



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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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	<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</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	<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	
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				
5				
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7				
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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
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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