

BECONTREE CHURCH

England & Wales - Charity number 1154948

Details

Status Registered

Legal form CIO

Registered 2013-12-09

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

Contact

Address 330 Hedgemans Road
Dagenham
RM9 6BX

Phone 07963771444

Email rob@becontreechurch.com

Website www.becontreechurch.com

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ESSEX AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Our ambition is to persuade people of the huge benefits of following Jesus Christ. We are the church for those who don't go to church: we visit the homes in our neighbourhood week, a street a week, offering friendship. We also offer language class, mums and toddler group and youth group. Our core members also meet to hear the Bible read and explained, and to pray.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Barking And Dagenham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£119,217	£81,608	-	-
2024-03-31	£96,306	£78,236	-	-
2023-03-31	£364,796	£61,103	-	-
2022-03-31	£158,667	£56,419	-	-
2021-03-31	£68,718	£54,886	-	-

Trustees

Name	Role	Appointed
Jason Freeman	Chair	2013-12-04
Bethan Norman		2024-04-30
NATALIE YATES		2013-12-04

BECONTREE CHURCH

England & Wales - Charity number 1154948

Accounts

Becontree Church

Annual Report and Financial Statements

For the Year ended 31st March 2025

Charity registration no: 1154948

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CHARITY INFORMATION

Management committee

1. Jason Freeman, Chairman
2. Barry Sanders, Treasurer
3. Verona Lawrence (until 30 April 2024)
4. Kane Balagtey (until 16 September 2024)
5. Bethan Norman (from 30 April 2024)
6. Natalie Yates

Secretary

Natalie Yates

Registered Office

The Becontree Church Centre
330 Hedgemans Road
Dagenham
RM9 6BX

Bankers

NatWest

Report of the trustees for the year ended 31 March 2025

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st March 2025.

We wish to acknowledge and thank all our committee members, staff and volunteers who have contributed their time and energy to achieve the Church's objects with minimal resources.

Our Charity remains deeply grateful to the various sponsors, partners and church members who supported us through out the year.

Our objects, mission, values and activities

Our charitable objects are

- (1) For the benefit of the public,
- (2) The advancement of the Christian faith in Essex, and in such other parts of the United Kingdom and the world, as the charity trustees may from time to time decide.

Our Mission Statement

To visit every home in our area to explain the importance of Jesus and to encourage each other to joyfully be like him.

BECONTREE CHURCH STATEMENT OF FAITH

1. The Bible is God's written word

Carried along by the Holy Spirit, the human authors spoke from God and their words are wholly trustworthy in all that they affirm and deny. Being God-breathed the Scriptures are the full, final and sufficient revelation of God, and are therefore our supreme authority in all matter of faith and doctrine.

2. Sin renders all people liable to condemnation

By nature, all people are rebels against their Creator, and objects of his righteous anger and wrath. Being dead in sin we are powerless to save ourselves and, apart from God's mercy and the life-giving power of the Holy Spirit, must surely perish on the Day of Judgement.

3. The gospel proclaims the only way of salvation

The living God, eternally existing in three persons, has acted in love for the salvation of men and women, old and young from every people and nation. God the Father sent God the Son into the world to be the Saviour we need; God the Son gave himself up to death on the cross to redeem all who will turn and trust in him for their salvation; God the Holy Spirit brings the blessing of conviction of sin and new birth into the rich inheritance of grace and truth, pardon and peace won for us by Christ. This belongs equally to all who are adopted as children of God. In Christ there is now no condemnation.

4. Jesus is the only Saviour, and judge of all

In the fullness of his eternal deity our Lord Jesus Christ was conceived by the Holy Spirit and became man, being born of the Virgin Mary. He took upon himself a perfect human nature

BECONTREE CHURCH

without compromising his divine nature and acquired a truly human experience. Humbling himself to death on a cross, Jesus shed his blood as the Lamb of God who takes away the sin of the world, bearing in our place the condemnation our sin deserved.

All who turn to him as Lord are justified by faith alone through grace alone and, having Christ's righteousness credited to them, are assured of eternal life. By raising Jesus bodily from the dead, and by exalting him into heaven, God the Father demonstrated full acceptance of Christ's finished atoning work and proclaimed him to be the one who will judge all the world.

5. The worldwide church is the fellowship of all who belong to Christ

The people of God consist of all those who are born again by the Spirit. The fellowship of believers is sustained primarily through prayer and the ministry of God's word, with baptism and the Lord's Supper as important signs of God's covenant of grace.

The risen and ascended Lord Jesus gives gifts and ministries to his people so that, under the authority of his word, his church may be built up in love to serve God and proclaim his salvation in the power of the Spirit.

6. God's mission is to proclaim salvation to the ends of the earth

All mission is God's mission. From the time of humanity's rebellion God has acted in loving mercy to seek and to save the lost. It is God who is the missionary, and the church is the fruit of his mission. Out of his great love God the Father sent his one and only Son into the world, not to condemn but to save. Likewise, Jesus sent his disciples into the world with delegated authority, and in living dependence upon the Spirit. They were sent to make available the forgiveness of sins to all who will believe.

Jesus prayed that every subsequent generation of his people would be united with the Apostles in belief and mission, and so today we continue to take God's word to God's world. We proclaim the forgiveness of sins to all nations, and teach all that Jesus commanded, baptising in the name of the Father and of the Son and of the Holy Spirit, until he returns.

God delays Jesus' return, not wishing any to perish but all to come to eternal life. But return he will, to judge the living and the dead, to usher in the new heaven and new earth, to call his servants to account and to receive them into glory. Amen. Come Lord Jesus.

April 2024-25 Activities:

10 Year Anniversary

In April, Becontree Church celebrated ten years on the Becontree Estate. God has been wonderfully good to us in that time. Many have heard the gospel, lots for the very first time, through the doorstep conversations.

We thanked God as we looked back at all that He has been doing these last ten years, and looked at Ephesians 4 - "Remember what you were, and how God has taken you from outsiders, to being part of His family/household", & how He saved us to be where others can meet and know Him.

Discipleship

Our main adult bible teaching has been in 1 Kings (1-11), 1 Timothy, and the last part of Job (29-42). More people have been coming to our three midweek small groups in Barking (Weds 8pm) and in Dagenham (Thurs 2pm & 8pm). Our one to one discipleship amongst women has been another area of growth this year. The "older" women have been meeting to disciple one another, and the younger women in the faith.

Outreach

We have continued to visit a new street bi-monthly in Becontree. Lately these have been in the Eastbury ward. We have had good conversations with a wide variety of people. Some are happy and relaxed to chat to us about their lives and their beliefs about God and the future. We try to bring the conversation to Jesus, who is both God, and the only way to know salvation for certain.

Schools work

During this year, our schools & families worker has visited 5 different schools, and been involved in 20 different lessons/assemblies.

Youth and children

This year our volunteers took on organisation of 'the Ranch' - a May bank holiday long weekend residential for 8-9yr olds from local churches. This year the theme was 'the topsy turvy kingdom'. Four members of our church served as leaders, with 19 children attending from across the churches. Becontree Church has continued to run 'Fridays', a 1.5hr term time session for 7-11 year olds. At the end of each half term we have held a Family Night, which has been popular, and a good way to integrate families from the groups with Christians/church members. We have continued to provide specific Bible teaching each Sunday for primary age children.

Training/events

As a church, we attended the REVIVE weekend in June with other London churches. We also had our own Away Day at Lambourne End in July. Staff attended our network 3 day conference in November, and our minister helped to organise the Anglican Mission in England conference in March 25

Finances

Income remained very healthy, mainly derived from donations within the church and related gift aid. In addition, the income from the building meant that the mortgage and other running costs could be covered without negatively impacting the ministry. The

BECONTREE CHURCH

larges ministry expense remains staff related costs (salaries, pension, national insurance and housing costs).

Reserves Policy and Risk Management

It is our policy to maintain a minimum balance on undesignated funds which equate to 1 year's unrestricted payments to ensure all expenditures are covered. This is currently set at £30,000.00. This will be continuously reviewed according to the charity's exposure to risk, and the Management Committee will put measures in place to manage those risks. We are generally using surplus income to repay our mortgage.

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Companies Act 1985 and 1989. The trustees 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.



Jason Freeman

Chairman

Date: 26th January 2026

Independent Examiner's report to the trustees of Becontree Church

I report on the accounts for the year ended 31st March 2024, which are set out on pages eight to eleven.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Natalie Floyd
ICAEW
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

BECONTREE CHURCH

Statement of Financial Activities

BECONTREE CHURCH						
Statement Of Financial Activities					2025	2024
for the Year Ended 31 March 2025		Unrestricted	Restricted	Designated	Total	Total
	<u>Notes</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		£	£	£	£	£
Incoming Resources						
Becontree (Church) Donations & Gifts		50,165.97	-	-	50,165.97	35,335.00
Others - (From Outside the Church)		15,407.48	-	-	15,407.48	13,130.52
Rent - Incoming		37,394.71	-	-	37,394.71	21,481.84
Capital Fund		-	-	-	-	18,000.00
Youth Fund		455.78	-	-	455.78	815.14
Maintenance Fund £200 PM		2,400.00	-	-	2,400.00	1,400.00
Gift Aid		13,180.89	-	-	13,180.89	6,143.20
Interest Added		211.89	-	-	211.89	-
TOTAL INCOMING RESOURCES		119,216.72	-	-	119,216.72	96,305.70
Resources expended						
Housing /Council Tax		7,357.85	-	-	7,357.85	9,203.56
Monthly Interest/ Mortgage		19,763.22	-	-	19,763.22	18,342.44
Youth Spends		143.87	-	-	143.87	71.17
Evangelism		-	-	-	-	616.55
Maintenance Costs		2,541.09	-	-	2,541.09	-
Energy Costs		1,212.75	-	-	1,212.75	4,854.75
Salaries + Staff Pension		38,975.60	-	-	38,975.60	35,453.53
HMRC PAYE/NI Taxes		5,312.99	-	-	5,312.99	4,397.40
Sundry (Expenses)		1,191.57	-	-	1,191.57	1,642.88
Cleaning (Expenses)		609.40	-	-	609.40	-
Subscriptions		401.08	-	-	401.08	-
Pension Payments		1,062.42	-	-	1,062.42	649.55
Cleaning & Janitorial / Consumables		517.41	-	-	517.41	333.23
Conferences		749.00	-	-	749.00	420.00
Subsidies		-	-	-	-	-
Co-Mission Partnership		-	-	-	-	-
Staff Expenses /Ministry Trainee Costs		-	-	-	-	625.00
Insurances		1,002.13	-	-	1,002.13	894.02
Legal fees		-	-	-	-	-
Mission Partners		-	-	-	-	-
Accountancy Fees		768.00	-	-	768.00	732.00
Depreciation		-	-	-	-	-
Collections and Appeals		-	-	-	-	-
Total Resources Expended		81,608.38	-	-	81,608.38	78,236.08
Net incoming/(outgoing) resources		37,608.34	-	-	37,608.34	18,069.62

BECONTREE CHURCH

Balance Sheet

BECONTREE CHURCH						
Balance Sheet as at 31st March 2025						
	Notes	Unrestricted Funds	Restricted Funds	Designated Funds	2025	2024
		£	£	£	£	£
FIXED ASSETS:						
Church Hall		805,945.41			805,945.41	805,945.41
Tangible Assets (AppleLaptop)		-	-	-	-	-
Total fixed assets		805,945.41	-	-	805,945.41	805,945.41
CURRENT ASSETS:						
Debtors		-	-	-	-	-
Cash at Bank and in hand		23,966.97	-	-	23,966.97	21,873.79
Total current assets		23,966.97	-	-	23,966.97	21,873.79
Creditors:						
Amounts falling due within one year	1	956.85	-	-	956.85	2,513.97
Net current assets/(liabilities)		23,010.12	-	-	23,010.12	19,359.82
Total Assets less current liabilities		828,955.53	-	-	828,955.53	825,305.23
Creditors						
Amounts falling due after one year		287,355.33	-	-	287,355.33	321,313.37
Net assets		541,600.20	-	-	541,600.20	503,991.86
Funds of the Charity						
Unrestricted funds	2	541,600.20	-	-	541,600.20	503,991.86
Restricted funds		-	-	-	-	-
Designated funds		-	-	-	-	-
Prior Year Adjustments		-	-	-	-	-
Total Funds		541,600.20	-	-	541,600.20	503,991.86
BARRY SANDERS						
		Date of Approval:				

BECONTREE CHURCH

Notes to the Accounts

BECONTREE CHURCH					
Notes to the financial statements for the year ended 31 March 2025					
	Unrestricted Funds	Restricted Funds	Designated Funds	2025	2024
	£	£	£	£	£
1 Creditors: Amounts falling due within 1 year					
(Unpresented Cheques)					
HMRC - SHIPLEY	-	-	-	-	52.63
Rob Salary	-	-	-	-	1,647.42
Accountancy Fees	768.00	-	-	768.00	732.00
Pension (from March 2025)	188.85	-	-	188.85	81.92
	956.85	-	-	956.85	2,513.97
2 Creditors: Amounts falling due after 1 year					
Mortgage	287,355.33	-	-	287,355.33	321,313.37
	287,355.33	-	-	287,355.33	321,313.37
	Unrestricted Funds	Restricted Funds	Designated Funds	2025	2024
	£	£	£	£	£
3 Revenue Reserve					
Net movement in funds	37,608.34	-	-	37,608.34	18,069.62
Total funds brought forward	503,991.86	-	-	503,991.86	485,922.24
Total funds carried forward	541,600.20	-	-	541,600.20	503,991.86

Notes to the financial statements for the year ended 31 March 2025

Accounting Policies

(a) Basis of accounting

These financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities(SORP2005) issued in April 2005, applicable Accounting Standards and the Companies Act 2006

The accounting policies have not changed during the year.

(b) Grants

Grants are recognised in the Statements of Financial Activities (SOFA) on an accrual basis following the satisfaction of any pre-conditions.

(c.) Fundraising and Donations

Fundraising and donations include contributions made towards expenses incurred and the provision of facilities used by the charitable company. These are valued at their value to the Charity and are included in the financial statements on a receivable basis.

(d) Gifts in kind

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

(e) Other income

Other income is recognised in the financial statements when received.

(f) Resources expended

Expenditure is recognised on an accrual basis inclusive of VAT which cannot be recovered.

Certain expenditure that is directly attributable to specific activities have been wholly included in those categories. Other costs which are attributable to more than one activity are apportioned across cost categories on the basis of the proportion of time spent by staff on those activities.

In preparing these accounts no monetary value has been attributed to the work performed by volunteers in accordance with SORP 2005, although their work is considered vital to the activities of the charity.

(g) Capitalisation

Expenditure on repairs, renewals, plant, machinery, fixtures, fittings, equipment and donated goods which exceed £500 are capitalised.

(h) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost.

Depreciation is provided on all tangible assets at rates calculated to write off the costs on a straight-line basis over their expected useful economic lives as follows:

Furniture, equipment, fixtures and fittings	12.5% per annum
Computer Equipment	25% per annum

(i) Taxation

No provision for taxation is included in the financial statements as the charity is entitled to exemption from tax afforded by Section 505 of the Corporation Taxes Act 1988.

(j) Fund accounting

Undesignated general funds are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds are funds which are earmarked for a specific project

Restricted funds can only be used for particular purposes within the objects of the charity

Restrictions arise when specified by the donor or when raised for particular restricted purposes.

BECONTREE CHURCH

England & Wales - Charity number 1154948

Accounts

Becontree Church

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4. Mr. Kane Balagtey

Secretary

Miss. Natalie Yates

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Barclays Bank,
Dagenham Branch,

BECONTREE CHURCH

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BECONTREE CHURCH

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April 2023-24 Activities:

Discipleship

We started at Easter '23 looking at the Bible's evidence for the death and resurrection of Jesus, as told by Mark. Our main Sunday teaching this year has been from the bible books Daniel & James.

Midweek small groups in homes have been going well. By the end of the year we had three groups - two that meet in Dagenham, and one in Barking.

Outreach

We have been visiting new residents of developments. We go out as half a dozen in the church, every other Sunday. Conversations continue to show people have a general lack of knowledge about the Christian faith, and the Bible. We meet many people with very difficult circumstances, who appreciate having someone to talk to. Often our conversations lead to us being able to share the hope that we have, through this life and for the next, in Jesus.

Schools work

There has continued to be a good handful of opportunities throughout the year, to support KS1 and KS2 in local primary schools in our locality, as they teach the syllabus of religious education.

One infant school has regular Monday assemblies where we are invited to teach a bible story. Another primary school had us visit their reception class at Christmas. Yet another school came for 'The Bethlehem Experience' in December, and invited us back for assembly at Easter.

This year, we applied for and received funding for a 'Schools and Families Worker'.

Youth & Children

We had good numbers at our weekly term time group. Particularly siblings and groups of friends. They looked at God's creation in Genesis, and then spent the rest of the year in Mark's gospel.

A new volunteer came onto the team, gave his first talk, and then served as a leader on a local residential for 8-10's during May.

On Sundays, the challenge has been a much wider age range - with 8-10's and 4-5's both in the same group. We have provided support to St George's Church Dagenham, with help running their kids groups (one day a week), because they did not have their own full time Children's and Families Worker.

Premises

In June 2023 the church bought the church site (hall and house) from London City Mission. The church managed to raise sufficient funds to secure a reasonable mortgage interest rate. With gifts that came after completion, we were able to pay off a further 3.5% of the total cost of purchase.

The building continues to be a wonderful place by which to conduct the church's main activities, and invite people on our estate to hear more of the gospel message. We are very grateful to God who has provided what was needed, and thankful to those whose hearts He moved to give generously.

BECONTREE CHURCH

Reserves Policy and Risk Management

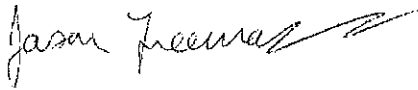
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Jason Freeman

Chairman

Date: 10th December 2024

BECONTREE CHURCH

Independent Examiner's report to the trustees of Becontree Church

I report on the accounts for the year ended 31st March 2024, which are set out on pages eight to eleven.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Natalie Floyd
ICAEW
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

BECONTREE CHURCH

Statement of Financial Activities

BECONTREE CHURCH						
Statement Of Financial Activities					2024	2023
for the Year Ended 31 March 2024		Unrestricted	Restricted	Designated	Total	Total
		Funds	Funds	Funds	Funds	Funds
		£	£	£	£	£
Incoming Resources	<u>Notes</u>					
Becontree		35,335.00	0	0	35335.00	48049.26
Others		13,130.52	0	0	13130.52	291981.01
Rent - Incoming		21,481.84	0	0	21481.84	0.00
Capital Fund		18,000.00	0	0	18000.00	0.00
Youth Fund		815.14	0	0	815.14	0.00
Maintenance Fund £200 PM		1,400.00	0	0	1400.00	0.00
Gift Aid		6,143.20	0	0	6143.20	24766.01
TOTAL INCOMING RESOURCES		96,305.70	0	0	96305.70	364796.28
Resources expended						
LCM Centre Rent		-	0	0	-	-5000.00
Housing /Council Tax		9,203.56	0	0	9,203.56	9597.70
Monthly Interest		18,342.44	0	0	18,342.44	0.00
Youth Spends		71.17	0	0	71.17	0.00
Evangelism		616.55	0	0	616.55	1107.60
Maintenance Costs		-	0	0	-	0.00
Energy Costs		4,854.75	0	0	4,854.75	0.00
Salaries		35,453.53	0	0	35,453.53	31436.16
HMRC PAYE/NI Taxes		4,397.40	0	0	4,397.40	3776.53
Expenses		1,642.88	0	0	1,642.88	10980.35
Pension Payments		649.55	0	0	649.55	432.88
Consumables		333.23	0	0	333.23	124.25
Conferences		420.00	0	0	420.00	225.00
Subsidies		-	0	0	-	75.00
Co-Mission Partnership		-	0	0	-	3000.00
Building Deposit			0	0	-	0.00
Staff Expenses /Ministry Trainee Costs		625.00	0	0	625.00	2560.00

BECONTREE CHURCH

Insurances		894.02	0	0	894.02	227.23
Legal fees		-	0	0	-	180.00
Mission Partners		-	0	0	-	0.00
Accountancy Fees		732.00	0	0	732.00	696.00
Depreciation		-	0	0	-	0.00
Collections and Appeals		-	0	0	-	1684.50
Total Resources Expended		78,236.08	0	0	78,236.08	61103.20
Net incoming/(outgoing) resources		18,069.62	0	0	18,069.62	303693.08

Balance Sheet

BECONTREE CHURCH Balance Sheet as at 31st March 2024							
	Notes	Unrestricted Funds £	Restricted Funds £	Designated Funds £	2024 £	2023 £	
FIXED ASSETS:							
Church Hall		805,945.41			805,945.41		
Tangible Assets (AppleLaptop)		0	0	0	0	0	
Total fixed assets		805,945.41	0	0	805,945.41	0	
CURRENT ASSETS:							
Debtors		0	0	0	0	0	
Cash at Bank and in hand		21,873.79	0	0	21,873.79	486,226.07	
Total current assets		21,873.79	0	0	21,873.79	486,226.07	
Creditors:							
Amounts falling due within one year	1	2,513.97	-	-	2,513.97	303.83	
Net current assets/(liabilities)		19,359.82	-	-	19,359.82	485,922.24	
Total assets less current liabilities		825,305.23	-	-	825,305.23	485,922.24	
Creditors:							
Amounts falling due after one year		321,313.37			321,313.37		
Net assets		503,991.86	-	-	503,991.86	485,922.24	
Funds of the Charity							
Unrestricted funds	2	503,991.86			503,991.86	102,648.24	
Restricted funds		-			-	383,274.00	
Designated funds		-			-	-	
Prior Year Adjustments		-			-	-	
Total Funds		503,991.86	-	-	503,991.86	485,922.24	
BARRY SANDERS		Date of Approval: 16th August 2024					

BECONTREE CHURCH

Notes to the Accounts

BECONTREE CHURCH					
Notes to the financial statements for the year ended 31 March 2024					
	Unrestricted Funds	Restricted Funds	Designated Funds	2024	2023
	£	£	£	£	£
1 Creditors: Amounts falling due within 1 year (Unpresented Cheques)					
HMRC - SHIPLEY	52.63	-	-	52.63	392.17
Rob Salary	1,647.42	-	-	1,647.42	-
Accountancy Fees	732.00	-	-	732.00	696.00
Pension	81.92	-	-	81.92	-
LCM Rent for Dawson Centre	-	-	-	-	-
	2,513.97	-	-	2,513.97	303.83
2 Creditors: Amounts falling due after 1 year					
Mortgage	321,313.37	-	-	321,313.37	-
	321,313.37	-	-	321,313.37	-
				2,024.00	2,023.00
3 Revenue Reserve	£	£	£	£	£
Net movement in funds	18,069.62	-	-	18,069.62	303,693.08
Total funds brought forward	102,648.24	383,274.00	-	485,922.24	182,229.16
Total funds carried forward	120,717.86	383,274.00	-	503,991.86	485,922.24

BECONTREE CHURCH

Notes to the financial statements for the year ended 31 March 2024

Accounting Policies

(a) Basis of accounting

These financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities(SORP2005) issued in April 2005, applicable Accounting Standards and the Companies Act 2006
The accounting policies have not changed during the year.

(b) Grants

Grants are recognised in the Statements of Financial Activities (SOFA) on an accrual basis following the satisfaction of any pre-conditions.

(c.) Fundraising and Donations

Fundraising and donations include contributions made towards expenses incurred and the provision of facilities used by the charitable company. These are valued at their value to the Charity and are included in the financial statements on a receivable basis.

(d) Gifts in kind

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

(e) Other income

Other income is recognised in the financial statements when received.

(f) Resources expended

Expenditure is recognised on an accrual basis inclusive of VAT which cannot be recovered.
Certain expenditure that is directly attributable to specific activities have been wholly included in those categories. Other costs which are attributable to more than one activity are apportioned across cost categories on the basis of the proportion of time spent by staff on those activities.
In preparing these accounts no monetary value has been attributed to the work performed by volunteers in accordance with SORP 2005, although their work is considered vital to the activities of the charity.

(g) Capitalisation

Expenditure on repairs, renewals, plant, machinery, fixtures, fittings, equipment and donated goods which exceed £500 are capitalised.

(h) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost.

Depreciation is provided on all tangible assets at rates calculated to write off the costs on a straight-line basis over their expected useful economic lives as follows:

Furniture, equipment, fixtures and fittings	12.5% per annum
Computer Equipment	25% per annum

(i) Taxation

No provision for taxation is included in the financial statements as the charity is entitled to exemption from tax afforded by Section 505 of the Corporation Taxes Act 1988.

(j) Fund accounting

Undesignated general funds are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds are funds which are earmarked for a specific project

Restricted funds can only be used for particular purposes within the objects of the charity

Restrictions arise when specified by the donor or when raised for particular restricted purposes.

BECONTREE CHURCH

BECONTREE CHURCH

England & Wales - Charity number 1154948

Accounts

Becontree Church

Annual Report and Financial Statements

For the Year ended 31st March 2023

Charity registration no: 1154948

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CHARITY INFORMATION

Management committee

1. Mr. Jason Freeman, Chairman
2. Mr. Barry Sanders, Treasurer
3. Miss. Verona Lawrence
4. Mr. Kane Balagtey

Secretary

Miss. Natalie Yates

Registered Office

The Becontree Church Centre
330 Hedgemans Road
Dagenham
RM9 6BX

Bankers

Barclays Bank,
Dagenham Branch,

Report of the trustees for the year ended 31 March 2023

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st March 2023.

We wish to acknowledge and thank all our committee members, staff and volunteers who have contributed their time and energy to achieve the Church's objects with minimal resources.

Our Charity remains deeply grateful to the various sponsors, partners and church members who supported us through out the year.

Our objects, mission, values and activities

Our charitable objects are

- (1) For the benefit of the public,
- (2) The advancement of the Christian faith in Essex, and in such other parts of the United Kingdom and the world, as the charity trustees may from time to time decide.

Our Mission Statement

To visit every home in our area to explain the importance of Jesus and to encourage each other to joyfully be like him.

BECONTREE CHURCH STATEMENT OF FAITH

1. The Bible is God's written word

Carried along by the Holy Spirit, the human authors spoke from God and their words are wholly trustworthy in all that they affirm and deny. Being God-breathed the Scriptures are the full, final and sufficient revelation of God, and are therefore our supreme authority in all matter of faith and doctrine.

2. Sin renders all people liable to condemnation

By nature, all people are rebels against their Creator, and objects of his righteous anger and wrath. Being dead in sin we are powerless to save ourselves and, apart from God's mercy and the life-giving power of the Holy Spirit, must surely perish on the Day of Judgement.

3. The gospel proclaims the only way of salvation

The living God, eternally existing in three persons, has acted in love for the salvation of men and women, old and young from every people and nation. God the Father sent God the Son into the world to be the Saviour we need; God the Son gave himself up to death on the cross to redeem all who will turn and trust in him for their salvation; God the Holy Spirit brings the blessing of conviction of sin and new birth into the rich inheritance of grace and truth, pardon and peace won for us by Christ. This belongs equally to all who are adopted as children of God. In Christ there is now no condemnation.

4. Jesus is the only Saviour, and judge of all

In the fullness of his eternal deity our Lord Jesus Christ was conceived by the Holy Spirit and became man, being born of the Virgin Mary. He took upon himself a perfect human nature

BECONTREE CHURCH

without compromising his divine nature and acquired a truly human experience. Humbling himself to death on a cross, Jesus shed his blood as the Lamb of God who takes away the sin of the world, bearing in our place the condemnation our sin deserved.

All who turn to him as Lord are justified by faith alone through grace alone and, having Christ's righteousness credited to them, are assured of eternal life. By raising Jesus bodily from the dead, and by exalting him into heaven, God the Father demonstrated full acceptance of Christ's finished atoning work and proclaimed him to be the one who will judge all the world.

5. The worldwide church is the fellowship of all who belong to Christ

The people of God consist of all those who are born again by the Spirit. The fellowship of believers is sustained primarily through prayer and the ministry of God's word, with baptism and the Lord's Supper as important signs of God's covenant of grace.

The risen and ascended Lord Jesus gives gifts and ministries to his people so that, under the authority of his word, his church may be built up in love to serve God and proclaim his salvation in the power of the Spirit.

6. God's mission is to proclaim salvation to the ends of the earth

All mission is God's mission. From the time of humanity's rebellion God has acted in loving mercy to seek and to save the lost. It is God who is the missionary, and the church is the fruit of his mission. Out of his great love God the Father sent his one and only Son into the world, not to condemn but to save. Likewise, Jesus sent his disciples into the world with delegated authority, and in living dependence upon the Spirit. They were sent to make available the forgiveness of sins to all who will believe.

Jesus prayed that every subsequent generation of his people would be united with the Apostles in belief and mission, and so today we continue to take God's word to God's world. We proclaim the forgiveness of sins to all nations, and teach all that Jesus commanded, baptising in the name of the Father and of the Son and of the Holy Spirit, until he returns.

God delays Jesus' return, not wishing any to perish but all to come to eternal life. But return he will, to judge the living and the dead, to usher in the new heaven and new earth, to call his servants to account and to receive them into glory. Amen. Come Lord Jesus.

April 2022-23 Activities:

The church has grown steadily from averaging 30-35 on a Sunday, to 40-45.

We continue to reach out with the gospel, increasingly to the many young families we have met at the school gates, and who live near to us. One member runs a weekly toddler group in a school. In December we delivered a Christmas card to all of the residents living south of the District Line and within half a mile of the hall.

We strive to make our services very accessible for those who have no prior understanding of the Christian faith. Rob and a few others have continued to expound the scriptures each week. Our main sermon series have been: Big words (Easter), Job, John (seven signs), a Bible Overview, Isaiah (for Christmas), and Galatians.

Tom (who we took on in Sept 2021 for ministry training) has continued 'The Cornhill Course' one day a week, and coordinating the children's and youth work here at the church. This has involved:

- Coordinating the team and teaching on *Fridays*, our weekly term time group for 7-11's.
- Putting on a twice-termly *Family Night* - for the families of those that attend Fridays.
- Teaching the Bible to children who come on Sundays (2-3 times a month).

BECONTREE CHURCH

- Engaging with two primary schools, with regular assemblies and a walk through nativity.

We have benefitted from starting to more clearly distinguish between *four serving teams* (Women's, Youth and Children, Sundays, Food and Welcome) each with a designated *team leader*. This has improved communication, and freed up Rob for Bible teaching, pastoral care, and evangelism (we hope to have a designated team leader for evangelism next!)

Part of this year has been spent fundraising for the purchase of the building we meet in (completion of which came on 26th June 2023). As of end of the 22-23 financial year, we had (miraculously under God) raised the 56% deposit needed, and secured a 30 year mortgage for the remaining funds needed. We had worked with a surveyor (for valuation) and a property agent and solicitor on all the legal details for head of terms.

Reserves Policy and Risk Management


It is our policy to maintain a minimum balance on undesignated funds which equate to 1 year's unrestricted payments to ensure all expenditures are covered. This is currently set at £30,000.00. This will be continuously reviewed according to the charity's exposure to risk, and the Management Committee will put measures in place to manage those risks.

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Companies Act 1985 and 1989. The trustees 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.



Jason Freeman
Chairman

Date: 9th January 2024

Independent Examiner's report to the trustees of Becontree Church

I report on the accounts for the year ended 31st March 2023, which are set out on pages eight to eleven.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Natalie Floyd
ICAEW
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

BECONTREE CHURCH

Statement of Financial Activities

BECONTREE CHURCH				2023	2022
Statement Of Financial Activities				Total	Total
for the Year Ended 31 March 2023				Funds	Funds
	Unrestricted	Restricted	Designated	Funds	Funds
	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£
Incoming Resources					
	<i>Notes</i>				
Becontree	38751.58	10000	0	48049.26	45638.01
Others	14707.01	277274	0	291981.01	104571.11
Gov Grant	0.00	0	0	0.00	0.00
Gift Aid	24766.01	0	0	24766.01	8457.42
TOTAL INCOMING RESOURCES	78224.60	287274	0	364796.28	158666.54
Resources expended					
LCM Centre Rent	-5000.00	0	0	-5000.00	5000.00
Housing /Council Tax	9597.70	0	0	9597.70	8912.57
Evangelism	1107.60	0	0	1107.60	139.00
Salaries	31436.16	0	0	31436.16	30009.00
HMRC PAYE/NI Taxes	3776.53	0	0	3776.53	0.00
	0.00	0	0	0.00	0.00
Expenses	10980.35	0	0	10980.35	7162.70
Pension Payments	432.88	0	0	432.88	546.00
Consumables	124.25	0	0	124.25	0.00
Conferences	225.00	0	0	225.00	767.70
Subsidies	75.00	0	0	75.00	295.00
Co-Mission Partnership	3000.00	0	0	3000.00	0.00
Cleaning Costs	0.00	0	0	0.00	0.00
Staff Expenses /Ministry Trainee Costs	2560.00	0	0	2560.00	880.00
Insurances	227.23	0	0	227.23	237.23
Legal fees	180.00	0	0	180.00	301.00
Mission Partners	0.00	0	0	0.00	1227.00
Accountancy Fees	696.00	0	0	696.00	660.00
Depreciation	0.00	0	0	0.00	282.00
Collections and Appeals	1684.50	0	0	1684.50	0.00
Total Resources Expended	61103.20	0	0	61103.20	56419.20
Net incoming/(outgoing) resources	17121.40	287274	0	303693.08	102247.34

BECONTREE CHURCH

Balance Sheet

BECONTREE CHURCH					
Balance Sheet as at 31st March 2023					
Notes	Unrestricted	Restricted	Designated	2023	2022
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>£</u>	<u>£</u>
	£	£	£	£	£
FIXED ASSETS:					
Tangible Assets (AppleLaptop)	0	0	0	0	0
Total fixed assets	0	0	0	0	0
CURRENT ASSETS:					
Debtors	0	0	0	0	2161
Cash at Bank and in hand	102952	383274	0	486226	185833
Total current assets	102952	383274	0	486226	187994
Creditors:	1				
Amounts falling due within one year	-696	0	0	-696	-5764
Net current assets/(liabilities)	102256	383274	0	485530	182230
Total assets less current liabilities	102256	383274	0	485530	182230
Net assets	102256	383274	0	485530	182230
Funds of the Charity					
Unrestricted funds	2	102256	-	-	86230
Restricted funds			383274	0	96000
Designated funds		-	-	0	0
Prior Year Adjustments		-	-	0	0
Total Funds		102256	383274	0	182230

BARRY SANDERS

Date of Approval: 31 July 2023

BECONTREE CHURCH

Notes to the Accounts

BECONTREE CHURCH					
Notes to the financial statements for the year ended 31 March 2023					
	Unrestricted Funds	Restricted Funds	Designated Funds	<u>2023</u>	<u>2022</u>
1 Creditors: Amounts falling due within 1 year	£	£	£	£	£
(Unpresented Cheques)					
HMRC - PAYE	0	-	-	0	104
Accountancy Fees	696	-	-	696	660
LCM Rent for Dawson Centre	0	-	-	0	5000
	696	0	0	696	5764
	Unrestricted Funds	Restricted Funds	Designated Funds	<u>2023</u>	<u>2022</u>
2 Revenue Reserve	£	£	£	£	£
Net movement in funds	16,419	287,274	0	303,693	102247
Total funds brought forward	86,230	96,000	0	182,230	79983
Total funds carried forward	102,649	383,274	0	485,923	182230

Notes to the financial statements for the year ended 31 March 2023

Accounting Policies

(a) Basis of accounting

These financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities(SORP2005) issued in April 2005, applicable Accounting Standards and the Companies Act 2006
The accounting policies have not changed during the year.

(b) Grants

Grants are recognised in the Statements of Financial Activities (SOFA) on an accrual basis following the satisfaction of any pre-conditions.

(c.) Fundraising and Donations

Fundraising and donations include contributions made towards expenses incurred and the provision of facilities used by the charitable company. These are valued at their value to the Charity and are included in the financial statements on a receivable basis.

(d) Gifts in kind

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

(e) Other income

Other income is recognised in the financial statements when received.

(f) Resources expended

Expenditure is recognised on an accrual basis inclusive of VAT which cannot be recovered.
Certain expenditure that is directly attributable to specific activities have been wholly included in those categories. Other costs which are attributable to more than one activity are apportioned across cost categories on the basis of the proportion of time spent by staff on those activities.
In preparing these accounts no monetary value has been attributed to the work performed by volunteers in accordance with SORP 2005, although their work is considered vital to the activities of the charity.

(g) Capitalisation

Expenditure on repairs, renewals, plant, machinery, fixtures, fittings, equipment and donated goods which exceed £500 are capitalised.

(h) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost.

Depreciation is provided on all tangible assets at rates calculated to write off the costs on a straight-line basis over their expected useful economic lives as follows:

Furniture, equipment, fixtures and fittings	12.5% per annum
Computer Equipment	25% per annum

(i) Taxation

No provision for taxation is included in the financial statements as the charity is entitled to exemption from tax afforded by Section 505 of the Corporation Taxes Act 1988.

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Undesignated general funds are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

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Restrictions arise when specified by the donor or when raised for particular restricted purposes.

BECONTREE CHURCH

BECONTREE CHURCH

England & Wales - Charity number 1154948

Accounts

Becontree Church

Annual Report and Financial Statements

For the Year ended 31st March 2022

Charity registration no: 1154948

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CHARITY INFORMATION

Management committee

1. Mr. Jason Freeman, Chairman
2. Mr. Barry Sanders, Treasurer
3. Miss. Verona Lawrence
4. Mr. Kane Balagtey

Secretary

Miss. Natalie Yates

Registered Office

The Becontree Church Centre
330 Hedgemans Road
Dagenham
RM9 6BX

Bankers

Barclays Bank,
Dagenham Branch,

Report of the trustees for the year ended 31 March 2022

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st March 2022.

We wish to acknowledge and thank all our committee members, staff and volunteers who have contributed their time and energy to achieve the Church's objects with minimal resources.

Our Charity remains deeply grateful to the various sponsors, partners and church members who supported us through out the year.

Our objects, mission, values and activities

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2. Sin renders all people liable to condemnation

By nature, all people are rebels against their Creator, and objects of his righteous anger and wrath. Being dead in sin we are powerless to save ourselves and, apart from God's mercy and the life-giving power of the Holy Spirit, must surely perish on the Day of Judgement.

3. The gospel proclaims the only way of salvation

The living God, eternally existing in three persons, has acted in love for the salvation of men and women, old and young from every people and nation. God the Father sent God the Son into the world to be the Saviour we need; God the Son gave himself up to death on the cross to redeem all who will turn and trust in him for their salvation; God the Holy Spirit brings the blessing of conviction of sin and new birth into the rich inheritance of grace and truth, pardon and peace won for us by Christ. This belongs equally to all who are adopted as children of God. In Christ there is now no condemnation.

4. Jesus is the only Saviour, and judge of all

In the fullness of his eternal deity our Lord Jesus Christ was conceived by the Holy Spirit and became man, being born of the Virgin Mary. He took upon himself a perfect human nature without compromising his divine nature and acquired a truly human experience. Humbling himself to death on a cross, Jesus shed his blood as the Lamb of God who takes away the sin of the world, bearing in our place the condemnation our sin deserved. All who turn to him as Lord are justified by faith alone through grace alone and, having Christ's righteousness credited to them, are assured of eternal life. By raising Jesus bodily from the dead, and by exalting him into heaven, God the Father demonstrated full acceptance of Christ's finished atoning work and proclaimed him to be the one who will judge all the world.

5. The worldwide church is the fellowship of all who belong to Christ

The people of God consist of all those who are born again by the Spirit. The fellowship of believers is sustained primarily through prayer and the ministry of God's word, with baptism and the Lord's Supper as important signs of God's covenant of grace. The risen and ascended Lord Jesus gives gifts and ministries to his people so that, under the authority of his word, his church may be built up in love to serve God and proclaim his salvation in the power of the Spirit.

6. God's mission is to proclaim salvation to the ends of the earth

All mission is God's mission. From the time of humanity's rebellion God has acted in loving mercy to seek and to save the lost. It is God who is the missionary, and the church is the fruit of his mission. Out of his great love God the Father sent his one and only Son into the world, not to condemn but to save. Likewise, Jesus sent his disciples into the world with delegated authority, and in living dependence upon the Spirit. They were sent to make available the forgiveness of sins to all who will believe.

Jesus prayed that every subsequent generation of his people would be united with the Apostles in belief and mission, and so today we continue to take God's word to God's world. We proclaim the forgiveness of sins to all nations, and teach all that Jesus commanded, baptising in the name of the Father and of the Son and of the Holy Spirit, until he returns.

God delays Jesus' return, not wishing any to perish but all to come to eternal life. But return he will, to judge the living and the dead, to usher in the new heaven and new earth, to call his servants to account and to receive them into glory. Amen. Come Lord Jesus.

Church Activities to 31 March 2022

This year we have very much enjoyed being able to form new friendships, and strengthen ongoing relationships, without the need for face-masks, and social distancing!

This year has involved the following:

1. **Bible teaching** - The way we can know God, is through His Son Jesus, and each part of His word, the Bible, points us to Him. So, this year we've been working through the Bible book of Joshua in the Old Testament, and 1 John and Colossians in the New Testament, during our Sunday services. Following this, three separate small groups have been meeting to further apply what God has been saying, to their individual situations, and to pray.
2. The advertisement, interview and appointment of **a new staff member** (4 days a week) to coordinate our work amongst primary-age children, and their families. This has in turn increased the number of volunteers, and their involvement. Their responsibilities include:

2. The advertisement, interview and appointment of a **new staff member** (4 days a week) to coordinate our work amongst primary-age children, and their families. This has in turn increased the number of volunteers, and their involvement. Their responsibilities include:
 - Planning and running '*Fridays*' (a weekly session with Bible teaching, games and activities) with a group of volunteers.
 - Themed *Family Nights* - open to the family of the children who attend '*Fridays*.'
 - Age-appropriate Sunday school teaching during our main service (Sundays)
 - School Assemblies and other schools work (when requested).

3. As well as these listed above, we have sought to share the gospel through:
 - '**A Passion For Life**' - a nation-wide campaign during the early part of 2022. Locally, we combined with two other local churches, and a team of students, to engage the community with first contact evangelism and a number of events, such as: 'Where is God in a Covid world?', a women's brunch, and a five-a-side football tournament. Church members also collaborated to put on '**The Mark Drama**', a dramatised account of the whole of Mark's Gospel over 90 minutes, which saw 150-200 attend over the two performances.
 - **All-Age services** - the last Sunday a month is an interactive service for young and old, where the bible teaching is given in bite-size chunks, with a particular focus on those who've never thought about the Bible or what it says previously. Many have heard of Jesus through these gospel events, and some have continued to follow him and have been joined to our number.

Reserves Policy and Risk Management

It is our policy to maintain a minimum balance on undesignated funds which equate to 1 year's unrestricted payments to ensure all expenditures are covered. This is currently set at £30,000.00. This will be continuously reviewed according to the charity's exposure to risk, and the Management Committee will put measures in place to manage those risks.

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Companies Act 1985 and 1989. The trustees 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.



Jason Freeman
Chairman

Date: 20th December 2022

Independent Examiner's report to the trustees of Becontree Church

I report on the accounts for the year ended 31st March 2022, which are set out on pages eight to eleven.

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').

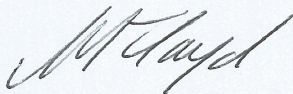
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act;
or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act;
or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Natalie Floyd
ICAEW
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

Statement Of Financial Activities for the Year Ended 31 March 2022					2022	2021
		Unrestricted	Restricted	Designated	Total	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
		£	£	£	£	£
Incoming Resources	<i>Notes</i>					
Becontree		34,638	11,000	-	45,638	34,344
Others		19,571	85,000	-	104,571	21,100
Gov Grant		-	-	-	-	3,864
Gift Aid		8,457	-	-	8,457	9,410
TOTAL INCOMING RESOURCES		62,667	96,000	-	158,667	68,718
Resources expended						
LCM Centre Rent		5,000	-	-	5,000	5,000
Housing /Council Tax		8,913	-	-	8,913	8,813
Evangelism		139	-	-	139	-
Salaries		30,009	-	-	30,009	28,824
HMRC PAYE/NI Taxes		-	-	-	-	-
Meals top up		-	-	-	-	-
Expenses		7,163	-	-	7,163	473
Pension Payments		546	-	-	546	553
Consumables		-	-	-	-	116
Conferences		768	-	-	768	-
Subsidies		295	-	-	295	-
Co-Mission Partnership		-	-	-	-	3,500
Cleaning Costs		-	-	-	-	-
Staff Expenses		880	-	-	880	-

Insurances	237	-	-	237	228
Legal fees	301	-	-	301	294
Mission Partners	1,227	-	-	1,227	5,468
Accountancy Fees	660	-	-	660	630
Depreciation	282	-	-	282	282
Syria Aid	-	-	-	-	705
Total Resources Expended	56,419	-	-	56,419	54,886
Net incoming/(outgoing) resources	6,247	96,000	0	102,247	13,832

**Balance Sheet as at 31st March
2022**

	Unrestricted	Restricted	Designated		
No	Funds	Funds	Funds	2022	2021
te	£	£	£	£	£
s					
FIXED ASSETS:					
Tangible Assets (AppleLaptop)	0	0	0	0	282
Total fixed assets	0	0	0	0	282
CURRENT ASSETS:					
Debtors	2,161	0	0	2,161	555
Cash at Bank and in hand	89,833	96,000	0	185,833	81,714
Total current assets	91,994	96,000	0	187,994	82,269
Creditors:	1				
Amounts falling due within one year	-5,764	0	0	-5,764	-2,568
Net current assets/(liabilities)	86,230	96,000	0	182,230	79,701
Total assets less current liabilities	86,230	96,000	0	182,230	79,983
Net assets	86,230	96,000	0	182,230	79,983
Funds of the Charity					
Unrestricted funds	2	86,230	-	-	86,230
Restricted funds			96,000	0	96,000
Designated funds		-	-	0	0
Prior Year Adjustments		-	-	0	0
Total Funds		86,230	96,000	0	182,230
		79,983			79,983

BARRY SANDERS

Date of Approval: 6th September 2022

Notes to the financial statements for the year ended 31 March 2022

	Unrestricted Funds	Restricted Funds	Designated Funds	<u>2022</u>	<u>2021</u>
1 Creditors: Amounts falling due within 1 year	£	£	£	£	£
(Unpresented Cheques)					
HMRC - PAYE	-	-	-	0	1,938
Pension contributions	104			104	0
Accountancy Fees	660	-	-	660	630
LCM Rent for Dawson Centre	5000	-	-	5000	0
	5,764	0	0	5,764	2,568
	Unrestricted Funds	Restricted Funds	Designated Funds	<u>2022</u>	<u>2021</u>
2 Revenue Reserve	£	£	£	£	£
Net movement in funds	6,247	96,000	0	102,247	13,833
Total funds brought forward	79,983	0	0	79,983	66,150
Total funds carried forward	86,230	96,000	0	182,230	79,983

BECONTREE CHURCH

England & Wales - Charity number 1154948

Accounts

Becontree Church

Annual Report and Financial Statements

For the Year ended 31st March 2021

Charity registration no: 1154948

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CHARITY INFORMATION

Management committee

1. Mr. Jason Freeman, Chairman
2. Mr. Barry Sanders, Treasurer
3. Miss. Verona Lawrence
4. Mr. Kane Balagtey

Secretary

Miss. Natalie Yates

Registered Office

The Becontree Church Centre
330 Hedgemans Road
Dagenham
RM9 6BX

Bankers

Barclays Bank,
Dagenham Branch,

Report of the trustees for the year ended 31 March 2020

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st March 2020.

We wish to acknowledge and thank all our committee members, staff and volunteers who have contributed their time and energy to achieve the Church's objects with minimal resources.

Our Charity remains deeply grateful to the various sponsors, partners and church members who supported us through out the year.

Our objects, mission, values and activities

Our charitable objects are

- (1) For the benefit of the public,
- (2) The advancement of the Christian faith in Essex, and in such other parts of the United Kingdom and the world, as the charity trustees may from time to time decide.

Our Mission Statement

To visit every home in our area to explain the importance of Jesus and to encourage each other to joyfully be like him.

BECONTREE CHURCH STATEMENT OF FAITH

1. The Bible is God's written word

Carried along by the Holy Spirit, the human authors spoke from God and their words are wholly trustworthy in all that they affirm and deny. Being God-breathed the Scriptures are the full, final and sufficient revelation of God, and are therefore our supreme authority in all matter of faith and doctrine.

2. Sin renders all people liable to condemnation

By nature, all people are rebels against their Creator, and objects of his righteous anger and wrath. Being dead in sin we are powerless to save ourselves and, apart from God's mercy and the life-giving power of the Holy Spirit, must surely perish on the Day of Judgement.

3. The gospel proclaims the only way of salvation

The living God, eternally existing in three persons, has acted in love for the salvation of men and women, old and young from every people and nation. God the Father sent God the Son into the world to be the Saviour we need; God the Son gave himself up to death on the cross to redeem all who will turn and trust in him for their salvation; God the Holy Spirit brings the blessing of conviction of sin and new birth into the rich inheritance of grace and truth, pardon and peace won for us by Christ. This belongs equally to all who are adopted as children of God. In Christ there is now no condemnation.

4. Jesus is the only Saviour, and judge of all

In the fullness of his eternal deity our Lord Jesus Christ was conceived by the Holy Spirit and became man, being born of the Virgin Mary. He took upon himself a perfect human nature

BECONTREE CHURCH

without compromising his divine nature and acquired a truly human experience. Humbling himself to death on a cross, Jesus shed his blood as the Lamb of God who takes away the sin of the world, bearing in our place the condemnation our sin deserved.

All who turn to him as Lord are justified by faith alone through grace alone and, having Christ's righteousness credited to them, are assured of eternal life. By raising Jesus bodily from the dead, and by exalting him into heaven, God the Father demonstrated full acceptance of Christ's finished atoning work and proclaimed him to be the one who will judge all the world.

5. The worldwide church is the fellowship of all who belong to Christ

The people of God consist of all those who are born again by the Spirit. The fellowship of believers is sustained primarily through prayer and the ministry of God's word, with baptism and the Lord's Supper as important signs of God's covenant of grace.

The risen and ascended Lord Jesus gives gifts and ministries to his people so that, under the authority of his word, his church may be built up in love to serve God and proclaim his salvation in the power of the Spirit.

6. God's mission is to proclaim salvation to the ends of the earth

All mission is God's mission. From the time of humanity's rebellion God has acted in loving mercy to seek and to save the lost. It is God who is the missionary, and the church is the fruit of his mission. Out of his great love God the Father sent his one and only Son into the world, not to condemn but to save. Likewise, Jesus sent his disciples into the world with delegated authority, and in living dependence upon the Spirit. They were sent to make available the forgiveness of sins to all who will believe.

Jesus prayed that every subsequent generation of his people would be united with the Apostles in belief and mission, and so today we continue to take God's word to God's world. We proclaim the forgiveness of sins to all nations, and teach all that Jesus commanded, baptising in the name of the Father and of the Son and of the Holy Spirit, until he returns.

God delays Jesus' return, not wishing any to perish but all to come to eternal life. But return he will, to judge the living and the dead, to usher in the new heaven and new earth, to call his servants to account and to receive them into glory. Amen. Come Lord Jesus.

April 2020-21 Activities:

- Like the rest of the UK, for us the first quarter of the year (March-June) was spent in lockdown. All activities that involved meeting in person were prohibited, so the church met twice weekly using zoom, for teaching and encouragement.
- During this time we ran two online introductory courses - one called 'Same Again?' based around the bible overview 'Two ways to live' - which one person attended. The second was 3 sessions in the build up to Easter. These videos are still available on our Youtube channel.
- In the first week of July, the church started meeting in person, and has done so since, in adherence to government guidelines. It has been a joy to see each other, and as time went on, to return to normal activities and interaction.
- In December we took part in 'Carols in cars' - a big outdoor carol service in partnership with the council. The event moved to a live broadcast (as tier 4

BECONTREE CHURCH

restrictions came in) but lots of households viewed from the warmth and comfort of their homes.

- In the early part of 2021, we were able to resume our first contact visits, in order to share the gospel, through relationships, and have had a handful of people responding and coming along in person.

Reserves Policy and Risk Management

It is our policy to maintain a minimum balance on undesignated funds which equate to 1 year's unrestricted payments to ensure all expenditures are covered. This is currently set at £30,000.00. This will be continuously reviewed according to the charity's exposure to risk, and the Management Committee will put measures in place to manage those risks.

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Companies Act 1985 and 1989. The trustees 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.

Natalie Yates
Secretary
Date: 19th January 2020

Independent Examiner's report to the trustees of Becontree Church

I report on the accounts for the year ended 31st March 2021, which are set out on pages eight to eleven.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Natalie Floyd
ICAEW
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

BECONTREE CHURCH

Statement of Financial Activities

Statement Of Financial Activities for the Year Ended 31 March 2021		Unrestricted Funds	Restricted Funds	Designated Funds	2021 Total Funds	2020 Total Funds
		£	£	£	£	£
Incoming Resources	<u>Notes</u>					
Becontree		34,344	-	-	34,344	36,503
Others		21,100	-	-	21,100	28,874
Gov Grant		3,864	-	-	3,864	-
Gift Aid		9,410	-	-	9,410	-
TOTAL INCOMING RESOURCES		68,718	-	-	68,718	65,377
Resources expended						
LCM Centre Rent		5,000	-	-	5,000	10,000
Housing /Council Tax		8,813	-	-	8,813	7,487
Evangelism		-	-	-	-	3,404
Salaries		28,824	-	-	28,824	53,182
Meals top up		-	-	-	-	1,087
Expenses		473	-	-	473	1,202
Pension Payments		553	-	-	553	634
Consumables		116	-	-	116	-
Conferences		-	-	-	-	1,033
Subsidies		-	-	-	-	577
Co-Mission Partnership		3,500	-	-	3,500	3,500
Cleaning Costs		-	-	-	-	365
Staff Expenses		-	-	-	-	226
Insurances		228	-	-	228	225
Legal fees		294	-	-	294	159
Mission Partners		5,468	-	-	5,468	5,509
Accountancy Fees		630	-	-	630	600
Depreciation		282	-	-	282	282
Syria Aid		705	-	-	705	-
Total Resources Expended		54,886	-	-	54,886	89,472
Net incoming/(outgoing) resources		13,832	0	0	13,832	-24,095

BECONTREE CHURCH

Balance Sheet

Balance Sheet as at 31st March 2021					
<i>Notes</i>	Unrestricted Funds	Restricted Funds	Designated Funds	2021	2020
	£	£	£	£	£
FIXED ASSETS:					
Tangible Assets (AppleLaptop)	282	0	0	282	564
Total fixed assets	282	0	0	282	564
CURRENT ASSETS:					
Debtors	555	0	0	555	0
Cash at Bank and in hand	81,714	0	0	81,714	67,208
Total current assets	82,269	0	0	82,269	67,208
Creditors:					
Amounts falling due within one year	-2,568	0	0	-2,568	-1,622
Net current assets/(liabilities)	79,701	0	0	79,701	65,586
Total assets less current liabilities	79,983	0	0	79,983	66,150
Net assets	79,983	0	0	79,983	66,150
Funds of the Charity					
Unrestricted funds	79,983	-	-	79,983	66,150
Restricted funds	-	0	0	0	0
Designated funds	-	-	0	0	0
Prior Year Adjustments	-	-	-	0	0
Total Funds	79,983	0	0	79,983	66,150

BARRY SANDERS

Date of Approval: 20th August 2021

Notes to the Accounts

Notes to the financial statements for the year ended 31 March 2021

		Unrestricted Funds	Restricted Funds	Designated Funds	<u>2021</u>	<u>2020</u>
1	Creditors: Amounts falling due within 1 year	£	£	£	£	£
	(Unpresented Cheques)					
	HMRC - PAYE	1938	-	-	1938	1,022
	Accountancy Fees	630	-	-	630	600
		2,568	0	0	2,568	1,622
		Unrestricted Funds	Restricted Funds	Designated Funds	<u>2021</u>	<u>2020</u>
2	Revenue Reserve	£	£	£	£	£
	Net movement in funds	13,833	0	0	13,833	-24,095
	Total funds brought forward	66,150	0	0	66,150	90,245
	Total funds carried forward	79,983	0	0	79,983	66,150

Notes to the financial statements for the year ended 31 March 2021

Accounting Policies

(a) Basis of accounting

These financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP2005) issued in April 2005, applicable Accounting Standards and the Companies Act 2006

The accounting policies have not changed during the year.

(b) Grants

Grants are recognised in the Statements of Financial Activities (SOFA) on an accrual basis following the satisfaction of any pre-conditions.

(c.) Fundraising and Donations

Fundraising and donations include contributions made towards expenses incurred and the provision of facilities used by the charitable company. These are valued at their value to the Charity and are included in the financial statements on a receivable basis.

(d) Gifts in kind

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

(e) Other income

Other income is recognised in the financial statements when received.

(f) Resources expended

Expenditure is recognised on an accrual basis inclusive of VAT which cannot be recovered.

Certain expenditure that is directly attributable to specific activities have been wholly included in those categories. Other costs which are attributable to more than one activity are apportioned across cost categories on the basis of the proportion of time spent by staff on those activities.

In preparing these accounts no monetary value has been attributed to the work performed by volunteers in accordance with SORP 2005, although their work is considered vital to the activities of the charity.

BECONTREE CHURCH

(g) Capitalisation

Expenditure on repairs, renewals, plant, machinery, fixtures, fittings, equipment and donated goods which exceed £500 are capitalised.

(h) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost.

Depreciation is provided on all tangible assets at rates calculated to write off the costs on a straight-line basis over their expected useful economic lives as follows:

Furniture, equipment, fixtures and fittings	12.5% per annum
Computer Equipment	25% per annum

(i) Taxation

No provision for taxation is included in the financial statements as the charity is entitled to exemption from tax afforded by Section 505 of the Corporation Taxes Act 1988.

(j) Fund accounting

Undesignated general funds are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Designated funds are funds which are earmarked for a specific project

Restricted funds can only be used for particular purposes within the objects of the charity

Restrictions arise when specified by the donor or when raised for particular restricted purposes.