

SLADEBROOK EVANGELICAL CHURCH

England & Wales · Charity number 1163375

Details

Other names Sladebrook Church

Status Registered

Legal form CIO

Registered 2015-09-02

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

Contact

Address 239 Englishcombe Lane
Bath
BA2 2ER

Phone 07866429168

Email office@sladebrook.org.uk

Website www.sladebrook.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SOMERSET AND SUCH OTHER PARTS OF THE UNITED KINGDOM AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Sladebrook Evangelical Church provides weekly religious worship services, weekly home groups, regular prayer meetings, weekly coffee mornings, seasonal events and support for Christian ministries in the UK and overseas by prayer and gifts.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- Bath And North East Somerset
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,671	£54,331	-	-
2024-03-31	£26,442	£22,393	-	-
2023-03-31	£39,599	£30,733	-	-
2022-03-31	£40,759	£24,242	-	-
2021-03-31	£39,994	£19,137	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER JOHN MARTIN	Chair	2015-08-24
Adam Thomas Joel Matthew Rose		2025-08-18
Neil Willoughby		2025-08-18
PAUL MARTYN BRIND		2015-08-24
Timothy Desmond Tappenden		2022-09-12

SLADEBROOK EVANGELICAL CHURCH

England & Wales - Charity number 1163375

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 04	Year 2024	To	Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name	Sladebrook Evangelical Church
Other names charity is known by	Sladebrook Church
Registered charity number (if any)	1163375
Charity's principal address	239 Englishcombe Lane
	BATH
	BA2 2ER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Brind			
2	Timothy Tappenden			
3	Christopher Martin	Chair		
4				
5				
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The object of the CIO is, for the public benefit, the advancement of the Christian faith in Somerset and such other parts of the United Kingdom as the charity trustees may from time to time decide.

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

The church at Sladebrook exists to:

- Promote the Christian faith within our immediate area
- Provide opportunities for people to gather to worship
- Assist understanding of the faith through teaching of the Bible
- Support outreach and missionary work in our local area, more broadly across the UK, and also around the world

The trustees have these objectives in mind when considering and planning activities, giving consideration to the Charity Commission's guidance on public benefit and in particular the advancement of religion.

The main activities of the charity towards these goals are:

- Christian services held weekly for the local community, including the main Sunday morning worship service and various prayer meetings.
- Weekly home groups for prayer, Bible study and discussion.
- Seasonal special events (e.g. Christmas and Easter)
- Weekly coffee morning
- Building awareness of Christian ministries in the UK and overseas through visiting speakers and video/DVD, and supporting these ministries by prayer and financial gifts.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The pattern of our Sunday morning services has continued as before, with the formal service time preceded by an opportunity to welcome visitors and talk over a cup of coffee. The monthly Cafe Church format has enabled us to be more informal and allows for varied presentations and speakers, as well as discussion of issues raised in an informal setting. Our regular mid-week gatherings have included home groups (supporting one another in fellowship and prayer, alongside Bible study) and an online prayer meeting (seeking God's guidance and help both locally and for the wider world situation). The weekly coffee morning at the church has welcomed folk from the wider community for a time of chatting and friendship. A monthly Men's Group has explored various topics and provided further opportunity for mutual support and encouragement. The bi-monthly Messy Church afternoon has seen children and their parents take part in various craft activities, listen to a story from the Bible, and then share a hot meal together.

The major development for Sladebrook this year was the appointment of a new pastor, who has moved to Bath and started working on our revitalisation project with support from our brothers and sisters at Widcombe Baptist Church. This will come to fruition on September 2025 and has brought a fresh sense of excitement and optimism about the future.

Overall giving through the year increased slightly, and was also bolstered by Gift Aid and generous gifts from Widcombe Baptist Church towards the cost of employing our new pastor. These costs were frontloaded as the church paid for a house rental up-front, but this will not be a recurring cost. Other expenditure stayed broadly the same, and we were again able to support Genesis Trust (working with the homeless and disadvantaged in Bath) and Lux Youth Project, as well as national Christian charities such as Tearfund and the Bible Society. We also continued to have a monthly collection of food items which were donated to the Bath Foodbank.

Section E Financial review

Brief statement of the charity's policy on reserves

The church does not have a formal policy on reserves, but aims to keep sufficient funds in the General Fund to support expected expenditure for the next few months. Reserves are allowed to accumulate when exceptional future expenditure is anticipated.

Details of any funds materially in deficit

Further financial review details (Optional information)

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


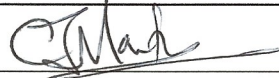
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	TIMOTHY DESMOND TAPPENDEN	CHRISTOPHER JOHN MARTIN
Position (eg Secretary, Chair, etc)		CHAIR

Date 21/1/2025



Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	26,731	-	-	26,731	24,961
Income tax refunds	8,708	-	-	8,708	-
Interest income	1,548	-	-	1,548	981
Gift from Widcombe Baptist Church	13,109	-	-	13,109	-
Room hire	575	-	-	575	500
	-	-	-	-	-
Sub total (Gross income for AR)	50,671	-	-	50,671	26,442
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,671	-	-	50,671	26,442
A3 Payments					
Heat and light	2,343	-	-	2,343	3,365
Insurance	1,711	-	-	1,711	1,710
Water rates	184	-	-	184	178
Cleaning	1,938	-	-	1,938	2,026
Preachers expenses	2,165	-	-	2,165	2,350
Sundry operating expenses	1,426	-	-	1,426	3,638
Support of Christian ministries and relief	9,086	-	-	9,086	9,125
Repairs and maintenance	592	-	-	592	-
Pastor salary and expenses	34,887	-	-	34,887	-
Rounding error	-	-	-	-	1
	-	-	-	-	-
Sub total	54,331	-	-	54,331	22,393
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,331	-	-	54,331	22,393
Net of receipts/(payments)	- 3,660	-	-	- 3,660	4,049
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	94,933	-	-	94,933	90,884
Cash funds this year end	91,273	-	-	91,273	94,933

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	General Fund	9,054	-	-
	Church Worker Fund	80,495	-	-
	Maintenance & Decoration Fund	1,724	-	-
	Total cash funds	91,273	-	-



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

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

Signature	Print Name	Date of approval
	P.M. BRIND	21.9.2025
	T D APPENDER	21/9/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SLADEBROOK EVANGELICAL CHURCH

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

1163375

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Keith E. Gammon

Date:

10/11/2025

Name:

KEITH E. GAMMON

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

Address:

34, SOUTHSTOKE ROAD
COMBE DOWN
BATH, BA2 5SN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

SLADEBROOK EVANGELICAL CHURCH

England & Wales - Charity number 1163375

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 04	Year 2023	To	Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name	Sladebrook Evangelical Church
Other names charity is known by	Sladebrook Church
Registered charity number (if any)	1163375
Charity's principal address	239 Englishcombe Lane
	BATH
	BA2 2ER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Brind			
2	Timothy Tappenden			
3	Christopher Martin	Chair		
4				
5				
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

The object of the CIO is, for the public benefit, the advancement of the Christian faith in Somerset and such other parts of the United Kingdom as the charity trustees may from time to time decide.

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

The church at Sladebrook exists to:

- Promote the Christian faith within our immediate area
- Provide opportunities for people to gather to worship
- Assist understanding of the faith through teaching of the Bible
- Support outreach and missionary work in our local area, more broadly across the UK, and also around the world

The trustees have these objectives in mind when considering and planning activities, giving consideration to the Charity Commission's guidance on public benefit and in particular the advancement of religion.

The main activities of the charity towards these goals are:

- Christian services held weekly for the local community, including the main Sunday morning worship service and various prayer meetings.
- Weekly home groups for prayer, Bible study and discussion.
- Seasonal special events (e.g. Christmas and Easter)
- Weekly coffee morning
- Building awareness of Christian ministries in the UK and overseas through visiting speakers and video/DVD, and supporting these ministries by prayer and financial gifts.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The church has met every week throughout the year for worship and prayer alongside teaching from the Bible. The Sunday morning gatherings start with an opportunity to welcome visitors and catch up with one another over a cup of coffee. Once a month the service has taken the form of "Café Church" with less formality and a time to discuss questions sat around tables. Home groups on a mid-week evening provide a further opportunity to dig deeper into the Bible passages studied on the preceding Sunday. The Men's Group met monthly with a range of varied and interesting topics. The weekly coffee morning has also welcomed folk from the community for a time of chatting and friendship. An exciting development this year was the relaunch of Messy Church on a bi-monthly basis; children and their parents take part in various craft activities, listen to a story from the Bible, and then share a hot meal together. Numbers attending have increased each time.

However overall numbers have continued to contract and the average age has continued to increase, so during the year the elders met with the leadership team from Widcombe Baptist Church to seek a way forward. In January we announced that they will work with us on a revitalisation project, with a new pastor and the transfer of members from Widcombe to Sladebrook. This is still in progress but we await the future with great excitement and anticipation.

Overall giving through the year has again decreased slightly, but expenditure is also down meaning a surplus again, principally in the Church Worker fund. We expect to start drawing on this during the coming year once the new pastor is appointed. Sundry operating expenses grew due to the cost of replacing a projector and upgrading the heating control system. Giving for the work of Christian ministries was slightly down but we were still able to support Genesis Trust (working with the homeless and disadvantaged in Bath), and Lux Youth Project (formerly Bath Youth For Christ) as well as national Christian charities such as Tearfund and the Bible Society. As well as financial giving, we had a monthly collection of food items which were donated to the Bath Foodbank.

Section E Financial review

Brief statement of the charity's policy on reserves	The church does not have a formal policy on reserves, but aims to keep sufficient funds in the General Fund to support expected expenditure for the next few months. Reserves are allowed to accumulate when exceptional future expenditure is anticipated.
Details of any funds materially in deficit	

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>T D Tappenden</i>	<i>CJ Martin</i>
Full name(s)	TIMOTHY DESMOND TAPPENDEN	CHRISTOPHER JOHN MARTIN
Position (eg Secretary, Chair, etc)		CHAIR

Date 27/10/2024



Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	24,961	-	-	24,961	28,640
Income tax refunds	-	-	-	-	5,472
Interest income	981	-	-	981	167
Gift from Building Trustees re. Electrical work	-	-	-	-	5,320
Room hire	500	-	-	500	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,442	-	-	26,442	39,599
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,442	-	-	26,442	39,599
A3 Payments					
Heat and light	3,365	-	-	3,365	3,002
Insurance	1,710	-	-	1,710	1,569
Water rates	178	-	-	178	103
Cleaning	2,026	-	-	2,026	2,410
Preachers expenses	2,350	-	-	2,350	1,875
Sundry operating expenses	3,638	-	-	3,638	1,660
Support of Christian ministries and relief	9,125	-	-	9,125	10,760
Repairs and maintenance	-	-	-	-	9,354
Rounding error	1	-	-	1	-
	-	-	-	-	-
Sub total	22,393	-	-	22,393	30,733
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,393	-	-	22,393	30,733
Net of receipts/(payments)	4,049	-	-	4,049	8,866
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	90,884	-	-	90,884	82,018
Cash funds this year end	94,933	-	-	94,933	90,884

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	General Fund	3,581	-	-
	Church Worker Fund	90,063	-	-
	Maintenance & Decoration Fund	1,289	-	-
	Total cash funds	94,933	-	-

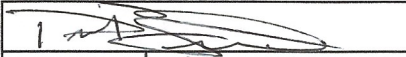

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	PAUL MARTYN BRIND	27.10.2024
	CHRISTOPHER JOHN MARTIN	27.10.2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SLADEBROOK EVANGELICAL CHURCH

**On accounts for the year
ended**

31 MARCH 2024	Charity no (if any)	1163375
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed: Keith E. Gammon.

Date: 06/12/2024

Name: KEITH GAMMON.

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

Address:

34, SOUTH STROKE ROAD,
COMBE DOWN,
BATH, BA2 5SN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

SLADEBROOK EVANGELICAL CHURCH

England & Wales - Charity number 1163375

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 04	Year 2022	To	Day 31	Month 03	Year 2023

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Charity name	Sladebrook Evangelical Church
Other names charity is known by	Sladebrook Church
Registered charity number (if any)	1163375
Charity's principal address	239 Englishcombe Lane BATH BA2 2ER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Brind			
2	Alan Ashworth		01/04/2022 – 12/09/2022	
3	Timothy Tappenden		12/09/2022 – 31/03/2023	
4	Christopher Martin	Chair		
5				
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

The object of the CIO is, for the public benefit, the advancement of the Christian faith in Somerset and such other parts of the United Kingdom as the charity trustees may from time to time decide.

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

The church at Sladebrook exists to:

- Promote the Christian faith within our immediate area
- Provide opportunities for people to gather to worship
- Assist understanding of the faith through teaching of the Bible
- Support outreach and missionary work in our local area, more broadly across the UK, and also around the world

The trustees have these objectives in mind when considering and planning activities, giving consideration to the Charity Commission's guidance on public benefit and in particular the advancement of religion.

The main activities of the charity towards these goals are:

- Christian services held weekly for the local community, including the main Sunday morning worship service and various prayer meetings.
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- Building awareness of Christian ministries in the UK and overseas through visiting speakers and video/DVD, and supporting these ministries by prayer and financial gifts.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

This was the first full post-pandemic year which meant that we were able to meet in person throughout (reverting to Zoom on just one or two occasions because of local conditions). This in turn meant that the church was able to function as intended, providing support and encouragement to the local members and to the broader community through the weekly coffee mornings which have been increasingly popular. Sunday mornings continue to be the key focus for worship and we have welcomed a number of visiting speakers from across the city and beyond, as well as Bible teaching from members of our own fellowship. Smaller home groups on a mid-week evening give opportunity for more detailed exploration of the Bible passages and how they relate to everyday life. The men's group met regularly to explore topics around what it means to live as a man from a biblical perspective. The building was also used for a number of funerals, which serves as a reminder that our faith provides comfort and hope for the bereaved.

We have continued to search for a full-time pastor to come and work with us but thus far no suitable candidate has been identified. The funds in the Church Worker account continued to grow, leading to a decision in October to recommend that people pause their freewill giving until we find the right person.

Despite the church contracting slightly, overall giving held up well being only slightly down on the previous year. However increased expenditure (in particular the updating/upgrading of the electrical wiring) meant that the size of the surplus was much smaller than previously. We were able to continue to support the work of Genesis Trust in Bath (working with the homeless and disadvantaged of our city), and Bath Youth For Christ. We also supported the work of national Christian charities such as Tearfund and the Bible Society. As well as financial giving, we had a monthly collection of food items which were donated to the Bath Foodbank.

Section E Financial review

Brief statement of the charity's policy on reserves

The church does not have a formal policy on reserves, but aims to keep sufficient funds in the General Fund to support expected expenditure for the next few months. Reserves are allowed to accumulate when exceptional future expenditure is anticipated.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	TJ Tappender	
Full name(s)	Timothy Tappender	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29/10/2023	



Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	28,640	-	-	28,640	33,535
Income tax refunds	5,472	-	-	5,472	7,217
Interest income	167	-	-	167	7
Gift from Building Trustees re. Electrical work	5,320	-	-	5,320	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,599	-	-	39,599	40,759
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,599	-	-	39,599	40,759
A3 Payments					
Heat and light	3,002	-	-	3,002	1,055
Insurance	1,569	-	-	1,569	1,535
Water rates	103	-	-	103	100
Cleaning	2,410	-	-	2,410	654
Preachers expenses	1,875	-	-	1,875	1,440
Sundry operating expenses	1,660	-	-	1,660	2,063
Support of Christian ministries and relief	10,760	-	-	10,760	11,904
Repairs and maintenance	9,354	-	-	9,354	5,491
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,733	-	-	30,733	24,242
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,733	-	-	30,733	24,242
Net of receipts/(payments)	8,866	-	-	8,866	16,517
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	82,018	-	-	82,018	65,501
Cash funds this year end	90,884	-	-	90,884	82,018

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	General Fund	5,308	-	-
	Church Worker Fund	84,638	-	-
	Maintenance & Decoration Fund	938	-	-
	Total cash funds	90,884	-	-


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

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

Signature	Print Name	Date of approval
	CHRISTOPHER JOHN MARTIN	29/10/23



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SLADEBROOK EVANGELICAL CHURCH

**On accounts for the year
ended**

31 MARCH 2023	Charity no (if any)	1163375
---------------	--------------------------------	---------

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed: Keith E. Gammon.

Date: 07/12/2023.

Name: KEITH E. GAMMON.

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

Address:

34, SOUTHSTOKE ROAD,
COMBE DOWN,
BATH, BA2 5SN.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

SLADEBROOK EVANGELICAL CHURCH

England & Wales - Charity number 1163375

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022
From				To			

Section A Reference and administration details

Charity name	Sladebrook Evangelical Church
Other names charity is known by	Sladebrook Church
Registered charity number (if any)	1163375
Charity's principal address	239 Englishcombe Lane
	BATH
	BA2 2ER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Brind			
2	Alan Ashworth			
3	Christopher Martin	Chair		
4				
5				
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

The object of the CIO is, for the public benefit, the advancement of the Christian faith in Somerset and such other parts of the United Kingdom as the charity trustees may from time to time decide.

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

The church at Sladebrook exists to:

- Promote the Christian faith within our immediate area
- Provide opportunities for people to gather to worship
- Assist understanding of the faith through teaching of the Bible
- Support outreach and missionary work in our local area, more broadly across the UK, and also around the world

The trustees have these objectives in mind when considering and planning activities, giving consideration to the Charity Commission's guidance on public benefit and in particular the advancement of religion.

The main activities of the charity towards these goals are:

- Christian services held weekly for the local community, including the main Sunday morning worship service and various prayer meetings.
- Weekly home groups for prayer, Bible study and discussion.
- Seasonal special events (e.g. Christmas and Easter)
- Weekly coffee morning
- Building awareness of Christian ministries in the UK and overseas through visiting speakers and video/DVD, and supporting these ministries by prayer and financial gifts.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The impact of Covid-19 continued to be felt throughout most of the year. Up to the end of July we met online only, but from the start of August we resumed in-person meetings at the church. Despite the necessary precautions of face masks, hand sanitising and social distancing, the freedom to be with one another again and to worship together was welcomed by all. We took advantage of the reset to modify the pattern and style of gathering, with coffee available before the service and a less formal seating layout to encourage conversation before and afterwards, to ensure that everyone can receive a welcome and have opportunity to talk. After over a year of Zoom this was an important way to support people's mental health and to facilitate the renewing of personal contacts.

The weekly coffee morning restarted in August and provides another opportunity for folk from the community to meet and talk. Visits to the local care home also restarted and are appreciated by residents and staff alike. The monthly men's group also restarted, with a mix of Zoom and in-person meetings aimed at encouraging and supporting men in various aspects of life. Home groups and the prayer meeting have continued on Zoom because of the flexibility it provides.

Due to declining numbers the Junior Church ceased meeting during the year, although a number of families were able to join with us for Christmas and Easter celebrations.

Financially the church continued to give generously, meaning that despite an increase in expenditure, overall we again showed a surplus for the year. We were able to continue to support the work of Genesis Trust in Bath (working with the homeless and disadvantaged of our city), and Bath Youth For Christ. We also supported the work of national Christian charities such as Tearfund and the Bible Society.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church does not have a formal policy on reserves, but aims to keep sufficient funds in the General Fund to support expected expenditure for the next few months. Reserves are allowed to accumulate when exceptional future expenditure is anticipated.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	TOTyppmh	
Full name(s)	TIMOTHY DESMOND TAPPEN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	16/10/2022	



Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	33,535	-	-	33,535	31,085
Income tax refunds	7,217	-	-	7,217	8,896
Interest income	7	-	-	7	13
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,759	-	-	40,759	39,994
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,759	-	-	40,759	39,994
A3 Payments					
Heat and light	1,055	-	-	1,055	1,328
Insurance	1,535	-	-	1,535	1,539
Water rates	100	-	-	100	90
Cleaning	654	-	-	654	1,003
Preachers expenses	1,440	-	-	1,440	670
Sundry operating expenses	2,063	-	-	2,063	1,526
Support of Christian ministries and relief	11,904	-	-	11,904	12,433
Repairs and maintenance	5,491	-	-	5,491	548
Sub total	24,242	-	-	24,242	19,137
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,242	-	-	24,242	19,137
Net of receipts/(payments)	16,517	-	-	16,517	20,857
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	65,501	-	-	65,501	44,644
Cash funds this year end	82,018	-	-	82,018	65,501

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	General Fund	9,343	-	-
	Church Worker Fund	72,584	-	-
	Maintenance & Decoration Fund	91	-	-
	Total cash funds	82,018	-	-

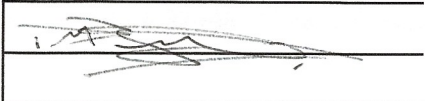
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	PAUL BRIND	16.10.2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SLADEBROOK EVANGELICAL CHURCH

**On accounts for the year
ended**

31 MARCH 2022

**Charity no
(if any)**

1163375

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Keith E. Gammon

Date:

27 / 12 / 2022

Name:

KEITH GAMMON

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

Address:

34, SOUTHSTOKE ROAD,
COMBE DOWN,
BATH, BA2 5SN.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

SLADEBROOK EVANGELICAL CHURCH

England & Wales - Charity number 1163375

Accounts

Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 04	Year 2020	To	Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name	Sladebrook Evangelical Church
Other names charity is known by	
Registered charity number (if any)	1163375
Charity's principal address	239 Englishcombe Lane
	BATH
	BA2 2ER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Brind			
2	Alan Ashworth			
3	Christopher Martin	Chair		
4				
5				
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

The object of the CIO is, for the public benefit, the advancement of the Christian faith in Somerset and such other parts of the United Kingdom as the charity trustees may from time to time decide.

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

The church at Sladebrook exists to:

- Promote the Christian faith within our immediate area
- Provide opportunities for people to gather to worship
- Assist understanding of the faith through teaching of the Bible
- Support outreach and missionary work in our local area, more broadly across the UK, and also around the world

The trustees have these objectives in mind when considering and planning activities, giving consideration to the Charity Commission's guidance on public benefit and in particular the advancement of religion.

The main activities of the charity towards these goals are:

- Christian services held weekly for the local community, including the main Sunday morning worship service and various prayer meetings.
- Weekly home groups for prayer, Bible study and discussion.
- Seasonal special events (e.g. Christmas and Easter)
- Weekly coffee morning
- Building awareness of Christian ministries in the UK and overseas through visiting speakers and video/DVD, and supporting these ministries by prayer and financial gifts.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

In common with the rest of the country our normal pattern of church life was disrupted by Covid-19, and we were not able to meet in person at all during the year. However we did maintain a weekly meeting using Zoom, which enabled almost everyone to keep in touch. Our online gatherings were able to retain elements of worship, prayer and Bible teaching, although in different forms from what we were used to. This served to remind us that the church is made up of the people, not the building where we meet.

Although some regular activities were also halted due to the pandemic, others continued to meet virtually to offer support and encouragement, which was particularly valuable during the long periods of lockdown.

Christmas and Easter saw virtual gatherings which included many of the "Messy Church" families, with craft bags being distributed ahead of time so that the children could participate in the Christingle and Easter celebrations. We also had a virtual choir rendition of Silent Night!

Despite the pandemic the church continued to contribute financially in generous ways, and overall the level of giving declined only slightly. Our expenditure decreased dramatically meaning that we showed a surplus for the year. We were able to continue to support the work of Genesis Trust in Bath (working with the homeless and disadvantaged of our city), and Bath Youth For Christ. We also supported the work of national Christian charities such as Tearfund and the Bible Society.

Section E Financial review

Brief statement of the charity's policy on reserves

The church does not have a formal policy on reserves, but aims to keep sufficient funds in the General Fund to support expected expenditure for the next few months. Reserves are allowed to accumulate when exceptional future expenditure is anticipated.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A G Ashworth</i>	
Full name(s)	<i>Alan Gerald Ashworth</i>	
Position (eg Secretary, Chair, etc)	<i>Trustee</i>	
Date	<i>31/10/21</i>	



Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	31,085	-	-	31,085	37,008
Income tax refunds	8,896	-	-	8,896	8,052
Interest income	13	-	-	13	19
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,994	-	-	39,994	45,079
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,994	-	-	39,994	45,079
A3 Payments					
Church Worker salary, NICs, pension etc	-	-	-	-	14,196
Heat and light	1,328	-	-	1,328	1,446
Insurance	1,539	-	-	1,539	1,635
Water rates	90	-	-	90	83
Cleaning	1,003	-	-	1,003	1,719
Preachers expenses	670	-	-	670	1,310
Sundry operating expenses	1,526	-	-	1,526	1,827
Support of Christian ministries and relief	12,433	-	-	12,433	9,782
Repairs and maintenance	548	-	-	548	1,715
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,137	-	-	19,137	33,713
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,137	-	-	19,137	33,713
Net of receipts/(payments)	20,857	-	-	20,857	11,366
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,644	-	-	44,644	33,278
Cash funds this year end	65,501	-	-	65,501	44,644

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Fund	8,009	-	-
	Church Worker Fund	53,779	-	-
	Maintenance & Decoration Fund	3,713	-	-
	Total cash funds	65,501	-	-

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

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

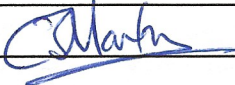
B4 Assets retained for the charity's own use

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

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	CHRISTOPHER JOHN MARTIN	31-10-21



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name SLADEBROOK EVANGELICAL CHURCH

On accounts for the year ended

31/03/2021 Charity no (if any) 1163375

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

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

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

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

Signed: Keith E. Gammon Date: 09/11/2021

Name: KEITH E. GAMMON

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

[Empty box for professional qualification]

Address: 34, SOUTHSTOKE ROAD,
COMBE DOWN,
BATH, BA2 5SN.

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]