

BROMBOROUGH EVANGELICAL CHURCH

England & Wales · Charity number 1155980

Details

Other names	MATHESON EVANGELICAL CHURCH
Status	Registered
Legal form	Other
Registered	2014-02-28
Register	View on the Charity Commission register

Contact

Address	Bromborough Evangelical Church Croft Lane Wirral CH62 2DA
Phone	08448400048
Email	hello@b-e.church
Website	https://b-e.church

Activities

Objects: THE PURPOSES OF THE CHURCH SHALL BE:-1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN BROMBOROUGH AND THE SURROUNDING NEIGHBOURHOOD; AND2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MANAGING TRUSTEES FURTHER THE WORK OF THE CHURCH.

Activities: Christian Religious Activities

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£77,582	£70,929	-	-
2024-04-05	£62,161	£67,877	-	-
2023-04-05	£56,538	£69,943	-	-
2022-04-05	£43,391	£47,889	-	-
2021-04-05	£47,496	£49,728	-	-

Trustees

Name	Role	Appointed
DARREN JONES	Chair	2014-02-26
David Friery		2026-05-05
Graham Worthington		2024-05-21
Neil David O'Brien		2021-03-02
Rodney James Breeze		2021-07-20
Stephen Buchanan		2026-05-05
Trevor Lloyd Emerson Jones		2024-05-21

BROMBOROUGH EVANGELICAL CHURCH

England & Wales - Charity number 1155980

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	6	4	2024		5	4	2025

Section A Reference and administration details

Charity name	BROMBOROUGH EVANGELICAL CHURCH
Other names charity is known by	
Registered charity number (if any)	1155980
Charity's principal address	Matheson Memorial Hall
	Croft Lane
	Bromborough, Wirral
Postcode	CH62 2DA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Adams		Resigned 21 May 2024	
2	Darren Jones			
3	Neil O'Brien			
4	Rodney Breeze			
5	Trevor Jones		Appointed 21 May 2024	
6	Graham Worthington		Appointed 21 May 2024	
7				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, adopted 24 Sep 2013
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from within membership as described in the Rules.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- | |
|---|
| <p>(1) The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Bromborough and the surrounding neighbourhood; and</p> <p>(2) such other charitable purposes as shall, in the opinion of the Managing Trustees further the work of the Church.</p> |
|---|

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees ensure that church services are continually freely open to anyone who wishes to attend, and actively encourage attendance. Social responsibility and care will continue to be promoted among regular attendees, specifically expanding on the Christian principle of loving one's neighbour in conduct and practice. This benefits the social status of the local community and general public. There is nothing in the purposes which should lead to harm, but safeguards are in place (e.g. DBS checks for volunteers working with children's groups). Decisions over who benefits from the church are guided by the Christian faith itself, which includes evangelism as a core element. It is therefore self-defining to bring benefit to people beyond the immediate local church. The Constitution has clear guidelines on conflicts of interest and personal benefits (using proforma wording in the model from the Fellowship of Independent Evangelical Churches (FIEC)). The church does operate a membership for which there is no charge; membership is bound to agreement to the Basis of Faith in the Constitution. As such, members are bound also to the advancement of the Christian faith and to the fulfilment of the purposes of the church, to the benefit of the general public in the community. All services and meetings are clearly publicised outside the building, in literature, and online. The facilities are locked when unoccupied. All services and activities are open to the public. From time to time, disruptive or threatening individuals may be barred from entry for the protection of others.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are held in lieu of the two most significant financial risks: (1) That, in the event that income dropped so low that long-term viability of employing a minister was lost, sufficient time could be given for the incumbent to find an alternative position. (2) The possibility of significant building maintenance/repair being needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

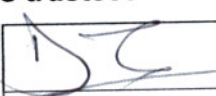
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Darren Jones	Neil David O'Brien
Pastor	Treasurer

15 / 01 / 26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bromborough Evangelical Church

No (if any)
1155980

CC16a

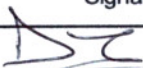
Receipts and payments accounts

For the period from	06-Apr-24	To	05-Apr-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations / Gifts	19,851	991	-	20,842	13,803
Donations - Gift Aid	33,569	4,590	-	38,159	28,069
Gift Aid Tax claim	8,382	-	-	8,382	8,038
Other Receipts	1,995	-	-	1,995	1,576
Missionary Fund	410	355	-	765	389
Building Hire	6,641	-	-	6,641	5,566
Pastor's Gift Sunday	-	100	-	100	2,503
Pastors Secondment	-	-	-	-	1,560
Skipton Bulding Society interest	-	-	697	697	657
Sub total (Gross income for AR)	70,848	6,036	697	77,582	62,161
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,848	6,036	697	77,582	62,161
A3 Payments					
Payments to LCM	3,000	-	-	3,000	3,000
Utilities	6,857	-	-	6,857	4,450
Insurances	1,638	-	-	1,638	1,718
Accountant & Auditor fees	339	-	-	339	-
Pastor's salary Tax, NI & pension	36,628	-	-	36,628	37,263
Pastor's Gift Day	-	1,204	-	1,204	1,487
Gifts	553	-	-	553	-
Pastor's Expenses	1,118	-	-	1,118	836
Visiting speakers	521	-	-	521	2,046
Missionary Payments	-	2,586	-	2,586	3,696
Outreach	2,037	-	-	2,037	1,966
Equipment, servicing, maintenance & repair	11,857	-	-	11,857	7,433
Bank charges	106	-	-	106	118
Advertising and Web services	415	-	-	415	255
Kitchen, cleaning and first aid supplies	259	-	-	259	622
Catering and flowers	1,170	-	-	1,170	1,281
Stationary and Printing	246	-	-	246	452
Subscriptions, licenses & training	394	-	-	394	1,253
Sub total	67,139	3,790	-	70,929	67,877
A4 Asset and investment purchases, (see table)					
85" Screen	922	-	-	922	-
Divider screens	1,550	-	-	1,550	-
PTZ Camera	330	-	-	330	-
Sub total	2,802	-	-	2,802	-
Total payments	69,941	3,790	-	73,731	67,877
Net of receipts/(payments)	908	2,246	697	3,851	- 5,716
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,023	130	20,966	30,119	35,835
Cash funds this year end	9,931	2,376	21,663	33,970	30,119

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	2,275	-	-
	Bank deposit account	7,656	2,376	-
	Skipton Building Society	-	-	21,663
	Total cash funds	9,931	2,376	21,663
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Tables and chairs	Unrestricted	-	-
	Amplification and Video equipment	Unrestricted	-	-
	LED TV and mobile stand	Unrestricted	-	-
	Yamaha Keyboard	Unrestricted	-	-
	Computer and projector	Unrestricted	-	-
	85" LED Screen	Unrestricted	922	-
	Divider Screens	Unrestricted	1,550	-
	PTZ Camera	Unrestricted	330	-
	Crockery and kitchenware	Unrestricted	-	-
	Library, toys and games	Unrestricted	-	-
	Lawnmower	Unrestricted	-	-
	Kitchen appliances	Unrestricted	-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DARREN JONES	06/05/25	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BROMBOROUGH EVANGELICAL CHURCH

On accounts for the year
ended

5th APRIL 2025

Charity no
(if any)

1155980

Set out on pages

1 AND 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.

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").

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.

Independent
examiner's statement

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:

R.E. Jackson

Date:

28.7.2025

Name:

ROBERT JACKSON

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

RETIRED ACCOUNTANT

Address:

2 BIRCH COURT

LEESWOOD, MOLD

CH7 4UF

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.

N/A

BROMBOROUGH EVANGELICAL CHURCH

England & Wales - Charity number 1155980

Accounts



Trustees' Annual Report for the period

Period start date
From Day 6 Month 4 Year 2023 To Day 5 Month 4 Year 2024

Section A Reference and administration details

Charity name BROMBOROUGH EVANGELICAL CHURCH

Other names charity is known by

Registered charity number (if any) 1155980

Charity's principal address Matheson Memorial Hall

Croft Lane

Bromborough, Wirral

Postcode CH62 2DA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Adams			
2	Darren Jones			
3	Neil O'Brien			
4	Rodney Breeze			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed constitution)	Constitution, adopted 24 Sep 2013
How the charity is constituted (eg trust association company)	Trust
Trustee selection methods (eg appointed by elected body)	Elected from within membership as described in the Rules.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Bromborough 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees ensure that church services are continually freely open to anyone who wishes to attend, and actively encourage attendance. Social responsibility and care will continue to be promoted among regular attendees, specifically expanding on the Christian principle of loving one's neighbour in conduct and practice. This benefits the social status of the local community and general public. There is nothing in the purposes which should lead to harm, but safeguards are in place (e.g. DBS checks for volunteers working with children's groups). Decisions over who benefits from the church are guided by the Christian faith itself, which includes evangelism as a core element. It is therefore self-defining to bring benefit to people beyond the immediate local church. The Constitution has clear guidelines on conflicts of interest and personal benefits (using proforma wording in the model from the Fellowship of Independent Evangelical Churches (FIEC)). The church does operate a membership for which there is no charge; membership is bound to agreement to the Basis of Faith in the Constitution. As such, members are bound also to the advancement of the Christian faith and to the fulfilment of the purposes of the church, to the benefit of the general public in the community. All services and meetings are clearly publicised outside the building, in literature, and online. The facilities are locked when unoccupied. All services and activities are open to the public. From time to time, disruptive or threatening individuals may be barred from entry for the protection of others.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

There have continued to be two services every Sunday open to the public and actively promoted by the membership. For anyone unable to attend the building in person, morning services continue to be streamed online live and are freely accessible to all.

As usual, a special Christmas service included a nativity performed by pupils from a local primary school to which many family members came. The service included a Christmas message from the head teacher.

The weekly term-time Parent & Toddler group is well-attended by the general public and provides an important community service.

Similarly, the weekly Friday Connections coffee morning provides community for many people. There is a regular group of older visitors for whom such contact is vital. There are also several young parents and child minders who also meet regularly for wellbeing.

A free monthly family event takes place providing space for families to make arts and crafts and interact with the church and with other families.

The Pastor was involved in a careers fair at the local primary school where pupils asked representatives from a number of organisations about their work experience.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are held in lieu of the two most significant financial risks: (1) That, in the event that income dropped so low that long-term viability of employing a minister was lost; sufficient time could be given for the incumbent to find an alternative position. (2) The possibility of significant building maintenance/repair being needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

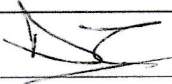
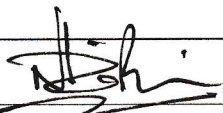
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DARREN JONES	NEIL O'BRIEN
Position (eg Secretary, Chair, etc)	PASTOR	TREASURER
Date	06/01/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bromborough Evangelical Church

No (if any)
1155980

CC16a

Receipts and payments accounts

For the period from	06-Apr-23	To	05-Apr-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	11,481	2,321	-	13,803	11,579
Donations - Gift Aid	28,069	-	-	28,069	25,415
Gift Aid Tax claim	8,038	-	-	8,038	5,819
Other Receipts	1,576	-	-	1,576	2,381
Missionary Fund	-	389	-	389	2,032
Building Hire	5,566	-	-	5,566	3,098
Pastor's Gift Sunday	-	2,503	-	2,503	1,323
Pastor's Secondment	1,560	-	-	1,560	4,680
Skipton Bulding Society interest	-	-	657	657	211
Sub total (Gross income for AR)	56,290	5,213	657	62,161	56,538
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,290	5,213	657	62,161	56,538
A3 Payments					
Payments to LCM	3,000	-	-	3,000	3,000
Utilities	4,450	-	-	4,450	3,331
Insurances	1,718	-	-	1,718	1,836
Pastor's salary Tax, NI & pension	37,263	-	-	37,263	32,974
Pastor's Gift Day	-	1,487	-	1,487	1,215
Pastor's Expenses	836	-	-	836	1,121
Visiting speakers	2,046	-	-	2,046	882
Missionary Payments	-	3,696	-	3,696	4,987
Outreach	1,966	-	-	1,966	2,729
Equipment, servicing, maintenance & repair	7,433	-	-	7,433	10,809
Bank charges	118	-	-	118	124
Advertising and Web services	255	-	-	255	1,013
Kitchen, cleaning and first aid supplies	622	-	-	622	3,002
Catering and flowers	1,281	-	-	1,281	1,325
Stationary and Printing	452	-	-	452	193
Other payments	1,253	-	-	1,253	1,402
Sub total	62,694	5,183	-	67,877	69,943
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,694	5,183	-	67,877	69,943
Net of receipts/(payments)	- 6,403	30	657	- 6,173	- 13,405
A5 Transfers between funds	10,000	-	- 10,000	-	-
A6 Cash funds last year end	5,426	100	30,309	35,835	49,239
Cash funds this year end	9,023	130	20,966	29,662	35,834

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	9,023	130	-
	Bank deposit account	-	-	-
	Skipton Building Society	-	-	20,966
	Total cash funds	9,023	130	20,966
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Cash	33	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Tables, chairs and screens	Unrestricted	-	-
	Amplification / Video equipment	Unrestricted	-	-
	LED TV and mobile stand	Unrestricted	-	-
	Yamaha Keyboard	Unrestricted	-	-
	Computer and projector	Unrestricted	-	-
	Crockery and kitchenware	Unrestricted	-	-
	Library, toys and games	Unrestricted	-	-
	Lawnmower	Unrestricted	-	-
	Kitchen appliances	Unrestricted	-	-
B5 Liabilities				
	Missionary payments		350	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DARREN JONES	28/06/24	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BROMBOROUGH EVANGELICAL CHURCH

On accounts for the year
ended

05 APRIL 2024

Charity no
(if any)

1155980

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2024

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").

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.

Independent
examiner's statement

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:

R.E. Jackson

Date:

28.07.24

Name:

ROBERT EDWARD JACKSON

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

Address:

2 BIRCH COURT

LEESWOOD

MOLD CH 7 4UF

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.

BROMBOROUGH EVANGELICAL CHURCH

England & Wales - Charity number 1155980

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	6	4	2022		5	4	2023

Section A Reference and administration details

Charity name

BROMBOROUGH EVANGELICAL CHURCH

Other names charity is known by

Registered charity number (if any)

1155980

Charity's principal address

Matheson Memorial Hall

Croft Lane

Bromborough, Wirral

Postcode

CH62 2DA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Adams			
2	Darren Jones			
3	Neil O'Brien			
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, adopted 24 Sep 2013
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from within membership as described in the Rules.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Bromborough 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees ensure that church services are continually freely open to anyone who wishes to attend, and actively encourage attendance. Social responsibility and care will continue to be promoted among regular attendees, specifically expanding on the Christian principle of loving one's neighbour in conduct and practice. This benefits the social status of the local community and general public. There is nothing in the purposes which should lead to harm, but safeguards are in place (e.g. DBS checks for volunteers working with children's groups). Decisions over who benefits from the church are guided by the Christian faith itself, which includes evangelism as a core element. It is therefore self-defining to bring benefit to people beyond the immediate local church. The Constitution has clear guidelines on conflicts of interest and personal benefits (using proforma wording in the model from the Fellowship of Independent Evangelical Churches (FIEC)). The church does operate a membership for which there is no charge; membership is bound to agreement to the Basis of Faith in the Constitution. As such, members are bound also to the advancement of the Christian faith and to the fulfilment of the purposes of the church, to the benefit of the general public in the community. All services and meetings are clearly publicised outside the building, in literature, and online. The facilities are locked when unoccupied. All services and activities are open to the public. From time to time, disruptive or threatening individuals may be barred from entry for the protection of others.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

There have continued to be two services every Sunday open to the public and actively promoted by the membership. For anyone unable to attend the building in person, morning services continue to be streamed online live and are freely accessible to all.

As usual, a special Christmas service included a nativity performed by pupils from a local primary school to which many family members came. The service included a Christmas message from the head teacher.

The weekly term-time Parent & Toddler group is well-attended by the general public and provides an important community service. Our post-lockdown attendance is even stronger than before.

Similarly, the weekly Friday Connections coffee morning provides community for many people. There is a regular group of older visitors for whom such contact is vital. There are also a number of young parents and child minders who also meet regularly for wellbeing.

A free monthly family event takes place providing space for families to make arts and crafts and interact with the church and with other families.

The Pastor was involved in a careers fair at the local primary school where pupils asked representatives from a number of organisations about their work experience.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Sufficient reserves are held in lieu of the two most significant financial risks: (1) That, in the event that income dropped so low that long-term viability of employing a minister was lost, sufficient time could be given for the incumbent to find an alternative position. (2) The possibility of significant building maintenance/repair being needed.

Details of any funds materially in deficit**Further financial review details (Optional information)**

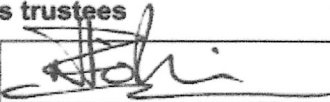
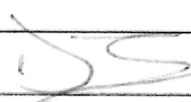
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NEIL O'BRIEN	DARREN JONES
Position (eg Secretary, Chair, etc)	TREASURER	PASTOR

Date

21 MAY 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bromborough Evangelical Church

No (if any)
1155980

Receipts and payments accounts

CC16a

For the period
from

06-Apr-22

To

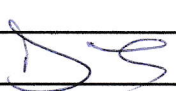
05-Apr-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	8,888	2,691	-	11,579	11,447
Donations - Gift Aid	25,415	-	-	25,415	20,456
Gift Aid Tax claim	5,819	-	-	5,819	6,398
Other Receipts	2,381	-	-	2,381	1,807
Missionary Fund	145	1,887	-	2,032	1,202
Building Hire	3,098	-	-	3,098	1,319
Pastor's Gift Sunday	-	1,323	-	1,323	739
Pastor's Secondment	4,680	-	-	4,680	-
Skipton Buiding Society interest	-	-	211	211	24
Sub total (Gross income for AR)	50,427	5,901	211	56,538	43,391
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,427	5,901	211	56,538	43,391
A3 Payments					
Payments to LCM	3,000	-	-	3,000	3,000
Gas, Electric and Water services	3,331	-	-	3,331	3,762
Insurances	1,836	-	-	1,836	1,537
Pastor's salary Tax, NI & pension	32,974	-	-	32,974	28,501
Pastor's Gift Day	1,215	-	-	1,215	-
Pastor's Expenses	1,121	-	-	1,121	-
Visiting speakers	882	-	-	882	615
Missionary Payments	202	4,785	-	4,987	3,608
Outreach	2,729	-	-	2,729	2,100
Equipment, servicing, maintenance & repair	10,809	-	-	10,809	2,338
Bank charges	124	-	-	124	38
Broadband, Web and e-mail services	1,013	-	-	1,013	644
Kitchen, cleaning and first aid supplies	1,686	1,316	-	3,002	585
Catering and flowers	1,325	-	-	1,325	497
Equipment and assets	193	-	-	193	463
Other payments	1,402	-	-	1,402	202
Sub total	63,842	6,101	-	69,943	47,889
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	63,842	6,101	-	69,943	47,889
Net of receipts/(payments)	- 13,415	- 200	211	- 13,405	- 4,498
A5 Transfers between funds	6,500	-	- 6,500	-	-
A6 Cash funds last year end	12,341	300	36,598	49,239	53,736
Cash funds this year end	5,426	100	30,309	35,834	49,238

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	5,398	-	-
	Bank deposit account	28	-	-
	Skipton Building Society	-	-	30,309
	Total cash funds	5,426	-	30,309
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Cash	-	100	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Tables, chairs and screens	Unrestricted	-	-
	Amplification / Video equipment	Unrestricted	-	-
	LED TV and mobile stand	Unrestricted	-	-
	Yamaha Keyboard	Unrestricted	-	-
	Computer and projector	Unrestricted	-	-
	Crockery and kitchenware	Unrestricted	-	-
	Library, toys and games	Unrestricted	-	-
	Lawnmower	Unrestricted	-	-
	Kitchen appliances	Unrestricted	-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Missionary payments		350	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		DARREN JONES	30/06/23



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

Charity Name

BROMBOROUGH EVANGELICAL CHURCH

On accounts for the year
ended

05 APRIL 2023

Charity no
(if any)

1155980

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2023

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").

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.

Independent
examiner's statement

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:

R.E. Jackson

Date:

14.08.2023

Name:

ROB JACKSON

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

Address:

2 BIRCH COURT

LEESWOOD

MOLD CH 7 4UF

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.

BROMBOROUGH EVANGELICAL CHURCH

England & Wales - Charity number 1155980

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	6	4	2021	To	5	4	2022

Section A

Reference and administration details

Charity name

BROMBOROUGH EVANGELICAL CHURCH

Other names charity is known by

Registered charity number (if any)

1155980

Charity's principal address

Matheson Memorial Hall

Croft Lane

Bromborough, Wirral

Postcode

CH62 2DA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Adams			
2	Darren Jones			
3	Neil O'Brien			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, adopted 24 Sep 2013
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from within membership as described in the Rules.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- | |
|---|
| <p>(1) The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Bromborough and the surrounding neighbourhood; and</p> <p>(2) such other charitable purposes as shall, in the opinion of the Managing Trustees further the work of the Church.</p> |
|---|

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees ensure that church services are continually freely open to anyone who wishes to attend, and actively encourage attendance. Social responsibility and care will continue to be promoted among regular attendees, specifically expanding on the Christian principle of loving one's neighbour in conduct and practice. This benefits the social status of the local community and general public. There is nothing in the purposes which should lead to harm, but safeguards are in place (e.g. DBS checks for volunteers working with children's groups). Decisions over who benefits from the church are guided by the Christian faith itself, which includes evangelism as a core element. It is therefore self-defining to bring benefit to people beyond the immediate local church. The Constitution has clear guidelines on conflicts of interest and personal benefits (using proforma wording in the model from the Fellowship of Independent Evangelical Churches (FIEC)). The church does operate a membership for which there is no charge; membership is bound to agreement to the Basis of Faith in the Constitution. As such, members are bound also to the advancement of the Christian faith and to the fulfilment of the purposes of the church, to the benefit of the general public in the community. All services and meetings are clearly publicised outside the building, in literature, and online. The facilities are locked when unoccupied. All services and activities are open to the public. From time to time, disruptive or threatening individuals may be barred from entry for the protection of others.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

There have continued to be two services every Sunday open to the public and actively promoted by the membership. For anyone unable to attend the building in person, morning services continue to be streamed online live and are freely accessible to all.

As usual, a special Christmas service included a nativity performed by pupils from a local primary school to which many family members came. The service included a Christmas message from the head teacher.

The weekly term-time Parent & Toddler group is well-attended by the general public and provides an important community service. Our post-lockdown attendance is even stronger than before.

Similarly, the weekly Friday Connections coffee morning provides community for many people. There is a regular group of older visitors for whom such contact is vital. There are also a number of young parents and child minders who also meet regularly for wellbeing.

The Pastor was involved in a careers fair at the local primary school where pupils asked representatives from a number of organisations about their work experience.

Section E Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are held in lieu of the two most significant financial risks: (1) That, in the event that income dropped so low that long-term viability of employing a minister was lost, sufficient time could be given for the incumbent to find an alternative position. (2) The possibility of significant building maintenance/repair being needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

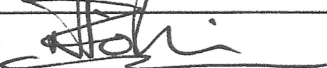
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NEL O'BRIEN	DARREN JONES
Position (eg Secretary, Chair, etc)	TREASURER	PASTOR
Date	24 JAN 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bromborough Evangelical Church

No (if any)
1155980

Receipts and payments accounts

CC16a

For the period
from

06-Apr-21

To

05-Apr-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	11,447	-	-	11,447	13,614
Donations - Gift Aid	18,884	1,572	-	20,456	24,041
Gift Aid Tax claim	6,398	-	-	6,398	8,334
Other Receipts	1,246	561	-	1,807	3
Missionary Fund	-	1,202	-	1,202	517
Room Hire	1,319	-	-	1,319	-
Pastor's Gift Sunday	739	-	-	739	840
Skipton Bulding Society interest	-	-	24	24	147
Sub total (Gross income for AR)	40,032	3,335	24	43,391	47,496
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,032	3,335	24	43,391	47,496
A3 Payments					
Payments to LCM	3,000	-	-	3,000	3,000
Gas, Electric and Water services	3,762	-	-	3,762	2,257
Insurances	1,537	-	-	1,537	1,681
Pastor salary, pension and Gift Sunday	28,501	-	-	28,501	29,899
Missionary Payments	430	3,178	-	3,608	2,568
Outreach	2,100	-	-	2,100	1,408
Equipment, servicing and repair	1,281	-	-	1,281	812
Building maintenance	1,057	-	-	1,057	6,993
Visiting speakers	615	-	-	615	-
Bank charges	38	-	-	38	-
Broadband, Web and e-mail services	644	-	-	644	-
Kitchen, cleaning and first aid supplies	585	-	-	585	-
Catering and flowers	497	-	-	497	-
Equipment and assets	463	-	-	463	-
Other payments	202	-	-	202	930
Sub total	44,711	3,178	-	47,889	49,548
A4 Asset and investment purchases, (see table)					
Video equipment	-	-	-	-	180
	-	-	-	-	-
Sub total	-	-	-	-	180
Total payments	44,711	3,178	-	47,889	49,728
Net of receipts/(payments)	- 4,679	157	24	- 4,498	- 2,232
A5 Transfers between funds	10,000	-	- 10,000	-	-
A6 Cash funds last year end	7,020	143	46,573	53,736	55,968
Cash funds this year end	12,341	300	36,597	49,238	53,736

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	12,314	300	-
	Bank deposit account	28	-	-
	Skipton Building Society	-	-	36,597
	Total cash funds	12,341	300	36,597
	(agree balances with receipts and payments account(s))			

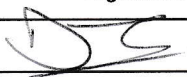
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

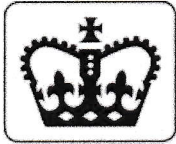
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Tables, chairs and screens	Unrestricted	-	-
	Amplification / Video equipment	Unrestricted	-	-
	LED TV and mobile stand	Unrestricted	-	-
	Yamaha Keyboard	Unrestricted	-	-
	Computer and projector	Unrestricted	-	-
	Crockery and kitchenware	Unrestricted	-	-
	Library, toys and games	Unrestricted	-	-
	Lawnmower	Unrestricted	-	-
	Kitchen appliances	Unrestricted	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Missionary payments		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DARREN JONES	01-06-22



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

Charity Name

BROMBOROUGH EVANGELICAL CHURCH

On accounts for the year
ended

5th April 2022

Charity no
(if any)

1155980

Set out on pages

1 + 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022

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").

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.

Independent
examiner's statement

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:

R.E. Jackson

Date:

01-06-2022

Name:

ROBERT JACKSON

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

ACMA (Retd)

Address:

2 BIRCH COURT

LEESWOOD

MOLD CH 7 4UF

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.

BROMBOROUGH EVANGELICAL CHURCH

England & Wales - Charity number 1155980

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

Day

6

Month

4

Year

2020

To

Day

5

Month

4

Year

2021

Section A

Reference and administration details

Charity name

BROMBOROUGH EVANGELICAL CHURCH

Other names charity is known by

Registered charity number (if any)

1155980

Charity's principal address

Matheson Memorial Hall

Croft Lane

Bromborough, Wirral

Postcode

CH62 2DA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Adams			
2	Ernest Cowlshaw			
3	Darren Jones			
4	Neil O'Brien		From 2-Mar-2021	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution, adopted 24 Sep 2013

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Elected from within membership as described in the Rules.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Bromborough 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees ensure that church services are continually freely open to anyone who wishes to attend, and actively encourage attendance. Social responsibility and care will continue to be promoted among regular attendees, specifically expanding on the Christian principle of loving one's neighbour in conduct and practice. This benefits the social status of the local community and general public. There is nothing in the purposes which should lead to harm, but safeguards are in place (e.g. DBS checks for volunteers working with children's groups). Decisions over who benefits from the church are guided by the Christian faith itself, which includes evangelism as a core element. It is therefore self-defining to bring benefit to people beyond the immediate local church. The Constitution has clear guidelines on conflicts of interest and personal benefits (using proforma wording in the model from the Fellowship of Independent Evangelical Churches (FIEC)). The church does operate a membership for which there is no charge; membership is bound to agreement to the Basis of Faith in the Constitution. As such, members are bound also to the advancement of the Christian faith and to the fulfilment of the purposes of the church, to the benefit of the general public in the community. All services and meetings are clearly publicised outside the building, in literature, and online. The facilities are locked when unoccupied. All services and activities are open to the public. From time to time, disruptive or threatening individuals may be barred from entry for the protection of others.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

When not in the pandemic lockdowns, there have continued to be two services every Sunday open to the public and actively promoted by the membership. When unable to meet in person due to lockdown restrictions, services were streamed online.

A special online Christmas service included a nativity performed and recorded at the local primary school, which included a Christmas message from the head teacher.

The weekly term-time Parent & Toddler group is normally well-attended by the general public but had to be suspended throughout this accounting period. In lieu, two of the leaders continued to hold live singing times on Facebook, interacting with parents, carers and children in real time. This developed further by providing crafts and activities to try to maintain links in the community. A number of elderly adults also watched these live events and benefitted greatly from the sense of community they provided during isolation.

The weekly coffee morning also had to be suspended due to the pandemic.

The Pastor has prepared a number of online assemblies for the local school, increasing the awareness of the church and having a positive moral impact on the community.

This culminated in a Year 5 Musical Nativity performed and recorded at the school in December and shown in the online Christmas service.

When the Coronavirus lockdown restrictions began to ease towards the end of this period, plans were in place and advertised for a partial re-opening of the Parent & Toddler group (with new Covid-safe measures in place).

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are held in lieu of the two most significant financial risks: (1) That, in the event that income dropped so low that long-term viability of employing a minister was lost, sufficient time could be given for the incumbent to find an alternative position. (2) The possibility of significant building maintenance/repair being needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

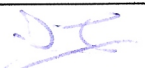
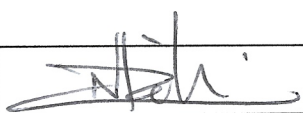
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
DARREN JONES	NEIL O'BRIEN
PASTOR	TREASURER
23 JAN 2022	



Charity Name Bromborough Evangelical Church	No (if any) 1155980	
Receipts and payments accounts		
For the period from	Period start date 06-Apr-20	To 05-Apr-21

CC16a

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	13,614	-	-	13,614	10,684
Donations - Gift Aid	23,531	510	-	24,041	27,979
Gift Aid tax claim	8,334	-	-	8,334	7,850
Other Receipts	3	-	-	3	10
Missionary Fund	-	517	-	517	1,023
Room Hire	-	-	-	-	140
Pastor's Gift Sunday	840	-	-	840	836
Skipton Building Society interest	-	-	147	147	381
Sub total (Gross income for AR)	46,322	1,027	147	47,496	48,903
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	
Sub total	-	-	-	-	-
Total receipts	46,322	1,027	147	47,496	48,903
A3 Payments					
Payments to LCM	3,000	-	-	3,000	3,000
Light heat and water	2,257	-	-	2,257	3,988
Insurances	1,681	-	-	1,681	1,564
Pastor and Gift Sunday	29,899	-	-	29,899	26,031
Missionary payments	1,500	1,068	-	2,568	2,780
Equipment service and repair	812	-	-	812	657
Outreach	1,408	-	-	1,408	1,626
Building maintenance	6,993	-	-	6,993	1,450
Other payments	930	-	-	930	1,287
Sub total	48,480	1,068	-	49,548	42,383
A4 Asset and investment purchases, (see table)					
Microwave/Fridge Freezer	-	-	-	-	309
Video Equipment	180	-	-	180	-
Sub total	180	-	-	180.00	309
Total payments	48,660	1,068	-	49,728	42,692
Net of receipts/(payments)	- 2,338	- 41	147	- 2,232	6,211
A5 Transfers between funds	5,000	-	5,000	-	-
A6 Cash funds last year end	4,358	184	51,426	55,968	49,757
Cash funds this year end	7,020	143	46,573	53,736	55,968

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds				
	Bank current account	4,986	-	-
	Bank deposit account	2,034	143	-
	Skipton Building Society	-	-	46,573
	Total cash funds	7,020	143	46,573

CCXX R1 accounts (SS)

(agree balances with receipts and payments¹ account(s))

OK

OK

OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
Tables, chairs and screens	Unrestricted	-	-
Amplification/video equipment	Unrestricted	-	-
LED TV and mobile stand	Unrestricted	-	-
Yamaha keyboard	Unrestricted	-	-
Laptop computer and projector	Unrestricted	-	-
Crockery and kitchenware	Unrestricted	-	-
Library, toys and games	Unrestricted	-	-
Lawnmower	Unrestricted	-	-
Kitchen Appliances	Unrestricted	-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
Missionary payments		143	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	N. O'BRIEN	16/4/21



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

Charity Name

BROMBOROUGH EVANGELICAL CHURCH

On accounts for the year
ended

05- APRIL - 2021

Charity no
(if any)

1155980

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 04 2021.

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").

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.

Independent
examiner's statement

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:

R.E. Jackson

Date:

19.06.2021

Name:

ROBERT JACKSON

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

ACMA (Retired)

Address:

2 BIRCH COURT

LEESWOOD

MOLD CH74UF

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.