include a robust child protection policy.

3. Objectives and Activities

The objects of the Charity are the advancement of the Christian faith in accordance with its Basis of Faith primarily but not exclusively within Worcester and the surrounding neighbourhood and such other charitable activities as shall, in the opinion of the Managing Trustees further the work of the Church.

The Managing Trustees have had regard to the Charity Commission's public benefit guidance in considering our aims and activities during the year.

The Charity's key aims are the adding of new believers, engaging with the local community to present the claims of Jesus Christ and the building up of existing believers. These are delivered and supported by a wide range of activities run by the Church and are detailed on our website.

Regular worship services are held each Sunday where preaching and teaching of the Gospel of the Lord Jesus Christ takes place alongside worship, prayer and testimony. These services are fully open to the public and various ways of publicising these services takes place. Regular and systematic ministry of God's Word is undertaken, not only in Sunday services but also through home groups that meet weekly, various discipleship groups and youth events. These activities are held with the hope and expectation that new believers will come to a personal and living faith in Jesus Christ and that those who already believe will be built up and discipled. God-given gifts are encouraged to be put to use in serving God and one another, both in practical and spiritual ways. The Church strongly believes in planting new churches in other areas, as the Lord adds to the number of believers.

Various outreach activities are also undertaken to serve the wider community by way of children's and youth groups, engaging with internationals, student support, production of a discipleship magazine, various outreach missions from time to time and providing support for those in need in numerous ways.

4. Review of the year

For all of the year covered by this report the activities of the Church were very much limited by the Covid Pandemic and various periods of lockdown, during which we were not able to meet at the school or carry out any activities that required us to meet in person.

Instead the activities of the Church were carried out on line using various tools such as Zoom and YouTube, including Sunday morning services, Weekly Home group meetings, Prayer meetings, Weekly socials, Business meetings, Teaching seminars and Youth Group. These all proceeded as per the previous Church timetable.

Manor Park Church continued to be based at Dines Green Primary School, led by a team of Elders and Deacons ending the year with a formal membership of just over 90 and a Sunday morning congregation of around 120, although at times over 200 were watching the service on YouTube. The Church has successfully maintained these numbers through the whole period.

This work was led by two full time Pastors, Roy Summers (Lead Pastor) and Mike Loveridge (Assistant Pastor) who carried out the main work of running services, preaching and teaching, ministry to the congregation and engagement with the local community.

Our Church Administrator Russ Young (originally appointed in May 2017) continued through the year to assist the Pastor and Trustees with administration jobs on a one day per week basis.

Because of the pandemic, outreach activities were limited through the year. We maintained contact with local community, especially families known to us, through the periodic and personal distribution of 'Bags of Hope' containing useful or entertaining items and literature. We are hoping that this will keep contacts open for when our families outreach is able to resume.

5. Financial review

The general fund income for the year of £126,330 was sufficient to cover the general fund expenditure of £121,707 leaving a surplus of £4,623. The total cash balances at the year-end were £65,775.

Monthly income was steadily maintained through into 2021 and the increase in cash balance for the coming year is forecast to be £4,500

6. Policy for distributing gifts

The Managing Trustees have a policy that a sum of circa £12,000 from the general fund is budgeted for missionary support and other charitable giving. The decisions as to which individuals and organisations are to be supported by this sum require the approval of the Managing Trustees and this is reviewed regularly.

7. Plans for future periods

The Elders will continue to seek God's plans for the future development of the Church and intend to continue to remain true to Scripture and its teachings in any future work that is undertaken.

8. Independent Examiner

The Managing Trustees have voted to appoint Alison Bevins as our independent examiner for 2020/21

This report was approved by the Managing Trustees on 10 January 2022 and signed on their behalf by:

Mike Wilson, Trustee

Manor Park Evangelical Church					
Notes to the Receipts and Payments Accounts					
for the year ended 31 March 2021					
1 Accounting Policies					
The Accounts are prepared on a receipts and payments basis.					
2 Restricted funds - Receipts & Payments					
		2020/21	2020/21	2019/20	2019/20
		Receipts	Payments	Receipts	Payments
Purpose of gift received:		£	£	£	£
Warndon Church Plant		-	-	-	-
Full Time Worker		-	-	-	-
FIEC Grant		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
The Good Soil Trust		-	-	-	615
Destiny Rescue		-	-	-	-
Asst Pastor Relocation Fund		-	-	-	-
Morning Star		-	-	-	-
Compassion UK re Idalis		-	-	-	885
Gaines Christian Youth Centre		-	-	-	312
Cedar Tree Worcester		-	-	-	-
Individuals (-) (2020: 0)		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>1,812</u>
Total		<u>-</u>	<u>-</u>	<u>-</u>	<u>1,812</u>
			2020/21	2019/20	
			£	£	
3 Gifts made (from general fund)					
The Good Soil Trust			-	2,000	
Morning Star			1,300	1,300	
Gaines			500	-	
Open Doors			500	300	
Barnabas Fund			100	400	
Slavic Gospel Association			250	-	
Ukraine			250	-	
Cedar Tree Trust			250	300	
OMF			-	250	
Destiny Rescue			2,000	600	
Community Church Warndon			15,000	10,841	
Individuals (5) (2020: 5)			5,562	9,419	
Total			<u>25,712</u>	<u>25,410</u>	
4 Movement in cash balances					
	01-Apr-20	Increase	31-Mar-21		
	£	£	£		
Bank deposit account	16,310	7	16,317		
CAF 90 Day Deposit A/c 2	28,603	49	28,652		
Bank current account	16,239	4,567	20,806		
Total cash	<u>61,152</u>	<u>4,623</u>	<u>65,775</u>		
5 Movement in funds					
	General	Restricted Funds			Total
	Fund	Church Plant	FTW	Other	Funds
	£	£	£	£	£
At 1 April 2020	61,152	-	-	-	61,152
Income	126,330	-	-	-	126,330
Expenditure	(121,707)	-	-	-	(121,707)
At 31 March 2021	<u>65,775</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>65,775</u>
6 Debtors & prepayments					
			31-Mar-21	31-Mar-20	
			£	£	
Gift Aid Claim for income in year			1,734	2,209	
Rent, insurance, subscriptions and licences prepaid			1,428	1,694	
			<u>3,162</u>	<u>3,903</u>	
7 Creditors & accruals					
			31-Mar-21	31-Mar-20	
			£	£	
Creditors			2,863	3,530	
Received in advance			-	-	
			<u>2,863</u>	<u>3,530</u>	

Independent Examiner's Report on the Accounts

Report to the Trustees of Manor Park Evangelical Church on the Accounts for the year ended 31 March 2021 set out on pages 5 and 6.

Respective responsibilities of Trustees and Examiner

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiners statement

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 Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed

Date

Alison Bevins MICB BA(Hons)
Ichthus Bookkeeping Limited
30 Barley Crescent
Worcester
WR4 0HW