

### 1. Introduction

This is the eighth annual report for Redeemer King Church; a Charitable Incorporated Organisation registered with the Commission on 18<sup>th</sup> November 2014 (Nº. 1159252).

The report covers the period ending 31<sup>st</sup> July 2022.

### 2. Governance

At the start of the reporting period there were four trustees overseeing the charitable purposes of the church. Benjamin Garstang stepped down as a trustee in April 2022. Arrangements for appointing trustees are set out in our constitution.

By agreement Mr Neville Taylor is the Chair of Trustees and Mr Richard Kirk continues in the role of Treasurer for the charity.

Chris van D'Arque, Jessica van D'Arque, Neville Taylor and Richard Old were appointed to the Leadership team in January 2022. Jim McGlade also agreed to join the Leadership Team for one year from January 2022 onwards. Joshua Botham stepped down from the Leadership Team in March 2022. Steve Parker stepped down from the Leadership Team in May 2022.

Chris van D'Arque was appointed as our new Church Leader in May 2022.

By the end of the reporting period the leadership team consisted of Chris van D'Arque, Jessica van D'Arque, Richard Kirk, Janet Ayres, Richard Old, Neville Taylor and Jim McGlade.

A number of individuals who regularly attend church events and meetings are, along with trustees, taking responsibility on a voluntary basis for various functions that are crucial to achieving our charitable aims and objectives.

### 3. Activities and Objectives

The charitable purposes and objectives of Redeemer King Church are to advance Christianity in Derbyshire by means of:

- i. communicating Christian messages of an evangelistic and teaching nature, in accordance with our basis of faith;
- ii. identifying and addressing the needs of socially and economically disadvantaged members of our community through engagement with existing, and the development of new, initiatives as appropriate and in keeping with our basis of faith.

Details of how these objectives have been achieved during the reporting period are set out below.

#### **3.1 Objective 1: to communicate Christian messages of an evangelistic and teaching nature, in accordance with our basis of faith.**

From June 2021, we were able to meet physically in limited numbers in the Stonegravels Parish Centre in Chesterfield and gradually increased our numbers there as COVID-19 restrictions were eased. As the main hall was small, we were unable to meet as a full church family, so we sought out a new meeting location that would allow us to meet safely in largely numbers. In February 2022, we moved to Birdholme Working Mens Club as our new home, which gave us the space to meet to worship and make use of 2 separate large spaces to support our Kids Church work.

We have continued to use our RK Family Online Facebook Group, to share, encourage and pray for each other and have been sharing short messages to church weekly by email. All of these activities have enabled us to support each other, grow as a church community and expand our reach online way beyond Chesterfield.

a) Weekly meetings of the church on Sunday mornings; incorporating an element led by volunteers specifically for children age 0 to 14yrs.

Sunday meetings held in reporting period – **45 online meetings, 6 meetings in person (total 51 meetings)**

Average attendance – **Adults 28 Children 16**

b) Encounter. Monthly meetings of the church on a Sunday evening.

Meetings held in reporting period – 6 online, 1 meeting in person

Average attendance – **13 online, 6 in person**

c) Midweek 'Home Groups' meeting weekly in homes (and online via Zoom since March 2020); an opportunity for smaller groups to study, pray, support one another and serve the community.

Number of midweek groups – **9. Average attendance (all groups) – estimated at 6 people per group (54 people)**

d) Regular Prayer & Vision nights. Meetings to gather the church family to pray and look towards the future. Prayer & Vision nights held in reporting period – **15 online meetings and 0 physical meetings.**

e) Occasional evangelistic events often with prominent guest speakers tackling a range of subjects.

f) Alpha course. An evangelistic teaching course introducing the Christian faith over a ten-week period. **2 courses held over the period with average attendance of 5 people per course.**

g) Specific events aimed at outreach including quizzes, special services and festivals.

h) Specific events aimed at men, women and those in the age range 18-30.

### 3.2 Objective 2: reaching out in the local community and beyond.

#### a. Local community

During the reporting period, we have continued to build a vibrant, inclusive church community, which attracts families, couples and individuals from all backgrounds, both local to where we meet and across the wider Chesterfield and Sheffield area. As a community we are able to care for and support each other according to need.

Now that we have moved to Birdholme, we are building relationships with the local community and existing initiatives to support and impact the community in Jesus' name.

We have continued to maintain a hardship fund from which we help those in need in our church family and others known to us, for example, shopping for food and household items, kitting out families with carpets, furniture and appliances, paying transport costs to see family or attend appointments, and so on.

Many of those who attend Redeemer King are involved with local charities: The Message Trust, Gussies Kitchen, Derby City Mission and the Chesterfield Food Bank.

### **b. National and International**

The Redeemer King church family and friends sponsor 55 children (at March 2020) in Ngong Kenya through a partnership with Compassion UK. We also support the Message Trust, Hope House, Gussies Kitchen, Christians Against Poverty, the Cinnamon Network, Watoto and Christian Vision for Men.

### **3.3 Future plans**

Following the appointment of Chris van D'Arque in May 2022, a significant piece of work has been completed to define and agree our values as a church and to determine our future plans to impact the community of Birdholme and beyond in Jesus' name.

## **4. Public Benefit Report**

As a church we exist to communicate the life-changing message of Jesus Christ. We want people to be full of faith, hope and new life through faith in God. In all we do we point beyond ourselves to the hope we have in our God and also seek to make a practical difference to the lives of people in Chesterfield.

We will continue to:

- take this life changing message to all that we connect with;
- provide Christian teaching to our community and beyond, in accordance with our basis of faith;
- continue to develop links to best serve the people of our town, country and beyond;
- provide opportunity and access through programmes and events for people of all ages and backgrounds;
- serve and love our town, county and country through both existing and new initiatives;
- support the needs of the poor in our church and those known to us, through our hardship fund

## **5. Trustees remuneration and benefits**

No trustees received any remuneration and benefits in this reporting period.

No staff member earned over £60,000.

## **6. Financial Review**

This is the eighth financial year for Redeemer King Church covering the year 1<sup>st</sup> August 2021 to 31<sup>st</sup> July 2022. This review highlights how the church has been supported financially and the support the church has offered the local community. We have received voluntary contributions including gift aid payments of £69,651 with an expenditure of £67,097.

As a church we routinely set aside a minimum of 10% of our income which, at the discretion of the leadership team is used to help local, national and international initiatives as covered in section 3.2.

The charity has no outstanding liabilities.

For full details please refer to the annual audited accounts submitted with this report.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Redeemer King Church

1159252

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/08/2021

To

Period end date  
31/07/2022

### 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 £
<b>A1 Receipts</b>					
Donations - Gift Aid	50,635	-	-	50,635	64,418
Donations - None Gift Aid	4,488	-	-	4,488	4,695
Donations - Other	689	-	-	689	10,271
Income Tax Recoverable (Gift Aid)	13,462	-	-	13,462	18,374
Other income / commission	67	-	-	67	10
Events	-	-	-	-	-
Sale of resources	-	-	-	-	-
Petty Cash Income	310	-	-	310	-
<b>Sub total (Gross income for AR)</b>	<b>69,651</b>	<b>-</b>	<b>-</b>	<b>69,651</b>	<b>97,768</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>69,651</b>	<b>-</b>	<b>-</b>	<b>69,651</b>	<b>97,768</b>
<b>A3 Payments</b>					
Wages	43,895	-	-	43,895	44,611
Training	-	-	-	-	-
Rent of premises	6,072	-	-	6,072	192
Other premises costs	1,026	-	-	1,026	71
Insurance	312	-	-	312	307
Creche/Sunday school costs	332	-	-	332	541
Subscriptions	1,878	-	-	1,878	1,860
Donations	6,890	-	-	6,890	10,140
Telephone/Stationery/Postage	1,976	-	-	1,976	2,020
Books/Gifts	60	-	-	60	21
Fundraising & marketing	1,348	-	-	1,348	1,034
Audit & Accountancy	276	-	-	276	410
Travel & Subsistence	1,105	-	-	1,105	773
Bank charges	96	-	-	96	81
Professional/Consultancy	231	-	-	231	26,436
Other	1,197	-	-	1,197	2,580
Helping those in need	403	-	-	403	2,915
Fixed asset purchases	-	-	-	-	-
<b>Sub total</b>	<b>67,097</b>	<b>-</b>	<b>-</b>	<b>67,097</b>	<b>93,992</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>67,097</b>	<b>-</b>	<b>-</b>	<b>67,097</b>	<b>93,992</b>
<b>Net of receipts/(payments)</b>	<b>2,554</b>	<b>-</b>	<b>-</b>	<b>2,554</b>	<b>3,776</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>106,096</b>	<b>-</b>	<b>-</b>	<b>106,096</b>	<b>102,320</b>
<b>Cash funds this year end</b>	<b>108,650</b>	<b>-</b>	<b>-</b>	<b>108,650</b>	<b>106,096</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	108,230	-	-
	Petty Cash	420	-	-
		-	-	-
	<b>Total cash funds</b>	<b>108,650</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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	
	<i>Neville C Taylor</i>	Neville Taylor	14/03/2023	



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

Redeemer King Church

On accounts for the year  
ended

31/07/2022

Charity no  
(if any)

1159252

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 31/07/2022.

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

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

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

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

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

Signed:

Date:

9-3-23

Name:

Lesley White FCA

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

ICAEW  
Chartered Accountants Hall  
Moorgate Place, London, EC2R 6EA

Address:

Hub 3 Limited, Market Place, Crich, DE45DD



**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

On account for the year ended 31/03/2018

Get out on page 1-2

As the charity's trustee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable provisions given by the Charities Commission under section 145(5)(a) of the Act.

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

- the accounting records were not kept in accordance with section 139 of the Charities Act 2011;
- the accounts did not accord with the accounting records;
- the accounts do not comply with the applicable requirements concerning the form and content of accounts and are in the Charities Commission and Financial Reporting 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

I have signed the words in the brackets to show that I am not aware of any material matters.

Signature: [Signature]

Name: [Name]

Qualification: [Qualification]

Address: [Address]