

# BERRYMEAD EVANGELICAL CHURCH

England & Wales · Charity number 1160382

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2015-02-09

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

## Contact

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**Address** Berrymead Hall  
Avenue Road  
Acton  
London  
W3 8NL

**Phone** 07903446622

**Email** [joseph.show@gmail.com](mailto:joseph.show@gmail.com)

**Website** [www.berrymeadchurch.com](http://www.berrymeadchurch.com)

## Activities

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**Objects:** THE OBJECTS OF THE TRUST FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE FIRST SCHEDULE HERETO IN ACTON, LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

**Activities:** We are a Christian Church. We hold regular public worship services and other activities which express our Christian faith. We regularly undertake pastoral work and carry out youth activities. We support: -UK charities which provide help for poor and needy people. Charities which provide relief for victims of natural disasters worldwide. Missionaries who promote the Christian Gospel worldwide.

## Classification

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

## Geography

- Ealing

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£70,815	£55,771	-	-
2023-12-31	£47,517	£52,284	-	-
2022-12-31	£40,446	£57,042	-	-
2021-12-31	£44,594	£38,424	-	-
2020-12-31	£43,611	£43,942	-	-

## Trustees

Name	Role	Appointed
ROSEMARY SYLVESTER	Chair	2015-02-09
Donovan Julies		2018-08-09
HEMANTH BURGULA		2015-02-09
JOSEPH OLUFEMI SHOWUNMI LLB, LLM		2012-01-27
Joanne Oluwafikayo Showunmi		2021-12-09
PETER ERNEST DEAN		2012-01-27
SIDNEY TERENCE PARKER		2012-01-27

**BERRYMEAD EVANGELICAL CHURCH**

England & Wales - Charity number 1160382

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# Accounts

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# **BERRYMEAD EVANGELICAL CHURCH**



**ANNUAL REPORT AND ACCOUNTS**

**FOR 2024**

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2024**

Berrymead Hall is registered with the Charity Commission, as Berrymead Evangelical Church, under Charity number 1160382. Our governing document is a Trust Deed dated 7 November 2014. We currently have eight trustees. These are Hemanth Burgula, Peter Ernest Dean, Juan Herrera, Ximena Herrera, Donovan Julies, Joanne Oluwafikayo Showunmi, Joseph Olufemi Showunmi, and Rosemary Sylvester. The Managing Trustees during 2023 were Hemanth Burgula, Sidney Parker, Joseph Showunmi and Peter Dean. Sidney Parker died on the 29<sup>th</sup> March 2024. Sidney played a very important part in the life of the Church, Further details of Sidney's contribution to Berrymead are shown below. Our address is Berrymead Hall, Avenue Road, Acton, London, W3 8NL.

*The Church's bankers are TSB Bank plc.*

*The Church's accountants are David Smith & Co., 7 Grosvenor Gardens, London, SW1W 0AF.*

*The Church's Custodian Trustees are the Church Growth Trust, 1 Manor Farm Barns, Baines Lane, Oakham, Rutland, LE15 9HP.*

The objects of the Church for the public benefit are to advance the Christian faith, in accordance with the Statement of Beliefs and Practices set out on page 4, in Acton, London, and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

### **Sidney Parker (always called Sid!)**

Sid has been a key member of the Church for more than half a century. Over this period, in addition to being an elder, Sid was one of the main leaders in our Covenanter group, Sunday School and various other children's and young people's groups. He was always busy in the Lord's service. His car was constantly in use, driving our young people to a meeting or a sports event. Sid himself loved sport and was a keen table tennis, and tennis, player. Sid was generous with his time and with everything else! Sadly, on 4<sup>th</sup> July 2018, Sid suffered a massive stroke, which rendered him unable to get about ever again! He needed care for the most basic things in life. From the date of his stroke, until he was called heavenwards, Sid required care 24 hours a day. (Sid could not even lift his head from his pillow.) Sid's carers had a floor-to-ceiling hoist to enable them to move him around. In spite of all his handicaps, and disability, caused by the stroke, Sid never once complained! On the contrary, Sid was always an encourager of those who came to visit him! He truly is a great example of grace and patience in the face of extreme suffering; a loyal follower and friend of the Lord Jesus. An illustration of the impact that Sid had on those who knew him could be taken from the thanksgiving service held for him. At that time, our average Sunday church congregation would be around 25 people. More than a hundred were present for Sid's thanksgiving service! He is greatly missed!

# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2024 (CONT')

### Commentary on the year

We have continued to encourage our people to meet in person, rather than online, this year. We have also offered an online option, whenever possible. The number of people attending our main weekly gathering (our Family Service), in person, remains at, around, 25. We also meet in person for our Tuesday evening Bible studies, our children's Thursday Club and our Saturday morning prayer meetings. These meetings were held throughout the year, except for school holidays. We continue to have a lot of serious illness amongst our members. In spite of this we have experienced a lot of encouragement and enjoy good relationships with one another.

A **Family Service** was held each Sunday in 2024. A joint service with Acton Baptist Church, and the House of Transformation, was held in January. A further joint service with Acton Baptist Church took place in October. (These joint services took place at Acton Baptist Church's premises.) Outside speakers were able to preach in person at many of our Family Services. Our children's **Sunday Bible Club** (held during the Family Service) took place quite regularly during the year.

During 2024, our **commemoration of the Lord's Death in the Breaking of Bread** was held every Sunday at Berrymead Hall. Sadly, there were no **baptisms** during the year.

We were unable to hold our Tuesday **Coffee Mornings** during much of 2024. This was due to the sickness of some of its leaders.

**The Good News paper** was delivered each month, to two blocks of flats on the Acton Gardens estate and to Berrymead Gardens.

### Special Events

We were able to go to Long Crendon, for **Awaydays**, twice during 2024. These are occasions that we benefit greatly from. We held **Carols by Candlelight** in our church building in December.

**World mission.** We continue to pray for, and give financial support to, missionary work in Belgium, Brazil, Burkina Faso, Ecuador, France, India, the Muslim world and Thailand.

### Finance

Our members continue to give their offerings via bank transfer, rather than in cash. The LORD has blessed us through their generosity. We have been able to give around £35,900 to support missionaries and charities, during 2024.

**General Fund:** Income for the year was £20,323 more than in 2023. This increase was due to a legacy of £28,511, from Enid Harris. Expenditure was £5,826 more than that for the previous year. We gave gifts, totalling £7,500, to five Christian charities based in Ealing. At the year's end there was a surplus (before transfers to Restricted Funds) of £38,996. Transfers from the Fund were required to meet deficits on the Building Fund (£5,360), Christian Aid Fund (£181), Equipment and

# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2024 (CONT')

Furniture Fund, (£706), the Missionary Fund (£16,181), and TEAR Fund (£1,573). The balance in hand at the end of the year increased by £14,995 to £29,109

**Restricted Funds:** Gifts from the Missionary Fund totalled £17,925. We gave £2,000 to TEAR Fund during the year to help the people caught up in the Middle East crisis. Other gifts were to Mano y Mano (£3,000; this was money raised by a sponsored bike ride), and Christian Aid (£500). Total balances remaining on the restricted funds totalled £700 at the end of the year.

### Accounts

Both income and expenditure are shown in the accounts on an accruals basis. We aim to retain an accumulated excess of Income over Expenditure. We believe in using the monies the LORD provides and do not usually expect to accumulate large reserves. We consider that the Accounts are exempt from an audit. Once again, we are very grateful to David Smith (from Dean Hall, Ealing), for undertaking to be our reporting accountant. We receive no remuneration or personal payments for acting as Trustees.

### Premises

We had the upstairs hall and the staircase, redecorated during 2024. We still need to monitor some cracks in the brickwork on two sides of our church building.

### Summary

God continues to teach us how important it is to put the Bible's teaching into practice and to love one another. We recognize that meeting together, in person, is very much better than meeting online! We are still learning how vital it is to demonstrate God's wonderful good news with the people in our community.



Hemanth Burgula  
(Elder)



Peter Dean  
(Elder)



Donovan Julies  
(Elder)



Joseph Showunmi  
(Elder)

23 March 2025

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2024 (CONT')**

### **DOCTRINES**

We believe in:

1. The Divine Inspiration, Authority and Sufficiency of the Holy Scriptures
2. The Unity of the Godhead with the distinction of Persons in that Unity, namely the Father, and the Son, and the Holy Spirit, to whom equal honour is due
3. (a) That the Son of God truly became man, being begotten of the Holy Ghost, and born of the Virgin Mary
3. (b) That His death was a sacrifice to God and a propitiation for the remission of sins
3. (c) That He was raised from the dead
3. (d) That He ascended to the right hand of God, and is now the all-sufficient High Priest of His people
3. (e) That He will come again to receive them unto Himself and to set up His Kingdom
  1. That in consequence of the fall of Adam, man became "lost" "without strength" and at "enmity against God"
  2. The need of the Holy Spirit's work in regeneration and sanctification
  3. (a) That the justification of the sinner before God is by faith alone
6. (b) That every justified one is also born of God
6. (c) That such new birth results in and is made evident by holiness of life and good works
  4. (a) That at death the spirit of man does not cease to exist, or become unconscious
  5. (b) That the dead will be raised either to life or to condemnation; and that the blessedness of the righteous and the punishment of the unrighteous will be alike eternal

### **PRACTICES**

1. The customary observance of the ordinance of Believer's Baptism by immersion on personal confession of faith, and the commemoration of the Lord's Death in the Breaking of Bread on the first day of the week in so far as circumstances allow.
2. The reception at the Lord's table of all believers known to be sound in faith and godly in life.
3. The conducting of meetings for worship under the guidance of the Holy Spirit, with opportunity for the exercise in the assembly of all true gifts for edification, subject to the Lordship of Christ.

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2024 (CONT')**

### **ACCOUNTING POLICIES**

The financial statements, incorporating a Statement of Financial Affairs, have been prepared in accordance with the Statement of Accounting Practice (SORP FRS 102) "Accounting and Reporting by Charities", issued in 2000 by the Charity Commissioners for England and Wales, and with applicable Accounting Standards. The particular accounting policies adopted by the Elders are described below:

#### **1. ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention.

#### **2. RESOURCES EXPENDED**

##### **Direct Charitable Expenditure**

Includes all expenditure directly related to the objects of the Church

##### **Other expenditure**

This is analysed under the following two sub-headings, as required by the SORP

##### **Income Generation and Promotion**

- Costs incurred in publicity

##### **Management and administration of the Church**

- Expenditure incurred in the management of the Church's assets, organisational administration and compliance with constitutional and statutory requirements.

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 General Funds	2024 Restricted Funds	2024 Total Funds	2023 Total Funds
<b>INCOME AND EXPENDITURE</b>	£	£	£	£
<b>INCOMING RESOURCES</b>				
Offerings, gifts, legacies and grants	63,619	6,888	70,507	47,416
Bank interest	308	-	308	101
<b>Total incoming resources</b>	<b>63,927</b>	<b>6,888</b>	<b>70,815</b>	<b>47,517</b>
<b>RESOURCES EXPENDED</b>				
<b>Direct charitable expenditure</b>				
Gospel and Ministry	7,168	-	7,168	4,215
Gifts	12,470	23,425	35,895	33,979
Upkeep of premises	3,547	6,288	9,835	11,790
Equipment and flooring	1,602	1,127	2,729	2,156
	<b>24,787</b>	<b>30,840</b>	<b>55,627</b>	<b>52,140</b>
Management and administration of the charity	144	-	144	144
	<b>144</b>	<b>-</b>	<b>144</b>	<b>144</b>
<b>Total resources expended</b>	<b>24,931</b>	<b>30,840</b>	<b>55,771</b>	<b>52,284</b>
<b>Net resources before transfers</b>	<b>38,996</b>	<b>23,952</b>	<b>15,044</b>	<b>4,767</b>
Transfers	24,001	24,001	-	-
<b>Net movement in Funds</b>	<b>14,995</b>	<b>49</b>	<b>15,044</b>	<b>4,767</b>
Fund balances brought forward at 1 January 2024	14,114	651	14,765	19,532
<b>Fund balances carried forward at 31 December 2024</b>	<b>29,109</b>	<b>700</b>	<b>29,809</b>	<b>14,765</b>

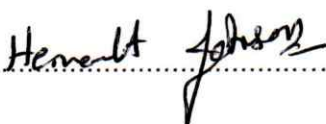
# BERRYMEAD EVANGELICAL CHURCH


## ACCOUNTS FOR 2024 (CONT')


### BALANCE SHEET AS AT 31 DECEMBER 2024


	This Year	Last Year
	£	£
<b><u>Current Assets</u></b>		
Insurance and other premiums and invoices paid in advance	319	277
Debtors	264	922
Balances at banks on deposit and current accounts	29,669	13,880
Cash in hand	96	143
	<b>30,348</b>	<b>15,222</b>
<b><u>Deduct: Current Liabilities</u></b>		
Creditors	539	457
<b><u>Net Current Assets</u></b>	<b>29,809</b>	<b>14,765</b>
<b><u>Representing</u></b>		
<b><u>Unrestricted Funds</u></b>		
General Fund	29,109	14,114
<b><u>Restricted Funds</u></b>		
Building Fund	-	-
Equipment and Furniture Fund	-	256
Gap (The) Fund	38	38
Mano y Mano Fund	305	-
TEAR Fund	-	-
W3@ Fund	357	357
	<b>700</b>	<b>651</b>
<b>Total Funds</b>	<b>29,809</b>	<b>14,765</b>

Approved by the Managing Trustees on 16 March 2025

.....  Hemanth Burgula  
(Elder)

.....  Donovan Julies  
(Elder)

.....  Peter Dean  
(Elder)

.....  Joseph Showunmi  
(Elder)

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
<b>UNRESTRICTED FUNDS</b>		
<b>General Fund</b>	£	£
<u>Income</u>		
Offerings and gifts	35,108	33,503
Legacies	28,511	10,000
Bank interest	308	101
	<b>63,927</b>	<b>43,604</b>
<u>Expenditure</u>		
<u>Gospel and ministry</u>		
Catering	3,333	617
Ealing Community Transport	851	487
Speakers expenses	500	512
Telephone and broadband	456	488
Copyright licence	453	423
Annual donation to Evangelical Alliance	250	250
Hire of rooms	200	234
Thirty-eight eleven (was CCPAS)	176	169
Good News newspaper	165	211
Computer applications	150	213
Banners	111	-
Web site	108	92
Counties	100	100
Holiday Clubs	81	-
Communion wine and disposable glasses	75	205
Advertising	69	-
Subscription to Acton Churches Together	50	50
Bibles and Gospels	40	114
Subscription to Partnership	-	50
	<b>7,168</b>	<b>4,215</b>
<u>Gifts</u>		
Gifts to UK workers and missions	4,900	3,900
Gift to Acton Homeless Concern	1,500	1,500
Gift to Ealing Foodbank	1,500	1,500
Gift to the Living Room	1,500	1,500
Gift to Ealing Churches Winter Night Shelter	1,500	1,500
Gift to Christians against poverty	1,500	1,500
Miscellaneous gifts	50	250
Flowers and floral tributes	20	14
Gift to Ascension Trust	-	500
	<b>12,470</b>	<b>12,164</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b>UNRESTRICTED FUNDS (CONT')</b>		
<b><u>General Fund - Expenditure (cont')</u></b>		
<u>Upkeep of premises</u>		
Heat, light and water	2,822	1,182
Roof repairs and maintenance	260	267
Parking for decorators	150	-
Church Growth Trust administration fee	120	120
Cleaning and cleaning materials	114	209
Plumbing	75	-
Keys	6	162
	<b>3,547</b>	<b>1,940</b>
<u>Equipment</u>		
Electrical equipment	1,152	-
Central heating service	130	-
Piano tuning and guitar cable	86	75
Insurance - contents of Hall etc	77	69
Insurance – Loss Recovery	56	58
Insurance - All Risks	54	48
Cleaning equipment	37	-
Catering equipment	10	392
	<b>1,602</b>	<b>642</b>
<u>Management and administration of the charity</u>		
Reporting Accountants' fee	144	144
	<b>144</b>	<b>144</b>
Total expenditure for year	<b>24,931</b>	<b>19,105</b>
Surplus/(deficit) for year before transfers	38,996	24,499
<u>Deduct: Transfers to Restricted Funds</u>		
Building Fund	5,360	8,094
Christian Aid Fund	181	322
Equipment and Furniture Fund	706	-
Mano y Mano Fund	-	467
Missionary Fund	16,181	17,648
TEAR Fund	1,573	342
	<b>24,001</b>	<b>26,873</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b>UNRESTRICTED FUNDS (CONT')</b>		
<b><u>General Fund - Expenditure (cont')</u></b>		
Surplus/(deficit) for year after transfers	14,995	2,374
Fund balance brought forward at 1 January 2024	14,114	16,488
<b>Fund balance carried forward at 31 December 2024</b>	<b>29,109</b>	<b>14,114</b>
	£	£
<b><u>RESTRICTED FUNDS</u></b>		
<b><u>BUILDING FUND</u></b>		
<u>Income</u>		
Offerings and gifts	928	726
<u>Expenditure</u>		
Decorating – Interior	5,325	6,005
Decorating – Exterior	-	2,560
Insurance of building	963	865
Courtyard drain	-	420
	<b>6,288</b>	<b>9,850</b>
Surplus/(deficit) for year after transfer	5,360	9,124
Transfer from General Fund	5,360	8,094
Surplus/(deficit) for year after transfer	-	1,030
Fund balance brought forward at 1 January 2024	-	1,030
<b>Fund balance carried forward at 31 December 2024</b>	<b>-</b>	<b>-</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<b><u>CHRISTIAN AID FUND</u></b>		
<u>Income</u>		
Offerings and gifts	319	178
<u>Expenditure</u>		
Gifts to Christian Aid	500	500
Surplus/(deficit) for year	181	322
Transfer from General Fund	181	322
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2024	-	-
<b>Fund balance carried forward at 31 December 2024</b>	-	-
<b><u>EQUIPMENT &amp; FURNITURE FUND</u></b>		
<u>Income</u>		
Offerings and gifts	165	151
<u>Expenditure</u>		
Sound Boxes	582	1,214
Digital mixer	545	-
Cooker	-	300
	1,127	1,514
Surplus/(deficit) for year	962	1,363
Transfer from General Fund	706	-
Surplus/(deficit) for year after transfer	256	1,363
Fund balance brought forward at 1 January 2024	256	1,619
<b>Fund balance carried forward at 31 December 2024</b>	-	256

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<b><u>GAP (THE) FUND</u></b>		
<u>Income</u>	-	-
<u>Expenditure</u>	-	-
Fund balance brought forward at 1 January 2024	38	38
<b>Fund balance carried forward at 31 December 2024</b>	<b>38</b>	<b>38</b>
<b><u>MANO Y MANO FUND</u></b>		
<u>Income</u>		
Gifts	3,305	533
<u>Expenditure</u>		
Monies for bike rides	3,000	1,000
Surplus/(deficit) for year	305	467
Transfer from General Fund	-	467
	305	-
Fund balance brought forward at 1 January 2024	-	-
<b>Fund balance carried forward at 31 December 2024</b>	<b>305</b>	<b>-</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

		This Year	Last Year
		£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>			
<b><u>MISSIONARY FUND</u></b>			
<u>Income</u>			
Offerings and gifts	See Note	1,744	1,667
<u>Expenditure</u>			
Gifts to missionaries	4	13,350	14,200
Gifts to missionary organisations		4,575	5,115
		17,925	19,315
Surplus/(deficit) for year		16,181	17,648
Transfer from General Fund		16,181	17,648
		-	-
Fund balance brought forward at 1 January 2024		-	-
<b>Fund balance carried forward at 31 December 2024</b>	•	-	-
<b><u>TEAR FUND</u></b>			
<u>Income</u>			
Offerings and gifts		427	658
<u>Expenditure</u>			
Gifts to TEAR Fund		2,000	1,000
Surplus/(Deficit) for year		1,573	342
Transfer from General Fund		1,573	342
Surplus/(deficit) for year after transfer		-	-
Fund balance brought forward at 1 January 2024		-	-
<b>Fund balance carried forward at 31 December 2024</b>		-	-

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
<b><u>RESTRICTED FUNDS (CONT')</u></b>	£	£
<b><u>W3@ FUND</u></b>		
<u>Income</u>	-	-
<u>Expenditure</u>	-	-
Fund balance brought forward at 1 January 2024	357	357
<b>Fund balance carried forward at 31 December 2024</b>	<b>357</b>	<b>357</b>
<b><u>SUMMARY OF MOVEMENTS ON RESTRICTED FUNDS</u></b>		
<u>Income</u>		
Building Fund	928	726
Christian Aid Fund	319	178
Equipment and Furniture Fund	165	151
Mano y Mano Fund	3,305	533
Missionary Fund	1,744	1,667
TEAR Fund	427	658
	<b>6,888</b>	<b>3,913</b>
<u>Expenditure</u>		
Building Fund	6,288	9,850
Christian Aid Fund	500	500
Equipment and Furniture Fund	1,127	1,514
Mano y Mano Fund	3,000	1,000
Missionary Fund	17,925	19,315
TEAR Fund	2,000	1,000
	<b>30,840</b>	<b>33,179</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
<b><u>RESTRICTED FUNDS (CONT')</u></b>	£	£
<u>Transfers from Unrestricted Funds</u>		
Building Fund	5,360	8,094
Christian Aid Fund	181	322
Equipment and Furniture Fund	706	
Mano y Mano Fund	-	467
Missionary Fund	16,181	17,648
TEAR Fund	1,573	342
	<b>24,001</b>	<b>26,873</b>
<u>Funds balances brought forward at 1 January 2024</u>		
Building Fund	-	1,030
Equipment and Furniture Fund	256	1,619
Gap (The) Fund	38	38
Mano y Mano Fund	-	-
TEAR Fund	-	-
W3@ Fund	357	357
	<b>651</b>	<b>3,044</b>
<u>Fund balances carried forward at 31 December 2024</u>		
Building Fund	-	-
Equipment and Furniture Fund	-	256
Gap (The) Fund	38	38
Mano y Mano Fund	305	
W3@ Fund	357	357
	<b>700</b>	<b>651</b>
<b><u>Overall Summary - Restricted Funds</u></b>		
Income	6,888	3,913
Expenditure	<b>30,840</b>	<b>33,179</b>
Surplus/(Deficit) before transfers from unrestricted funds	<b>23,952</b>	<b>29,266</b>
Transfers from unrestricted funds	24,001	26,873
Surplus/(Deficit) after transfers from unrestricted funds	49	<b>2,393</b>
Funds balances brought forward at 1 January 2024	651	3,044
<b>Funds balances carried forward at 31 December 2024</b>	<b>700</b>	<b>651</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2024 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<b><u>Overall Summary - Restricted Funds</u></b>		
Income	6,888	3,913
Expenditure	30,840	33,179
Surplus/(Deficit) before transfers from unrestricted funds	23,952	29,266
Transfers from unrestricted funds	24,001	26,873
Surplus/(Deficit) after transfers from unrestricted funds	49	2,393
Funds balances brought forward at 1 January 2024	651	3,044
<b>Funds balances carried forward at 31 December 2024</b>	<b>700</b>	<b>651</b>

#### NOTES TO THE ACCOUNTS

1. The Church is a charity and is not liable to United Kingdom income tax.
2. Restricted Funds are funds which are subject to specific trusts. The income for each of these has come from donations. Expenditure from these funds must comply with the terms of the relevant trusts. The funds are for the following purposes:  
The Gap Fund and the W3@ Fund are for children's and youth activities.  
Building Fund is for the upkeep of church premises.  
Equipment and Furniture Fund is for the purchase (or hire) of equipment and furniture.  
Christian Aid Fund, Mano y Mano Fund and TEAR Fund are for gifts to be given to these charities.
3. Income for the year included £1,477 in respect of tax recovered under the Gift Aid scheme. (In 2023 the equivalent figure was £1,890.)
4. Gifts to missionaries were to Gina & Jimmy Aitkenhead (Arab World), Eunice Burden (Thailand), Ana & Dave Garlick (Ecuador), Alison & Peter Kennelly (France), Marcondes & Ruth Marques (Brazil), Jeremy Nash (Burkina Faso), Bob & Lenore Souza (France), John & Claire Tang (Belgium).

## **BERRYMEAD EVANGELICAL CHURCH**

### **Independent Examiner's Report to the Members of Berrymead Evangelical Church**

I report on the accounts of the charity for the year ended 31st December 2024, which are set out on pages 6 to 16.

#### **Respective responsibilities of the Managing Trustees and the Examiner**

The charity's Managing Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David C Smith for

David Smith & Co  
Accountants



7 Grosvenor Gardens  
Victoria  
London SW1W 0AF

5th May 2025

**BERRYMEAD EVANGELICAL CHURCH**

England & Wales - Charity number 1160382

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# Accounts

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# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2023 (CONT')**

### **ACCOUNTING POLICIES**

The financial statements, incorporating a Statement of Financial Affairs, have been prepared in accordance with the Statement of Accounting Practice (SORP FRS 102) "Accounting and Reporting by Charities", issued in 2000 by the Charity Commissioners for England and Wales, and with applicable Accounting Standards. The particular accounting policies adopted by the Elders are described below:

#### **1. ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention.

#### **2. RESOURCES EXPENDED**

##### **Direct Charitable Expenditure**

Includes all expenditure directly related to the objects of the Church

##### **Other expenditure**

This is analysed under the following two sub-headings, as required by the SORP

##### **Income Generation and Promotion**

- Costs incurred in publicity

##### **Management and administration of the Church**

- Expenditure incurred in the management of the Church's assets, organisational administration and compliance with constitutional and statutory requirements.

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2023 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
<b>UNRESTRICTED FUNDS</b>		
<b>General Fund</b>	£	£
<u>Income</u>		
Offerings and gifts	33,503	34,837
Legacies	10,000	-
Bank interest	101	42
	<b>43,604</b>	<b>34,879</b>
<u>Expenditure</u>		
<u>Gospel and ministry</u>		
Catering	617	541
Speakers expenses	512	150
Telephone and broadband	488	375
Ealing Community Transport	487	408
Copyright licence	423	396
Annual donation to Evangelical Alliance	250	250
Hire of rooms	234	160
Computer applications	213	135
Good News newspaper	211	272
Communion wine and disposable glasses	205	34
Thirty-eight eleven (was CCPAS)	169	129
Bibles and Gospels	114	-
Counties	100	-
Web site	92	92
Subscription to Partnership	50	60
Subscription to Acton Churches Together	50	50
Banners	-	113
Advertising	-	26
Publications	-	12
	<b>4,215</b>	<b>3,203</b>
<u>Gifts</u>		
Gifts to UK workers and missions	3,900	4,048
Gift to Acton Homeless Concern	1,500	2,000
Gift to Ealing Foodbank	1,500	2,000
Gift to the Living Room	1,500	2,000
Gift to Ealing Churches Winter Night Shelter	1,500	2,000
Gift to Christians against poverty	1,500	2,000
Gift to Ascension Trust	500	500
Miscellaneous gifts	250	400
Flowers and floral tributes	14	-
	<b>12,164</b>	<b>14,948</b>
<u>Upkeep of premises</u>		
Heat, light and water	1,182	1,167
Roof repairs	267	4,000
Cleaning and cleaning materials	209	146
Keys	162	-
Church Growth Trust administration fee	120	120
	<b>1,940</b>	<b>5,433</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2023 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b>UNRESTRICTED FUNDS (CONT')</b>		
<b>General Fund - Expenditure (cont')</b>		
<u>Equipment</u>		
Catering equipment	392	7
Piano tuning	75	-
Insurance - contents of Hall etc	69	67
Insurance – Loss Recovery	58	55
Insurance - All Risks	48	40
Central heating service	-	120
	642	289
<u>Management and administration of the charity</u>		
Reporting Accountants' fee	144	138
	144	138
Total expenditure for year	19,105	24,011
Surplus/(deficit) for year before transfers	24,499	10,868
<u>Deduct: Transfers to Restricted Funds</u>		
Building Fund	8,094	-
Missionary Fund	17,648	17,132
Christian Aid Fund	322	500
Mano y Mano Fund	467	16
TEAR Fund	342	9,825
	26,873	27,473
Surplus/(deficit) for year after transfers	2,374	16,605
Fund balance brought forward at 1 January 2023	16,488	33,093
<b>Fund balance carried forward at 31 December 2023</b>	<b>14,114</b>	<b>16,488</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2023 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS</u></b>		
<b><u>BUILDING FUND</u></b>		
<u>Income</u>		
Offerings and gifts	726	1,442
<u>Expenditure</u>		
Decorating – Interior	6,005	-
Decorating – Exterior	2,560	-
Insurance of building	865	830
Courtyard drain	420	-
	<b>9,850</b>	<b>830</b>
Surplus/(deficit) for year	<b>9,124</b>	612
Transfer from General Fund	8,094	-
Surplus/(deficit) for year after transfer	<b>1,030</b>	612
Fund balance brought forward at 1 January 2023	1,030	418
<b>Fund balance carried forward at 31 December 2023</b>	-	1,030
<b><u>CHRISTIAN AID FUND</u></b>		
<u>Income</u>		
Offerings and gifts	178	-
<u>Expenditure</u>		
Gifts to Christian Aid	500	500
Surplus/(deficit) for year	<b>322</b>	<b>500</b>
Transfer from General Fund	322	500
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2023	-	-
<b>Fund balance carried forward at 31 December 2023</b>	-	-

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2023 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<b><u>EQUIPMENT &amp; FURNITURE FUND</u></b>		
<u>Income</u>		
Offerings and gifts	151	499
<u>Expenditure</u>		
Sound Boxes	1,214	-
Cooker	300	-
HP Pavilion laptop computer	-	850
	1,514	850
Surplus/(deficit) for year	1,363	351
Fund balance brought forward at 1 January 2023	1,619	1,970
<b>Fund balance carried forward at 31 December 2023</b>	256	1,619
<b><u>GAP (THE) FUND</u></b>		
<u>Income</u>	-	-
<u>Expenditure</u>	-	-
Fund balance brought forward at 1 January 2023	38	38
<b>Fund balance carried forward at 31 December 2023</b>	38	38
<b><u>MANO Y MANO FUND</u></b>		
<u>Income</u>		
Gifts	533	1,015
<u>Expenditure</u>		
Gifts to Mano y Mano	1,000	1,031
Surplus/(deficit) for year	467	16
Transfer from General Fund	467	16
	-	-
Fund balance brought forward at 1 January 2023	-	-
<b>Fund balance carried forward at 31 December 2023</b>	-	-

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2023 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

		This Year	Last Year	
		£	£	
<b><u>RESTRICTED FUNDS (CONT')</u></b>				
<b><u>MISSIONARY FUND</u></b>				
<u>Income</u>				
Offerings and gifts	See Note  4	1,667	1,688	
<u>Expenditure</u>				
Gifts to missionaries		14,200	14,400	
Gifts to missionary organisations		5,115	4,420	
		19,315	18,820	
Surplus/(deficit) for year		17,648	17,132	
Transfer from General Fund		17,648	17,132	
		-	-	
Fund balance brought forward at 1 January 2023		-	-	
<b>Fund balance carried forward at 31 December 2023</b>		-	-	
<b><u>TEAR FUND</u></b>				
<u>Income</u>				
Offerings and gifts		658	923	
<u>Expenditure</u>				
Gifts to TEAR Fund		1,000	11,000	
Surplus/(Deficit) for year		342	10,077	
Transfer from General Fund		342	9,825	
Surplus/(deficit) for year after transfer		-	252	
Fund balance brought forward at 1 January 2023		-	252	
<b>Fund balance carried forward at 31 December 2023</b>		-	-	
<b><u>W3@ FUND</u></b>				
<u>Income</u>				
		-	-	
<u>Expenditure</u>				
		-	-	
Fund balance brought forward at 1 January 2023		357	357	
<b>Fund balance carried forward at 31 December 2023</b>		357	357	

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2023 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<b><u>SUMMARY OF MOVEMENTS ON RESTRICTED FUNDS</u></b>		
<u>Income</u>		
Building Fund	726	1,442
Christian Aid Fund	178	-
Equipment and Furniture Fund	151	499
Mano y Mano Fund	533	1,015
Missionary Fund	1,667	1,688
TEAR Fund	658	923
	3,913	5,567
<u>Expenditure</u>		
Building Fund	9,850	830
Christian Aid Fund	500	500
Equipment and Furniture Fund	1,514	850
Mano y Mano Fund	1,000	1,031
Missionary Fund	19,315	18,820
TEAR Fund	1,000	11,000
	33,179	33,031
<u>Transfers from Unrestricted Funds</u>		
Building Fund	8,094	-
Christian Aid Fund	322	500
Mano y Mano Fund	467	16
Missionary Fund	17,648	17,132
TEAR Fund	342	9,825
	26,873	27,473
<u>Funds balances brought forward at 1 January 2023</u>		
Building Fund	1,030	418
Equipment and Furniture Fund	1,619	1,970
Gap (The) Fund	38	38
Mano y Mano Fund	-	-
TEAR Fund	-	252
W3@ Fund	357	357
	3,044	3,035
<b><u>Fund balances carried forward at 31 December 2023</u></b>		
Building Fund	-	1,030
Equipment and Furniture Fund	256	1,619
Gap (The) Fund	38	38
W3@ Fund	357	357
	651	3,044

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2023 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b>RESTRICTED FUNDS (CONT')</b>		
<b><u>Overall Summary - Restricted Funds</u></b>		
Income	3,913	5,567
Expenditure	33,179	33,031
Surplus/(Deficit) before transfers from unrestricted funds	29,266	27,464
Transfers from unrestricted funds	26,873	27,473
Surplus/(Deficit) after transfers from unrestricted funds	2,393	9
Funds balances brought forward at 1 January 2023	3,044	3,035
<b>Funds balances carried forward at 31 December 2022</b>	651	3,044

#### NOTES TO THE ACCOUNTS

- The Church is a charity and is not liable to United Kingdom income tax.
- Restricted Funds are funds which are subject to specific trusts. The income for each of these has come from donations. Expenditure from these funds must comply with the terms of the relevant trusts. The funds are for the following purposes:  
The Gap Fund and the W3@ Fund are for children's and youth activities.  
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Christian Aid Fund, Mano y Mano Fund and TEAR Fund are for gifts to be given to these charities.
- Income for the year included £1,890 in respect of tax recovered under the Gift Aid scheme. (In 2022 the equivalent figure was £1,665.)
- Gifts to missionaries were to Gina & Jimmy Aitkenhead (Arab World), Andrew & Jan Bovey (Thailand), Eunice Burden (Thailand), Ana & Dave Garlick (Ecuador), Alison & Peter Kennelly (France), Marcondes & Ruth Marques (Brazil), Jeremy Nash (Burkina Faso), Bob & Lenore Souza (France), John & Claire Tang (Belgium).

# **BERRYMEAD EVANGELICAL CHURCH**

## **Independent Examiner's Report to the Members of Berrymeade Evangelical Church**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2023, which are set out on pages 6 to 14.

### **Respective responsibilities of the Managing Trustees and the Examiner**

The charity's Managing Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **David C Smith**

of David Smith & Co, Accountant  
7 Grosvenor Gardens  
LONDON  
SW1W 0AF

22 March 2024

**BERRYMEAD EVANGELICAL CHURCH**

England & Wales - Charity number 1160382

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# Accounts

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# **BERRYMEAD EVANGELICAL CHURCH**



**ANNUAL REPORT AND ACCOUNTS**

**FOR 2022**

# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2022

Berrymead Hall is registered with the Charity Commission, as Berrymead Evangelical Church, under Charity number 1160382. Our governing document is a Trust Deed dated 7 November 2014. We currently have eight trustees. These are Hemanth Burgula, Peter Ernest Dean, Donovan Julies, Sidney Terence Parker, Joanne Oluwafikayo Showunmi, Joseph Olufemi Showunmi, and Rosemary Sylvester. The Managing Trustees during 2022 were Hemanth Burgula, Sidney Parker, Joseph Showunmi and Peter Dean. Our address is Berrymead Hall, Avenue Road, Acton, London, W3 8NL.

*The Church's bankers are TSB Bank plc.*

*The Church's accountants are David Smith & Co., 7 Grosvenor Gardens, London, SW1W 0AF.*

*The Church's Custodian Trustees are the Church Growth Trust, 1 Manor Farm Barns, Baines Lane, Oakham, Rutland, LE15 9HP.*

The objects of the Church for the public benefit are to advance the Christian faith, in accordance with the Statement of Beliefs and Practices set out on page 4, in Acton, London, and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

### Commentary on the year

This has been a year during which we have sought to move more to meeting in person, rather than online. We have also tried to offer an online option, whenever possible. However, the number of people attending our main weekly gathering (our Family Service), in person, is often less than twenty! We also meet in person for our Tuesday Coffee Mornings and our children's Thursday Club. Our Tuesday evening Bible studies and our Saturday morning prayer meetings were held online throughout the year. We also have had to deal with a lot of serious illness amongst our members. In spite of this we have experienced a lot of encouragement and enjoy good relationships among us.

A **Family Service** was held each Sunday in 2022. A joint service with Acton Baptist Church, and the House of Transformation, was held in January. A further joint service with Acton Baptist Church took place in October. (These joint services took place at Acton Baptist Church's premises.) Outside speakers were able to preach in person at our Family Services. Our children's **Sunday Bible Club**, held during the Family Service, was held only a few times during the year.

During 2022, our **commemoration of the Lord's Death in the Breaking of Bread** was held every Sunday at Berrymead Hall. Sadly, once again, there were no **baptisms** during the year.

We have been able to hold our **Tuesday Coffee Mornings** during the second half of 2022. **Prayer meetings** were held online every Saturday morning during the year. On **Tuesday evenings** we met online for Bible study each week, during term-time, throughout the year.

The **Thursday Club** (for children aged between 6 to 11 years) was held, at the church premises, for most of 2022.

# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2022 (CONT')

### Commentary on the year (cont')

The **Good News paper** was delivered each month, to a block of flats on the South Acton estate, two blocks of flats on the Acton Gardens estate and to Berrymead Gardens.

**Church Members.** Sidney Parker, one of our elders, suffered a massive stroke in 2018. He continues to live in his own home. With his live-in carer's help, he is able to take part in our online meetings. Sid values this privilege very highly.

Two of our longest-serving members, Enid Harris and Nancy Muir, fell asleep in Jesus during 2022. Between the two of them they served the LORD for well over a century.

### Special Events

We were able to go to Long Crendon for an **Awayday** in April. We held **Carols by Candlelight** in our church building in December.

**World mission.** We continue to pray for, and give financial support to, missionary work in Belgium, Brazil, Burkina Faso, Ecuador, France, India, the Muslim world and Thailand.

### Finance

Our members continue to give their offerings, via bank transfer, instead of in cash. The LORD has blessed us through their generosity. We have been able to give more than £47,000 to support missionaries and charities, during 2022.

**General Fund:** Income for the year was £4,317 less than in 2021. Expenditure was £6,288 more than that for the previous year. At the year's end there was a surplus (before transfers to Restricted Funds) of £10,868. Transfers from the Fund were required to meet deficits on the Christian Aid Fund (£500), the Mano y Mano Fund (£16), the Missionary Fund (£17,132), and TEAR Fund (£9,825). The balance in hand at the end of the year decreased by £16,605 to £16,488.

**Restricted Funds:** Gifts from the Missionary Fund totalled £18,820. We gave £11,000 to TEAR Fund during the year to help people in Mozambique, Pakistan, and the Ukraine. Total balances remaining on the restricted funds totalled £3,044 at the end of the year.

### Accounts

Both income and expenditure are shown in the accounts on an accruals basis. We aim to retain an accumulated excess of Income over Expenditure. We believe in using the monies the LORD provides and do not usually expect to accumulate large reserves. We consider that the Accounts are exempt from an audit. Once again, we are very grateful to David Smith (from Dean Hall, Ealing), for undertaking to be our reporting accountant. We receive no remuneration or personal payments for acting as Trustees.

# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2022 (CONT')

### Premises

We had work carried out of the church roof and are continuing to monitor some cracks in the brickwork on two sides of our church building. We plan to have the main hall and baptistry, and the exterior of the building, redecorated during 2023

### Co-operation with other local churches

As mentioned above, we shared services with Acton Baptist Church and The House of Transformation.

### Summary

God has graciously kept us closely together throughout this year. We realize that being together, in person, is very much better than meeting online! We now have to learn how to love one another more deeply, and practically, and to share God's wonderful good news with the people in our community.



.....  
Sidney Parker  
(Elder)



.....  
Joseph Showunmi  
(Elder)



.....  
Hemanth Burgula  
(Elder)



.....  
Peter Dean  
(Elder)

26 February 2023

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2022 (CONT')**

### **DOCTRINES**

We believe in:

1. The Divine Inspiration, Authority and Sufficiency of the Holy Scriptures
2. The Unity of the Godhead with the distinction of Persons in that Unity, namely the Father, and the Son, and the Holy Spirit, to whom equal honour is due
3. (a) That the Son of God truly became man, being begotten of the Holy Ghost, and born of the Virgin Mary
3. (b) That His death was a sacrifice to God and a propitiation for the remission of sins
3. (c) That He was raised from the dead
3. (d) That He ascended to the right hand of God, and is now the all-sufficient High Priest of His people
3. (e) That He will come again to receive them unto Himself and to set up His Kingdom
  1. That in consequence of the fall of Adam, man became "lost" "without strength" and at "enmity against God"
  2. The need of the Holy Spirit's work in regeneration and sanctification
  3. (a) That the justification of the sinner before God is by faith alone
6. (b) That every justified one is also born of God
6. (c) That such new birth results in and is made evident by holiness of life and good works
  4. (a) That at death the spirit of man does not cease to exist, or become unconscious
  5. (b) That the dead will be raised either to life or to condemnation; and that the blessedness of the righteous and the punishment of the unrighteous will be alike eternal

### **PRACTICES**

1. The customary observance of the ordinance of Believer's Baptism by immersion on personal confession of faith, and the commemoration of the Lord's Death in the Breaking of Bread on the first day of the week in so far as circumstances allow.
2. The reception at the Lord's table of all believers known to be sound in faith and godly in life.
3. The conducting of meetings for worship under the guidance of the Holy Spirit, with opportunity for the exercise in the assembly of all true gifts for edification, subject to the Lordship of Christ.

# BERRYMEAD EVANGELICAL CHURCH

## Independent Examiner's Report to the Members of Berrymead Evangelical Church

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2022, which are set out on pages 6 to 15.

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- examine the accounts under section 145 of the 2011 Act;
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- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David C Smith FCA



of David Smith & Co, Chartered Accountants  
7 Grosvenor Gardens  
LONDON  
SW1W 0AF



6 April 2023

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2022 (CONT')**

### **ACCOUNTING POLICIES**

The financial statements, incorporating a Statement of Financial Affairs, have been prepared in accordance with the Statement of Accounting Practice (SORP FRS 102) "Accounting and Reporting by Charities", issued in 2000 by the Charity Commissioners for England and Wales, and with applicable Accounting Standards. The particular accounting policies adopted by the Elders are described below:

#### **1. ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention.

#### **2. RESOURCES EXPENDED**

##### **Direct Charitable Expenditure**

Includes all expenditure directly related to the objects of the Church

##### **Other expenditure**

This is analysed under the following two sub-headings, as required by the SORP

##### **Income Generation and Promotion**

- Costs incurred in publicity

##### **Management and administration of the Church**

- Expenditure incurred in the management of the Church's assets, organisational administration and compliance with constitutional and statutory requirements.

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	2022 General Funds	2022 Restricted Funds	2022 Total Funds	2021 Total Funds
<b>INCOME AND EXPENDITURE</b>	£	£	£	£
<b>INCOMING RESOURCES</b>				
Offerings, gifts, legacies and grants	34,837	5,567	40,404	44,572
Bank interest	42	-	42	22
<b>Total incoming resources</b>	<b>34,879</b>	<b>5,567</b>	<b>40,446</b>	<b>44,594</b>
<b>RESOURCES EXPENDED</b>				
<b>Direct charitable expenditure</b>				
Gospel and Ministry	3,203	-	3,203	2,608
Gifts	14,948	32,201	47,149	33,724
Upkeep of premises	5,433	830	6,263	1,670
Equipment and flooring	289	-	289	284
	<b>23,873</b>	<b>33,031</b>	<b>56,904</b>	<b>38,286</b>
Other expenditure				
Management and administration of the charity	138	-	138	138
	<b>138</b>	<b>-</b>	<b>138</b>	<b>138</b>
<b>Total resources expended</b>	<b>24,011</b>	<b>33,031</b>	<b>57,042</b>	<b>38,424</b>
<b>Net incoming resources (resources expended) before transfers</b>	<b>10,868</b>	<b>27,464</b>	<b>16,596</b>	<b>6,170</b>
Transfers	0	0	-	-
<b>Net movement in Funds</b>	<b>10,868</b>	<b>27,464</b>	<b>16,596</b>	<b>6,170</b>
Fund balances brought forward at 1 January 2022	0	0	0	29,958
<b>Fund balances carried forward at 31 December 2022</b>	<b>10,868</b>	<b>27,464</b>	<b>16,596</b>	<b>36,128</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022 (CONT')

### BALANCE SHEET AS AT 31 DECEMBER 2022

	This Year	Last Year
	£	£
<b><u>Current Assets</u></b>		
Insurance and other premiums and invoices paid in advance	366	488
Debtors	93	38
Balances at banks on deposit and current accounts	19,639	35,925
	<b>20,098</b>	<b>36,451</b>
<b><u>Deduct: Current Liabilities</u></b>		
Creditors	566	323
<b><u>Net Current Assets</u></b>	<b>19,532</b>	<b>36,128</b>
<b><u>Representing</u></b>		
<b><u>Unrestricted Funds</u></b>		
General Fund	16,488	33,093
<b><u>Restricted Funds</u></b>		
Building Fund	1,030	418
Equipment and Furniture Fund	1,619	1,970
Gap (The) Fund	38	38
TEAR Fund	-	252
W3@ Fund	357	357
	<b>3,044</b>	<b>3,035</b>
<b>Total Funds</b>	<b>19,532</b>	<b>36,128</b>

Approved by the Managing Trustees on 26 February 2023

.....  ..... Hemanth Burgula

.....  ..... Peter Dean

.....  ..... Sidney Parker

.....  ..... Joseph Showunmi

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
<b>UNRESTRICTED FUNDS</b>		
<b>General Fund</b>	£	£
<u>Income</u>		
Offerings and gifts	34,837	39,174
Bank interest	42	22
	<b>34,879</b>	<b>39,196</b>
<u>Expenditure</u>		
<u>Gospel and ministry</u>		
Catering	541	138
Ealing Community Transport	408	121
Copyright licence	396	288
Telephone and broadband	375	407
Good News newspaper	272	231
Annual donation to Evangelical Alliance	250	750
Hire of rooms	160	75
Speakers expenses	150	50
Computer applications	135	173
Thirty-eight eleven (was CCPAS)	129	141
Banners	113	-
Web site	92	67
Subscription to Partnership	60	50
Subscription to Acton Churches Together	50	50
Communion wine and disposable glasses	34	67
Advertising	26	-
Publications	12	-
	<b>3,203</b>	<b>2,608</b>
<u>Gifts</u>		
Gifts to UK workers and missions	4,048	5,650
Gift to Acton Homeless Concern	2,000	1,000
Gift to Ealing Foodbank	2,000	1,000
Gift to the Living Room	2,000	1,000
Gift to Ealing Churches Winter Night Shelter	2,000	500
Gift to Christians against poverty	2,000	500
Gift to Ascension Trust	500	-
Miscellaneous gifts	400	549
Oxygen concentrators for India	-	3,600
Flowers and floral tributes	-	6
	<b>14,948</b>	<b>13,805</b>
<u>Upkeep of premises</u>		
Roof repairs	4,000	-
Heat, light and water	1,167	768
Cleaning and cleaning materials	146	-
Church Growth Trust administration fee	120	120
	<b>5,433</b>	<b>888</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b>UNRESTRICTED FUNDS (CONT')</b>		
<b>General Fund - Expenditure (cont')</b>		
<u>Equipment</u>		
Central heating service	120	115
Insurance - contents of Hall etc	67	64
Insurance – Loss Recovery	55	55
Insurance - All Risks	40	38
Pedal bins	-	12
Catering equipment	7	-
	289	284
<u>Management and administration of the charity</u>		
Reporting Accountants' fee	138	138
	138	138
Total expenditure for year	24,011	17,723
Surplus/(deficit) for year before transfers	10,868	21,473
<u>Deduct: Transfers to Restricted Funds</u>		
Building Fund	-	-
Missionary Fund	17,132	15,798
Christian Aid Fund	500	500
Mano y Mano Fund	16	75
TEAR Fund	9,825	-
	27,473	16,373
Surplus/(deficit) for year after transfers	16,605	5,100
Fund balance brought forward at 1 January 2022	33,093	27,993
<b>Fund balance carried forward at 31 December 2022</b>	16,488	33,093

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
<b><u>RESTRICTED FUNDS</u></b>	£	£
<b><u>BUILDING FUND</u></b>		
<u>Income</u>		
Offerings and gifts	1,442	1,200
<u>Expenditure</u>		
Roof repairs	-	-
Insurance of building	830	782
	830	782
Surplus/(deficit) for year	612	418
Transfer from General Fund	-	-
Surplus/(deficit) for year after transfer	612	418
Fund balance brought forward at 1 January 2022	418	-
<b>Fund balance carried forward at 31 December 2022</b>	1,030	418
<b><u>CHRISTIAN AID FUND</u></b>		
<u>Income</u>		
Offerings and gifts	-	-
<u>Expenditure</u>		
Gifts to Christian Aid	500	500
Surplus/(deficit) for year	500	500
Transfer from General Fund	500	500
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2022	-	-
<b>Fund balance carried forward at 31 December 2022</b>	-	-
<b><u>EQUIPMENT &amp; FURNITURE FUND</u></b>		
<u>Income</u>		
Offerings and gifts	499	400
<u>Expenditure</u>		
HP Pavilion laptop computer	850	-
Surplus/(deficit) for year	351	400
Fund balance brought forward at 1 January 2022	1,970	1,570
<b>Fund balance carried forward at 31 December 2022</b>	1,619	1,970

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

		This Year	Last Year
		£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>			
<b><u>GAP (THE) FUND</u></b>			
<u>Income</u>		-	-
<u>Expenditure</u>		-	-
Fund balance brought forward at 1 January 2022		38	38
<b>Fund balance carried forward at 31 December 2022</b>		<b>38</b>	<b>38</b>
<b><u>MANO Y MANO FUND</u></b>			
<u>Income</u>			
Gifts		1,015	956
<u>Expenditure</u>			
Gifts to Mano y Mano		1,031	1,031
Surplus/(deficit) for year		16	75
Transfer from General Fund		16	75
		-	-
Fund balance brought forward at 1 January 2022		-	-
Fund balance carried forward at 31 December 2022		-	-
<b><u>MISSIONARY FUND</u></b>			
<u>Income</u>			
Offerings and gifts		1,688	1,590
<u>Expenditure</u>			
Gifts to missionaries		14,400	13,300
Gifts to missionary organisations		4,420	4,088
		<b>18,820</b>	<b>17,388</b>
Surplus/(deficit) for year		17,132	15,798
Transfer from General Fund		17,132	15,798
		-	-
Fund balance brought forward at 1 January 2022		-	-
<b>Fund balance carried forward at 31 December 2022</b>		<b>-</b>	<b>-</b>
	See Note		
	4		

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<b><u>TEAR FUND</u></b>		
<u>Income</u>		
Offerings and gifts	923	1,252
<u>Expenditure</u>		
Gifts to TEAR Fund	11,000	1,000
Surplus/(Deficit) for year	10,077	252
Transfer from General Fund	9,825	-
Surplus/(deficit) for year after transfer	252	252
Fund balance brought forward at 1 January 2022	252	-
<b>Fund balance carried forward at 31 December 2022</b>	-	252
<b><u>W3@ FUND</u></b>		
<u>Income</u>	-	-
<u>Expenditure</u>	-	-
Fund balance brought forward at 1 January 2022	357	357
<b>Fund balance carried forward at 31 December 2022</b>	357	357
<b><u>SUMMARY OF MOVEMENTS ON RESTRICTED FUNDS</u></b>		
<u>Income</u>		
Building Fund	1,442	1,200
Christian Aid Fund	-	-
Equipment and Furniture Fund	499	400
Mano y Mano Fund	1,015	956
Missionary Fund	1,688	1,590
TEAR Fund	923	1,252
	5,567	5,398
<u>Expenditure</u>		
Building Fund	830	782
Christian Aid Fund	500	500
Equipment and Furniture Fund	850	-
Mano y Mano Fund	1,031	1,031
Missionary Fund	18,820	17,388
TEAR Fund	11,000	1,000
	33,031	20,701

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<u>Transfers from Unrestricted Funds</u>		
Christian Aid Fund	500	500
Mano y Mano Fund	16	75
Missionary Fund	17,132	15,798
TEAR Fund	9,825	-
	<b>27,473</b>	<b>16,373</b>
<u>Funds balances brought forward at 1 January 2022</u>		
Building Fund	418	-
Equipment and Furniture Fund	1,970	1,570
Gap (The) Fund	38	38
Mano y Mano Fund	-	-
TEAR Fund	252	-
W3@ Fund	357	357
	<b>3,035</b>	<b>1,965</b>
<b><u>Fund balances carried forward at 31 December 2022</u></b>		
Building Fund	1,030	418
Equipment and Furniture Fund	1,619	1,970
Gap (The) Fund	38	38
TEAR Fund	-	252
W3@ Fund	357	357
	<b>3,044</b>	<b>3,035</b>
<b><u>Overall Summary - Restricted Funds</u></b>		
Income	5,567	5,398
Expenditure	<b>33,031</b>	<b>20,701</b>
Surplus/(Deficit) before transfers from unrestricted funds	<b>27,464</b>	<b>15,303</b>
Transfers from unrestricted funds	27,473	16,373
Surplus/(Deficit) after transfers from unrestricted funds	9	1,070
Funds balances brought forward at 1 January 2022	3,035	1,965
<b>Funds balances carried forward at 31 December 2022</b>	<b>3,044</b>	<b>3,035</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2022 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

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#### NOTES TO THE ACCOUNTS

1. The Church is a charity and is not liable to United Kingdom income tax.
2. Restricted Funds are funds which are subject to specific trusts. The income for each of these has come from donations. Expenditure from these funds must comply with the terms of the relevant trusts. The funds are for the following purposes:  
The Gap Fund and the W3@ Fund are for children's and youth activities.  
Building Fund is for the upkeep of church premises.  
Equipment and Furniture Fund is for the purchase (or hire) of equipment and furniture.  
Christian Aid Fund, Mano y Mano Fund and TEAR Fund are for gifts to be given to these charities.
3. Income for the year included £1,665 in respect of tax recovered under the Gift Aid scheme. (In 2021 the equivalent figure was £1,690.)
4. Gifts to missionaries were to Gina & Jimmy Aitkenhead (Arab World), Andrew & Jan Bovey (Thailand), Eunice Burden (Thailand), Ana & Dave Garlick (Ecuador), Alison & Peter Kennelly (France), Marcondes & Ruth Marques (Brazil), Jeremy Nash (Burkina Faso), Bob & Lenore Souza (France), John & Claire Tang (Belgium).

# BERRYMEAD EVANGELICAL CHURCH

## Independent Examiner's Report to the Members of Berrymead Evangelical Church

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2022, which are set out on pages 6 to 15.

### Respective responsibilities of the Managing Trustees and the Examiner

The charity's Managing Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David C Smith FCA



of David Smith & Co, Chartered Accountants  
7 Grosvenor Gardens  
LONDON  
SW1W 0AF



6 April 2023

**BERRYMEAD EVANGELICAL CHURCH**

England & Wales - Charity number 1160382

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# Accounts

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# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2021

Berrymead Hall is registered with the Charity Commission, as Berrymead Evangelical Church, under Charity number 1160382. Our governing document is a Trust Deed dated 7 November 2014. We currently have eight trustees. These are Hemanth Burgula, Peter Ernest Dean, Donovan Julies, Sidney Terence Parker, Joanne Oluwafikayo Showunmi, Joseph Olufemi Showunmi, Alan Stacey and Rosemary Sylvester. The Managing Trustees during 2021 were Hemanth Burgula, Sidney Parker, Joseph Showunmi and Peter Dean. Our address is Berrymead Hall, Avenue Road, Acton, London, W3 8NL.

*The Church's bankers are TSB Bank plc.*

*The Church's accountants are David Smith & Co., 7 Grosvenor Gardens, London, SW1W 0AF.*

*The Church's Custodian Trustees are the Church Growth Trust, 1 Manor Farm Barns, Baines Lane, Oakham, Rutland, LE15 9HP.*

The objects of the Church for the public benefit are to advance the Christian faith, in accordance with the Statement of Beliefs and Practices set out on page 4, in Acton, London, and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

### Commentary on the year

This has been another year lived under the shadow of the Covid 19 virus (or Coronavirus) pandemic. This has meant that church services have often been held online, rather than in our premises. Some of our usual activities have not been carried out at all. Other activities have only recommenced towards the latter part of the year. We have also lost touch with some of our folk during the pandemic! Nationally, the provision of vaccines has been a tremendous blessing. By the end of 2021, the majority of the U.K.'s population had received three vaccinations. This has enabled people to recommence many of the regular practices, previously considered to be part of normal life, prior to the pandemic. However, we have continued to adopt a cautious approach to help keep our congregation safe from infection.

A **Family Service** was held each Sunday in 2021. The majority of these was held online. A joint service with Acton Baptist Church, and the House of Transformation, was held in October. (This joint service took place at Acton Baptist Church's premises.) Outside speakers preached at the majority of our services, mainly online from their own homes! The numbers of people attending varied during the year. Some of our folk were unable to join in online! Our children's **Sunday Bible Club**, held during the Family Service, was held only a few times during the year.

During 2021 our **commemoration of the Lord's Death in the Breaking of Bread** was held every Sunday, whether we were meeting at Berrymead Hall or online. Sadly, once again, we had no **baptisms** during the year.

We have also been unable to hold our Tuesday **Coffee Mornings** during 2021. **Prayer meetings** were held every Saturday morning during the year. We also had weekly prayer meetings, on Wednesday mornings, in term-time. On **Tuesday evenings** we met online for Bible study each week, during term-time, throughout the year.

# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2021 (CONT')

### Commentary on the year (cont')

We were not able to run **evening clubs for children and young people** for the majority of 2021. However, the **Thursday Club** (for children aged between 6 to 11 years) was held, at the church premises, for the last few months of 2021.

**The Good News paper** was delivered each month, to a blocks of flats on the South Acton estate, two blocks of flats on the Acton Gardens estate and to Berrymead Gardens.

**Sidney Parker (Sid)**. Sid, one of our elders, suffered a massive stroke in 2018. He continues to live in his own home, with a live-in carer. Sadly, he has not received many visitors during the course of the year, because of the pandemic. However, with his carer's help, he is able to take part in our online meetings. Sid values this privilege very highly.

### Special Events

We were able to go to Long Crendon for an **Awayday** in October. We held **Carols by Candlelight** in our church building in December. We did not hold any **film nights**, **Y-Easter**, the **Harvest Supper** or **Xmas Factor**.

**World mission**. We continue to pray for, and give financial support to, missionary work in Belgium, Brazil, Burkina Faso, Ecuador, France, India and Thailand.

### Finance

Offerings have not been collected in the usual way, because many of our meetings have been held online. Nevertheless our members have, very faithfully, continued to make their gifts, via bank transfer.

**General Fund**: Income for the year was £2,141 more than in 2020. Expenditure was £3,052 more than that for the previous year. At the year's end there was a surplus (before transfers to Restricted Funds) of £21,473. Transfers from the Fund were required to meet deficits on the Christian Aid Fund (£500), the Mano y Mano Fund (£75), and the Missionary Fund (£15,798). The balance in hand at the end of the year increased by £5,100 to £33,093.

**Restricted Funds**: Gifts from the Missionary Fund totalled £17,388. Total balances remaining on the restricted funds totalled £3,035 at the end of the year.

Both income and expenditure are shown in the accounts on an accruals basis. We aim to retain an accumulated excess of Income over Expenditure. We believe in using the monies the Lord provides us with and do not usually expect to accumulate large reserves. We consider that the Accounts are exempt from an audit. Once again, we are very grateful to David Smith (from Dean Hall, Ealing), for undertaking to be our reporting accountant. We receive no remuneration or personal payments for acting as Trustees.

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2021 (CONT')**

### **Accounts**

### **Premises**

We are seeking to have some leaks repaired and are continuing to monitor some cracks in the brickwork on two sides of our church building.

### **Co-operation with other local churches**

As mentioned above, we shared a service with Acton Baptist Church and The House of Transformation in October.

### **Summary**

God has graciously kept us throughout this very difficult year. We have had to cancel many of our usual activities, and have lost regular contact with some of our people. We realize that being together in person is very important. We now have to encourage our folk to get together, physically, as often as possible, and to bring God's good news to the people in our community.

.....

Sidney Parker  
(Elder)

.....

Joseph Showunmi  
(Elder)

.....

Hemanth Burgula  
(Elder)

.....

Peter Dean  
(Elder)

6 February 2022

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2021 (CONT')**

### **DOCTRINES**

We believe in:

1. The Divine Inspiration, Authority and Sufficiency of the Holy Scriptures
2. The Unity of the Godhead with the distinction of Persons in that Unity, namely the Father, and the Son, and the Holy Spirit, to whom equal honour is due
3. (a) That the Son of God truly became man, being begotten of the Holy Ghost, and born of the Virgin Mary
3. (b) That His death was a sacrifice to God and a propitiation for the remission of sins
3. (c) That He was raised from the dead
3. (d) That He ascended to the right hand of God, and is now the all-sufficient High Priest of His people
3. (e) That He will come again to receive them unto Himself and to set up His Kingdom
  1. That in consequence of the fall of Adam, man became "lost" "without strength" and at "enmity against God"
  2. The need of the Holy Spirit's work in regeneration and sanctification
  3. (a) That the justification of the sinner before God is by faith alone
6. (b) That every justified one is also born of God
6. (c) That such new birth results in and is made evident by holiness of life and good works
  4. (a) That at death the spirit of man does not cease to exist, or become unconscious
  5. (b) That the dead will be raised either to life or to condemnation; and that the blessedness of the righteous and the punishment of the unrighteous will be alike eternal

### **PRACTICES**

1. The customary observance of the ordinance of Believer's Baptism by immersion on personal confession of faith, and the commemoration of the Lord's Death in the Breaking of Bread on the first day of the week in so far as circumstances allow.
2. The reception at the Lord's table of all believers known to be sound in faith and godly in life.
3. The conducting of meetings for worship under the guidance of the Holy Spirit, with opportunity for the exercise in the assembly of all true gifts for edification, subject to the Lordship of Christ.

# **BERRYMEAD EVANGELICAL CHURCH**

## **Independent Examiner's Report to the Members of Berrymead Evangelical Church**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2021, which are set out on pages 6 to 15.

### **Respective responsibilities of the Managing Trustees and the Examiner**

The charity's Managing Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **David C Smith FCA**

of David Smith & Co, Chartered Accountants  
7 Grosvenor Gardens  
LONDON  
SW1W 0AF

6 April 2022

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2021 (CONT')**

### **ACCOUNTING POLICIES**

The financial statements, incorporating a Statement of Financial Affairs, have been prepared in accordance with the Statement of Accounting Practice (SORP) "Accounting and Reporting by Charities", issued in 2000 by the Charity Commissioners for England and Wales, and with applicable Accounting Standards. The particular accounting policies adopted by the Elders are described below:

#### **1. ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention.

#### **2. RESOURCES EXPENDED**

##### **Direct Charitable Expenditure**

Includes all expenditure directly related to the objects of the Church

##### **Other expenditure**

This is analysed under the following two sub-headings, as required by the SORP

##### **Income Generation and Promotion**

- Costs incurred in publicity

##### **Management and administration of the Church**

- Expenditure incurred in the management of the Church's assets, organisational administration and compliance with constitutional and statutory requirements.

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 General Funds	2021 Restricted Funds	2021 Total Funds	2020 Total Funds
<b>INCOME AND EXPENDITURE</b>	£	£	£	£
<b>INCOMING RESOURCES</b>				
Offerings, gifts, legacies and grants	39,174	5,398	44,572	43,596
Bank interest	22	-	22	15
<b>Total incoming resources</b>	39,196	5,398	44,594	43,611
<b>RESOURCES EXPENDED</b>				
<b>Direct charitable expenditure</b>				
Gospel and Ministry	2,608	-	2,608	1,778
Gifts	13,805	19,919	33,724	33,778
Upkeep of premises	888	782	1,670	6,647
Equipment and flooring	284	-	284	1,607
	17,585	20,701	38,286	43,810
Other expenditure				
Management and administration of the charity	138	-	138	132
	138	-	138	132
<b>Total resources expended</b>	17,723	20,701	38,424	43,942
<b>Net incoming resources (resources expended) before transfers</b>	21,473	15,303	6,170	331
Transfers	16,373	16,373	-	-
<b>Net movement in Funds</b>	5,100	1,070	6,170	331
Fund balances brought forward at 1 January 2021	27,993	1,965	29,958	30,289
<b>Fund balances carried forward at 31 December 2021</b>	33,093	3,035	36,128	29,958

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021 (CONT')

### BALANCE SHEET AS AT 31 DECEMBER 2021

	This Year	Last Year
	£	£
<b><u>Current Assets</u></b>		
Insurance and other premiums and invoices paid in advance	488	197
Debtors	38	925
Balances at banks on deposit and current accounts	35,925	29,221
	36,451	30,343
<b><u>Deduct: Current Liabilities</u></b>		
Creditors	323	385
<b><u>Net Current Assets</u></b>	36,128	29,958
<b><u>Representing</u></b>		
<b><u>Unrestricted Funds</u></b>		
General Fund	33,093	27,993
<b><u>Restricted Funds</u></b>		
Building Fund	418	-
Equipment and Furniture Fund	1,970	1,570
Gap (The) Fund	38	38
Mano y Mano Fund	-	-
TEAR Fund	252	-
W3@ Fund	357	357
	3,035	1,965
Total Funds	36,128	29,958

Approved by the Managing Trustees on 6 February 2022

..... Hemanth Burgula

..... Peter Dean

..... Sidney Parker

..... Joseph Showunmi

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
<b>UNRESTRICTED FUNDS</b>		
<b>General Fund</b>	£	£
<u>Income</u>		
Offerings and gifts	39,174	37,040
Bank interest	22	15
	<b>39,196</b>	<b>37,055</b>
<u>Expenditure</u>		
<u>Gospel and ministry</u>		
Annual donation to Evangelical Alliance	750	-
Telephone and broadband	407	291
Copyright licence	288	198
Web site	67	-
Good News newspaper	231	232
Computer applications	173	171
Thirty-eight eleven (was CCPAS)	141	141
Catering	138	38
Ealing Community Transport	121	45
Hire of rooms	75	-
Communion wine and disposable glasses	67	-
Speakers expenses	50	260
Subscription to Acton Churches Together	50	50
Subscription to Partnership	50	50
Stationery and Covid 19 signs	-	302
	<b>2,608</b>	<b>1,778</b>
<u>Gifts</u>		
Gifts to UK workers and missions	5,650	4,700
Oxygen concentrators for India	3,600	-
Gift to Acton Homeless Concern	1,000	1,000
Gift to Ealing Foodbank	1,000	1,000
Gift to the Living Room	1,000	1,000
Miscellaneous gifts	549	854
Gift to Ealing Churches Winter Night Shelter	500	1,000
Gift to Christians against poverty	500	500
Flowers and floral tributes	6	-
Gift to the Ascension Trust	-	500
	<b>13,805</b>	<b>10,554</b>
<u>Upkeep of premises</u>		
Heat, light and water	768	808
Church Growth Trust administration fee	120	120
Cleaning and cleaning materials	-	81
	<b>888</b>	<b>1,009</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b>UNRESTRICTED FUNDS (CONT')</b>		
<b>General Fund - Expenditure (cont')</b>		
<u>Equipment</u>		
Central heating service	115	115
Insurance - contents of Hall etc	64	61
Insurance – Loss Recovery	55	52
Insurance - All Risks	38	36
Pedal bins	12	350
Thermometers	-	218
Roller banners	-	148
P.A.T. (Portable appliance tests)	-	108
Miscellaneous items of small equipment	-	107
Catering equipment	-	3
	<b>284</b>	<b>1,198</b>
<u>Management and administration of the charity</u>		
Reporting Accountants' fee	138	132
	<b>138</b>	<b>132</b>
Total expenditure for year	<b>17,723</b>	<b>14,671</b>
Surplus/(deficit) for year before transfers	21,473	22,384
<u>Deduct: Transfers to Restricted Funds</u>		
Building Fund	-	618
Missionary Fund	15,798	16,655
Christian Aid Fund	500	500
Mano y Mano Fund	75	538
TEAR Fund	-	183
	<b>16,373</b>	<b>18,494</b>
Surplus/(deficit) for year after transfers	5,100	3,890
Fund balance brought forward at 1 January 2021	27,993	24,103
<b>Fund balance carried forward at 31 December 2021</b>	<b>33,093</b>	<b>27,993</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
<b><u>RESTRICTED FUNDS</u></b>	£	£
<b><u>BUILDING FUND</u></b>		
<u>Income</u>		
Offerings and gifts	1,200	1,450
<u>Expenditure</u>		
Roof repairs	-	4,900
Insurance of building	782	738
	782	5,638
Surplus/(deficit) for year	418	4,188
Transfer from General Fund	-	618
Surplus/(deficit) for year after transfer	418	3,570
Fund balance brought forward at 1 January 2021	-	3,570
<b>Fund balance carried forward at 31 December 2021</b>	418	-
<b><u>CHRISTIAN AID FUND</u></b>		
<u>Income</u>		
Offerings and gifts	-	-
<u>Expenditure</u>		
Gifts to Christian Aid	500	500
Surplus/(deficit) for year	500	500
Transfer from General Fund	500	500
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2021	-	-
<b>Fund balance carried forward at 31 December 2021</b>	-	-
<b><u>EQUIPMENT &amp; FURNITURE FUND</u></b>		
<u>Income</u>		
Offerings and gifts	400	484
<u>Expenditure</u>		
Apple iPad	-	409
Surplus/(deficit) for year	400	75
Fund balance brought forward at 1 January 2021	1,570	1,495
<b>Fund balance carried forward at 31 December 2021</b>	1,970	1,570

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

		This Year	Last Year
		£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>			
<b><u>GAP (THE) FUND</u></b>			
<u>Income</u>		-	-
<u>Expenditure</u>		-	-
Fund balance brought forward at 1 January 2021		38	38
<b>Fund balance carried forward at 31 December 2021</b>		<b>38</b>	<b>38</b>
<b><u>MANO Y MANO FUND</u></b>			
<u>Income</u>			
Gifts		956	1,111
<u>Expenditure</u>			
Gifts to Mano y Mano		1,031	1,649
Surplus/(deficit) for year		75	538
Transfer from General Fund		75	538
		-	-
Fund balance brought forward at 1 January 2021		-	-
Fund balance carried forward at 31 December 2021		-	-
<b><u>MISSIONARY FUND</u></b>			
<u>Income</u>			
Offerings and gifts		1,590	1,420
<u>Expenditure</u>			
Gifts to missionaries		13,300	12,850
Gifts to missionary organisations		4,088	5,225
		<b>17,388</b>	<b>18,075</b>
Surplus/(deficit) for year		15,798	16,655
Transfer from General Fund		15,798	16,655
		-	-
Fund balance brought forward at 1 January 2021		-	-
<b>Fund balance carried forward at 31 December 2021</b>		<b>-</b>	<b>-</b>
	See Note		
	4		

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<b><u>TEAR FUND</u></b>		
<u>Income</u>		
Offerings and gifts	1,252	2,091
<u>Expenditure</u>		
Gifts to TEAR Fund	1,000	3,000
Surplus/(Deficit) for year	252	909
Transfer from General Fund	-	183
Surplus/(deficit) for year after transfer	252	726
Fund balance brought forward at 1 January 2021	-	726
<b>Fund balance carried forward at 31 December 2021</b>	252	-
<b><u>W3@ FUND</u></b>		
<u>Income</u>		
	-	-
<u>Expenditure</u>		
	-	-
Fund balance brought forward at 1 January 2021	357	357
<b>Fund balance carried forward at 31 December 2021</b>	357	357
<b><u>SUMMARY OF MOVEMENTS ON RESTRICTED FUNDS</u></b>		
<u>Income</u>		
Building Fund	1,200	1,450
Christian Aid Fund	-	-
Equipment and Furniture Fund	400	484
Mano y Mano Fund	956	1,111
Missionary Fund	1,590	1,420
TEAR Fund	1,252	2,091
	5,398	6,556
<u>Expenditure</u>		
Building Fund	782	5,638
Christian Aid Fund	500	500
Equipment and Furniture Fund	-	409
Mano y Mano Fund	1,031	1,649
Missionary Fund	17,388	18,075
TEAR Fund	1,000	3,000
	20,701	29,271

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<u>Transfers from Unrestricted Funds</u>		
Building Fund	-	618
Christian Aid Fund	500	500
Mano y Mano Fund	75	538
Missionary Fund	15,798	16,655
TEAR Fund	-	183
	16,373	18,494
<u>Funds balances brought forward at 1 January 2021</u>		
Building Fund	-	3,570
Equipment and Furniture Fund	1,570	1,495
Gap (The) Fund	38	38
Mano y Mano Fund	-	-
TEAR Fund	-	726
W3@ Fund	357	357
	1,965	6,186
<b><u>Fund balances carried forward at 31 December 2021</u></b>		
Building Fund	418	-
Equipment and Furniture Fund	1,970	1,570
Gap (The) Fund	38	38
TEAR Fund	252	-
W3@ Fund	357	357
	3,035	1,965
<b><u>Overall Summary - Restricted Funds</u></b>		
Income	5,398	6,556
Expenditure	20,701	29,271
Surplus/(Deficit) before transfers from unrestricted funds	15,303	22,715
Transfers from unrestricted funds	16,373	18,494
Surplus/(Deficit) after transfers from unrestricted funds	1,070	4,221
Funds balances brought forward at 1 January 2021	1,965	6,186
<b>Funds balances carried forward at 31 December 2021</b>	3,035	1,965

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2021 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

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#### NOTES TO THE ACCOUNTS

1. The Church is a charity and is not liable to United Kingdom income tax.
2. Restricted Funds are funds which are subject to specific trusts. The income for each of these has come from donations. Expenditure from these funds must comply with the terms of the relevant trusts. The funds are for the following purposes:  
The Gap Fund and the W3@ Fund are for children's and youth activities.  
Building Fund is for the upkeep of church premises.  
Equipment and Furniture Fund is for the purchase (or hire) of equipment and furniture.  
Christian Aid Fund, Mano y Mano Fund and TEAR Fund are for gifts to be given to these charities.
3. Income for the year included £1,690 in respect of tax recovered under the Gift Aid scheme. (In 2020 the equivalent figure was £2,199.)
4. Gifts to missionaries were to Andrew & Jan Bovey (Thailand), Eunice Burden (Thailand), Ana & Dave Garlick (Ecuador), Alison & Peter Kennelly (France), Marcondes & Ruth Marques (Brazil), Jeremy & Rachel Nash (Burkina Faso), Bob & Lenore Souza (France), John & Claire Tang (Belgium).

# **BERRYMEAD EVANGELICAL CHURCH**

## **Independent Examiner's Report to the Members of Berrymead Evangelical Church**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2021, which are set out on pages 6 to 15.

### **Respective responsibilities of the Managing Trustees and the Examiner**

The charity's Managing Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **David C Smith FCA**

of David Smith & Co, Chartered Accountants  
7 Grosvenor Gardens  
LONDON  
SW1W 0AF

6 April 2022

**BERRYMEAD EVANGELICAL CHURCH**

England & Wales - Charity number 1160382

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# Accounts

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# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2020

Berrymead Hall is registered with the Charity Commission, as Berrymead Evangelical Church, under Charity number 1160382. Our governing document is a Trust Deed dated 7 November 2014. We currently have eight trustees. These are Hemanth Burgula, Peter Ernest Dean, Donovan Julies, Joyce Nairima, Sidney Terence Parker, Joseph Olufemi Showunmi, Alan Stacey and Rosemary Sylvester. The Managing Trustees during 2020 were Hemanth Burgula, Sidney Parker, Joseph Showunmi and Peter Dean. Our address is Berrymead Hall, Avenue Road, Acton, London, W3 8NL.

*The Church's bankers are TSB Bank plc., 160/162 High Street, Acton, London, W3 6RA.*

*The Church's accountants are David Smith & Co., 7 Grosvenor Gardens, London, SW1W 0AF.*

*The Church's Custodian Trustees are the Church Growth Trust, 1 Manor Farm Barns, Baines Lane, Oakham, Rutland, LE15 9HP.*

The objects of the Church for the public benefit are to advance the Christian faith, in accordance with the Statement of Beliefs and Practices set out on page 4, in Acton, London, and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

### Commentary on the year

This has been a year unlike any other we have known. Towards the end of February came news that a new virus, called Covid 19 (or Coronavirus), was spreading around the world. By the middle of March the U.K. Government was considering drastic action in response to this threat. Later that month the whole nation was put under "lockdown" measures. These measures stipulated that everyone should remain indoors, except for essential purposes. Everyone, who could do so, should work from home. We were all told to thoroughly wash our hands frequently. If we went outdoors we should maintain a distance of, at least two metres, from everyone else. Indoors, we were instructed not to meet with anyone, who was not a part of our own household. Consequently, many normal daily activities could no longer be engaged in. Churches had to halt meeting in their church buildings. Our Family Service on 15 March was the last one we were able to hold in Berrymead Hall until the Autumn. Thankfully, Hemanth, and some of our other members, have very high levels of IT expertise. Under their guidance and tuition we, immediately, started to hold **all of our meetings online**, except for a few Family Services, which were held at Berrymead Hall during October and November. Offerings could not be collected in the usual way. Nevertheless our members have, very faithfully, continued to make their gifts, via bank transfers.

A **Family Service** was held each Sunday in 2020. A joint service with Acton Baptist Church, and the House of Transformation, was held in January. (This joint service took place at Acton Baptist Church's premises.) Outside speakers preached at the majority of our services. From 22 March they preached online from their own homes! The numbers of people attending varied during the year. Some of our folk were unable to join in online! Others participated via landline phone calls! Our children's **Sunday Bible Club**, held during the Family Service, was not held after March.

# BERRYMEAD EVANGELICAL CHURCH

## ANNUAL REPORT FOR 2020 (CONT')

### Commentary on the year (cont')

During 2020 our **commemoration of the Lord's Death in the Breaking of Bread** was held on most Sundays, sometimes during the Family Service and sometimes in the evening, until 15 March. Since then it has been held online, every Sunday. Regrettably, we had no **baptisms** during the year.

Sadly, we were unable to hold our Tuesday **Coffee Mornings** after March. **Prayer meetings** were held every Saturday morning, from January to March. After that we held prayer meetings six days a week for five months. Subsequently, we reduced these to three a week. On **Tuesday evenings** we met for Bible study each week, during term-time, throughout the year.

**Evening clubs for children and young people (up to 30 years of age)** were run each week, from January to March. These Clubs were not run for the remainder of the year. **The Good News paper** was delivered, for January and February, to three blocks of flats on the South Acton estate, two blocks of flats on the Acton Gardens estate and to Berrymead Gardens. No deliveries were made from March to September. Deliveries resumed in October.

In the report for 2019 we commented on the welfare of Sidney Parker (Sid), one of our elders who suffered a massive stroke in 2018. He continues to live in his own home, with a live-in carer. Sadly, he has not been able to receive much medical help, because of the pandemic. He has also not been able to receive visitors for much of the year. However, with his carer's help, he is able to take part in our online meetings. Sid values this privilege very highly.

### Special Events

We were not able to go to Long Crendon for our usual **Awaydays** this year. We also had to cancel film nights, Y-Easter, the Harvest Supper and Xmas Factor.

**World mission.** We continue to pray for, and give financial support to, missionary work in Belgium, Brazil, Burkina Faso, Ecuador, France, India and Thailand.

### Finance

**General Fund:** Income for the year was £1,746 less than in 2019. Expenditure was £6,451 less than that for the previous year. At the year's end there was a surplus (before transfers to Restricted Funds) of £22,384. Transfers from the Fund were required to meet deficits on the Building Fund (£618), Christian Aid Fund (£500), the Mano y Mano Fund (£538), the Missionary Fund (£16,655), and TEAR Fund (£183). The balance in hand at the end of the year increased by £3,890 to £27,993.

**Restricted Funds:** Gifts from the Missionary Fund totalled £18,075. Total balances remaining on the restricted funds totalled £1,965 at the end of the year.

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2020 (CONT')**

### **Accounts**

Both income and expenditure are shown in the accounts on an accruals basis. We aim to retain an accumulated excess of Income over Expenditure. We believe in using the monies the Lord provides us with and do not usually expect to accumulate large reserves. We consider that the Accounts are exempt from an audit. Once again, we are very grateful to David Smith (from Dean Hall, Ealing), for undertaking to be our reporting accountant. We receive no remuneration or personal payments for acting as Trustees.

### **Premises**

We spent £4,900 on maintenance work on the church roof during the year. We are continuing to monitor some cracks in the brickwork on two sides of our church building.

### **Co-operation with other local churches**

As mentioned above, we shared a service with Acton Baptist Church and The House of Transformation in January.

### **Summary**

God has graciously kept us throughout this extremely challenging year. We have learned a lot about the importance of prayer. We have had to cancel many of our usual activities. We now face the challenge of finding new ways to bring God's good news to the people of our neighbourhood.

.....

Sidney Parker  
(Elder)

.....

Joseph Showunmi  
(Elder)

.....

Hemanth Burgula  
(Elder)

.....

Peter Dean  
(Elder)

4 April 2021

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2020 (CONT')**

### **DOCTRINES**

We believe in:

1. The Divine Inspiration, Authority and Sufficiency of the Holy Scriptures
2. The Unity of the Godhead with the distinction of Persons in that Unity, namely the Father, and the Son, and the Holy Spirit, to whom equal honour is due
3. (a) That the Son of God truly became man, being begotten of the Holy Ghost, and born of the Virgin Mary
3. (b) That His death was a sacrifice to God and a propitiation for the remission of sins
3. (c) That He was raised from the dead
3. (d) That He ascended to the right hand of God, and is now the all-sufficient High Priest of His people
3. (e) That He will come again to receive them unto Himself and to set up His Kingdom
  1. That in consequence of the fall of Adam, man became "lost" "without strength" and at "enmity against God"
  2. The need of the Holy Spirit's work in regeneration and sanctification
  3. (a) That the justification of the sinner before God is by faith alone
6. (b) That every justified one is also born of God
6. (c) That such new birth results in and is made evident by holiness of life and good works
  4. (a) That at death the spirit of man does not cease to exist, or become unconscious
  5. (b) That the dead will be raised either to life or to condemnation; and that the blessedness of the righteous and the punishment of the unrighteous will be alike eternal

### **PRACTICES**

1. The customary observance of the ordinance of Believer's Baptism by immersion on personal confession of faith, and the commemoration of the Lord's Death in the Breaking of Bread on the first day of the week in so far as circumstances allow.
2. The reception at the Lord's table of all believers known to be sound in faith and godly in life.
3. The conducting of meetings for worship under the guidance of the Holy Spirit, with opportunity for the exercise in the assembly of all true gifts for edification, subject to the Lordship of Christ.

# **BERRYMEAD EVANGELICAL CHURCH**

## **Independent Examiner's Report to the Members of Berrymead Evangelical Church**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2020, which are set out on pages 6 to 15.

### **Respective responsibilities of the Managing Trustees and the Examiner**

The charity's Managing Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **David C Smith FCA**

of David Smith & Co, Chartered Accountants  
7 Grosvenor Gardens  
LONDON  
SW1W 0AF

3 May 2021

# **BERRYMEAD EVANGELICAL CHURCH**

## **ANNUAL REPORT FOR 2020 (CONT')**

### **ACCOUNTING POLICIES**

The financial statements, incorporating a Statement of Financial Affairs, have been prepared in accordance with the Statement of Accounting Practice (SORP) "Accounting and Reporting by Charities", issued in 2000 by the Charity Commissioners for England and Wales, and with applicable Accounting Standards. The particular accounting policies adopted by the Elders are described below:

#### **1. ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention.

#### **2. RESOURCES EXPENDED**

##### **Direct Charitable Expenditure**

Includes all expenditure directly related to the objects of the Church

##### **Other expenditure**

This is analysed under the following two sub-headings, as required by the SORP

##### **Income Generation and Promotion**

- Costs incurred in publicity

##### **Management and administration of the Church**

- Expenditure incurred in the management of the Church's assets, organisational administration and compliance with constitutional and statutory requirements.

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 General Funds	2020 Restricted Funds	2020 Total Funds	2019 Total Funds
<b>INCOME AND EXPENDITURE</b>	£	£	£	£
<b>INCOMING RESOURCES</b>				
Offerings, gifts, legacies and grants	37,040	6,556	43,596	48,238
Bank interest	15	-	15	43
<b>Total incoming resources</b>	37,055	6,556	43,611	48,281
<b>RESOURCES EXPENDED</b>				
<b>Direct charitable expenditure</b>				
Gospel and Ministry	1,778	-	1,778	4,290
Gifts	10,554	23,224	33,778	36,648
Upkeep of premises	1,009	5,638	6,647	2,648
Equipment and flooring	1,198	409	1,607	1,603
	14,539	29,271	43,810	45,189
Other expenditure				
Management and administration of the charity	132	-	132	371
	132	-	132	371
<b>Total resources expended</b>	14,671	29,271	43,942	45,560
<b>Net incoming resources (resources expended) before transfers</b>	22,384	22,715	331	2,721
Transfers	18,494	18,494	-	-
<b>Net movement in Funds</b>	3,890	4,221	331	2,721
Fund balances brought forward at 1 January 2020	24,103	6,186	30,289	27,568
<b>Fund balances carried forward at 31 December 2020</b>	27,993	1,965	29,958	30,289

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020 (CONT')

### BALANCE SHEET AS AT 31 DECEMBER 2020

	This Year	Last Year
	£	£
<b><u>Current Assets</u></b>		
Insurance and other premiums and invoices paid in advance	197	274
Debtors	925	897
Balances at banks on deposit and current accounts	29,221	30,013
	30,343	31,184
<b><u>Deduct: Current Liabilities</u></b>		
Creditors	385	895
<b><u>Net Current Assets</u></b>	29,958	30,289
<b><u>Representing</u></b>		
<b><u>Unrestricted Funds</u></b>		
General Fund	27,993	24,103
<b><u>Restricted Funds</u></b>		
Building Fund	-	3,570
Equipment and Furniture Fund	1,570	1,495
Gap (The) Fund	38	38
Mano y Mano Fund	-	-
TEAR Fund	-	726
W3@ Fund	357	357
	1,965	6,186
Total Funds	29,958	30,289

Approved by the Managing Trustees on 4 April 2021

..... Hemanth Burgula

..... Peter Dean

..... Sidney Parker

..... Joseph Showunmi

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
<b>UNRESTRICTED FUNDS</b>		
<b>General Fund</b>		
<u>Income</u>	£	£
Offerings and gifts	37,040	38,758
Bank interest	15	43
	<b>37,055</b>	<b>38,801</b>
<u>Expenditure</u>		
<u>Gospel and ministry</u>		
Stationery and Covid 19 signs	302	4
Telephone and broadband	291	307
Speakers expenses	260	300
Good News newspaper	232	348
Copyright licence	198	154
Computer applications	171	-
Thirty-eight eleven (was CCPAS)	141	206
Subscription to Acton Churches Together	50	50
Subscription to Partnership	50	50
Ealing Community Transport	45	123
Catering	38	717
Bibles, books, songbooks and other literature	-	813
Outings	-	475
Films	-	329
Hire of rooms	-	144
Communion wine and disposable glasses	-	117
Advertising	-	93
Training for The Turning	-	60
Annual donation to Evangelical Alliance	-	-
	<b>1,778</b>	<b>4,290</b>
<u>Gifts</u>		
Gifts to UK workers and missions	4,700	6,420
Gift to Acton Homeless Concern	1,000	1,000
Gift to Ealing Churches Winter Night Shelter	1,000	1,000
Gift to Ealing Foodbank	1,000	1,000
Gift to the Living Room	1,000	1,000
Miscellaneous gifts	854	400
Gift to the Ascension Trust	500	500
Gift to Christians against poverty	500	1,000
Gift to the Barnabas Fund	-	500
Flowers and floral tributes	-	94
	<b>10,554</b>	<b>12,914</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b>UNRESTRICTED FUNDS (CONT')</b>		
<b>General Fund - Expenditure (cont')</b>		
<u>Upkeep of premises</u>		
Heat, light and water	808	1,190
Church Growth Trust administration fee	120	120
Cleaning and cleaning materials	81	626
Keys	-	8
	<b>1,009</b>	<b>1,944</b>
<u>Equipment</u>		
Pedal bins	350	-
Thermometers	218	-
Roller banners	148	-
Central heating service	115	263
P.A.T. (Portable appliance tests)	108	132
Miscellaneous items of small equipment	107	83
Insurance - contents of Hall etc	61	58
Insurance – Loss Recovery	52	45
Insurance - All Risks	36	39
Catering equipment	3	160
Light fittings in kitchen and main hall	-	280
Water heater in gents' toilet	-	185
Uplighter floor lamps	-	112
Cleaning curtains in main hall	-	110
Microphones for Sound Amplification System	-	76
Piano tuning and repairs	-	60
	<b>1,198</b>	<b>1,603</b>
<u>Management and administration of the charity</u>		
Reporting Accountants' fee	132	132
Fire risk assessment report	-	239
	<b>132</b>	<b>371</b>
Total expenditure for year	<b>14,671</b>	<b>21,122</b>
Surplus/(deficit) for year before transfers	22,384	17,679
<u>Deduct: Transfers to Restricted Funds</u>		
Building Fund	618	-
Missionary Fund	16,655	16,727
Christian Aid Fund	500	256
Mano y Mano Fund	538	8
TEAR Fund	183	-
	<b>18,494</b>	<b>16,991</b>
Surplus/(deficit) for year after transfers	3,890	688
Fund balance brought forward at 1 January 2020	24,103	23,415
<b>Fund balance carried forward at 31 December 2020</b>	<b>27,993</b>	<b>24,103</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS</u></b>		
<b><u>BUILDING FUND</u></b>		
<u>Income</u>		
Offerings and gifts	1,450	1,584
<u>Expenditure</u>		
Roof repairs	4,900	-
Insurance of building	738	704
	5,638	704
Surplus/(deficit) for year	4,188	880
Transfer from General Fund	618	-
Surplus/(deficit) for year after transfer	3,570	880
Fund balance brought forward at 1 January 2020	3,570	2,690
<b>Fund balance carried forward at 31 December 2020</b>	-	3,570
<b><u>CHRISTIAN AID FUND</u></b>		
<u>Income</u>		
Offerings and gifts	-	244
<u>Expenditure</u>		
Gifts to Christian Aid	500	500
Surplus/(deficit) for year	500	256
Transfer from General Fund	500	256
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2020	-	-
<b>Fund balance carried forward at 31 December 2020</b>	-	-
<b><u>EQUIPMENT &amp; FURNITURE FUND</u></b>		
<u>Income</u>		
Offerings and gifts	484	695
<u>Expenditure</u>		
Apple iPad	409	-
Surplus/(deficit) for year	75	695
Fund balance brought forward at 1 January 2020	1,495	800
<b>Fund balance carried forward at 31 December 2020</b>	1,570	1,495

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

		This Year	Last Year
		£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>			
<b><u>GAP (THE) FUND</u></b>			
<u>Income</u>		-	-
<u>Expenditure</u>		-	-
Fund balance brought forward at 1 January 2020		38	38
<b>Fund balance carried forward at 31 December 2020</b>		<b>38</b>	<b>38</b>
<b><u>MANO Y MANO FUND (WAS HAND IN HAND FUND)</u></b>			
<u>Income</u>			
Gifts		1,111	1,160
<u>Expenditure</u>			
Gifts to Mano y Mano		1,649	1,217
Surplus/(deficit) for year		538	57
Transfer from General Fund		538	8
		-	49
Fund balance brought forward at 1 January 2020		-	49
Fund balance carried forward at 31 December 2020		-	-
<b><u>MISSIONARY FUND</u></b>			
<u>Income</u>			
Offerings and gifts		1,420	2,790
<u>Expenditure</u>			
Gifts to missionaries		12,850	13,930
Gifts to missionary organisations		5,225	5,587
		18,075	19,517
Surplus/(deficit) for year		16,655	16,727
Transfer from General Fund		16,655	16,727
		-	-
Fund balance brought forward at 1 January 2020		-	-
<b>Fund balance carried forward at 31 December 2020</b>		<b>-</b>	<b>-</b>
	See Note		
	4		

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<b><u>TEAR FUND</u></b>		
<u>Income</u>		
Offerings and gifts	2,091	3,007
<u>Expenditure</u>		
Gifts to TEAR Fund	3,000	2,500
Surplus/(Deficit) for year	909	507
Transfer from General Fund	183	-
Surplus/(deficit) for year after transfer	726	507
Fund balance brought forward at 1 January 2020	726	219
<b>Fund balance carried forward at 31 December 2020</b>	-	726
<b><u>W3@ FUND</u></b>		
<u>Income</u>	-	-
<u>Expenditure</u>	-	-
Fund balance brought forward at 1 January 2020	357	357
<b>Fund balance carried forward at 31 December 2020</b>	357	357
<b><u>SUMMARY OF MOVEMENTS ON RESTRICTED FUNDS</u></b>		
<u>Income</u>		
Building Fund	1,450	1,584
Christian Aid Fund	-	244
Equipment and Furniture Fund	484	695
Mano y Mano Fund	1,111	1,160
Missionary Fund	1,420	2,790
TEAR Fund	2,091	3,007
	6,556	9,480
<u>Expenditure</u>		
Building Fund	5,638	704
Christian Aid Fund	500	500
Equipment and Furniture Fund	409	0
Mano y Mano Fund	1,649	1,217
Missionary Fund	18,075	19,517
TEAR Fund	3,000	2,500
	29,271	24,438

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
<b><u>RESTRICTED FUNDS (CONT')</u></b>		
<u>Transfers from Unrestricted Funds</u>		
Building Fund	618	-
Christian Aid Fund	500	256
Mano y Mano Fund	538	8
Missionary Fund	16,655	16,727
TEAR Fund	183	-
	<b>18,494</b>	<b>16,991</b>
<u>Funds balances brought forward at 1 January 2020</u>		
Building Fund	3,570	2,690
Equipment and Furniture Fund	1,495	800
Gap (The) Fund	38	38
Mano y Mano Fund	-	49
TEAR Fund	726	219
W3@ Fund	357	357
	<b>6,186</b>	<b>4,153</b>
<b><u>Fund balances carried forward at 31 December 2020</u></b>		
Building Fund	-	3,570
Equipment and Furniture Fund	1,570	1,495
Gap (The) Fund	38	38
TEAR Fund	-	726
W3@ Fund	357	357
	<b>1,965</b>	<b>6,186</b>
<b><u>Overall Summary - Restricted Funds</u></b>		
Income	6,556	9,480
Expenditure	<b>29,271</b>	<b>24,438</b>
Surplus/(Deficit) before transfers from unrestricted funds	<b>22,715</b>	<b>14,958</b>
Transfers from unrestricted funds	18,494	16,991
Surplus/(Deficit) after transfers from unrestricted funds	<b>4,221</b>	2,033
Funds balances brought forward at 1 January 2020	6,186	4,153
<b>Funds balances carried forward at 31 December 2019</b>	<b>1,965</b>	<b>6,186</b>

# BERRYMEAD EVANGELICAL CHURCH

## ACCOUNTS FOR 2020 (CONT')

### INCOME & EXPENDITURE FOR THE YEAR (CONT')

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#### NOTES TO THE ACCOUNTS

1. The Church is a charity and is not liable to United Kingdom income tax.
2. Restricted Funds are funds which are subject to specific trusts. The income for each of these has come from donations. Expenditure from these funds must comply with the terms of the relevant trusts. The funds are for the following purposes:  
The Gap Fund and the W3@ Fund are for children's and youth activities.  
Building Fund is for the upkeep of church premises.  
Equipment and Furniture Fund is for the purchase (or hire) of equipment and furniture.  
Christian Aid Fund, Mano y Mano Fund and TEAR Fund are for gifts to be given to these charities.
3. Income for the year included £2,199 in respect of tax recovered under the Gift Aid scheme. (In 2019 the equivalent figure was £2,146.)
4. Gifts to missionaries were to Andrew & Jan Bovey (Thailand), Eunice Burden (Thailand), Ana & Dave Garlick (Ecuador), Alison & Peter Kennelly (France), Marcondes & Ruth Marques (Brazil), Jeremy & Rachel Nash (Burkina Faso), Bob & Lenore Souza (France), John & Claire Tang (Belgium).

# **BERRYMEAD EVANGELICAL CHURCH**

## **Independent Examiner's Report to the Members of Berrymead Evangelical Church**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2020, which are set out on pages 6 to 15.

### **Respective responsibilities of the Managing Trustees and the Examiner**

The charity's Managing Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **David C Smith FCA**

of David Smith & Co, Chartered Accountants  
7 Grosvenor Gardens  
LONDON  
SW1W 0AF

3 May 2021