

STROUD GREEN CHRISTIAN ASSEMBLY

England & Wales · Charity number 1159679

Details

Other names	SGCA
Status	Registered
Legal form	Other
Registered	2014-12-18
Register	View on the Charity Commission register

Contact

Address	18 Everleigh Street London N4 3AE
Phone	07950701613
Email	rogerw-s@hotmail.co.uk
Website	http://www.sgca-online.org

Activities

Objects: THE CHARITY'S OBJECTS ('THE OBJECTS') ARE-TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE MEMBERSHIP FUNDAMENTALS SET OUT IN APPENDIX 1 BELOW AND IN ACCORDANCE WITH THE MEMORANDUM OF PRACTICES SET OUT IN APPENDIX 2 BELOW IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.-TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF STROUD GREEN CHRISTIAN ASSEMBLY.-TO ADVANCE THE CHRISTIAN RELIGION BY MEANS OF BROADCASTING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE.-TO ADVANCE THE CHRISTIAN RELIGION BY ENGAGING WITH DIVERSE MEMBERS OF THE PUBLIC EITHER LOCAL OR WHERE THE OCCASION DICTATES NATIONWIDE AND GLOBALLY IN THE PROPAGATION OF THE CHRISTIAN FAITH AND THE ESTABLISHMENT OF THEIR ONGOING WELL BEING SUCH THAT THEY ARE THEMSELVES ABLE TO MAKE THEIR OWN VARIOUS CONTRIBUTIONS TO SOCIETY.

Activities: Holding public worship services.Holding Bible studies.Promoting prayer and fellowship and caring pastorally for the members.Providing a language class, parent and child group meetings, and a Sunday School.Conducting street evangelism to bring the Christian message to the community.Running monthly church service in a local residential care home.Sponsoring residential conferences.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Haringey
- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,452	£36,132	-	-
2023-12-31	£37,664	£38,477	-	-
2022-12-31	£38,730	£36,846	-	-
2021-12-31	£27,788	£31,319	-	-
2020-12-31	£29,035	£32,310	-	-

Trustees

Name	Role	Appointed
ANTHONY PATRICK BEASLEY		2014-03-01
Professor Stuart John Sime		2017-03-01

STROUD GREEN CHRISTIAN ASSEMBLY

England & Wales - Charity number 1159679

Accounts

Stroud Green Christian Assembly
Financial Statement for the year ended 31 December 2024

Registered Charity Number 1159679

Stroud Green Christian Assembly

Charity Information

Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Charity number	1159679
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS
Bankers	Lloyds Bank plc 1 Silver Street Enfield EN1 3EE Barclays Bank plc Muswell Hill Branch Leicester LE87 2BB Kingdom Bank Ltd Media House Padge Road Beeston Nottingham NG9 2RS

Stroud Green Christian Assembly

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Stroud Green Christian Assembly

Trustees' Annual Report for the year ended 31 December 2024

The trustees present their report and the financial statements of Stroud Green Christian Assembly for the year ended 31 December 2024. The financial statements have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)) and the Financial Reporting Standard 102 (FRS 102). The financial Statements are drawn up on the historical cost basis of accounting.

Structure, governance, and management

Stroud Green Christian Assembly is a registered charity (Number 1159679). The church's Constitution and the Memorandum of Practices and Beliefs detail the management and governance of the church. The governing body of the church is the board of trustees, comprising three members. The duties of the trustees are to govern and manage the daily running of the church and to ensure compliance to the legislation of the United Kingdom. The trustees meet quarterly to discuss matters arising from the day to day running of the church. In regard to spiritual matters, the pastor and elders provide guidance and advice as may be necessary from time to time.

Objectives and Activities

The Charity's objects are:

- To advance the Christian faith in accordance with the Membership Fundamentals.
- To advance the Christian religion by means of broadcasting Christian messages of an evangelistic and teaching nature.
- To advance the Christian religion by engaging with diverse members of the public either local or where the occasion dictates nationwide and globally in the propagation of the Christian faith and the establishment of their ongoing wellbeing such that they are themselves able to make their own various contributions to society.
- To fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of Stroud Green Christian Assembly.

During the year ended 31 December 2024, the Church;

- Held a busy programme of public worship services and activities open to all members of the public to provide for the spiritual needs of the local community. On average there were five public meetings each week, several were conducted online to serve those who were not able to gather at the church premises.
- Continued to focus on teaching the Bible, promoting prayer and fellowship and caring pastorally for the members. In order to do so the church pays a small stipend to the Pastor to enable him to focus on this important work, without a requirement to have full-time paid employment. This stipend is reviewed annually and was maintained this past year despite increase to the cost of living due to the lack of additional funds.
- Made all sermons and other teaching material freely available on the Internet for wider public.
- Conducted weekly street community work to bring the wider community into contact with the Christian message, and the work of the Charity.
- Continued to maintain the building to enhance its utility to the public to ensure its ongoing compliance to legislation, and to run the building as cost-effectively as possibly.
- Offered all local activities entirely free, making no collection. The costs are funded through voluntary donations of the church.

Stroud Green Christian Assembly
Trustees' Annual Report
for the year ended 31 December 2024

..... continued

Achievements and Performance

The trustees confirm that they have complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission and, in particular, the specific guidance on charities for the advancement of religion, specifically that the benefit must be identifiable and must be to the general public.

The church has developed as an active local church in accordance with its objectives. It continues to be recognised as a place where loving and wholesome Biblical teaching can be found, and where individuals can find their spiritual needs freely met. A number of new members have joined over the year, and the ministry of the Charity has reached a large number of people, both in the local area and across the world.

The number of public meetings has been maintained, and has also been matched by a corresponding increase of public events held outside the church and its expanding online ministry, ensuring it remains freely accessible, to the largest number of people.

Financial review

The Church's finances are in a satisfactory position although the accounts finished with a deficit before interest of £680, with an income of £35,452 and expenditure of £36,132. This compares to an income of £37,664 in 2023. The Assembly continues to be dependent on donations made by the Church members and other donors, which for the year ended 31 December 2024 totalled £30,426, a decrease of £1,028 compared to the last financial year.

The closing bank and cash balances as at 31 December 2024 were £18,427 compared to £23,622 in the previous year, which remains well within tolerance of the Trustees' reserves policy. At the end of the financial year, a provision of £5,026 was made in the accounts relating to its gift aid claim for the year ended 5th April 2024.

The Treasurer is thanked for her thorough work.

Reserves policy

The Trustees decided that a reserve would be retained of £17,542 equivalent to 6 months' current operating costs incurred during the year.

As the total funds held at 31 December 2024 was £40,365, it was decided that the above Reserve would not be placed in a separate account.

Volunteers

The work is sustained by the good will of the members who give of their time, skills, and money so willingly to enable this ministry to continue.

Stroud Green Christian Assembly
Trustees' Annual Report
for the year ended 31 December 2024

..... continued

Administrative Information

Pastor	Roger Winter-Smith
Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Treasurer	Wendy Sime
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS

Signed on behalf of the trustees on 7 October 2025;

Philip Bray

Stroud Green Christian Assembly

Statement of Trustees' Responsibilities

The law relating to charities requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed;
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees on 7 October 2025;

Philip Bray

Stroud Green Christian Assembly

Independent examiner's report on the unaudited financial statements to the trustees of Stroud Green Christian Assembly

I report on the financial statements for the year ended 31 December 2024 as set out on pages 7 to 11.

Respective Responsibilities of the Trustees and Examiner

The charity's trustees consider that an audit is not required for the year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, I confirm no matter has come to my attention in connection with the examination giving me cause to believe that in any material respect:

- a) accounting records were not kept in respect of the Assembly as required by section 130 of the Act; or
- b) the accounts do not accord with those records; or
- c) the accounts do not comply with the applicable requirements concerning the format and contents of the accounts set out in the Charities (Accounts and Report) Regulations 2008; or
- d) the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the United Kingdom (FRS 102).

Stroud Green Christian Assembly

**Independent examiner's report on the unaudited financial statements to the trustees of
Stroud Green Christian Assembly**

.....continued

I also confirm that I have not come across any other matters in connection with the examination to which attention should be drawn in this report in order to enable proper understanding of the accounts to be reached.

Antony N H Liang FCCA, ACMA
Hughan Associates Limited
Chartered Certified Accountants
33 Hughan Road
London
E15 1LS

Date: 7 October 2025

Stroud Green Christian Assembly

**Statement of Financial Activities
for the year ended 31 December 2024**

	2024	2023
Notes	£	£
Incoming Resources		
Offering - General	30,426	31,454
Offering - Building fund	-	-
Taxation recoverable on offering	5,026	6,210
	35,452	37,664
Outgoing Resources		
Church direct costs	(3,694)	(6,499)
Staff and support costs	(22,151)	(22,151)
Premises and equipment costs	(6,484)	(5,934)
Motor and travelling costs	(1,040)	(1,060)
General administration costs	(1,579)	(1,122)
Other	(1,184)	(1,711)
	(680)	(813)
Deficit on ordinary activities before interest		
Other interest receivable and similar income	185	224
	(495)	(589)
Deficit for the year		
Total funds brought forward	40,860	41,449
Total funds carried forward	40,365	40,860

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

**Balance sheet
as at 31 December 2024**

		2024		2023	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	4		4,187		3,263
Current assets					
Debtors	5	18,226		14,450	
Cash at bank and in hand	3	18,427		23,622	
		36,653		38,072	
Creditors: amounts falling due within one year	6	(475)		(475)	
Net current assets			36,178		37,597
Total assets less current liabilities			40,365		40,860
Net assets			40,365		40,860
Funds and reserves					
Unrestricted funds	7		40,365		40,860
Restricted funds	7		-		-
Members' funds			40,365		40,860

These accounts were approved by the trustees on 7 October 2025, and are signed on their behalf by:

Philip Bray
Trustee

Charity number 1159679

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

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

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Income

Income comprises donations and fundraising, which is included in full for the period when, received.

This includes if applicable donations of goods and services 'in kind' to the extent that they represent goods or services that would otherwise have to be purchased.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Balance

1.4. Unrestricted Funds

Unrestricted funds are amounts received for the objects of the Charity, without any conditions attached. Consequently, they are available as general funds.

2. Staff salary

The Minister of the assembly is the only employee of the Charity.

3. Cash at bank and on hand

	2024	2023
	£	£
Cash at bank	17,824	22,557
Cash in hand	603	1,065
	<u>18,427</u>	<u>23,622</u>

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2024**

..... continued

4. Tangible fixed assets	Fixtures, fittings and equipment £	Total £
Cost		
At 1 January 2024	9,745	9,745
Additions	1,971	1,971
At 31 December 2024	11,716	11,716
Depreciation		
At 1 January 2024	6,482	6,482
Charge for the year	1,047	1,047
At 31 December 2024	7,529	7,529
Net book values		
At 31 December 2024	4,187	4,187
At 31 December 2023	3,263	3,263
5. Debtors	2024	2023
	£	£
Other debtors	2,158	3,408
Prepayments and accrued income	16,068	11,042
	18,226	14,450
6. Creditors: amounts falling due within one year	2024	2023
	£	£
Other taxes and social security costs	475	475
	475	475

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2024**

..... continued

7. Movements in Funds

	General (Unrestricted) £	Building (Restricted) £	Total £
Year ended 31 December 2023			
Balance brought forward	41,449	-	41,449
Incoming resources and other income	37,888	-	37,888
Outgoing resources	(38,477)	-	(38,477)
	40,860	-	40,860
Transfer between funds	-	-	-
Year ended 31 December 2024			
Balance brought forward	40,860	-	40,860
Incoming resources and other income	35,637	-	35,637
Outgoing resources	(36,132)	-	(36,132)
	40,365	-	40,365
Transfer between funds	-	-	-
Balance carried forward	40,365	-	40,365

Stroud Green Christian Assembly

The following pages do not form part of the statutory accounts.

Stroud Green Christian Assembly

Schedules to the Statement of Financial Activities for the year ended 31 December 2024

	2024	2023
	£	£
Church direct costs		
Missions giving, ministry work and donations	3,293	6,440
Books	401	59
	<u>3,694</u>	<u>6,499</u>
Staff and support		
Minister's salary and NIC	22,151	22,151
	<u>22,151</u>	<u>22,151</u>
Premises and equipment		
Premises	4,880	3,962
Property repairs and maintenance	1,164	1,733
Equipment maintenance	440	239
	<u>6,484</u>	<u>5,934</u>
Motor and travelling costs		
Motoring costs	1,040	1,060
	<u>1,040</u>	<u>1,060</u>
General administration costs		
Telephone and internet	813	429
Subscriptions and licenses	766	693
	<u>1,579</u>	<u>1,122</u>
Other		
Sundry	137	896
Depreciation of fixtures, fittings and equipment	1,047	815
	<u>1,184</u>	<u>1,711</u>

STROUD GREEN CHRISTIAN ASSEMBLY

England & Wales - Charity number 1159679

Accounts

Stroud Green Christian Assembly
Financial Statement for the year ended 31 December 2023

Registered Charity Number 1159679

Stroud Green Christian Assembly

Charity Information

Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Charity number	1159679
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS
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Stroud Green Christian Assembly

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Stroud Green Christian Assembly

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Objectives and Activities

The Charity's objects are:

- To advance the Christian faith in accordance with the Membership Fundamentals.
- To advance the Christian religion by means of broadcasting Christian messages of an evangelistic and teaching nature.
- To advance the Christian religion by engaging with diverse members of the public either local or where the occasion dictates nationwide and globally in the propagation of the Christian faith and the establishment of their ongoing wellbeing such that they are themselves able to make their own various contributions to society.
- To fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of Stroud Green Christian Assembly.

During the year ended 31 December 2023, the Church;

- Held a busy programme of public worship services and activities open to all members of the public to provide for the spiritual needs of the local community. On average there were five public meetings each week, several were conducted online to serve those who were not able to gather at the church premises.
- Continued to focus on teaching the Bible, promoting prayer and fellowship and caring pastorally for the members. In order to do so the church pays a small stipend to the Pastor to enable him to focus on this important work, without a requirement to have full-time paid employment. This stipend is reviewed annually and was maintained this past year.
- Made all sermons and other teaching material freely available on the Internet for wider public.
- Conducted weekly street community work to bring the wider community into contact with the Christian message, and the work of the Charity.
- Continued to maintain the building to enhance its utility to the public to ensure its ongoing compliance to legislation, and to run the building as cost-effectively as possible.
- Offered all local activities entirely free, making no collection. The costs are funded through voluntary donations of the church.

Stroud Green Christian Assembly

Trustees' Annual Report for the year ended 31 December 2023

..... continued

Achievements and Performance

The trustees confirm that they have complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission and, in particular, the specific guidance on charities for the advancement of religion, specifically that the benefit must be identifiable and must be to the general public.

The church has developed as an active local church in accordance with its objectives. It continues to be recognised as a place where loving and wholesome Biblical teaching can be found, and where individuals can find their spiritual needs freely met. A number of new members have joined over the year, and the ministry of the Charity has reached a large number of people, both in the local area and across the world.

The number of public meetings has been maintained, and has also been matched by a corresponding increase of public events held outside the church and its expanding online ministry, ensuring it remains freely accessible, to the largest number of people.

Financial review

The Church's finances are in a satisfactory position although the accounts finished with a deficit before interest of £813, with an income of £37,664 and expenditure of £38,477. This compares to an income of £38,730 in 2022. The Assembly continues to be dependent on donations made by the Church members and other donors, which for the year ended 31 December 2023 totalled £31,454, a decrease of £2,444 compared to the last financial year.

There was an increase in expenditure of £1,582 primarily as the Church decided to assist individuals in financial hardship, and to provide regular support for a missionary. At the same time, expenditure on the premises decreased, resulting in the church having only a small deficit to the year end.

The closing bank and cash balances as at 31 December 2023 were £23,622 compared to £33,835 in the previous year, which remains well within tolerance of the Trustees' reserves policy. At the end of the financial year, a provision of £6,210 was made in the accounts relating to its gift aid claim for the year ended 5th April 2023.

The Treasurer is thanked for her thorough work.

Reserves policy

The Trustees decided that a reserve would be retained of £19,250 equivalent to 6 months' current operating costs incurred during the year.

As the total funds held at 31 December 2023 was £40,860, it was decided that the above Reserve would not be placed in a separate account.

Volunteers

The work is sustained by the good will of the members who give of their time, skills, and money so willingly to enable this ministry to continue.

Stroud Green Christian Assembly
Trustees' Annual Report
for the year ended 31 December 2023

..... continued

Administrative Information

Pastor	Roger Winter-Smith
Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Treasurer	Wendy Sime
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS

Signed on behalf of the trustees on ;

Philip Bray

Stroud Green Christian Assembly

Statement of Trustees' Responsibilities

The law relating to charities requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed;
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees on ;

Philip Bray

Stroud Green Christian Assembly

Independent examiner's report on the unaudited financial statements to the trustees of Stroud Green Christian Assembly

I report on the financial statements for the year ended 31 December 2023 as set out on pages 7 to 11.

Respective Responsibilities of the Trustees and Examiner

The charity's trustees consider that an audit is not required for the year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, I confirm no matter has come to my attention in connection with the examination giving me cause to believe that in any material respect:

- a) accounting records were not kept in respect of the Assembly as required by section 130 of the Act; or
- b) the accounts do not accord with those records; or
- c) the accounts do not comply with the applicable requirements concerning the format and contents of the accounts set out in the Charities (Accounts and Report) Regulations 2008; or
- d) the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the United Kingdom (FRS 102).

Stroud Green Christian Assembly

**Independent examiner's report on the unaudited financial statements to the trustees of
Stroud Green Christian Assembly**

.....continued

I also confirm that I have not come across any other matters in connection with the examination to which attention should be drawn in this report in order to enable proper understanding of the accounts to be reached.

Antony N H Liang FCCA, ACMA
Hughan Associates Limited
Chartered Certified Accountants
33 Hughan Road
London
E15 1LS

Date:

Stroud Green Christian Assembly

**Statement of Financial Activities
for the year ended 31 December 2023**

	2023	2022
Notes	£	£
Incoming Resources		
Offering - General	31,454	33,898
Offering - Building fund	-	-
Taxation recovered on offering	6,210	4,832
	<u>37,664</u>	<u>38,730</u>
Outgoing Resources		
Church direct costs	(6,499)	(3,659)
Staff and support costs	(22,151)	(22,255)
Premises and equipment costs	(5,934)	(7,010)
Motor and travelling costs	(1,060)	(1,040)
General administration costs	(1,122)	(909)
Other	(1,711)	(1,973)
	<u></u>	<u></u>
(Deficit)/surplus on ordinary activities before interest	(813)	1,884
Other interest receivable and similar income	224	44
	<u></u>	<u></u>
(Deficit)/surplus for the year	(589)	1,928
Total funds brought forward	41,449	39,521
	<u></u>	<u></u>
Total funds carried forward	<u>40,860</u>	<u>41,449</u>

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

**Balance sheet
as at 31 December 2023**

		2023		2022	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	4		3,263		3,219
Current assets					
Debtors	5	14,450		4,881	
Cash at bank and in hand	3	23,622		33,835	
		38,072		38,716	
Creditors: amounts falling due within one year	6	(475)		(486)	
Net current assets			37,597		38,230
Total assets less current liabilities			40,860		41,449
Net assets			40,860		41,449
Funds and reserves					
Unrestricted funds	7		40,860		41,449
Restricted funds	7		-		-
Members' funds			40,860		41,449

These accounts were approved by the trustees on , and are signed on their behalf by:

Philip Bray
Trustee

Charity number 1159679

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

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

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Income

Income comprises donations and fundraising, which is included in full for the period when, received.

This includes if applicable donations of goods and services 'in kind' to the extent that they represent goods or services that would otherwise have to be purchased.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Balance

1.4. Unrestricted Funds

Unrestricted funds are amounts received for the objects of the Charity, without any conditions attached. Consequently, they are available as general funds.

2. Staff salary

The Minister of the assembly is the only employee of the Charity.

3. Cash at bank and on hand

	2023	2022
	£	£
Cash at bank	22,557	33,673
Cash in hand	1,065	162
	<u>23,622</u>	<u>33,835</u>

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2023**

..... continued

4. Tangible fixed assets	Fixtures, fittings and equipment £	Total £
Cost		
At 1 January 2023	8,886	8,886
Additions	859	859
At 31 December 2023	9,745	9,745
Depreciation		
At 1 January 2023	5,667	5,667
Charge for the year	815	815
At 31 December 2023	6,482	6,482
Net book values		
At 31 December 2023	3,263	3,263
At 31 December 2022	3,219	3,219
5. Debtors	2023	2022
	£	£
Other debtors	3,408	49
Prepayments and accrued income	11,042	4,832
	14,450	4,881
6. Creditors: amounts falling due within one year	2023	2022
	£	£
Other taxes and social security costs	475	486
	475	486

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2023**

..... continued

7. Movements in Funds

	General (Unrestricted) £	Building (Restricted) £	Total £
Year ended 31 December 2022			
Balance brought forward	39,521	-	39,521
Incoming resources and other income	38,774	-	38,774
Outgoing resources	(36,846)	-	(36,846)
	<u>41,449</u>	<u>-</u>	<u>41,449</u>
Transfer between funds	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Year ended 31 December 2023			
Balance brought forward	41,449	-	41,449
Incoming resources and other income	37,888	-	37,888
Outgoing resources	(38,477)	-	(38,477)
	<u>40,860</u>	<u>-</u>	<u>40,860</u>
Transfer between funds	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Balance carried forward	<u>40,860</u>	<u>-</u>	<u>40,860</u>

Stroud Green Christian Assembly

The following pages do not form part of the statutory accounts.

Stroud Green Christian Assembly

**Schedules to the Statement of Financial Activities
for the year ended 31 December 2023**

	2023	2022
	£	£
Church direct costs		
Missions giving, ministry work and donations	6,440	3,550
Books	59	109
	<u>6,499</u>	<u>3,659</u>
Staff and support		
Minister's salary and NIC	22,151	22,255
	<u>22,151</u>	<u>22,255</u>
Premises and equipment		
Premises	3,962	3,627
Property repairs and maintenance	1,733	3,134
Equipment maintenance	239	249
	<u>5,934</u>	<u>7,010</u>
Motor and travelling costs		
Motoring costs	1,060	1,040
	<u>1,060</u>	<u>1,040</u>
General administration costs		
Telephone and internet	429	362
Subscriptions and licenses	693	547
	<u>1,122</u>	<u>909</u>
Other		
Sundry	896	1,168
Depreciation of fixtures, fittings and equipment	815	805
	<u>1,711</u>	<u>1,973</u>

STROUD GREEN CHRISTIAN ASSEMBLY

England & Wales - Charity number 1159679

Accounts

Stroud Green Christian Assembly
Financial Statement for the year ended 31 December 2022

Registered Charity Number 1159679

Stroud Green Christian Assembly

Charity Information

Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Charity number	1159679
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS
Bankers	Lloyds Bank plc 1 Silver Street Enfield EN1 3EE Barclays Bank plc Muswell Hill Branch Leicester LE87 2BB Kingdom Bank Ltd Media House Padge Road Beeston Nottingham NG9 2RS

Stroud Green Christian Assembly

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Stroud Green Christian Assembly

Trustees' Annual Report for the year ended 31 December 2022

The trustees present their report and the financial statements of Stroud Green Christian Assembly for the year ended 31 December 2022. The financial statements have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)) and the Financial Reporting Standard 102 (FRS 102). The financial Statements are drawn up on the historical cost basis of accounting.

Structure, governance, and management

Stroud Green Christian Assembly is a registered charity (Number 1159679). The church's Constitution and the Memorandum of Practices and Beliefs detail the management and governance of the church. The governing body of the church is the board of trustees, comprising three members. The duties of the trustees are to govern and manage the daily running of the church and to ensure compliance to the legislation of the United Kingdom. The trustees meet quarterly to discuss matters arising from the day to day running of the church. In regard to spiritual matters, the pastor and elders provide guidance and advice as may be necessary from time to time.

Objectives and Activities

The Charity's objects are:

- To advance the Christian faith in accordance with the Membership Fundamentals.
- To advance the Christian religion by means of broadcasting Christian messages of an evangelistic and teaching nature.
- To advance the Christian religion by engaging with diverse members of the public either local or where the occasion dictates nationwide and globally in the propagation of the Christian faith and the establishment of their ongoing wellbeing such that they are themselves able to make their own various contributions to society.

During the year ended 31 December 2022, the Church;

- Held a busy programme of public worship services and activities open to all members of the public to provide for the spiritual needs of the local community. On average there were five public meetings each week, several were conducted online to serve those who were not able to gather at the church premises.
- Continued to focus on teaching the Bible, promoting prayer and fellowship and caring pastorally for the members. In order to do so the church pays a small stipend to the Pastor to enable him to focus on this important work, without a requirement to have full-time paid employment. This stipend is reviewed annually and was maintained this past year.
- Made all sermons and other teaching material freely available on the Internet for wider public benefit.
- Continued to serve the community by providing two Sunday Schools for children, latterly reduced to a fortnightly online meeting since the COVID lockdown.
- Conducted weekly street community work to bring the wider community into contact with the Christian message, and the work of the Charity.
- Continued to maintain the building to enhance its utility to the public to ensure its ongoing compliance to legislation, and to run the building as cost-effectively as possible.
- Offered all local activities entirely free, making no collection. The costs are funded through voluntary donations of the church.

Stroud Green Christian Assembly

Trustees' Annual Report for the year ended 31 December 2022

..... continued

Achievements and Performance

The trustees confirm that they have complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission and, in particular, the specific guidance on charities for the advancement of religion, specifically that the benefit must be identifiable and must be to the general public.

The church has developed as an active local church in accordance with its objectives. It continues to be recognised as a place where loving and wholesome Biblical teaching can be found, and where individuals can find their spiritual needs freely met. A number of new members have joined over the year, and the ministry of the Charity has reached a large number of people, both in the local area and across the world.

The number of public meetings has been maintained, and has also been matched by a corresponding increase of public events held outside the church and its expanding online ministry, ensuring it remains freely accessible, to the largest number of people. As the church moved online during the COVID lockdown, the church has reached many new people, both churched and unchurched. Since the end of COVID restrictions the church has conducted a mix of online and in-person services to maintain its accessibility for people who find it difficult to attend in person.

Financial review

The Church's finances are in a satisfactory position and the accounts finished with a surplus before interest of £1,884, with an income of £38,730 and expenditure of £36,846. This compares to an income of £27,778 in 2021. The Assembly continues to be dependent on donations made by the Church members and other donors, which for the year ended 31 December 2022 totalled £33,898, an increase of £10,929 compared to the last financial year.

There was an increase in expenditure in a number of areas, including building repairs and maintenance, and replacement of equipment.

The closing bank and cash balances as at 31 December 2022 were £33,835 compared to £31,314 in the previous year, which remains well within tolerance of the Trustees' reserves policy. At the end of the financial year, a provision of £4,832 was made in the accounts relating to its gift aid claim for the year ended 5th April 2022.

The Treasurer is thanked for her thorough work.

Reserves policy

With the nation currently in an inflationary situation, the Trustees decided that a reserve would be retained of £16,500 equivalent to 6 months' current operating costs, excluding repairs and maintenance costs incurred during the year.

As the total funds held at 31 December 2022 was £41,449, it was decided that the above Reserve would not be placed in a separate account.

Stroud Green Christian Assembly
Trustees' Annual Report
for the year ended 31 December 2022

..... continued

Volunteers

The work is sustained by the good will of the members who give of their time, skills, and money so willingly to enable this ministry to continue.

Administrative Information

Pastor	Roger Winter-Smith
Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Treasurer	Wendy Sime
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS

Signed on behalf of the trustees on 4 October 2023;

Philip Bray

Stroud Green Christian Assembly

Statement of Trustees' Responsibilities

The law relating to charities requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed;
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees on 4 October 2023;

Philip Bray

Stroud Green Christian Assembly

Independent examiner's report on the unaudited financial statements to the trustees of Stroud Green Christian Assembly

I report on the financial statements for the year ended 31 December 2022 as set out on pages 7 to 11.

Respective Responsibilities of the Trustees and Examiner

The charity's trustees consider that an audit is not required for the year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, I confirm no matter has come to my attention in connection with the examination giving me cause to believe that in any material respect:

- a) accounting records were not kept in respect of the Assembly as required by section 130 of the Act; or
- b) the accounts do not accord with those records; or
- c) the accounts do not comply with the applicable requirements concerning the format and contents of the accounts set out in the Charities (Accounts and Report) Regulations 2008; or
- d) the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the United Kingdom (FRS 102).

Stroud Green Christian Assembly

**Independent examiner's report on the unaudited financial statements to the trustees of
Stroud Green Christian Assembly**

.....continued

I also confirm that I have not come across any other matters in connection with the examination to which attention should be drawn in this report in order to enable proper understanding of the accounts to be reached.

Antony N H Liang FCCA, ACMA
Hughan Associates Limited
Chartered Certified Accountants
33 Hughan Road
London
E15 1LS

Date: 4 October 2023

Stroud Green Christian Assembly

**Statement of Financial Activities
for the year ended 31 December 2022**

	2022	2021
Notes	£	£
Incoming Resources		
Offering - General	33,898	22,969
Offering - Building fund	-	-
Taxation recovered on offering	4,832	4,809
	38,730	27,778
Outgoing Resources		
Church direct costs	(3,659)	(636)
Staff and support costs	(22,255)	(22,188)
Premises and equipment costs	(7,010)	(4,090)
Motor and travelling costs	(1,040)	(1,040)
General administration costs	(909)	(1,081)
Other	(1,973)	(2,284)
	1,884	(3,541)
Surplus/(deficit) on ordinary activities before interest		
Other interest receivable and similar income	44	17
	1,928	(3,524)
Surplus/(deficit) for the year		
Total funds brought forward	39,521	43,045
Total funds carried forward	41,449	39,521

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

**Balance sheet
as at 31 December 2022**

		2022		2021	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	4		3,219		3,526
Current assets					
Debtors	5	4,881		5,159	
Cash at bank and in hand	3	33,835		31,314	
		<u>38,716</u>		<u>36,473</u>	
Creditors: amounts falling due within one year	6	<u>(486)</u>		<u>(478)</u>	
Net current assets			<u>38,230</u>		<u>35,995</u>
Total assets less current liabilities			41,449		39,521
Net assets			<u>41,449</u>		<u>39,521</u>
Funds and reserves					
Unrestricted funds	7		41,449		39,521
Restricted funds	7		-		-
Members' funds			<u>41,449</u>		<u>39,521</u>

These accounts were approved by the trustees on 4 October 2023, and are signed on their behalf by:

Philip Bray
Trustee

Charity number 1159679

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

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

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Income

Income comprises donations and fundraising, which is included in full for the period when, received.

This includes if applicable donations of goods and services 'in kind' to the extent that they represent goods or services that would otherwise have to be purchased.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Balance

1.4. Unrestricted Funds

Unrestricted funds are amounts received for the objects of the Charity, without any conditions attached. Consequently, they are available as general funds.

2. Staff salary

The Minister of the assembly is the only employee of the Charity.

3. Cash at bank and on hand

	2022	2021
	£	£
Cash at bank	33,673	31,057
Cash in hand	162	257
	<u>33,835</u>	<u>31,314</u>

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2022**

..... continued

4. Tangible fixed assets	Fixtures, fittings and equipment £	Total £
Cost		
At 1 January 2022	8,388	8,388
Additions	498	498
At 31 December 2022	<u>8,886</u>	<u>8,886</u>
Depreciation		
At 1 January 2022	4,862	4,862
Charge for the year	805	805
At 31 December 2022	<u>5,667</u>	<u>5,667</u>
Net book values		
At 31 December 2022	<u>3,219</u>	<u>3,219</u>
At 31 December 2021	<u>3,526</u>	<u>3,526</u>
5. Debtors	2022	2021
	£	£
Other debtors	49	350
Prepayments and accrued income	4,832	4,809
	<u>4,881</u>	<u>5,159</u>
6. Creditors: amounts falling due within one year	2022	2021
	£	£
Other taxes and social security costs	486	478
	<u>486</u>	<u>478</u>

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2022**

..... continued

7. Movements in Funds

	General (Unrestricted) £	Building (Restricted) £	Total £
Year ended 31 December 2021			
Balance brought forward	43,045	-	43,045
Incoming resources and other income	27,795	-	27,795
Outgoing resources	(30,819)	(500)	(31,319)
	<u>40,021</u>	<u>(500)</u>	<u>39,521</u>
Transfer between funds	(500)	500	-
	<u> </u>	<u> </u>	<u> </u>
Year ended 31 December 2022			
Balance brought forward	39,521	-	39,521
Incoming resources and other income	38,774	-	38,774
Outgoing resources	(36,846)	-	(36,846)
	<u>41,449</u>	<u> </u>	<u>41,449</u>
Transfer between funds	-	-	-
	<u> </u>	<u> </u>	<u> </u>
Balance carried forward	<u>41,449</u>	<u> </u>	<u>41,449</u>

Stroud Green Christian Assembly

The following pages do not form part of the statutory accounts.

Stroud Green Christian Assembly

**Schedules to the Statement of Financial Activities
for the year ended 31 December 2022**

	2022	2021
	£	£
Church direct costs		
Missions and ministry work	3,550	600
Books	109	36
	<u>3,659</u>	<u>636</u>
Staff and support		
Minister's salary and NIC	22,255	22,188
	<u>22,255</u>	<u>22,188</u>
Premises and equipment		
Premises	3,627	3,511
Property repairs and maintenance	3,134	500
Equipment maintenance	249	79
	<u>7,010</u>	<u>4,090</u>
Motor and travelling costs		
Motoring costs	1,040	1,040
	<u>1,040</u>	<u>1,040</u>
General administration costs		
Telephone and internet	362	364
Subscriptions and licenses	547	717
	<u>909</u>	<u>1,081</u>
Other		
Sundry	1,168	1,403
Depreciation of fixtures, fittings and equipment	805	881
	<u>1,973</u>	<u>2,284</u>

STROUD GREEN CHRISTIAN ASSEMBLY

England & Wales - Charity number 1159679

Accounts

Stroud Green Christian Assembly
Financial Statement for the year ended 31 December 2021

Registered Charity Number 1159679

Stroud Green Christian Assembly

Charity Information

Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Charity number	1159679
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS
Bankers	Lloyds Bank plc 1 Silver Street Enfield EN1 3EE Barclays Bank plc Muswell Hill Branch Leicester LE87 2BB Kingdom Bank Ltd Media House Padge Road Beeston Nottingham NG9 2RS

Stroud Green Christian Assembly

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Stroud Green Christian Assembly

Trustees' Annual Report for the year ended 31 December 2021

The trustees present their report and the financial statements of Stroud Green Christian Assembly for the year ended 31 December 2021. The financial statements have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)) and the Financial Reporting Standard 102 (FRS 102). The financial Statements are drawn up on the historical cost basis of accounting.

Structure, governance, and management

Stroud Green Christian Assembly is a registered charity (Number 1159679). The church's Constitution and the Memorandum of Practices and Beliefs detail the management and governance of the church. The governing body of the church is the board of trustees, comprising three members. The duties of the trustees are to govern and manage the daily running of the church and to ensure compliance to the legislation of the United Kingdom. The trustees meet quarterly to discuss matters arising from the day to day running of the church. In regard to spiritual matters, the pastor and elders provide guidance and advice as may be necessary from time to time.

Objectives and Activities

The Charity's objects are:

- To advance the Christian faith in accordance with the Membership Fundamentals.
- To advance the Christian religion by means of broadcasting Christian messages of an evangelistic and teaching nature.
- To advance the Christian religion by engaging with diverse members of the public either local or where the occasion dictates nationwide and globally in the propagation of the Christian faith and the establishment of their ongoing wellbeing such that they are themselves able to make their own various contributions to society.

During the year ended 31 December 2021, the Church;

- Held a busy programme of public worship services and activities open to all members of the public to provide for the spiritual needs of the local community. On average there were five public meetings each week, which transitioned to Zoom for periods of the pandemic and served a growing number of the public.
- Continued to focus on teaching the Bible, promoting prayer and fellowship and caring pastorally for the members. In order to do so the church pays a small stipend to the Pastor to enable him to focus on this important work, without a requirement to have full-time paid employment. This stipend is reviewed annually and was maintained this past year.
- Made all sermons and other teaching material freely available on the Internet for wider public benefit.
- Continued to serve the community by providing two Sunday Schools for children, latterly reduced to a fortnightly online meeting due to COVID.
- Conducted weekly street community work to bring the wider community into contact with the Christian message, and the work of the Charity.
- Continued to maintain the building to enhance its utility to the public to ensure its ongoing compliance to legislation, and to run the building as cost-effectively as possibly.
- Offered all local activities entirely free, making no collection. The costs are funded through voluntary donations of the church. Residential conference fees are subsidised by the church, although this year the residential conferences did not occur due to COVID.

Stroud Green Christian Assembly

Trustees' Annual Report for the year ended 31 December 2021

..... continued

Achievements and Performance

The trustees confirm that they have complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission and, in particular, the specific guidance on charities for the advancement of religion, specifically that the benefit must be identifiable and must be to the general public.

The church has developed as an active local church in accordance with its objectives. It continues to be recognised as a place where loving and wholesome Biblical teaching can be found, and where individuals can find their spiritual needs freely met. A number of new members have joined over the year, and the ministry of the Charity has reached a large number of people, both in the local area and across the world.

The number of public meetings has been maintained, and has also been matched by a corresponding increase of public events held outside the church and its expanding online ministry, ensuring it remains freely accessible, to the largest number of people. As the church has moved online during COVID attendance has expanded and the church has reached many new people; both churched and un-churched leading to a decision to maintain a mix of online and in-person local services and maintain its accessibility.

Financial review

The Church's finances are in a satisfactory position although the accounts finished with a deficit before interest of £3,541, with an income of £27,778 and expenditure of £31,319. This compares to an income of £29,035 in 2020. The Assembly continues to be dependent on donations made by the Church members and other donors, which for the year ended 31 December 2021 totalled £22,969, a decrease of £2,203 compared to the last financial year. This is mainly due to a reduction in cash offerings while the church moved online during the COVID lockdowns. Despite this the closing bank and cash balances as at 31 December 2021 were £31,314 compared to £36,255 in the previous year, which remains well within tolerance of the Trustees' reserves policy. At the end of the financial year the Charity was awaiting receipt of £4,809 relating to its gift aid claim for the year ended 5th April 2021.

The Treasurer is thanked for her thorough work.

Reserves policy

The Trustees decided that a reserve would be retained of £16,000 equivalent to 6 months' current operating costs, excluding repairs and maintenance costs incurred during the year. As the total funds held are in excess of £39,500 at the balance sheet date, it was decided that the Reserve would not be placed in separate account.

Volunteers

The work is sustained by the good will of the members who give of their time, skills, and money so willingly to enable this ministry to continue.

Administrative Information

Pastor

Roger Winter-Smith

Stroud Green Christian Assembly
Trustees' Annual Report
for the year ended 31 December 2021

..... continued

Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Treasurer	Wendy Sime
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS

Signed on behalf of the trustees on 18 September 2022;

Philip Bray

Stroud Green Christian Assembly

Statement of Trustees' Responsibilities

The law relating to charities requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed;
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees on 18 September 2022;

Philip Bray

Stroud Green Christian Assembly

Independent examiner's report on the unaudited financial statements to the trustees of Stroud Green Christian Assembly

I report on the financial statements for the year ended 31 December 2021 as set out on pages 7 to 11.

Respective Responsibilities of the Trustees and Examiner

The charity's trustees consider that an audit is not required for the year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, I confirm no matter has come to my attention in connection with the examination giving me cause to believe that in any material respect:

- a) accounting records were not kept in respect of the Assembly as required by section 130 of the Act; or
- b) the accounts do not accord with those records; or
- c) the accounts do not comply with the applicable requirements concerning the format and contents of the accounts set out in the Charities (Accounts and Report) Regulations 2008; or
- d) the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the United Kingdom (FRS 102).

Stroud Green Christian Assembly

**Independent examiner's report on the unaudited financial statements to the trustees of
Stroud Green Christian Assembly**

.....continued

I also confirm that I have not come across any other matters in connection with the examination to which attention should be drawn in this report in order to enable proper understanding of the accounts to be reached.

Antony N H Liang FCCA, ACMA
Hughan Associates Limited
Chartered Certified Accountants
33 Hughan Road
London
E15 1LS

Date: 18 September 2022

Stroud Green Christian Assembly

**Statement of Financial Activities
for the year ended 31 December 2021**

	2021	2020
Notes	£	£
Incoming Resources		
Offering - General	22,969	25,172
Offering - Building fund	-	-
Taxation recovered on offering	4,809	3,863
	<u>27,778</u>	<u>29,035</u>
Outgoing Resources		
Church direct costs	(636)	(1,587)
Staff and support costs	(22,188)	(22,200)
Premises and equipment costs	(4,090)	(3,105)
Motor and travelling costs	(1,040)	(1,060)
General administration costs	(1,081)	(974)
Other	(2,284)	(3,384)
	<u>(3,541)</u>	<u>(3,275)</u>
Deficit on ordinary activities before interest	(3,541)	(3,275)
Other interest receivable and similar income	17	9
	<u>(3,524)</u>	<u>(3,266)</u>
Deficit on ordinary activities before transfers	(3,524)	(3,266)
Transfers between funds	3	-
	<u>-</u>	<u>-</u>
Deficit for the year	(3,524)	(3,266)
Total funds brought forward	43,045	46,311
Total funds carried forward	39,521	43,045

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

**Balance sheet
as at 31 December 2021**

		2021		2020	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	4		3,526		3,027
Current assets					
Debtors	5	5,159		3,863	
Cash at bank and in hand	3	31,314		36,255	
		<u>36,473</u>		<u>40,118</u>	
Creditors: amounts falling due within one year	6	<u>(478)</u>		<u>(100)</u>	
Net current assets			<u>35,995</u>		<u>40,018</u>
Total assets less current liabilities			39,521		43,045
Net assets			<u>39,521</u>		<u>43,045</u>
Funds and reserves					
Unrestricted funds	7		39,521		43,045
Restricted funds	7		-		-
Members' funds			<u>39,521</u>		<u>43,045</u>

These accounts were approved by the trustees on 18 September 2022, and are signed on their behalf by:

Philip Bray
Trustee

Charity number 1159679

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

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

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Income

Income comprises donations and fundraising, which is included in full for the period when, received.

This includes if applicable donations of goods and services 'in kind' to the extent that they represent goods or services that would otherwise have to be purchased.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Balance

1.4. Unrestricted Funds

Unrestricted funds are amounts received for the objects of the Charity, without any conditions attached. Consequently, they are available as general funds.

2. Staff salary

The Minister of the assembly is the only employee of the Charity.

3. Cash at bank and on hand

	2021	2020
	£	£
Cash at bank	31,057	35,915
Cash in hand	257	340
	<u>31,314</u>	<u>36,255</u>

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2021**

..... continued

4. Tangible fixed assets	Fixtures, fittings and equipment £	Total £
Cost		
At 1 January 2021	7,008	7,008
Additions	1,380	1,380
At 31 December 2021	8,388	8,388
Depreciation		
At 1 January 2021	3,981	3,981
Charge for the year	881	881
At 31 December 2021	4,862	4,862
Net book values		
At 31 December 2021	3,526	3,526
At 31 December 2020	3,027	3,027
5. Debtors	2021	2020
	£	£
Other debtors	350	-
Prepayments and accrued income	4,809	3,863
	5,159	3,863
6. Creditors: amounts falling due within one year	2021	2020
	£	£
Other taxes and social security costs	478	-
Accruals and deferred income	-	100
	478	100

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2021**

..... continued

7. Movements in Funds

	General (Unrestricted) £	Building (Restricted) £	Total £
Year ended 31 December 2020			
Balance brought forward	46,311	-	46,311
Incoming resources and other income	29,044	-	29,044
Outgoing resources	(32,310)	-	(32,310)
	<u>43,045</u>	<u>-</u>	<u>43,045</u>
Transfer between funds	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Year ended 31 December 2021			
Balance brought forward	43,045	-	43,045
Incoming resources and other income	27,795	-	27,795
Outgoing resources	(31,319)	-	(31,319)
	<u>39,521</u>	<u>-</u>	<u>39,521</u>
Transfer between funds	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Balance carried forward	<u>39,521</u>	<u>-</u>	<u>39,521</u>

Stroud Green Christian Assembly

The following pages do not form part of the statutory accounts.

Stroud Green Christian Assembly

**Schedules to the Statement of Financial Activities
for the year ended 31 December 2021**

	2021	2020
	£	£
Church direct costs		
Missions and ministry work	600	780
Books	36	807
	<u>636</u>	<u>1,587</u>
Staff and support		
Minister's salary and NIC	22,188	22,200
	<u>22,188</u>	<u>22,200</u>
Premises and equipment		
Premises	3,511	2,965
Property repairs and maintenance	500	-
Equipment maintenance	79	140
	<u>4,090</u>	<u>3,105</u>
Motor and travelling costs		
Motoring costs	1,040	1,060
	<u>1,040</u>	<u>1,060</u>
General administration costs		
Telephone and internet	364	437
Subscriptions and licenses	717	537
	<u>1,081</u>	<u>974</u>
Other		
Sundry	1,403	2,628
Depreciation of fixtures, fittings and equipment	881	756
	<u>2,284</u>	<u>3,384</u>

STROUD GREEN CHRISTIAN ASSEMBLY

England & Wales - Charity number 1159679

Accounts

Stroud Green Christian Assembly
Financial Statement for the year ended 31 December 2020

Registered Charity Number 1159679

Stroud Green Christian Assembly

Charity Information

Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Charity number	1159679
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS
Bankers	Lloyds Bank plc 1 Silver Street Enfield EN1 3EE Barclays Bank plc Muswell Hill Branch Leicester LE87 2BB

Stroud Green Christian Assembly

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Stroud Green Christian Assembly

Trustees' Annual Report for the year ended 31 December 2020

The trustees present their report and the financial statements of Stroud Green Christian Assembly for the year ended 31 December 2020. The financial statements have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)) and the Financial Reporting Standard 102 (FRS 102). The financial Statements are drawn up on the historical cost basis of accounting.

Structure, governance, and management

Stroud Green Christian Assembly is a registered charity (Number 1159679). The church's Constitution and the Memorandum of Practices and Beliefs detail the management and governance of the church. The governing body of the church is the board of trustees, comprising three members. The duties of the trustees are to govern and manage the daily running of the church and to ensure compliance to the legislation of the United Kingdom. The trustees meet quarterly to discuss matters arising from the day to day running of the church. In regard to spiritual matters, the pastor and elders provide guidance and advice as may be necessary from time to time.

Objectives and Activities

The Charity's objects are:

- To advance the Christian faith in accordance with the Membership Fundamentals.
- To advance the Christian religion by means of broadcasting Christian messages of an evangelistic and teaching nature.
- To advance the Christian religion by engaging with diverse members of the public either local or where the occasion dictates nationwide and globally in the propagation of the Christian faith and the establishment of their ongoing wellbeing such that they are themselves able to make their own various contributions to society.

During the year ended 31 December 2020, the Church;

- Held a busy programme of public worship services and activities open to all members of the public to provide for the spiritual needs of the local community. On average there were five public meetings each week, which transitioned to Zoom for periods of the pandemic and served a growing number of the public.
- Continued to focus on teaching the Bible, promoting prayer and fellowship and caring pastorally for the members. In order to do so the church pays a small stipend to the Pastor to enable him to focus on this important work, without a requirement to have full-time paid employment. This stipend is reviewed annually and was maintained this past year.
- Made all sermons and other teaching material freely available on the Internet for wider public benefit.
- Continued to serve the community by providing two Sunday Schools for children, latterly reduced to a fortnightly online meeting due to COVID.
- Conducted weekly street community work to bring the wider community into contact with the Christian message, and the work of the Charity.
- Continued to maintain the building to enhance its utility to the public to ensure its ongoing compliance to legislation, and to run the building as cost-effectively as possibly.
- Offered all local activities entirely free, making no collection. The costs are funded through voluntary donations of the church. Residential conference fees are subsidised by the church, although this year the residential conferences did not occur due to COVID.

Stroud Green Christian Assembly

Trustees' Annual Report for the year ended 31 December 2020

..... continued

Achievements and Performance

The trustees confirm that they have complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission and, in particular, the specific guidance on charities for the advancement of religion, specifically that the benefit must be identifiable and must be to the general public.

The church has developed as an active local church in accordance with its objectives. It continues to be recognised as a place where loving and wholesome Biblical teaching can be found, and where individuals can find their spiritual needs freely met. A number of new members have joined over the year, and the ministry of the Charity has reached a large number of people, both in the local area and across the world.

The number of public meetings has been maintained, and has also been matched by a corresponding increase of public events held outside the church and its expanding online ministry, ensuring it remains freely accessible, to the largest number of people. As the church has moved online during COVID attendance has expanded and the church has reached many new people; both churched and un-churched leading to a decision to maintain a mix of online and in-person local services and maintain its accessibility.

Financial review

The Church's finances are in a satisfactory position although the accounts finished with a deficit before interest of £3,275, with an income of £29,035 and expenditure of £32,310. This compares to an income of £36,881 in 2019. The Assembly continues to be dependent on donations made by the Church members and other donors, which for the year ended 31 December 2020 totalled £25,172, a decrease of £7,640 compared to the last financial year. This is mainly due to a reduction in cash offerings while the church moved online during the COVID lockdowns. Despite this the closing bank and cash balances as at 31 December 2020 were £36,255 compared to £38,121 in the previous year, which remains well within tolerance of the Trustees' reserves policy, and follows a surplus of £4,095 in 2019. At the end of the financial year the Charity was awaiting receipt of £3,863 relating to its gift aid claim for 2020, broadly similar to the amount claimed in 2019.

The Treasurer is thanked for her thorough work.

Reserves policy

The Trustees decided that a reserve would be retained of £16,000 equivalent to 6 months' current operating costs, excluding repairs and maintenance costs incurred during the year. As the total funds held are in excess of £43,600 at the balance sheet date, it was decided that the Reserve would not be placed in separate account.

Volunteers

The work is sustained by the good will of the members who give of their time, skills, and money so willingly to enable this ministry to continue.

Administrative Information

Pastor

Roger Winter-Smith

Stroud Green Christian Assembly
Trustees' Annual Report
for the year ended 31 December 2020

..... continued

Trustees	Anthony Patrick Beasley Philip Richard George Bray Stuart John Sime
Treasurer	Wendy Sime
Correspondence address	18 Everleigh Street London N4 3AE
Independent Examiner	Hughan Associates Limited Chartered Certified Accountants 33 Hughan Road London E15 1LS

Signed on behalf of the trustees on 25 September 2021;

Philip Bray

Stroud Green Christian Assembly

Statement of Trustees' Responsibilities

The law relating to charities requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed;
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees on 25 September 2021;

Philip Bray

Stroud Green Christian Assembly

Independent examiner's report on the unaudited financial statements to the trustees of Stroud Green Christian Assembly

I report on the financial statements for the year ended 31 December 2020 as set out on pages 7 to 11.

Respective Responsibilities of the Trustees and Examiner

The charity's trustees consider that an audit is not required for the year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, I confirm no matter has come to my attention in connection with the examination giving me cause to believe that in any material respect:

- a) accounting records were not kept in respect of the Assembly as required by section 130 of the Act; or
- b) the accounts do not accord with those records; or
- c) the accounts do not comply with the applicable requirements concerning the format and contents of the accounts set out in the Charities (Accounts and Report) Regulations 2008; or
- d) the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the United Kingdom (FRS 102).

Stroud Green Christian Assembly

**Independent examiner's report on the unaudited financial statements to the trustees of
Stroud Green Christian Assembly**

.....continued

I also confirm that I have not come across any other matters in connection with the examination to which attention should be drawn in this report in order to enable proper understanding of the accounts to be reached.

Antony N H Liang FCCA, ACMA
Hughan Associates Limited
Chartered Certified Accountants
33 Hughan Road
London
E15 1LS

Date: 25 September 2021

Stroud Green Christian Assembly

**Statement of Financial Activities
for the year ended 31 December 2020**

	2020	2019
Notes	£	£
Incoming Resources		
Offering - General	25,172	32,812
Offering - Building fund	-	126
Taxation recovered on offering	3,863	3,943
	29,035	36,881
Outgoing Resources		
Church direct costs	(1,587)	(3,424)
Staff and support costs	(22,200)	(21,797)
Premises and equipment costs	(3,105)	(4,302)
Motor and travelling costs	(1,060)	(1,122)
General administration costs	(974)	(840)
Other	(3,384)	(1,327)
	(3,275)	4,069
(Deficit)/surplus on ordinary activities before interest		
Other interest receivable and similar income	9	26
	(3,266)	4,095
(Deficit)/surplus on ordinary activities before transfers		
Transfers between funds	3	-
	-	-
(Deficit)/surplus for the year	(3,266)	4,095
Total funds brought forward	46,311	42,216
Total funds carried forward	43,045	46,311

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

**Balance sheet
as at 31 December 2020**

	Notes	2020		2019	
		£	£	£	£
Fixed assets					
Tangible assets	4		3,027		3,783
Current assets					
Debtors	5	3,863		4,407	
Cash at bank and in hand	3	36,255		38,121	
		40,118		42,528	
Creditors: amounts falling due within one year	6	(100)		-	
Net current assets			40,018		42,528
Total assets less current liabilities			43,045		46,311
Net assets			43,045		46,311
Funds and reserves					
Unrestricted funds	7		43,045		46,311
Restricted funds	7		-		-
Members' funds			43,045		46,311

These accounts were approved by the trustees on 25 September 2021, and are signed on their behalf by:

Philip Bray
Trustee

Charity number 1159679

The notes on pages 9 to 11 form an integral part of these financial statements.

Stroud Green Christian Assembly

Notes to the financial statements for the year ended 31 December 2020

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Income

Income comprises donations and fundraising, which is included in full for the period when, received.

This includes if applicable donations of goods and services 'in kind' to the extent that they represent goods or services that would otherwise have to be purchased.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Balance

1.4. Unrestricted Funds

Unrestricted funds are amounts received for the objects of the Charity, without any conditions attached. Consequently, they are available as general funds.

2. Staff salary

The Minister of the assembly is the only employee of the Charity.

3. Cash at bank and on hand

	2020	2019
	£	£
Cash at bank	35,915	37,527
Cash in hand	340	594
	<u>36,255</u>	<u>38,121</u>

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2020**

..... continued

4. Tangible fixed assets	Fixtures, fittings and equipment £	Total £
Cost		
At 1 January 2020	7,008	7,008
At 31 December 2020	<u>7,008</u>	<u>7,008</u>
Depreciation		
At 1 January 2020	3,225	3,225
Charge for the year	756	756
At 31 December 2020	<u>3,981</u>	<u>3,981</u>
Net book values		
At 31 December 2020	<u>3,027</u>	<u>3,027</u>
At 31 December 2019	<u>3,783</u>	<u>3,783</u>
5. Debtors	2020	2019
	£	£
Other debtors	-	464
Prepayments and accrued income	3,863	3,943
	<u>3,863</u>	<u>4,407</u>
6. Creditors: amounts falling due within one year	2020	2019
	£	£
Accruals and deferred income	100	-
	<u>100</u>	<u>-</u>

Stroud Green Christian Assembly

**Notes to the financial statements
for the year ended 31 December 2020**

..... continued

7. Movements in Funds

	General (Unrestricted) £	Building (Restricted) £	Total £
Year ended 31 December 2019			
Balance brought forward	42,216	-	42,216
Incoming resources and other income	36,781	126	36,907
Outgoing resources	(32,612)	(200)	(32,812)
	<u>46,385</u>	<u>(74)</u>	<u>46,311</u>
Transfer between funds	(74)	74	-
	<u>(74)</u>	<u>74</u>	<u>-</u>
Year ended 31 December 2020			
Balance brought forward	46,311	-	46,311
Incoming resources and other income	29,044	-	29,044
Outgoing resources	(32,310)	-	(32,310)
	<u>43,045</u>	<u>-</u>	<u>43,045</u>
Transfer between funds	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Balance carried forward	<u>43,045</u>	<u>-</u>	<u>43,045</u>

Stroud Green Christian Assembly

The following pages do not form part of the statutory accounts.

Stroud Green Christian Assembly

**Schedules to the Statement of Financial Activities
for the year ended 31 December 2020**

	2020	2019
	£	£
Church direct costs		
Church conference	-	2,629
Missions and ministry work	780	530
Books	807	265
	<u>1,587</u>	<u>3,424</u>
Staff and support		
Minister's salary and NIC	22,200	21,797
	<u>22,200</u>	<u>21,797</u>
Premises and equipment		
Premises	2,965	4,013
Property repairs and maintenance	-	200
Equipment maintenance	140	89
	<u>3,105</u>	<u>4,302</u>
Motor and travelling costs		
Motoring costs	1,060	1,040
Travelling expenses	-	82
	<u>1,060</u>	<u>1,122</u>
General administration costs		
Telephone and internet	437	354
Subscriptions and licenses	537	486
	<u>974</u>	<u>840</u>
Other		
Sundry	2,628	382
Depreciation of fixtures, fittings and equipment	756	945
	<u>3,384</u>	<u>1,327</u>