

GRACE CHURCH, BOROUGHBRIDGE

England & Wales · Charity number 1165072

Details

Status Registered

Legal form CIO

Registered 2016-01-07

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

Contact

Address 5 Spring Gardens
Boroughbridge
North Yorkshire
YO51 9EL

Phone 07580057129

Email toby.martin2@gmail.com

Website <https://www.gracechurchboroughbridge.co.uk/>

Activities

Objects: 3.1. The purposes of the Church are:3.1.1. the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Boroughbridge, North Yorkshire and the surrounding neighbourhood; and3.1.2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time.

Activities: Grace Church Boroughbridge exists to promote the Christian faith, relieve financial hardship among persons, and advance the Christian faith within North Yorkshire and beyond.

Classification

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

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£166,052	£191,078	-	-
2024-12-31	£130,803	£185,782	-	-
2023-12-31	£134,848	£175,941	-	-
2022-12-31	£87,176	£155,401	-	-
2021-12-31	£279,750	£76,492	-	-

Trustees

Name	Role	Appointed
Toby Charles Martin	Chair	2023-01-04
Andrew McMahon		2024-05-20
Dave Hossack		2024-05-20
Edward Russell Fenning		2023-01-12
Joshua Stephen Metcalfe Mr		2020-06-21
MARCUS JOHN GURNEY		2016-01-07
Mark Aleck Troughton		2023-01-04
Warran Ashton Fawcett		2023-01-04

GRACE CHURCH, BOROUGHBIDGE

England & Wales - Charity number 1165072

Accounts



Grace Church, Boroughbridge

Trustees' Annual Report (TAR) – Charity #1165072

Financial Year Ending 31 December 2025

Trustees

Josh Metcalfe
Marcus Gurney
Toby Martin
Warran Fawcett
Mark Troughton
Edward Fenning
Dave Hossack
Andrew McMahon

Aims and Objectives

Grace Church, Boroughbridge is a Charitable Incorporated Organisation (CIO) with the following stated purposes:

1. the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Boroughbridge, North Yorkshire and the surrounding neighbourhood; and
2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements adopted by Grace Church.

Grace Church Boroughbridge CIO consists of three congregations: Grace Church Boroughbridge, Hope Church Easingwold and Grace Church Catterick.

Activities and Achievements

Promoting the Christian Faith in Public Meetings

We have continued to meet publicly in Boroughbridge, Catterick and Easingwold each Sunday. We have also run a family Easter Party (Easingwold), a children's Christmas Party (Boroughbridge), men's breakfasts (Boroughbridge), and carol outreaches (all three locations). In addition to these, we have a weekly youth group in Boroughbridge.



Promoting Church Planting Activity

Grace Church employs two church planters. Edward Fenning leads Hope Church Easingwold and Warran Fawcett leads Grace Church Catterick, each alongside fellow elders.

Grace Church, Boroughbridge, promotes church planting on a wider scale through its participation in various organisations. Grace Church is a member of the Fellowship of Independent Evangelical Churches (FIEC) and participates in its local events. This year Warran Fawcett attended and participated in the FIEC's Planters conference.

Contributing to the Spiritual and Moral Education of Children

Grace Church contributes to the spiritual and moral education of children through our weekly Sunday school at Grace Church Boroughbridge and Hope Church Easingwold, through all-age involvement in our Sunday services and midweek gospel communities, and through our weekly youth group in Boroughbridge. We also held a children's Christmas party in Boroughbridge. In all the opportunities the church has to invest in the lives of children, we adhere strictly to our annually-reviewed Safeguarding Policy, and have a pro-active Designated Safeguarding Lead for children and deputies in each congregation.

Identifying and Developing Leaders

Grace Church continues to train future leaders through personal investment. This year Adrian Smith was appointed as a candidate elder for Grace Church Boroughbridge and has been taking part in elders' meetings and leading outreach during his candidacy period. We continue to seek a third elder in Easingwold.

Giving for Financial Relief

While the church encourages its members to donate directly to relief efforts, from time to time Grace Church uses its own general funds to this end. A harvest gift of £2126 was given to the work of Open Doors to support persecuted believers.

Advancing the Christian Faith in North Yorkshire and Beyond

This year we continued to work together as three churches to encourage and equip each other to walk with Christ and to make him known, gathering together at our first annual men's morning, our second annual women's morning and we are looking forward to our second joint away day in March 2026. We continue to put on guest events in each congregation, as well as making sure our Sunday services are accessible to those investigating the Christian Faith.

We also continue to support, in prayer and financially, a missionary family in Paris, Serenissima ministries in Northern Italy, Acts 29 in West Africa and SASRA in the UK.



Financial Review

The total receipts for Grace Church's 2025 financial year were £166,052 of which £164,107 came as unrestricted income and £1,945 as restricted giving. Grace Church began the financial year with £192,372 and finished the year with £167,346 in the bank.

Grace Church is therefore currently in a strong financial position, although we do forecast a deficit of £45,000 this year. We have the reserves to sustain this level of deficit for three years, but we are encouraging our members to consider increasing their giving, and we are exercising restraint in our spending, and asking the Lord to continue to provide for all that we need. Grace Church rents a meeting room in Boroughbridge High School, one at Galtres Centre Easingwold, and one in Catterick Garrison.

Reserves Policy

Most of Grace Church's income comes from regular giving, plus its corresponding Gift Aid. We are not dependent on grants which may not be renewed, nor are we dependent on fundraising ventures which may not be successful. Therefore, the income of Grace Church Boroughbridge is relatively predictable. Likewise most of our expenditure is predictable. As a consequence, the trustees see no need to hold large contingency reserves. We will aim, therefore, to have accessible *reserves equivalent to three months expenditure* for two reasons:

- to cover cash-flow variations throughout the year (especially those associated with our receipt of Gift Aid)
- to enable us to provide a three-month redundancy settlement for the pastors if we found ourselves in a financial position which required us to make the post-holder redundant.

Our current reserves exceed this, but we are running a deficit budget to use these reserves towards church planting in Easingwold and Catterick.

Staff and Volunteers

Grace Church employs a full time pastor, and two full time pastor/planters. We also employ a part-time pastoral worker/outreach worker. The bulk of the church's charitable work was done by a large group of enthusiastic volunteers. Most members of the congregations volunteered their time in serving others.

Structure, Governance and Management

The structure and governance of Grace Church, Boroughbridge, is outlined in our CIO Governing Document. We have eight Trustees

We operate a Code of Conduct for Elders, Pastors and Ministry Staff and a Grievance Policy.

GRACE CHURCH BROUGHBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 DECEMBER 2025

	Notes	<u>Unrestricted Funds</u>		2025	2024
		General Funds £	Restricted Funds £		
Income receipts					
Donations		118,347	1,945	120,292	123,945
Other		-	-	-	2,202
Gift aid receipts (for CY 2023 and 2024)		41,216	-	41,216	-
Interest		4,544	-	4,544	5,073
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub Total		<u>164,107</u>	<u>1,945</u>	<u>166,052</u>	<u>131,220</u>
Capital and similar receipts					
Sale of fixed assets		-	-	-	-
Sale of investments		-	-	-	-
Loan repayments		-	-	-	-
		-	-	-	-
		-	-	-	-
Total receipts		<u>164,107</u>	<u>1,945</u>	<u>166,052</u>	<u>131,220</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	175,745	-	175,745	162,831
Grants paid in relation to charitable activities undertaken by others	3	13,388	1,945	15,333	23,368
		<u>189,133</u>	<u>1,945</u>	<u>191,078</u>	<u>186,199</u>
Purchase of fixed assets		-	-	-	-
Purchase of investments		-	-	-	-
Loans made		-	-	-	-
		-	-	-	-
		-	-	-	-
Total payments		<u>189,133</u>	<u>1,945</u>	<u>191,078</u>	<u>186,199</u>
Net of receipts / (payments) before transfers		(25,026)	-	(25,026)	(54,979)
Transfers between funds	5		-	-	-
Net movement in funds		<u>(25,026)</u>	<u>-</u>	<u>(25,026)</u>	<u>(54,979)</u>
Cash funds as at last year end		192,372	-	192,372	247,351
Cash funds at this year end		<u>167,347</u>	<u>0</u>	<u>167,347</u>	<u>192,372</u>

The NOTES Sheet forms part of these accounts.

GRACE CHURCH BROUGHBRIDGE

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds General funds £	Restricted funds £	2025 £	2024 £
A Cash funds					
Cash at bank with immediate access		47,825	-	47,825	52,394
Notice deposits		119,521	-	119,521	139,978
		<u>167,346</u>	<u>-</u>	<u>167,346</u>	<u>192,372</u>
B Other monetary assets					
Gift aid due to charity		-	-	-	-
Other debtors		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities					
Falling due within one year					
Fee for Independent Examination		175	-	175	175
Total		<u>175</u>	<u>-</u>	<u>175</u>	<u>175</u>
D Assets retained for charity's own use					
The charity does not own any assets.					
E Guarantees and secured debts					
The charity has not given any guarantees and has not provided its assets as security for any liabilities.					

The accounts were approved by the trustees and signed on their behalf by:

Edward King

Date: 13.4.26

The NOTES Sheet forms part of these accounts.

Independent examiner's report on the accounts

Independent Examiner's Report to the Trustees of Grace Church Boroughbridge

I report to the trustees on my examination of the accounts of the church for the year ended 31 December 2025.

Respective Responsibilities of the Trustee and the Examiner

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

I report in respect of my examination of your church's accounts carried out under section 145 of the 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 in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the church as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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 brought in this report in order to enable a proper understanding of the accounts to be reached.



Dudley Peacham
23 Park Street, Dunstable, Beds, LU61NL

18th March 2026

Appendix 1 – Analytical Overview

Receipts and Payments – Income totalling £166,052 - £164,107 in unrestricted funds and £1,945 in restricted funds. Barclays bank statements – 204545 50373885, viewed to evidence income. Largely from standing orders of individual givers. This represents an increase of £35,249 from the previous year. Regular income has increased by around 23%, comparable income year on year is slightly impacted by the gift aid receipt this year covering the 2023 and 2024 gifts.

Expenditure totalling £191,078 - £189,133 from unrestricted funds and £1,945 from restricted funds. Payments evidenced through the bank statement, with copies of receipts seen. This represents an increase of £5,296 from the previous year.

The bank statements evidence balances as at 31/12/25 of £47,824.71 (Barclays), and £119,521.23 (Redwood Bank)

Statement of Assets and Liabilities – Cash funds detail a year-end balance of £167,346. All assets are held as cash in the bank accounts. A gift aid claiming covering 2023 and 2024 was received in this financial year of £41,216. There is a liability due to be paid for this financial year of £175 that will be paid after the year end.

Appendix 2 – Copies of Accounts

GRACE CHURCH BROUGHBRIDGE					
RECEIPTS AND PAYMENTS ACCOUNT					
FOR THE YEAR ENDING 31 DECEMBER 2025					
		Unrestricted Funds			
		General Funds	Restricted Funds	2025	2024
	Notes	£	£	£	£
Income receipts					
Donations		118,347	1,945	120,292	123,945
Other		-	-	-	1,785
Gift aid receipts (for CY 2023 and 2024)		41,216	-	41,216	-
Interest		4,544	-	4,544	5,073
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub Total		164,107	1,945	166,052	130,803
Capital and similar receipts					
Sale of fixed assets		-	-	-	-
Sale of investments		-	-	-	-
Loan repayments		-	-	-	-
		-	-	-	-
		-	-	-	-
Total receipts		164,107	1,945	166,052	130,803
Payments					
Payments in relation to charitable activities undertaken directly	2	175,745	-	175,745	162,414
Grants paid in relation to charitable activities undertaken by others	3	13,388	1,945	15,333	23,368
		189,133	1,945	191,078	185,782
Purchase of fixed assets		-	-	-	-
Purchase of investments		-	-	-	-
Loans made		-	-	-	-
		-	-	-	-
Total payments		189,133	1,945	191,078	185,782
Net of receipts / (payments) before transfers		(25,026)	-	(25,026)	(54,979)
Transfers between funds	5		-	-	-
Net movement in funds		(25,026)	-	(25,026)	(54,979)
Cash funds as at last year end		192,372	-	192,372	247,351
Cash funds at this year end		167,347	0	167,347	192,372

GRACE CHURCH BROUGHBRIDGE

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

		Unrestricted Funds			
		General funds	Restricted funds	2025	2024
		£	£	£	£
		Notes			
A	Cash funds				
	Cash at bank with immediate access	47,825	-	47,825	52,394
	Notice deposits	119,521	-	119,521	139,978
		167,346	-	167,346	192,372
B	Other monetary assets				
	Gift aid due to charity	-	-	-	-
	Other debtors	-	-	-	-
		-	-	-	-
C	Liabilities				
	Falling due within one year				
	Fee for Independent Examination	175	-	175	175
	Total	175	-	175	175
D	Assets retained for charity's own use				
	The charity does not own any assets.				
E	Guarantees and secured debts				
	The charity has not given any guarantees and has not provided its assets as security for any liabilities.				
The accounts were approved by the trustees and signed on their behalf by:					

Date: _____					
The NOTES Sheet forms part of these accounts.					

Appendix 3

Financial records are recorded using an Excel spreadsheet.

Gift aid declarations were not viewed; it should be noted that these must be retained. It is good practice to ensure that these are kept up to date with old or deceased donors records being stored separately and then destroyed after a period.

Electronic records are kept for those payments made in respect of the charity's activities.

Appendix 4

The church has three full-time employees and one part-time employee. Whilst expenditure currently exceeds income, an asset sale in 2021 has given the charity significant cash reserves and the ability to meet financial commitments when they fall due.

Appendix 5

Income

A number of standing orders and payments into the bank account across different months were noted on the bank statement and evidenced in the Excel spreadsheet as income.

This was done across both unrestricted and restricted funds to ensure correct allocation.

A list of donations relating to the Restricted total of £1,945 was evidenced.

Expenditure

On-line Banking Payment to 'GH Smith & Son Ltd' for £353.00 dated 11th Feb. PDF scan of invoice evidenced, purchase of 100 Song Books.

On-line Banking Payment to 'Trustbridge Global' for £1,650 dated 16th Apr. PDF scan of receipt letter evidenced, donation to Acts29, Cote D'Ivoire.

On-line Banking Payment to 'Boroughbridge High School' for £262.50 dated 3rd June. PDF scan invoice evidenced, rent of school premises for meeting.

On-line Banking Payment to 'Edward Fenning' for £769.10 dated 4th August. PDF scan of receipt/expenses claim evidenced. £30.01 10ofthose – Book purchase, £8.25 B&Q – Extension Lead, £49.99 Currys – Card Reader, £42.50 Amazon – Easel & Frame Felt, £7.40 World of Books – Book Order, £14 Good Book Company – Book Order, Personal travel covers the remainder, reimbursed at £0.45 per mile

On-line Banking Payment to 'The Galtres Centre' for £343.77 dated 8th Oct. PDF scan of invoice evidenced, rent of premises for meeting, hot water facilities and storage.

On-line Banking Payment to 'Easingwold Town Hall Company Ltd' for £52.80 dated 12th Dec. PDF scan of invoice evidenced, Colour advert.

Payroll for the month of October was evidenced. 4 payslips for each of the employees along with a HMRC submission.

GRACE CHURCH, BOROUGHBIDGE

England & Wales - Charity number 1165072

Accounts



Grace Church, Boroughbridge

Trustees' Annual Report (TAR) – Charity #1165072

Financial Year Ending 31 December 2024

Trustees

Josh Metcalfe

Marcus Gurney

Toby Martin

Warran Fawcett

Mark Troughton

Edward Fenning

Dave Hossack (appointed 20 May 2024)

Andrew McMahon (appointed 20 May 2024)

Aims and Objectives

Grace Church, Boroughbridge is a Charitable Incorporated Organisation (CIO) with the following stated purposes:

1. the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Boroughbridge, North Yorkshire and the surrounding neighbourhood; and
2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements adopted by Grace Church.

Grace Church Boroughbridge CIO consists of three congregations: Grace Church Boroughbridge, Hope Church Easingwold and Grace Church Catterick.

Activities and Achievements

Promoting the Christian Faith in Public Meetings

We have continued to meet publicly in Boroughbridge, Catterick and Easingwold each Sunday. We have also run two Light Parties and two Christmas Parties for children, one in Easingwold and one in Boroughbridge, introducing them to the Christian faith. In addition to these, we have a weekly youth group in Boroughbridge, and we have run Christianity Explored courses in Easingwold and Boroughbridge. We have had a number of lower key outreach events in each location, including men's breakfasts and coffee & carols.



Promoting Church Planting Activity

Grace Church employs two church planters. Edward Fenning leads Hope Church Easingwold and Warran Fawcett leads Grace Church Catterick, each alongside fellow elders.

Grace Church, Boroughbridge, promotes church planting on a wider scale through its participation in various organisations. Grace Church is a member of the Fellowship of Independent Evangelical Churches (FIEC) and participates in its local events. Toby Martin has been part of the steering group for The Rural Project, looking to support rural churches, including in the work of planting.

Contributing to the Spiritual and Moral Education of Children

Grace Church contributes to the spiritual and moral education of children through our weekly Sunday school at Grace Church Boroughbridge and Hope Church Easingwold, through all-age involvement in our midweek gospel communities, and through our weekly youth group in Boroughbridge. We also held a children's Light Party and Christmas party in Boroughbridge and in Easingwold. In all the opportunities the church has to invest in the lives of children, we adhere strictly to our annually-reviewed Child Protection Policy, and have a pro-active Designated Safeguarding Lead for children and deputies in the church.

Identifying and Developing Leaders

Grace Church continues to train future leaders through personal investment. As well as appointing two church planters and committing to ongoing training for all our pastors and elders, this year we appointed two further elders in Grace Church Catterick, and took them to the FIEC Leaders' conference along with Edward Fenning and Toby Martin.

Giving for Financial Relief

While the church encourages its members to donate directly to relief efforts, from time to time Grace Church uses its own general funds to this end. In particular, we gave £190 to relieve hardship within the congregation, and a large gift of £11,500 to Serenissima will have contributed in part to their work among refugees in Northern Italy.

Advancing the Christian Faith in North Yorkshire and Beyond

This year we continued our annual away day where the three churches gather together to encourage one another. We also held our first ladies' morning and have plans for our first men's morning in 2025. Grace Church sent a family in 2015 as missionaries to France and continues to provide funds to support their work. Grace Church supports mission partners who are advancing the Christian faith in North Africa, in France, in Italy and in the United Kingdom. We also support rural churches across the UK by involvement in the Rural Project.



Financial Review

The total receipts for Grace Church's 2024 financial year were £130,803, of which £112,303 came as unrestricted giving and £18,500 as restricted giving. Grace Church began the financial year with £247,351 and finished the year with £192,372 in the bank.

Grace Church is therefore currently in a strong financial position, although we do forecast a deficit of £45,000 this year. We have the reserves to sustain this level of deficit for four years, but we are encouraging our members to consider increasing their giving, and we are exercising restraint in our spending, and asking the Lord to continue to provide for all that we need. Grace Church rents a meeting room in Boroughbridge High School, one at Galtres Centre Easingwold, and one in Catterick Garrison.

Reserves Policy

Most of Grace Church's income comes from regular giving, plus its corresponding Gift Aid. We are not dependent on grants which may not be renewed, nor are we dependent on fundraising ventures which may not be successful. Therefore, the income of Grace Church Boroughbridge is relatively predictable. Likewise most of our expenditure is predictable. As a consequence, the trustees see no need to hold large contingency reserves. We will aim, therefore, to have accessible *reserves equivalent to three months expenditure* for two reasons:

- to cover cash-flow variations throughout the year (especially those associated with our receipt of Gift Aid)
- to enable us to provide a three-month redundancy settlement for the pastors if we found ourselves in a financial position which required us to make the post-holder redundant.

Our current reserves exceed this, but we are running a deficit budget to use these reserves towards church planting in Easingwold and Catterick.

Staff and Volunteers

Grace Church employs a full time pastor, and two full time pastor/planters. We also employ a part-time administrative assistant who looks after the accounts as well as other administrative tasks. The bulk of the church's charitable work was done by a large group of enthusiastic volunteers. Most members of the congregations volunteered their time in serving others.

Structure, Governance and Management

The structure and governance of Grace Church, Boroughbridge, is outlined in our CIO Governing Document. We began 2024 with six trustees but appointed two more in the year, so now have eight Trustees.

We operate a Code of Conduct for Elders, Pastors and Ministry Staff and a Grievance Policy.

GRACE CHURCH BOROUGHBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 DECEMBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
Income receipts					
Donations		105,445	18,500	123,945	99,154
Other	7	1,785		1,785	910
Gift aid receipts		-		-	30,660
Interest		5,073		5,073	4,124
		-		-	-
		-		-	-
		-		-	-
		-		-	-
		-		-	-
Sub Total		112,303	18,500	130,803	134,848
Capital and similar receipts					
Sale of fixed assets		-	-	-	-
Sale of investments		-	-	-	-
Loan repayments		-	-	-	-
		-	-	-	-
Total receipts		112,303	18,500	130,803	134,848
Payments					
Payments in relation to charitable activities	2	149,114	13,300	162,414	164,966
Grants paid in relation to charitable activities	3&6	11,868	11,500	23,368	10,975
		160,982	24,800	185,782	175,941
Purchase of fixed assets		-	-	-	-
Purchase of investments		-	-	-	-
Loans made		-	-	-	-
		-	-	-	-
Total payments		160,982	24,800	185,782	175,941
Net of receipts / (payments) before transfers		(48,679)	(6,300)	(54,979)	(41,093)
Transfers between funds		(1,500)	1,500	-	-
Net movement in funds		(50,179)	(4,800)	(54,979)	(41,093)
Cash funds as at last year end		242,551	4,800	247,351	288,444
Cash funds at this year end		192,372	0	192,372	247,351

The notes from sheet 4 form part of these accounts.

GRACE CHURCH BROUGHBRIDGE

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds		2024 £	2023 £
		General funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access		52,394	-	52,394	112,446
Notice deposits		139,978	-	139,978	134,905
		<u>192,372</u>	<u>-</u>	<u>192,372</u>	<u>247,351</u>
B Other monetary assets					
Gift aid due to charity		-	-	-	18,648
Other debtors		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>18,648</u>
C Liabilities					
Falling due within one year					
Fee for Independent Examination		175	-	175	175
Total		<u>175</u>	<u>-</u>	<u>175</u>	<u>175</u>
D Assets retained for charity's own use					
The charity does not own any assets.					
E Guarantees and secured debts					
The charity has not given any guarantees and has not provided its assets as security for any liabilities.					

The accounts were approved by the trustees and signed on their behalf by:

Edward and T. M.

Date: 16.7.25

21.7.25

The notes on sheet 4 form part of these accounts.

GRACE CHURCH BROUGHBRIDGE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	General funds £	Restricted Funds £	Total 2024 £	Total 2023 £
2 Payments in relation to charitable activities undertaken directly				
Employment	122,984	13,300	136,284	135,583
Training	1,737	-	1,737	2,390
Venue Expenses	10,117	-	10,117	6,528
Ministry Costs	5,544	-	5,544	11,367
Discipleship	4,873	-	4,873	-
Employee Personal Expenses	2,960	-	2,960	-
Outreach	899	-	899	-
Administration *	-	-	-	7,661
Insurance and Legal Fees*	-	-	-	1,647
Other costs	-	-	-	210
* Note: GCBB has broken down expense categories differently in FY2024 and so no direct correlation is provided for the above two				
	<u>149,114</u>	<u>13,300</u>	<u>162,414</u>	<u>164,966</u>

3 Unrestricted Fund grants paid in relation to charitable activities undertaken by others

Grants for:				
EMF	-	-	-	6,316
FIEC	2,700	-	2,700	-
Acts29	3,000	-	3,000	-
SASRA	-	-	-	1,500
Greenfields Camp	500	-	500	-
UFM Worldwide	5,316	-	5,316	-
Open Doors	161	-	161	-
Hardship fund	191	-	191	414
Harvest	-	-	-	635
Simon Batchelor Donation	-	-	-	110
Support to charities	-	-	-	500
	<u>11,868</u>	<u>-</u>	<u>-</u>	<u>9,475</u>

4 Transactions with related parties

Toby Martin, Edward Fenning, and Warren Fawcett served as church leaders and were paid £40,941 and £36,361 and £42,470 (2023: £34,920 and £31,428 and £38,810) plus pension contributions of £4,858 and £7,459 and £5,107 (2023: £3,350 and £6,841 and £3,846) respectively for serving in that capacity, not for serving as trustees; these payments are permitted by the charity's governing document.

5 Movement of funds

	Open £	Receipts	Payments £	Transfers £	Close £
Unrestricted	242,551	112,303	(160,982)	(1,500)	192,372
Restricted	4,800	18,500	23,300	1,500	-
Total funds	<u>247,351</u>	<u>130,803</u>	<u>(137,682)</u>	<u>-</u>	<u>192,372</u>

6 Fund Summary

	Open £	Income £	Payments £	Transfers £	Close £
General	Unrestricted 242,551	112,303	(160,982)	(1,500)	192,372
Catterick	Restricted 2,000	2,000	(4,000)	-	-
Easingwold	Restricted 2,800	6,500	(9,300)	-	-
Serenissima	Restricted -	10,000	(11,500)	1,500	-

7 Other income

	£
Guest preacher income	975
High School credit	810
	<u>1,785</u>

Independent examiner's report on the accounts

Independent Examiner's Report to the Trustees of Grace Church Boroughbridge

I report to the trustees on my examination of the accounts of the church for the year ended 31 December 2024.

Respective Responsibilities of the Trustee and the Examiner

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

I report in respect of my examination of your church's accounts carried out under section 145 of the 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 in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the church as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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 brought in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

22/3/25

Name:

DAISY PECKHAM

Address

23 PARK STREET
DINSTABLE, BEDS, LUGBINE

GRACE CHURCH, BOROUGHBIDGE

England & Wales - Charity number 1165072

Accounts



Grace Church, Boroughbridge

Trustees' Annual Report (TAR) – Charity #1165072

Financial Year Ending 31 December 2023

Trustees

Josh Metcalfe

Marcus Gurney

Julian Crossley (resigned 12 January 2023)

Toby Martin (appointed 12 January 2023)

Warran Fawcett (appointed 12 January 2023)

Mark Troughton (appointed 12 January 2023)

Edward Fenning (appointed 12 January 2023)

Aims and Objectives

Grace Church, Boroughbridge is a Charitable Incorporated Organisation (CIO) with the following stated purposes:

1. the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Boroughbridge, North Yorkshire and the surrounding neighbourhood; and
2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements adopted by Grace Church.

Grace Church Boroughbridge CIO consists of three congregations: Grace Church Boroughbridge, Hope Church Easingwold and Grace Church Catterick.

Activities and Achievements

Promoting the Christian Faith in Public Meetings

We have continued to meet publicly in Boroughbridge and Easingwold each Sunday, and have started public meetings in Catterick Garrison at Grace Church Catterick. We have also run two holiday clubs for children, one in Easingwold and one in Boroughbridge, introducing them to the Christian faith, and a Light Party in Easingwold with the same aim. In addition to these, we have a weekly youth group in Boroughbridge, and we have run Discover Hope courses in Easingwold.



Promoting Church Planting Activity

Grace Church employs two church planters. Edward Fenning continues to lead Hope Church Easingwold which began public meetings in October 2021. Warran Fawcett began his role as church planter/pastor for Grace Church Catterick on 1st April 2022, and began public meetings of Grace Church Catterick with a soft launch in January 2023, and a public launch in September 2023.

Grace Church, Boroughbridge, promotes church planting on a wider scale through its participation in various organisations. Grace Church is a member of the Fellowship of Independent Evangelical Churches (FIEC) and participates in its local events. Toby Martin has been part of the steering group for The Rural Project, looking to support rural churches, including in the work of planting. Grace Church also contributes to Plant North Yorkshire and Gospel Yorkshire which are focused on church planting in Yorkshire.

Contributing to the Spiritual and Moral Education of Children

Grace Church contributes to the spiritual and moral education of children through our weekly Sunday school at Grace Church Boroughbridge and Hope Church Easingwold, through all-age involvement in our midweek gospel communities, and through our weekly youth group in Boroughbridge. We also held a one day holiday bible club in Boroughbridge in the October half term for primary school aged children, and a three-day club in Easingwold at Easter. In all the opportunities the church has to invest in the lives of children, we adhere strictly to our annually-reviewed Child Protection Policy, and have a pro-active Designated Safeguarding Lead for children and deputies in the church.

Identifying and Developing Leaders

Grace Church continues to train future leaders through personal investment. As well as appointing two church planters and committing to ongoing training for all our pastors and elders, we have run some study courses for those who are keen to develop their understanding of theology and mission. We are keen to identify further elders in each of our two plants, and are in the process of appointing two further elders in Grace Church Catterick.

Giving for Financial Relief

While the church encourages its members to donate directly to relief efforts, from time to time Grace Church uses its own general funds to this end. In particular, we took a harvest offering for the European Missionary Fellowship Ukraine appeal.

Advancing the Christian Faith in North Yorkshire and Beyond

Grace Church is working to advance the Christian faith in North Yorkshire, building links to other churches, providing teaching and being involved in Plant North Yorkshire. Grace Church sent a family in 2015 as missionaries to France and continues to provide funds to support their work. Grace Church supports mission partners who are advancing the Christian faith in North Africa, in France, in Italy and in the United Kingdom. We also support rural churches across the UK by involvement in the Rural Project.



Financial Review

The total receipts for Grace Church's 2023 financial year were £134,848, of which £129,703 came as unrestricted giving and £5,145 as restricted giving. Grace Church began the financial year with £288,444 and finished the year with £247,351 in the bank.

Grace Church is therefore currently in a strong financial position, although we do forecast a deficit of £67,000 this year. We have the reserves to sustain this level of deficit for three years, but we are encouraging our members to consider increasing their giving, and we are exercising restraint in our spending, and asking the Lord to continue to provide for all that we need. Grace Church rents a meeting room in Boroughbridge High School, one at Galtres Centre Easingwold, and one in Catterick Garrison.

Reserves Policy

Most of Grace Church's income comes from regular giving, plus its corresponding Gift Aid. We are not dependent on grants which may not be renewed, nor are we dependent on fundraising ventures which may not be successful. Therefore, the income of Grace Church Boroughbridge is relatively predictable. Likewise most of our expenditure is predictable. As a consequence, the trustees see no need to hold large contingency reserves. We will aim, therefore, to have accessible *reserves equivalent to three months expenditure* for two reasons:

- to cover cash-flow variations throughout the year (especially those associated with our receipt of Gift Aid)
- to enable us to provide a three-month redundancy settlement for the pastors if we found ourselves in a financial position which required us to make the post-holder redundant.

Our current reserves exceed this, but we are running a deficit budget to use these reserves towards church planting in Easingwold and Catterick.

Staff and Volunteers

Grace Church employs a full time pastor, and two full time pastor/planters. We also employ a part-time administrative assistant who looks after the accounts as well as other administrative tasks. The bulk of the church's charitable work was done by a large group of enthusiastic volunteers. Most members of the congregations volunteered their time in serving others.

Structure, Governance and Management

The structure and governance of Grace Church, Boroughbridge, is outlined in our CIO Governing Document. At the close of 2022 we had three trustees: Marcus Gurney, Josh Metcalfe and Julian Crossley, but at our first trustees meeting of 2023, four new trustees were appointed: Toby Martin, Edward Fenning, Mark Troughton and Warran Fawcett. Julian Crossley also resigned at that meeting, so we now have 6 trustees who are the elders of Grace Church Boroughbridge, Hope Church Easingwold and Grace Church Catterick.

In October 2021 we adopted a new Code of Conduct for Elders, Pastors and Ministry Staff and a Grievance Policy.

Independent examiner's report on the accounts

Independent Examiner's Report to the Trustees of Grace Church Boroughbridge

I report to the trustees on my examination of the accounts of the church for the year ended 31 December 2023.

Respective Responsibilities of the Trustee and the Examiner

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

I report in respect of my examination of your church's accounts carried out under section 145 of the 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 in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the church as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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 brought in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Dudley Peacham

Date:

15/5/24

Name:

Dudley
Peacham

Address

23 Park Street, Dunstable

GRACE CHURCH BROUGHBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 DECEMBER 2023

	Notes	<u>Unrestricted Funds</u>		2023 £	2022 £
		General Funds £	Restricted Funds £		
Income receipts					
Donations		94,009	5,145	99,154	85,490
Other		910		910	
Gift aid receipts		30,660		30,660	72
Interest		4,124		4,124	1,614
		-		-	-
		-		-	-
		-		-	-
		-		-	-
		-		-	-
Sub Total		<u>129,703</u>	<u>5,145</u>	<u>134,848</u>	<u>87,176</u>
Capital and similar receipts					
Sale of fixed assets		-	-	-	-
Sale of investments		-	-	-	-
Loan repayments		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total receipts		<u>129,703</u>	<u>5,145</u>	<u>134,848</u>	<u>87,176</u>
Payments					
Payments in relation to charitable activities	2	164,966	-	164,966	117,668
Grants paid in relation to charitable	3	9,830	1,145	10,975	37,733
		<u>174,796</u>	<u>1,145</u>	<u>175,941</u>	<u>155,401</u>
Purchase of fixed assets		-	-	-	-
Purchase of investments		-	-	-	-
Loans made		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total payments		<u>174,796</u>	<u>1,145</u>	<u>175,941</u>	<u>155,401</u>
Net of receipts / (payments) before		(45,093)	4,000	(41,093)	(68,225)
Transfers between funds	5			-	-
Net movement in funds		<u>(45,093)</u>	<u>4,000</u>	<u>(41,093)</u>	<u>(68,225)</u>
Cash funds as at last year end		287,644	800	288,444	356,669
Cash funds at this year end		<u>242,551</u>	<u>4,800</u>	<u>247,351</u>	<u>288,444</u>

The notes from sheet 4 form part of these accounts.

GRACE CHURCH BROUGHBRIDGE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	General funds £	Restricted Funds £	Total 2023 £	Total 2022 £
2 Payments in relation to charitable activities undertaken directly				
Employment	135,583	-	135,583	95,461
Training	2,390	-	2,390	1,430
Administration	7,661	-	7,661	7,607
Venue Expenses	11,367	-	11,367	7,523
Ministry Costs	6,528	-	6,528	3,285
Insurance and Legal Fees	1,647	-	1,647	2,362
Other Costs	(210)	-	(210)	-
	<u>164,966</u>	<u>-</u>	<u>164,966</u>	<u>117,668</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants for:				
EMF	6,316	-	6,316	5,345
FIEC	-	-	-	1,620
Acts29	-	-	-	6,683
SASRA	1,500	-	1,500	6,500
Serenissima	1,500	-	1,500	6,500
European Missionary	-	-	-	6,670
Hardship fund	414	-	414	120
Harvest	-	635	635	3,445
Simon Batchelor Donation	-	110	110	500
Support to charities	100	400	500	350
	<u>9,830</u>	<u>-</u>	<u>1,145</u>	<u>37,733</u>

4 Transactions with related parties

Toby Martin, Edward Fenning, and Warren Fawcett served as church leaders and were paid £34920 and £31428 and £38810 (2022: £33985 and £29624 and £28183) plus pension contributions of £3350 and £6841.57 and £3846 (2022: £752 and £4072 and £705) respectively for serving in that capacity, not for serving as trustees: these payments are permitted by the charity's governing document.

5 Movement of funds

	Opening balance £	Receipts	Payments £	Transfers £	Closing balance £
General funds	287,644	129,703	(174,796)	0	242,551
Restricted funds	-				-
Gift Ukraine (Calvary Chapel Har	-	400	(400)	-	-
Gift Simon Batchelor	-	110	(110)	-	-
Gift Harvest	-	635	(635)	-	-
Gift for Catterick	-	2,000	-	-	2,000.00
Gift for Easingwold	800	2,000	-	-	2,800.00
	<u>800</u>	<u>5,145</u>	<u>(1,145)</u>	<u>-</u>	<u>4,800</u>
Total funds	<u>288,444</u>	<u>134,848</u>	<u>(175,941)</u>	<u>-</u>	<u>247,351</u>

GRACE CHURCH, BOROUGHBIDGE

England & Wales - Charity number 1165072

Accounts



Grace Church, Boroughbridge

Trustees' Annual Report (TAR) – Charity #1165072

Financial Year Ending 31 December 2022

Trustees

Josh Metcalfe

Marcus Gurney

Julian Crossley (resigned 12 January 2023)

Toby Martin (appointed 12 January 2023)

Warran Fawcett (appointed 12 January 2023)

Mark Troughton (appointed 12 January 2023)

Edward Fenning (appointed 12 January 2023)

Aims and Objectives

Grace Church, Boroughbridge is a Charitable Incorporated Organisation (CIO) with the following stated purposes:

1. the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Boroughbridge, North Yorkshire and the surrounding neighbourhood; and
2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements adopted by Grace Church.

Activities and Achievements

Promoting the Christian Faith in Public Meetings

We have continued to meet publicly in Boroughbridge and Easingwold each Sunday, and have also run a holiday club for children in Boroughbridge, introducing them to the Christian faith, and a Light Party in Easingwold with the same aim. In addition to these, we have a weekly youth group in Boroughbridge, and we have run Hope Explored and Christianity Explored in Easingwold.

Promoting Church Planting Activity

Grace Church now employs two church planters. Edward Fenning continues to lead Hope Church Easingwold which began public meetings in October 2021. Warran Fawcett began his role as church



planter/pastor for Grace Church Catterick on 1st April 2022, and has been working together with the core team of the new church plant which will begin meeting weekly on Sundays from January 2023.

Grace Church, Boroughbridge, promotes church planting on a wider scale through its participation in various organisations. Grace Church is a member of the Fellowship of Independent Evangelical Churches (FIEC) and participates in its local events. Grace Church also contributes to Plant North Yorkshire and Gospel Yorkshire which are focused on church planting in Yorkshire.

Contributing to the Spiritual and Moral Education of Children

Grace Church contributes to the spiritual and moral education of children through our weekly Sunday school, through all-age involvement in our midweek gospel communities, and through our weekly youth group. We also held a one day holiday bible club in the October half term for primary school aged children. In all the opportunities the church has to invest in the lives of children, we adhere strictly to our annually-reviewed Child Protection Policy, and have a pro-active Designated Safeguarding Lead for children and deputies in the church.

Identifying and Developing Leaders

Grace Church continues to train future leaders through personal investment. As well as appointing two church planters and committing to ongoing training for all our pastors and elders, we have run some study courses for those who are keen to develop their understanding of theology and mission.

Giving for Financial Relief

While the church encourages its members to donate directly to relief efforts, from time to time Grace Church uses its own general funds to this end. In particular, we took a harvest offering for Serenissima who do work amongst refugees in Northern Italy.

Advancing the Christian Faith in North Yorkshire and Beyond

Grace Church is working to advance the Christian faith in North Yorkshire, building links to other churches, providing teaching and being involved in Plant North Yorkshire. Grace Church sent a family in 2015 as missionaries to France and continues to provide funds to support their work. Grace Church supports mission partners who are advancing the Christian faith in North Africa, in France, in Italy and in the United Kingdom.

Financial Review

The total receipts for Grace Church's 2022 financial year were £87,176, of which £79,105 came as unrestrictive giving and £6,385 as restricted giving. Grace Church began the financial year with £356,669 and finished the year with £288,444 in the bank.

Grace Church is therefore currently in a strong financial position. Grace Church rents a meeting room in Boroughbridge High School.



Reserves Policy

Most of Grace Church's income comes from regular giving, plus its corresponding Gift Aid. We are not dependent on grants which may not be renewed, nor are we dependent on fundraising ventures which may not be successful. Therefore, the income of Grace Church Boroughbridge is relatively predictable. Likewise most of our expenditure is predictable. As a consequence, the trustees see no need to hold large contingency reserves. We will aim, therefore, to have accessible *reserves equivalent to three months expenditure* for two reasons:

- to cover cash-flow variations throughout the year (especially those associated with our receipt of Gift Aid)
- to enable us to provide a three-month redundancy settlement for the pastors if we found ourselves in a financial position which required us to make the post-holder redundant.

Our current reserves exceed this, but we are running a deficit budget to use these reserves towards church planting in Easingwold and Catterick.

Staff and Volunteers

Grace Church employs a full time pastor, and two full time pastor/planters. We also employ a part-time administrative assistant who looks after the accounts as well as other administrative tasks. The bulk of the church's charitable work was done by a large group of enthusiastic volunteers. Most members of the congregations volunteered their time in serving others.

Structure, Governance and Management

The structure and governance of Grace Church, Boroughbridge, is outlined in our CIO Governing Document. On 30 November we adopted a new Governing Document. Under this new Governing Document, we can now appoint all elders as trustees. At the close of 2022 we had three trustees: Marcus Gurney, Josh Metcalfe and Julian Crossley, but at our first trustees meeting of 2023, four new trustees were appointed: Toby Martin, Edward Fenning, Mark Troughton and Warran Fawcett. Julian Crossley also resigned at that meeting, so we now have 6 trustees who are the elders of Grace Church and Hope Church.

In October 2021 we adopted a new Code of Conduct for Elders, Pastors and Ministry Staff and a Grievance Policy.

A handwritten signature in black ink that reads "Edward Fenning".

7/11/23

Independent examiner's report on the accounts

Independent Examiner's Report to the Trustees of Grace Church Boroughbridge

I report to the trustees on my examination of the accounts of the church for the year ended 31 December 2022.

Respective Responsibilities of the Trustee and the Examiner

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

I report in respect of my examination of your church's accounts carried out under section 145 of the 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 in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the church as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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 brought in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Dudley Peacham

Date:

30/10/23

Name:

Dudley Peacham

Address

23 Park Street, Dunstable, Bedfordshire, LU6 1NL

GRACE CHURCH BROUGHBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 DECEMBER 2022

	Notes	Unrestricted Funds		2022	2021
		General Funds	Restricted Funds		
		£	£	£	£
Income receipts					
Donations		79,105	6,385	85,490	79,758
Gift aid receipts		72	-	72	13,710
Interest		1,614	-	1,614	1,364
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub Total		<u>80,791</u>	<u>6,385</u>	<u>87,176</u>	<u>94,832</u>
Capital and similar receipts					
Sale of fixed assets		-	-	-	184,918
Sale of investments		-	-	-	-
Loan repayments		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>184,918</u>
Total receipts		<u>80,791</u>	<u>6,385</u>	<u>87,176</u>	<u>279,750</u>
Payments					
Payments in relation to charitable	2	117,668	-	117,668	62,009
Grants paid in relation to charitable	3	31,998	5,735	37,733	14,483
		<u>149,666</u>	<u>5,735</u>	<u>155,401</u>	<u>76,492</u>
Purchase of fixed assets		-	-	-	-
Purchase of investments		-	-	-	-
Loans made		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total payments		<u>149,666</u>	<u>5,735</u>	<u>155,401</u>	<u>76,492</u>
Net of receipts / (payments) before		(68,875)	650	(68,225)	203,258
Transfers between funds	5	(30)	30	-	-
Net movement in funds		<u>(68,905)</u>	<u>680</u>	<u>(68,225)</u>	<u>203,258</u>
Cash funds as at last year end		356,549	120	356,669	153,411
Cash funds at this year end	A	<u>287,644</u>	<u>800</u>	<u>288,444</u>	<u>356,669</u>

The notes appended form part of these accounts.

GRACE CHURCH BROUGHBRIDGE

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>Unrestricted Funds</u>		2022	2021
	General funds	Restricted funds		
Notes	£	£	£	£
A Cash funds				
Cash at bank with immediate access	156,863	800	157,663	227,502
Notice deposits	130,781	-	130,781	129,167
	<u>287,644</u>	<u>800</u>	<u>288,444</u>	<u>356,669</u>
B Other monetary assets				
Gift aid due to charity	17,898	-	17,898	11,706
Other debtors	-	-	-	-
	<u>17,898</u>	<u>-</u>	<u>17,898</u>	<u>11,706</u>
C Liabilities				
Falling due within one year				
Fee for Independent Examination	175	-	175	1,140
Total	<u>175</u>	<u>-</u>	<u>175</u>	<u>1,140</u>
D Assets retained for charity's own use				
The charity does not own any assets.				
E Guarantees and secured debts				
The charity has not given any guarantees and has not provided its assets as security for any liabilities.				

The accounts were approved by the trustees and signed on their behalf by:

Edward King

Date: 07/11/23

The notes appended form part of these accounts.

GRACE CHURCH BROUGHBRIDGE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	General funds £	Restricted Funds £	Total 2022 £	Total 2021 £
2 Payments in relation to charitable activities undertaken directly				
Employment	95,461	-	95,461	45,673
Training	1,430	-	1,430	3,500
Administration	7,607	-	7,607	1,972
Venue Expenses	7,523	-	7,523	8,019
Ministry Costs	3,285	-	3,285	2,046
Insurance and Legal Fees	2,362	-	2,362	204
Other Costs	-	-	-	2,282
	<u>117,668</u>	<u>-</u>	<u>117,668</u>	<u>63,696</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants for:				
EMF	5,345	-	5,345	5,316
FIEC	1,620	-	1,620	2,516
Acts29	6,683	-	6,683	790
SASRA	6,500	-	6,500	-
Serenissima	6,500	-	6,500	-
European Missionary	5,000	1,670	6,670	-
Luleka	-	120	120	-
Harvest	-	3,445	3,445	1,865
Brian Hendlesby Donation	-	500	500	-
Grants to individuals	350	-	350	4,703
	<u>31,998</u>	<u>-</u>	<u>5,735</u>	<u>-</u>
			<u>37,733</u>	<u>15,190</u>

4 Transactions with related parties

Toby Martin & Edward Fenning served as church leaders and were paid £33985 and £29624 (2021: £28413 and £12,232) plus pension contributions of £752 and £4072 (2021: £665 and £1686) respectively for serving in that capacity, not for serving as trustees; these payments are permitted by the charity's governing document.

5 Movement of funds

	Opening balance £	Receipts	Payments £	Transfers £	Closing balance £
General funds	356,549	80,791	(149,666)	(30)	287,644
Restricted funds					
Gift Brian Hendlesby	-	500	(500)	-	-
Gift Ukraine	-	1,670	(1,670)	-	-
Gift Luleka	120	-	(120)	-	-
Gift Harvest	-	3,415	(3,445)	30	-
Gift for Easingwold	-	800	0	-	800.00
	<u>120</u>	<u>6,385</u>	<u>-</u>	<u>5,735</u>	<u>30</u>
Total funds	<u>356,669</u>	<u>87,176</u>	<u>-</u>	<u>155,401</u>	<u>-</u>
					<u>288,444</u>

A further £5000 was given to the charity in Ukraine from the general funds and given at the same time

GRACE CHURCH, BOROUGHBIDGE

England & Wales - Charity number 1165072

Accounts

Grace Church Boroughbridge

Report and Accounts
Year ended 31 December 2021

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

GRACE CHURCH BOROUGHBIDGE
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2021

ADDRESS FOR CORRESPONDENCE	5 Spring Gardens Boroughbridge North Yorkshire YO51 9EL
GOVERNING DOCUMENT	CIO constitution dated 07 January 2016
CHARITY REGISTRATION NUMBER	1165072
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Toby Charles Martin - appointed 04 January 2023 Edward Russell Fenning - appointed 04 January 2023 Warran Ashton Fawcett - appointed 04 January 2023 Mark Aleck Troughton - appointed 04 January 2023 Joshua Stephen Metcalfe Marcus John Gurney Julian Crossley - resigned 04 January 2023
INDEPENDENT EXAMINER	Archie McDowall BA CA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

INDEX

Page 1	Legal & Administrative Details
Pages 2-4	Trustees' Report
Page 5	Independent Examiner's Report
Page 6	Receipts and Payments Account
Page 7	Statement of Assets & Liabilities
Pages 8-9	Notes to the Accounts

GRACE CHURCH BROUGHBRIDGE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2021.

Objects of the charity

Grace Church, Broughbridge is a Charitable Incorporated Organisation (CIO) with the following stated aims and objectives:

- a) To promote the Christian faith, particularly, but not exclusively, through the promotion of church planting activity, through teaching the Christian faith in meetings open to the public, through contributing to the spiritual and moral education of children, and through identifying and developing leaders with the skills required to care for the spiritual and welfare needs of the church and wider community.
- b) To relieve financial hardship among persons either generally or individually through the provision of grants, goods, or services as the trustees from time to time think fit;
- c) To advance the Christian faith within North Yorkshire and beyond in such ways as the trustees from time to time think fit.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Promoting the Christian Faith in Public Meetings

We continue to meet publicly on Sunday and were pleased to be able to move our meeting back into Broughbridge High School from September, having met on a farm in Aldborough when the school was unavailable.

This year we appointed a church planter to lead the outreach in Easingwold. Edward Fenning began working for Grace Church on 1st July and Hope Church Easingwold (who remain part of the Grace Church Broughbridge CIO) began public meetings in the Galtres Centre, Easingwold, on Sunday 17th October.

Promoting Church Planting Activity

As well as seeing Hope Church Easingwold begin public gatherings, we have also appointed a church planter to reach out to Catterick Garrison. Warran Fawcett will begin working for Grace Church in 2022.

Grace Church, Broughbridge, promotes church planting on a wider scale through its participation in various organisations. Grace Church is a member of the Fellowship of Independent Evangelical Churches (FIEC) and participates in its local events. Grace Church also contributes to Plant North Yorkshire and Gospel Yorkshire which are focused on church planting in Yorkshire.

Contributing to the Spiritual and Moral Education of Children

Grace Church contributes to the spiritual and moral education of children through our weekly Sunday school, through all-age involvement in our midweek gospel communities, and through our weekly youth group. We also held a one day holiday bible club in the October half term for primary school aged children. In all the opportunities the church has to invest in the lives of children, we adhere strictly to our annually-reviewed Child Protection Policy, and have a pro-active Designated Safeguarding Lead for children and deputy in the church.

Identifying and Developing Leaders

Grace Church continues to train future leaders through personal investment. As well as appointing two church planters and committing to ongoing training for all our pastors and elders, we have run some study courses for those who are keen to develop their understanding of theology.

Giving for Financial Relief

While the church encourages its members to donate directly to relief efforts, from time to time Grace Church uses its own general funds to this end. In particular, we took a harvest offering for Bridges who do work amongst refugees in Athens, and we support Serenissima who similarly work alongside refugees in Northern Italy. We also coordinated support from church members to one of our members who was in financial difficulty.

Advancing the Christian Faith in North Yorkshire and Beyond

Grace Church is working to advance the Christian faith in North Yorkshire, building links to other churches, providing teaching and being involved in Plant North Yorkshire. Grace Church sent a family in 2015 as missionaries to France and continues to provide funds to support their work. Grace Church supports mission partners who are advancing the Christian faith in North Africa, in France, in Italy and in the United Kingdom.

Public Benefit

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

The total receipts for Grace Church's 2021 financial year were £279,749. A large sum of this was from the sale of a property which had been donated to Grace Church the year before. Most of the other funds came as unrestrictive giving, and a small amount were restricted funds, given for particular needs. Grace Church began the financial year with £153,411 and finished the year with £356,669 in the bank.

Grace Church is therefore currently in a strong financial position. Grace Church rents a meeting room in Boroughbridge High School.

Grace Church Boroughbridge was gifted a residential property in August 2020. This property was donated with the view of it being sold and proceeds going to the charity. The property was sold in 2021, resulting in larger than usual income for the year. We are looking to use this to fund our church planting activities, supporting church planters in Easingwold and Catterick.

Reserves Policy

Most of Grace Church's income comes from regular giving, plus its corresponding Gift Aid. We are not dependent on grants which may not be renewed, nor are we dependent on fundraising ventures which may not be successful. Therefore, the income of Grace Church Boroughbridge is relatively predictable. Likewise most of our expenditure is predictable. As a consequence, the trustees see no need to hold large contingency reserves. We will aim, therefore, to have accessible reserves equivalent to three months expenditure for two reasons:

- to cover cash-flow variations throughout the year (especially those associated with our receipt of Gift Aid)
- to enable us to provide a three-month redundancy settlement for the pastors if we found ourselves in a financial position which required us to make the post-holder redundant.

Staff and Volunteers

Grace Church employs a full time pastor, and appointed a second full time pastor/planter who started in July 2021. We also appointed a part-time administrative assistant in September who has taken on looking after the accounts as well as other administrative tasks. The bulk of the church's charitable work was done by a large group of enthusiastic volunteers. Most members of the congregation volunteered their time in serving others.

Structure, Governance and Management

The structure and governance of Grace Church, Boroughbridge, is outlined in our CIO Governing Document. We have three trustees: Marcus Gurney, Josh Metcalfe and Julian Crossley. [Note: in 2022 we adopted a new Constitution which replaced our previous governing document. We also appointed new trustees].

Risk statement

The Trustees have reviewed the risks to which a small charity operating with a small number of employees and a minister as an office holder is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Edward Fenning

Name

Date: 31 October 2023

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
GRACE CHURCH BROUGHBRIDGE

I report to the trustees on my examination of the accounts of Grace Church Broughbridge ('the charity') for the year ended 31 December 2021 on pages 6 to 9 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Archie McDowall

Archie McDowall BA CA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 31 October 2023

GRACE CHURCH BROUGHBRIDGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

		<u>Unrestricted Funds</u>			
		General Funds	Restricted Funds	2021	2020
Notes		£	£	£	£
<i>Income receipts</i>					
	Donations	75,156	4,602	79,758	72,165
	Gift aid receipts	13,710		13,710	6,902
	Interest	1,364	-	1,364	1,593
	<i>Sub Total</i>	<u>90,230</u>	<u>4,602</u>	<u>94,832</u>	<u>80,660</u>
<i>Capital and similar receipts</i>					
	Sale of fixed assets	184,918	-	184,918	-
		<u>184,918</u>	<u>-</u>	<u>184,918</u>	<u>-</u>
	<i>Total receipts</i>	<u>275,148</u>	<u>4,602</u>	<u>279,750</u>	<u>80,660</u>
<i>Payments</i>					
	Payments in relation to charitable activities undertaken directly	62,009	-	62,009	38,111
	Grants paid in relation to charitable activities undertaken by others	9,717	4,766	14,483	14,044
	<i>Total payments</i>	<u>71,726</u>	<u>4,766</u>	<u>76,492</u>	<u>52,155</u>
	Net of receipts / (payments) before	203,422	(164)	203,258	28,505
	Transfers between funds	(284)	284	-	-
	<i>Net movement in funds</i>	<u>203,138</u>	<u>120</u>	<u>203,258</u>	<u>28,505</u>
	Cash funds as at last year end	153,311	100	153,411	124,906
	<i>Cash funds at this year end</i>	<u>356,449</u>	<u>220</u>	<u>356,669</u>	<u>153,411</u>

The notes on pages 8 - 9 form part of these accounts.

GRACE CHURCH BROUGHBRIDGE
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Fund:		2021 £	2020 £
		General funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access		227,282	220	227,502	25,608
Notice deposits		129,167	-	129,167	127,803
		<u>356,449</u>	<u>220</u>	<u>356,669</u>	<u>153,411</u>
B Other monetary assets					
Gift aid due to charity		11,706	-	11,706	13,710
Other debtors		-	-	-	-
		<u>11,706</u>	<u>-</u>	<u>11,706</u>	<u>13,710</u>
C Liabilities					
Falling due within one year					
Fee for Independent Examination		1,140	-	1,140	-
Total		<u>1,140</u>	<u>-</u>	<u>1,140</u>	<u>-</u>

D Assets retained for charity's own use

The charity does not own any assets.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Edward Fenning

Date: 31 October 2023

The notes on pages 8 - 9 form part of these accounts.

GRACE CHURCH BROUGHBRIDGE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	General funds £	Restricted Funds £	Total 2021 £	Total 2020 £
2 Payments in relation to charitable activities undertaken directly				
Employment	45,673	-	45,673	25,113
Training	3,500	-	3,500	6,414
Administration	1,972	-	1,972	784
Venue Expenses	8,019	-	8,019	3,465
Ministry Costs	2,046	-	2,046	2,073
Insurance	204	-	204	194
Other Costs	595	-	595	68
	62,009	-	62,009	38,111

3 Grants paid in relation to charitable activities undertaken either by others or to support those in need

Grants for:				
EMF	5,316	-	5,316	5,316
FIEC	2,516	-	2,516	726
Acts29	790	-	790	-
UFM	500	-	500	-
Chesters; leaving gift	-	816	816	-
Bridges, a Greek Charity	-	1,865	1,865	-
The Mark Trust	-	-	-	148
Sharrow Vale Church Sheffield	-	-	-	3,151
Orizzonti Mission Italy	-	-	-	2,673
Other	-	-	-	30
Grants to individuals	595	2,085	2,680	2,000
	9,717	4,766	14,483	14,044

Included in the 'Grants to Individuals' is a payment of £500 to Joshua Metcalfe, a trustee. This payment was made in error and was repaid to the charity on 19 January 2022. The balance was paid to an individual suffering hardship.

GRACE CHURCH BROUGHBRIDGE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

4 Transactions with related parties

Toby Martin & Edward Fleming served as church leaders and were paid £28,413 and £12,372 (2020: £27,560 and £nil) plus pension contributions of £665 and £317 (2020: £640 and £nil) respectively for serving in that capacity, not for serving as trustees; these payments are permitted by the charity's governing document.

5 Movement of funds

	Opening balance £	Receipts	Payments £	Transfers £	Closing balance £
General funds	153,311	275,148	(71,726)	(284)	356,449
Restricted funds					
Leaving Gift for the Chesters	-	532	(816)	284	-
Harship Fund	-	2,205	(2,085)	-	120
Gift Bridges (Harvest)	-	1,865	(1,865)	-	-
Unknown	100	-	0	-	100
	<u>100</u>	<u>4,602</u>	<u>(4,766)</u>	<u>284</u>	<u>220</u>
Total funds	<u>153,411</u>	<u>279,750</u>	<u>(76,492)</u>	<u>-</u>	<u>356,669</u>