

# SEWARDSTONE EVANGELICAL CHURCH

England & Wales · Charity number 1166206

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-03-24

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

## Contact

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**Address** Sewardstone Evangelical Church  
145 Sewardstone Road  
London  
E4 7PA

**Phone** 02085593117

**Email** [trustees@sewardstonechurch.org](mailto:trustees@sewardstonechurch.org)

**Website** [www.sewardstonechurch.org](http://www.sewardstonechurch.org)

## Activities

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**Objects:** 1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3. TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** 1. Public worshipInstruction in the Christian faith during weekly worship meetings & through week-time Bible StudyOpportunity for private & public prayer & discussion, including sickness, financial hardship & other needs, locally & worldwide.2. Provision of specific weekly activities Arts & Craft group, Parent / Toddler groupOver 55s Social GroupAll activities take place at church

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

## Geography

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- Enfield
- Essex
- Hackney
- Haringey
- Newham
- Redbridge
- Waltham Forest

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,797	£41,806	-	-
2024-03-31	£27,983	£23,943	-	-
2023-03-31	£31,020	£35,776	-	-
2022-03-31	£27,237	£22,582	-	-
2021-03-31	£24,599	£17,801	-	-

## Trustees

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Name	Role	Appointed
Bisola Surakatu		2025-02-20
Howard Peter Rowbury		2022-11-27
JOHN FOSKER		2016-03-24
WENDY MITCHELL		2016-03-24

**SEWARDSTONE EVANGELICAL CHURCH**

England & Wales - Charity number 1166206

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2024

To

31/03/2025

Period end date

Charity name: **Sewardstone Evangelical Church**

Charity registration number: **1166206**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To advance the Christian faith in accordance with the Basis of Faith in such ways and in such parts of the United Kingdom or the world as the trustees may from time to time think fit;</p> <p>2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from may think fit;</p> <p>3. To advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Public worship. Instruction in the Christian faith.</p> <ul style="list-style-type: none"><li>• during weekly worship meetings and</li><li>• through week-time Bible Study</li></ul> <p>Opportunity for private and public prayer &amp; discussion, including sickness, financial hardship and other needs, locally and worldwide.</p> <p>Provision of specific weekly activities</p> <ul style="list-style-type: none"><li>• Art and Craft group</li><li>• Bible Study Group</li><li>• Ladies' monthly Coffee morning</li><li>• Warm Space open for the public 4 days a week for 3 months</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have read and acknowledged the guidance issued by the Charity Commission on public benefit, and to our knowledge there has been no deviation from guidance recommendations.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity continues to rely solely on voluntary donations. It does not hold fundraising events, and does not receive grants from any source.
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Social provision for the community:</p> <ul style="list-style-type: none"> <li>• Church socials (open to all and often including free meal)</li> <li>• Fellowship during weekly worship services</li> </ul> <p>Improved mental, financial and physical well-being through prayer and counselling (with financial support being offered when appropriate)</p> <p>Provision of instruction and growth in the Christian faith through midweek Bible Studies and Sunday Services.</p> <p>Provision of opportunity for the community to meet for worship and fellowship every Sunday.</p> <p>Visiting local community &amp; offering prayer and practical help to cover any concerns.</p> <p>Donations of finance and food to the local Food Bank which helps in alleviating need in the local community.</p> <p>Provision of a warm space and a free meal to the local community over the winter period.</p>

		<p>Provision of financial help to charities working with young people in the area e.g. Waltham Forest Youth for Christ, Child Evangelism.</p> <p>Provision of clothes/toys/reading and educational equipment alleviating child hardship worldwide through Operation Christmas Child with Samaritans Purse..</p> <p>Provision of financial assistance to charities working overseas to spread the gospel &amp; to alleviate poverty and hunger through Tear Fund and other Christian Charities.</p> <p>Provision of financial assistance to Samaritans Purse providing medical and food aid in the event of global disasters.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to ensure that we can meet payment of regular running costs of the charity (e.g. electricity/gas/water) for one year without income.
Amount of reserves held	Para 1.22	£3,000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity relies solely on voluntary donations. The charity does not hold fundraising events, and does not receive grants from any source.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and appointed every three years. (If a trustee steps down / is deceased mid-term, remaining trustees may appoint a temporary trustee until such time as voting can take place.)

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Church Leaders meet regularly with other local church leaders to support each other and to arrange: <ul style="list-style-type: none"> <li>• Joint public worship</li> <li>• Community Outreach</li> </ul>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Sewardstone Evangelical Church
Other name the charity uses	
Registered charity number	1166206
Charity's principal address	145 Sewardstone Road Chingford London E4 7PA

**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	Wendy Mitchell	Administrator		
2	John Fosker			
3	Howard Rowbury			
4	Bisola Surakatu	Treasurer	From 01.01.25	
5				
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18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**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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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>W. M. Mitchell</i>	<i>Howard Rowbury</i>
Full name(s)	Wendy Marian Mitchell	Howard Rowbury
Position (eg Secretary, Chair, etc)	Administrator	
Date	9/11/25	

## CC Receipts & Payments Report

Charity name: Sewardstone Evangelical Church

Charity number: 1166206

For the period from 01/04/2024 to 31/03/2025

Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
<b>Receipts</b>					
Voluntary Receipts	35,597	200	0	35,797	27,983
Fundraising Activities					
Charitable Activities					
Other Receipts					
	35,597	200	0	35,797	27,983
Asset and Investment sales etc					
<b>Total receipts</b>	35,597	200	0	35,797	27,983
<b>Payments</b>					
Salaries Costs	1,200	0	0	1,200	0
Fundraising Costs					
Charitable Activities Costs	32,277	10,939	0	43,216	23,683
Governance Costs	222	0	0	222	260
Other Costs					
	33,699	10,939	0	44,638	23,943
Assets and investments gains/losses					
<b>Total payments</b>	33,699	10,939	0	44,638	23,943
<b>Excess of receipts over payments</b>	1,898	-10,739	0	-8,841	4,040
Transfers between Funds	0	0	0	0	0
Cash Funds Last Year End	28,524	22,123	0	50,647	46,607
Cash funds this year end	30,422	11,384	0	41,806	50,647



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Sewardstone Evangelical Church

On accounts for the year  
ended

31 March 2025

Charity no 1166206

Set out on pages

1 to 3 (One to Three) including this report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2025

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

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

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

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

Signed: Darren Warren

Date: 15/01/2026

Name: Darren Warren – Paxton Independent Examiners

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

FMAAT

Address: 61a High Street South

Rushden

Northants, NN10 ORA

**Section B**

**Disclosure**

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

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

[Empty box for disclosure details]

**SEWARDSTONE EVANGELICAL CHURCH**

England & Wales - Charity number 1166206

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Sewardstone Evangelical Church

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1166206

**Set out on pages**

1 to 3 (One to Three) including this report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2024

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

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

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

**Signed:** Darren Warren

**Date:** 14/11/2024

**Name:** Darren Warren – Paxton Independent Examiners

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

FMAAT

**Address:**

61a High Street South

Rushden

Northants, NN10 0RA

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

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

## CC Receipts & Payments Report

Charity name: Sewardstone Evangelical Church

Charity number: 1166206

For the period from 01/04/2023 to 31/03/2024

Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
<b>Receipts</b>					
Voluntary Receipts	27,383	600	0	27,983	31,020
Fundraising Activities					
Charitable Activities					
Other Receipts					
	27,383	600	0	27,983	31,020
Asset and Investment sales etc					
<b>Total receipts</b>	27,383	600	0	27,983	31,020
<b>Payments</b>					
Salaries Costs	0	0	0	0	0
Fundraising Costs					
Charitable Activities Costs	23,683	0	0	23,683	35,320
Governance Costs	260	0	0	260	456
Other Costs					
	23,943	0	0	23,943	35,776
Assets and investments gains/losses					
<b>Total payments</b>	23,943	0	0	23,943	35,776
<b>Excess of receipts over payments</b>	3,440	600	0	4,040	-4,756
Transfers between Funds	0	0	0	0	0
Cash Funds Last Year End	25,084	21,523	0	46,607	51,363
Cash funds this year end	28,524	22,123	0	50,647	46,607



**Trustees' Annual Report for the period**

**From 01/04/2023 To 31/03/2024**

**Charity name: Sewardstone Evangelical Church**

**Charity registration number: 1166206**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To advance the Christian faith in accordance with the Basis of Faith in such ways and in such parts of the United Kingdom or the world as the trustees may from time to time think fit;</p> <p>2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit;</p> <p>3. To advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Public worship.</p> <p>Instruction in the Christian faith</p> <ul style="list-style-type: none"><li>• during weekly worship meetings and</li><li>• through week-time Bible Study and discussion groups.</li></ul> <p>Opportunity for private and public prayer &amp; discussion, including sickness, financial hardship and other needs, locally and worldwide.</p> <p>Provision of specific weekly activities</p> <ul style="list-style-type: none"><li>• Arts and Craft group</li><li>• Bible Study Group</li><li>• Ladies' monthly Coffee Mornings</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Trustees have read and acknowledged the guidance issued by the Charity Commission on public benefit, and to our knowledge there has been no deviation from guidance recommendations.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not receive grants from any source.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity relies solely on voluntary donations. The charity does not hold fundraising events, and does not receive grants from any source.
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Social provision for the community :</p> <ul style="list-style-type: none"> <li>• Church socials (open to all and often including free meal)</li> <li>• Fellowship during weekly worship services</li> </ul> <p>Improved mental, financial and physical well-being through prayer and counselling (with financial support being offered when appropriate)</p> <p>Provision of instruction and growth in the Christian faith through midweek Bible Studies and Sunday services.</p> <p>Provision of opportunity for community to meet for worship and fellowship every Sunday.</p> <p>Regular donations of foodstuffs/supplies and finance to the local Food Bank which assists in alleviating need in the local community</p> <p>Provision of clothes/toys/reading materials &amp; educational equipment, to alleviate child hardship worldwide (through Operation Christmas Child)</p>

		<p>Provision of financial assistance to charities working overseas to spread the gospel &amp; to alleviate poverty and hunger (through Tear Fund and other Christian charities).</p> <p>Joint venture with other local churches in the area for a 'Walk of Witness' on Good Friday, a Christmas outreach depicting the Nativity and a time of Prayer and Praise for the local area and community in the park.</p> <p>Distributed copies of 'Crowned King' a Souvenir Gospel to celebrate the Coronation, free of charge to those in the church and community.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to ensure that we can meet payment of regular running costs of the charity (e.g. electricity/gas/water) for one year without income.
Amount of reserves held	Para 1.22	£3,000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity relies solely on voluntary donations. The charity does not hold fundraising events, and does not receive grants from any source.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and appointed every three years. (If a trustee steps down/is deceased mid-term remaining trustees may appoint temporary trustee until such time as voting can take place).

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Church Leaders meet regularly with other local church leaders to support each other and to arrange: <ul style="list-style-type: none"> <li>• Joint public worship</li> <li>• Community Outreach</li> </ul>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Sewardstone Evangelical Church
Other name the charity uses	
Registered charity number	1166206
Charity's principal address	145 Sewardstone Road Chingford London E4 7PA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Wendy Mitchell	Administrator		
2	John Fosker			
3	Howard Rowbury			
4				
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant		

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

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### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

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#### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	W. M. Mitchell	
Full name(s)	Wendy Marian Mitchell	Howard Rowbury
Position (eg Secretary, Chair, etc)	Administrator	
Date	29.08.24	

**SEWARDSTONE EVANGELICAL CHURCH**

England & Wales - Charity number 1166206

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Sewardstone Evangelical Church

On accounts for the year  
ended

31 March 2023

Charity no  
(if any)

1166206

Set out on pages

1 to 3 (One to Three) including this report

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2023

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

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

Independent  
examiner's statement

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

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

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

Signed: Darren Warren

Date: 18/12/2023

Name: Darren Warren – Paxton Independent Examiners

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

FMAAT

Address:

61a High Street South

Rushden

Northants, NN10 0RA

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

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

## CC Receipts & Payments Report

Charity name: Sewardstone Evangelical Church

Charity number: 1166206

For the period from 01/04/2022 to 31/03/2023

Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
<b>Receipts</b>					
Voluntary Receipts	30,067	953	0	31,020	27,237
Fundraising Activities					
Charitable Activities					
Other Receipts					
	30,067	953	0	31,020	27,237
Asset and Investment sales etc					
<b>Total receipts</b>	30,067	953	0	31,020	27,237
<b>Payments</b>					
Salaries Costs	0	0	0	0	0
Fundraising Costs					
Charitable Activities Costs	35,320	0	0	35,320	22,204
Governance Costs	456	0	0	456	378
Other Costs					
	35,776	0	0	35,776	22,582
Assets and investments gains/losses					
<b>Total payments</b>	35,776	0	0	35,776	22,582
<b>Excess of receipts over payments</b>	-5,709	953	0	-4,756	4,655
Transfers between Funds	0	0	0	0	0
Cash Funds Last Year End	30,793	20,570	0	51,363	46,708
<b>Cash funds this year end</b>	25,084	21,523	0	46,607	51,363



## Trustees' Annual Report for the period

From 01/04/2022 To 31/03/2023

Charity name: Sewardstone Evangelical Church

Charity registration number: 1166206

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. To advance the Christian faith in accordance with the Basis of Faith in such ways and in such parts of the United Kingdom or the world as the trustees may from time to time think fit;</li><li>2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit;</li><li>3. To advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Public worship.</p> <p>Instruction in the Christian faith</p> <ul style="list-style-type: none"><li>• during weekly worship meetings and</li><li>• through week-time Bible Study</li></ul> <p>Opportunity for private and public prayer &amp; discussion, including sickness, financial hardship and other needs, locally and worldwide.</p> <p>Provision of specific weekly activities</p> <ul style="list-style-type: none"><li>• Arts and Craft group</li><li>• Bible Study Group</li><li>• Ladies' monthly Coffee Mornings</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have read and acknowledged the guidance issued by the Charity Commission on public benefit, and to our knowledge there has been no deviation from guidance recommendations.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity relies solely on voluntary donations. The charity does not hold fundraising events, and does not receive grants from any source.
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Social provision for the community :</p> <ul style="list-style-type: none"> <li>• Church socials (open to all and often including free meal)</li> <li>• Fellowship during weekly worship services</li> </ul> <p>Improved mental, financial and physical well-being through prayer and counselling (with financial support being offered when appropriate)</p> <p>Provision of instruction and growth in the Christian faith through midweek Bible Studies and Sunday services.</p> <p>Provision of opportunity for community to meet for worship and fellowship every Sunday.</p> <p>Regular donations of foodstuffs/supplies and finance to the local Food Bank which assists in alleviating need in the local community</p> <p>Visiting local community &amp; offering prayer and practical help to cover any concern.</p> <p>Provision of clothes/toys/reading materials alleviates child hardship worldwide (through</p>

		<p>Operation Christmas Child)</p> <p>Provision of financial assistance to charities working overseas to spread the gospel &amp; to alleviate poverty and hunger (through Tear Fund and other Christian charities).</p> <p>Provision of financial assistance to provide medical and food aid for those involved in the Turkey/Syrian earthquake.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to ensure that we can meet payment of regular running costs of the charity (eg electricity/gas/water) for one year without income.
Amount of reserves held	Para 1.22	£3,000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity relies solely on voluntary donations. The charity does not hold fundraising events, and does not receive grants from any source.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and appointed every three years. (If a trustee steps down/is deceased mid-term remaining trustees may appoint temporary trustee until such time as voting can take place).

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Church Leaders meet regularly with other local church leaders to support each other and to arrange: <ul style="list-style-type: none"> <li>• Joint public worship</li> <li>• Community Outreach</li> </ul>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Sewardstone Evangelical Church
Other name the charity uses	
Registered charity number	1166206
Charity's principal address	145 Sewardstone Road Chingford London E4 7PL

**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	Wendy Mitchell	Administrator		
2	Margarete Bardsley	Treasurer		
3	John Fosker			
4	Howard Rowbury		From 27.11.22	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant		

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>W. M. Mitchell</i>	<i>M. Bardsley</i>
Full name(s)	Wendy Marian Mitchell	Margarete Bardsley
Position (eg Secretary, Chair, etc)	Administrator	Treasurer

Date 14. 05. 23

**SEWARDSTONE EVANGELICAL CHURCH**

England & Wales - Charity number 1166206

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Sewardstone Evangelical Church

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1166206

**Set out on pages**

1 to 2 (One to Two)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

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

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

**Signed:** Darren Warren

**Date:** 09/06/2022

**Name:** Darren Warren – Paxton Independent Examiners

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

FMAAT

**Address:**

61a High Street South

Rushden

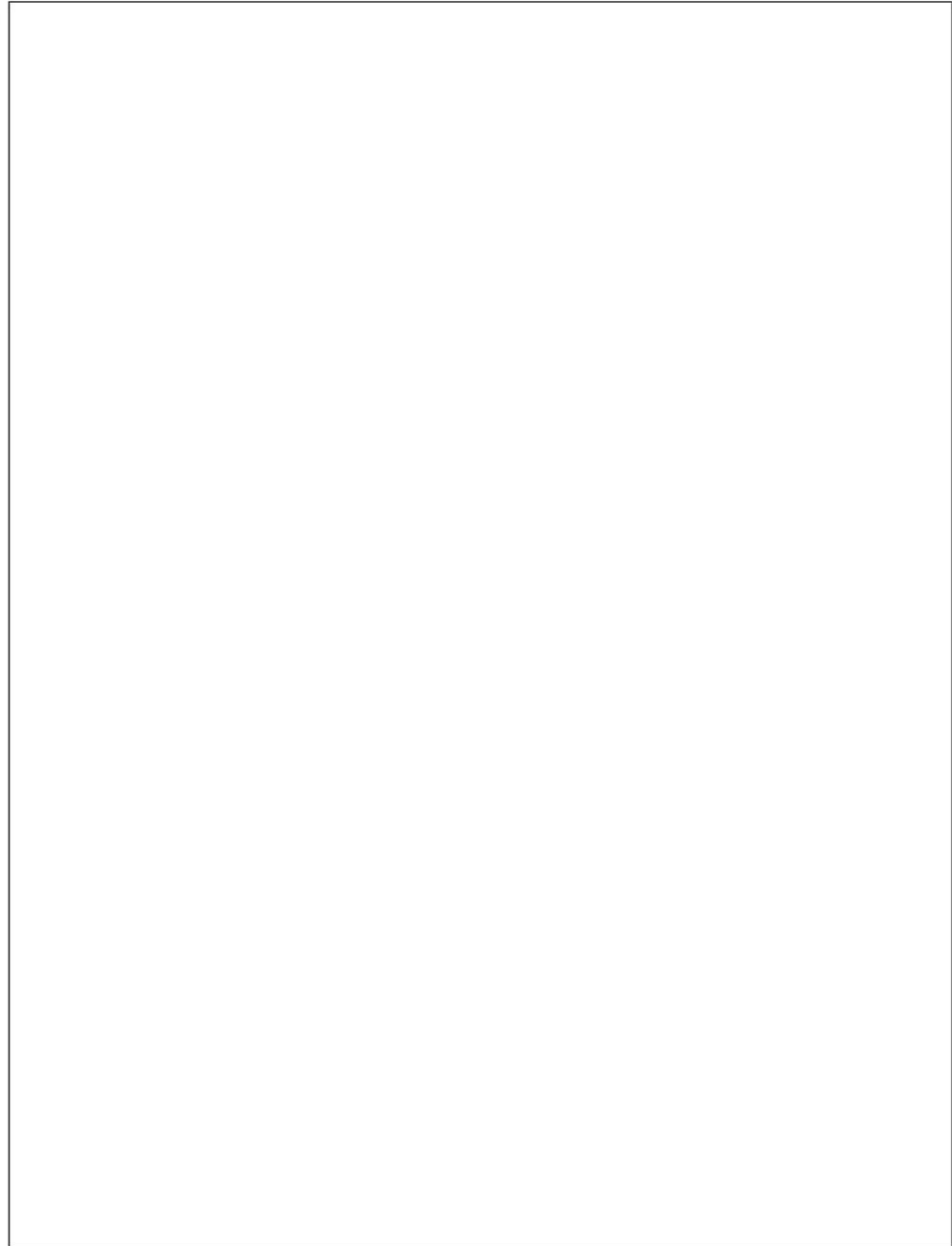
Northants, NN10 0RA

**Section B**

**Disclosure**

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

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



Charity no. 1166206

Sewardstone Evangelical Church

Printed: 09/06/2022

March 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
A1 Receipts					
	0	0	0	0	0
A1					
	0	0	0	0	0
A1 Voluntary Receipts					
Donations received	22,639	970	0	23,609	22,257
Gift aid tax received	3,131	348	0	3,478	4,120
Miscellaneous Income	150	0	0	150	0
	25,920	1,318	0	27,237	26,377
A1 Fundraising Activities					
	0	0	0	0	0
A1 Charitable Activities					
	0	0	0	0	0
A1 Other Receipts					
	0	0	0	0	0
A2 Asset and Investment sales etc					
	0	0	0	0	0
A2					
	0	0	0	0	0
A3 Payments					
	0	0	0	0	0
A3					
	0	0	0	0	0
A3 Salaries Costs					

Charity no. 1166206

Sewardstone Evangelical Church

Printed: 09/06/2022

March 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
	0	0	0	0	0
A3 Fundraising Costs					
	0	0	0	0	0
A3 Charitable Activities Costs					
Donations given	5,025	0	0	5,025	3,300
Miscellaneous	674	0	0	674	227
Office costs	800	0	0	800	661
Printing & stationery	0	0	0	0	493
Publicity costs	41	0	0	41	275
Love Gift	1,342	0	0	1,342	1,320
Guest Speakers	4,700	0	0	4,700	1,900
Cleaning	2,700	0	0	2,700	2,250
Insurance	1,571	0	0	1,571	1,671
Licences	641	0	0	641	620
Gas	353	0	0	353	531
Electricity	559	0	0	559	566
Water	92	0	0	92	157
Bible Study	2,250	0	0	2,250	2,579
Church Maintenance	1,456	0	0	1,456	429
Covid-19	0	0	0	0	341
	22,204	0	0	22,204	17,320
A3 Governance Costs					
Audit & accountancy	378	0	0	378	480
	378	0	0	378	480
A3 Other Costs					
	0	0	0	0	0
A4 Assets and investments gains/losses					
	0	0	0	0	0
A5 Transfers between Funds					
Transfers between funds	0	0	0	0	0
	0	0	0	0	0



## Trustees' Annual Report for the period

From 01/04/2021 To 31/03/2022

Charity name: Sewardstone Evangelical Church

Charity registration number: 1166206

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. To advance the Christian faith in accordance with the Basis of Faith in such ways and in such parts of the United Kingdom or the world as the trustees may from time to time think fit;</li><li>2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit;</li><li>3. To advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Public worship.</p> <p>Instruction in the Christian faith</p> <ul style="list-style-type: none"><li>• during weekly worship meetings and</li><li>• through week-time Bible Study</li></ul> <p>Opportunity for private and public prayer &amp; discussion, including sickness, financial hardship and other needs, locally and worldwide.</p> <p>Provision of specific weekly activities</p> <ul style="list-style-type: none"><li>• Arts and Craft group</li><li>• Parent and Toddler group (not yet re-opened post-Covid)</li><li>• Bible Study Group</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have read and acknowledged the guidance issued by the Charity Commission on public benefit, and to our knowledge there has been no deviation from guidance recommendations.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity relies solely on voluntary donations. The charity does not hold fundraising events, and does not receive grants from any source.
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Social provision for the community :</p> <ul style="list-style-type: none"><li>• Church socials (open to all and often including free meal)</li><li>• Fellowship during weekly worship services</li></ul> <p>Improved mental, financial and physical well-being through prayer and counselling (with financial support being offered when appropriate)</p> <p>Provision of instruction and growth in the Christian faith through midweek Bible Studies and Sunday services.</p> <p>Provision of opportunity for community to meet for worship and fellowship every Sunday.</p> <p>Regular donations of foodstuffs/supplies and finance to the local Food Bank assist in alleviating need in the local community</p> <p>Visiting local community &amp; offering prayer to cover any concern.</p> <p>Provision of clothes/toys/reading materials</p>

		<p>alleviates child hardship worldwide (through Operation Christmas Child)</p> <p>Provision of financial assistance to charities working overseas to spread the gospel &amp; to alleviate poverty and hunger (through TearFund and other Christian charities).</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to ensure that we can meet payment of regular running costs of the charity (eg electricity/gas/water) for one year without income.
Amount of reserves held	Para 1.22	£3,000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity relies solely on voluntary donations. The charity does not hold fundraising events, and does not receive grants from any source.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and appointed every three years. (If a trustee steps down/is deceased mid-term remaining trustees may appoint temporary trustee until such time as voting can take place).

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Church Leaders meet regularly with other local church leaders to support each other and to arrange: <ul style="list-style-type: none"> <li>• Joint public worship</li> <li>• Community Outreach</li> </ul> (Regularity of meetings affected post-Covid)
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Sewardstone Evangelical Church
Other name the charity uses	
Registered charity number	1166206
Charity's principal address	145 Sewardstone Road Chingford London E4 7PL

**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	Wendy Mitchell	Administrator		
2	Margarete Bardsley	Treasurer		
3	John Fosker			
4				
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountant		

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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

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**SEWARDSTONE EVANGELICAL CHURCH**

England & Wales - Charity number 1166206

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# Accounts

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**SEWARDSTONE EVANGELICAL CHURCH**  
Charity number 1166206

**ANNUAL REPORT**  
**FOR YEAR ENDING 31/03/2021**

## CONTENTS

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Section A: Receipts and Payments	5
Section B: Statement of assets and liabilities at end of the period	6

## **Trustees' Annual Report for the period 01/04/2020 to 31/03/2021**

### **Aims and purposes**

1. To advance the Christian faith in accordance with the Basis of Faith in such ways and in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or world as the trustees from time to time may think fit.
3. To advance education in such ways and in such parts of the United Kingdom or world as the trustees from time to time may think fit.

### **Objectives and activities**

Public worship.

Instruction in the Christian faith during weekly worship meetings and through week-time Bible Study.  
Opportunity for private and public prayer and discussion, including sickness, financial hardship and other needs, locally and worldwide.

Provision of specific weekly activities:

Arts and Craft group  
Parent and Toddler group  
Bible Study Group

Note: All activities were suspended in accordance with government guidelines during Covid-19 pandemic.  
Prayer and worship continued via phone and Zoom technology.  
Bible study continued via Zoom technology.

Trustees have read and acknowledged the guidance issued by the Charity Commission on public benefit, and to our knowledge there has been no deviation from guidance recommendations.

### **Achievements and performance**

Social provision for the community:

Parent and Toddler meetings (suspended according to government guidelines during Covid-19 pandemic).  
Church socials (open to all and often including free meal) (suspended according to government guidelines during Covid-19 pandemic).

Fellowship during weekly worship services (suspended according to government guidelines during Covid-19 pandemic - contact and fellowship was maintained via phone/Zoom).

Improved mental, financial and physical well-being through prayer and counselling via phone (with financial support being offered where appropriate).

Provision of instruction and growth in the Christian faith through midweek Bible studies and Sunday services. (When permitted under Coronavirus regulations. Zoom sessions held where possible).

Provision of opportunity for community to meet for worship and fellowship every Sunday. (When permitted under Coronavirus regulations).

Regular donations of foodstuffs/supplies and finance to the local Food Bank to assist in alleviating need in the local community.

Provision of clothes/toys/reading materials alleviates child hardship worldwide (through Operation Christmas Child).

Provision of financial assistance to charities working overseas to spread the gospel and to alleviate poverty and hunger (through TearFund and other Christian charities).

The charity has continued to give financial assistance throughout the Covid-19 pandemic. Practical assistance was offered (shopping, prescription collection, etc) for those shielding. Contact with the church fellowship was maintained via letter, email, Zoom calls and weekly phone calls.

## Financial review

### Reserves policy

A reserve of £3,000 is held to ensure that we can meet payment of regular running costs of the charity (e.g. electricity/gas/water) for one year without income.

### Financial review

Trustees note that the charity was able to cover all expenses during the Covid-19 pandemic. Donations to the charity via standing orders continued and the financial position remains similar to the end of the last financial year.

The charity relies solely on voluntary donations. The charity does not hold fundraising events and does not receive grants from any source.

## Structure, governance and management

The charity is a CIO governed by a constitution.

Trustees are nominated and elected every three years. If a trustee steps down/is deceased mid-term, remaining trustees may appoint a temporary trustee until such time as voting can take place.

Church leaders meet regularly with other local church leaders to support each other and to arrange joint public worship and community outreach. (Suspended during pandemic. Replaced with phone calls.)

## Reference and administration details

The charity is registered as Sewardstone Evangelical Church.

Our registered charity number is 1166206.

The registered address is:  
145 Sewardstone Road  
Chingford  
London  
E4 7PA

## Trustees

Trustee name	Office (if any)	Dates acted if not for whole year
Wendy Mitchell	Administrator	
Margarete Bardsley	Treasurer	
John Fosker		

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s) Wendy Mitchell  
Wendy Mitchell (Jun 4, 2021 18:16 GMT+1)

M. Bardsley  
M. Bardsley (May 25, 2021 11:31 GMT+1)

Full name(s) Wendy Mitchell

Margarete Bardsley

Position Administrator

Treasurer

Date Jun 4, 2021

May 25, 2021

## Independent examiner's report on the accounts

### Section A: Independent Examiner's Report

<b>Report to the trustees/ members of</b>	Sewardstone Evangelical Church		
<b>On accounts for the year ended</b>	31/03/2021	<b>Charity number</b>	1166206
<b>Set out on pages</b>	5 to 6		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**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 in connection with the examination which give 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.

**Signed:** Darren Warren  
Darren Warren (Jun 14, 2021 11:54 GMT+1)

**Date:** Jun 14, 2021

**Name:** Darren Warren

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

FMAAT

**Address:** Paxton Independent Examiners

6 Alfred Street

Rushden NN10 6YS

**Receipts and Payments Accounts**

**For Sewardstone Evangelical Church**  
**Charity number 1166206**  
**For period 01/04/2020 to 31/03/2021**

**Section A: Receipts and Payments**

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last Year £
<b>A1 Receipts</b>					
Voluntary Receipts	24,599	1,778	0	26,377	29,330
Charitable Activities	0	0	0	0	0
Other Receipts	0	0	0	0	975
Sub total	24,599	1,778	0	26,377	30,305
<b>A2 Asset and investment sales</b>					
Total receipts	24,599	1,778	0	26,377	30,305
<b>A3 Payments</b>					
Salaries Costs	0	0	0	0	0
Charitable Activities Costs	17,321	0	0	17,321	23,552
Governance Costs	480	0	0	480	958
Other Costs	0	0	0	0	0
Sub total	17,801	0	0	17,801	24,510
<b>A4 Asset and investment purchases, etc</b>					
Total payments	17,801	0	0	17,801	24,510
Excess of receipts over payments	6,799	1,778	0	8,576	5,796
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	20,656	17,475	0	38,131	32,336
Cash funds this year end	27,455	19,252	0	46,708	38,131

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

	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
B1 Cash funds	CASH FUNDS	27,455	19,252	0
	Total cash funds	27,455	19,252	0

	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
B2 Other monetary assets	None			

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None			

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for charity's own use	None			

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None			

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

Signature	Print name	Date of approval
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*Wendy Mitchell*  
Wendy Mitchell (Jun 4, 2021 18:16 GMT+1)

Wendy Mitchell

Jun 4, 2021

*M. Bardsley*  
M.Bardsley (May 25, 2021 11:31 GMT+1)

Margarete Bardsley

May 25, 2021