

RIDGEWAY EVANGELICAL CHURCH

England & Wales - Charity number 1167588

Details

Other names RIDGEWAY CHURCH CHINGFORD

Status Registered

Legal form CIO

Registered 2016-06-09

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

Contact

Address Ridgeway Evangelical Church
The Ridgeway
London
E4 6PU

Phone 02085241410

Email ridgewaychurche4@gmail.com

Website www.ridgewaychurch.org.uk

Activities

Objects: [A] TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE LONDON BOROUGH OF WALTHAM FOREST AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT; [B] TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LONDON BOROUGH AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT; AND [C] TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID LONDON BOROUGH AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Running a church; Advancing the Christian faith; relieving those in need / in hardship / who are sick; benefitting the community

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Kenya
- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£67,936	£34,819	-	-
2024-09-30	£40,636	£38,044	-	-
2023-09-30	£50,769	£45,615	-	-
2022-09-30	£37,088	£15,593	-	-
2021-09-30	£46,594	£36,216	-	-
2020-09-30	£97,410	£69,699	-	-

Trustees

Name	Role	Appointed
John Douglas Hermes		2024-09-18
NEIL PETER TAYLOR		2024-09-30
ROGER KEITH BACON		2016-06-09
VICKY COULSON		2016-06-09

RIDGEWAY EVANGELICAL CHURCH

England & Wales - Charity number 1167588

Accounts

RIDGEWAY EVANGELICAL CHURCH C.I.O.

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2025

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

THE RIDGEWAY, CHINGFORD, LONDON E4 6PU

YEAR TO 30 SEPTEMBER 2025

CIO TRUSTEES:-

ROGER K. BACON

VICKY COULSON

JOHN HERMES

NEIL TAYLOR

TREASURER:-

NEIL TAYLOR

INDEPENDENT EXAMINER:-

COBBIN FLOYD LIMITED
THE OLD SURGERY
15A STATION ROAD
EPPING, ESSEX, CM16 4HG

BANKERS:-

NATIONAL WESTMINSTER BANK PLC

RIDGEWAY EVANGELICAL CHURCH
REGISTERED CHARITY 1167588
ANNUAL FINANCIAL REPORT AND ACCOUNTS
YEAR TO 30TH SEPTEMBER 2025

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RIDGEWAY EVANGELICAL CHURCH CIO

Registered Charity 1167588

ANNUAL FINANCIAL REPORTS AND ACCOUNTS

REPORT OF THE CONGREGATIONAL TRUSTEES ("The Trustees")

The Trustees present the annual report and accounts of Ridgeway Evangelical Church ("The Church") for the year ended the 30 September 2025.

The Church is a CIO registered by the Charity Commission (number 1167588). It meets in Ridgeway Hall, a registered place of worship. The objectives of the charity are to advance the Christian faith, to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby, and to promote and fulfil such other charitable purposes beneficial to the community.

The Trustees serving for the year ended 30 September 2025 were:


- Roger Bacon
- Vicky Coulson
- John Hermes
- Neil Taylor


The financial results for the year are set out in the following pages.

Charity Law requires Trustees to prepare financial statements each year which give a true and fair view of the state of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements, which give a true and fair view, the Trustees should follow best practice and:

1. select suitable accounting policies and apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud or other irregularity.


TRUSTEE
13th May 2026


TRUSTEE
13th May 2026

RIDGEWAY EVANGELICAL CHURCH C. I. O.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2025

Independent Examiner's Report to the PCC of The Church of the Holy Innocents, High Beach

This report on the financial statements of the PCC for the year ended 31st December 2025, which are set out on pages 7 to 12, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ("the Regulations") and s.145 of the Charities Act 2011 ("the Act").

Respective responsibilities of the PCC and the Examiner

As members of the PCC you are responsible for the preparation of the financial statements; you consider that the audit requirements of the Regulations and s.144(2) of the Act does not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of the report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s.145 of the act and also to be found in the Church Guidance, 2011 edition. That examination includes a review of the accounting records kept by the PCC And a comparison of the accounts with these records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- (1) which gives me reasonable cause to believe that in any material respect to requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the regulations have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



N.Floyd ACA
for and on behalf of
Cobbin Floyd Limited
Trading as Findlay Wetherfield Scott & Co.
Chartered Accountants and Registered Auditors
137, Station Road,
Chingford,
London. E4 6AG

18th May 2026

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2025

STATEMENT OF FINANCIAL ACTIVITIES

	See Note	General Fund	Building Improvement Fund	Restricted Funds	2025 TOTAL	2024 TOTAL
		£	£	£	£	£
INCOMING RESOURCES						
Gifts and Collections		23,617	0	0	23,617	23,827
Income Tax repayments		0	0	0	0	1,404
Legacy		31,402	0	0	31,402	0
Interest on Bank Deposit		9,035	309	0	9,344	10,567
Other income		3,574	0	0	3,574	5,177
TOTAL INCOMING RESOURCES		67,627	309	0	67,936	40,975
RESOURCES EXPENDED						
Direct Charitable Expenditure -						
Church Running Costs	5	32,439	0	0	32,439	35,547
Donations	6	2,380	0	0	2,380	2,497
TOTAL RESOURCES EXPENDED		34,819	0	0	34,819	38,044
TRANSFER OF FUNDS		0	0	0	0	0
INCOMING LESS OUTGOING RESOURCES		32,808	309	0	33,117	2,931
BALANCE OF FUNDS AT OCTOBER 1st 2024		231,926	7,940	0	239,866	236,934
SEPTEMBER 30th 2025		264,734	8,249	0	272,983	239,866

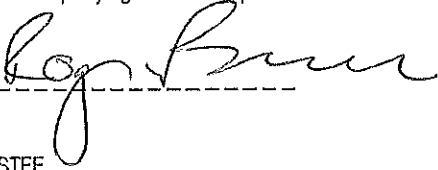
RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS


YEAR TO 30th SEPTEMBER 2025

BALANCE SHEET

	See note	2025		2024	
		£	£	£	£
CURRENT ASSETS					
Deposits with Charities Official Investment Fund		196,035		187,730	
Bank and Cash Balances		76,948		52,136	
			272,983		239,866
TOTAL ASSETS			<u>272,983</u>		<u>239,866</u>
FUNDS					
Unrestricted Funds					
General Fund		<u>264,734</u>		<u>231,926</u>	
			264,734		231,926
Designated Fund					
Building Improvement Fund			8,249		7,940
Restricted Funds					
Kenya Fund		<u>0</u>		<u>0</u>	
			0		0
TOTAL FUNDS			<u>272,983</u>		<u>239,866</u>

The accompanying notes form part of these accounts.


 TRUSTEE


 N. TAYLOR
 TREASURER

Date 13th May 2026

YEAR TO 30th SEPTEMBER 2025

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention and other appropriate standards, in particular the Statement of Recommended Practice applicable to Charities.

Donations, collections and tax repayments are accounted for at the time of receipt. Furniture, fittings and equipment are written off as an expense in the year of purchase. The insured value of the building is £1,318,692; and contents is £80,116.

2. UNRESTRICTED AND DESIGNATED FUNDS

The General Fund is an unrestricted fund which finances the day-to-day activities of the Church and holds any surplus for future expenditure.

The Building Improvement Fund is a designated fund which holds monies in reserve for improvements in the property and its facilities.

3. RESTRICTED FUNDS

There are currently no restricted funds.

4. PREMISES

The Church land and buildings are held in trust by Ridgeway Hall Trust, and are occupied under licence at zero rent.

5. DETAILS OF CHURCH RUNNING COSTS

	2025	2024
	£	£
Staff costs - salaries, National Insurance and pension contribution	17,657	19,003
General Insurance	3,085	2,965
Heating, Lighting, Water & Telephone charges	7,881	6,301
Buildings and related equipment - Maintenance & Improvements	769	2,011
Ministry	800	2,475
Support of church activities	251	202
Publicity, printing, postage and stationery.	360	294
General Expenses	1,637	2,297
	<u>32,439</u>	<u>35,547</u>

6. DETAILS OF DONATIONS PAID

	2025 £	2024 £
<u>Unrestricted Funds</u>		
(a) Overseas Mission work	1,800	1,800
(b) Home Missionaries and Missions	400	400
(c) Other home-related work	180	297
<u>Total Funds</u>	<u>2,380</u>	<u>2,497</u>

7. STAFF COSTS

	2025 £	2024 £
Salaries	17,325	18,649
Pension contribution	333	353
	<u>17,657</u>	<u>19,003</u>
No. of staff	2	2

REC Elders Report

Year ending 30th September 2025

The elders were keen to see the church sustain the range of activities which have emerged in the previous years. The verse adopted as a focus was 1 Peter 2:9 – 'But you are a chosen people, a royal priesthood, a holy nation, a people belonging to God, that you may declare the praises of him who called you out of darkness into his wonderful light.

Kay Taylor continued in her role as Pastoral Assistant throughout the financial year, undertaking visiting and helping drive forward both the Toddler Time and craft group, in particular.

The church's well-embedded online prayer meeting every Wednesday continued, as did the craft group meeting on Fridays, Fellowship Time on Tuesdays, and the Toddler Group for parents / carers with their children on Wednesday mornings. A monthly Saturday Games afternoon / evening has developed, with both regular church attendees plus others taking part.

The main Sunday service continued. The preaching was delivered by several members of the Ridgeway family, plus a complement of guest speakers. During months containing five Sundays, the fifth Sunday was again designated 'Testimony Sunday'. There was a creche, a children's group and a youth group scheduled most weeks during the service.

The church once again supported the local arrangements on Remembrance Day, providing warm drinks and changing facilities for the band.

There was the annual Christmas Carol Service in December. A special service also took place on Good Friday, with church members supporting an open-air service at Chingford Mount.

The elders remain keen to work with other churches in Chingford. Kay attended several meetings of CICF. There was a joint prayer and praise event during the summer in Mansfield Park.

RIDGEWAY EVANGELICAL CHURCH

England & Wales - Charity number 1167588

Accounts

RIDGEWAY EVANGELICAL CHURCH C.I.O.

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2024

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

THE RIDGEWAY, CHINGFORD, LONDON E4 6PU

YEAR TO 30 SEPTEMBER 2024

CIO TRUSTEES:-

ROGER K. BACON

VICKY COULSON

CHRISTIANA JEMADE

GEOFF MITCHELL (until 26th January 2024)

DOREEN MITCHELL

JOHN HERMES (from 18th September 2024)

NEIL TAYLOR (from 30th September 2024)

TREASURER:-

NEIL TAYLOR

INDEPENDENT EXAMINER:-

COBBIN FLOYD LIMITED
THE OLD SURGERY
15A STATION ROAD
EPPING, ESSEX, CM16 4HG

BANKERS:-

NATIONAL WESTMINSTER BANK PLC, NORTH CHINGFORD
88, STATION ROAD, CHINGFORD, LONDON E4 7XX

RIDGEWAY EVANGELICAL CHURCH
REGISTERED CHARITY 1167588
ANNUAL FINANCIAL REPORT AND ACCOUNTS
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Registered Charity 1167588

ANNUAL FINANCIAL REPORTS AND ACCOUNTS

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The Trustees serving for the year ended 30 September 2024 were:


- Roger Bacon
- Vicky Coulson
- Christiana Jemade
- Doreen Mitchell
- Geoff Mitchell (until 26th January 2024)
- John Hermes (from 18th September 2024)
- Neil Taylor (from 30th September 2024)

The financial results for the year are set out in the following pages.


Charity Law requires Trustees to prepare financial statements each year which give a true and fair view of the state of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements, which give a true and fair view, the Trustees should follow best practice and:

1. select suitable accounting policies and apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud or other irregularity.



TRUSTEE
27th April 2025



TRUSTEE
27th April 2025

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
GOLDINGS CHURCH**

Independent examiner's report to the trustees of Goldings Church

I report to the charity trustees on my examination of the accounts of Goldings Church for the year ended 30th September 2024.

Responsibilities and basis of report

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

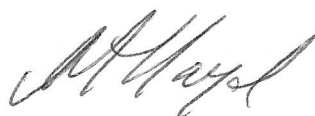
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. 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 drawn in this report in order to enable a proper understanding of the accounts to be reached.



Natalie Floyd ACA

Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

27th April 2025

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2024

STATEMENT OF FINANCIAL ACTIVITIES

	See Note	General Fund £	Building Improvement Fund £	Restricted Funds £	2024 TOTAL £	2023 TOTAL £
INCOMING RESOURCES						
Gifts and Collections		23,827	0	0	23,827	27,178
Income Tax repayments		1,404	0	0	1,404	9,157
Grant income		0	0	0	0	3,059
Interest on Bank Deposit		10,228	339	0	10,567	7,056
Other income		5,177	0	0	5,177	4,319
TOTAL INCOMING RESOURCES		40,636	339	0	40,975	50,769
RESOURCES EXPENDED						
Direct Charitable Expenditure -						
Church Running Costs	5	35,547	0	0	35,547	42,315
Donations	6	2,497	0	0	2,497	3,300
TOTAL RESOURCES EXPENDED		38,044	0	0	38,044	45,615
TRANSFER OF FUNDS						
		0	0	0		
INCOMING LESS OUTGOING RESOURCES						
		2,592	339	0	2,931	5,154
BALANCE OF FUNDS AT						
OCTOBER 1st 2023		229,334	7,601	0	236,934	231,780
SEPTEMBER 30th 2024		231,926	7,940	0	239,866	236,934


RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2024


BALANCE SHEET

	See note	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Deposits with Charities Official Investment Fund		187,730		178,450	
Bank and Cash Balances		52,136		58,484	
			239,866		236,934
TOTAL ASSETS			<u>239,866</u>		<u>236,934</u>
FUNDS					
Unrestricted Funds					
General Fund		<u>231,926</u>		<u>229,334</u>	
			231,926		229,334
Designated Fund					
Building Improvement Fund			7,940		7,601
Restricted Funds					
Kenya Fund		<u>0</u>		<u>0</u>	
			0		0
TOTAL FUNDS			<u>239,866</u>		<u>236,934</u>

The accompanying notes form part of these accounts.



 TRUSTEE



 N. TAYLOR
 TREASURER

Date 27/4/2025

YEAR TO 30th SEPTEMBER 2024

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention and other appropriate standards, in particular the Statement of Recommended Practice applicable to Charities.

Donations, collections and tax repayments are accounted for at the time of receipt. Furniture, fittings and equipment are written off as an expense in the year of purchase. The insured value of the building is £1,275,343; and contents is £80,116.

2. UNRESTRICTED AND DESIGNATED FUNDS

The General Fund is an unrestricted fund which finances the day-to-day activities of the Church and holds any surplus for future expenditure.

The Building Improvement Fund is a designated fund which holds monies in reserve for improvements in the property and its facilities.

3. RESTRICTED FUNDS

There are currently no restricted funds.

4. PREMISES

The Church land and buildings are held in trust by Ridgeway Hall Trust, and are occupied under licence at zero rent.

5. DETAILS OF CHURCH RUNNING COSTS

	2024	2023
	£	£
Staff costs - salaries, National Insurance and pension contribution	19,003	21,663
General Insurance	2,965	2,726
Heating, Lighting, Water & Telephone charges	6,301	4,937
Buildings and related equipment - Maintenance & Improvements	2,011	2,086
Ministry	2,475	3,125
Support of church activities	202	1,594
Publicity, printing, postage and stationery.	294	433
General Expenses	2,297	5,751
	<u>35,547</u>	<u>42,315</u>

6. DETAILS OF DONATIONS PAID

	2024	2023
	£	£
<u>Unrestricted Funds</u>		
(a) Overseas Mission work	1,800	1,350
(b) Home Missionaries and Missions	400	850
(c) Other home-related work	297	1,100
<u>Total Funds</u>	<u>2,497</u>	<u>3,300</u>

7. STAFF COSTS

	2024	2023
	£	£
Salaries	18,649	21,290
Pension contribution	353	373
	<u>19,003</u>	<u>21,663</u>
No. of staff	2	2

REC Elders Report

Year ending 30th September 2024

The elders were keen to see the church develop with a wider range of activities and more of an outreach focus in the post-Covid era.

Two Pastoral Assistants were in post at the start of the financial year: Ada Boas and Kay Taylor. Ada resigned her post in November 2023 to follow up on other opportunities. We were very grateful for all her work, particularly in developing the church's online presence, and updating of the website. Kay continued working for the church throughout the financial year, undertook visiting and helped drive forward both the Toddler Time and craft group, in particular.

The church's well-embedded online prayer meeting every Wednesday continued, as did the craft group meeting on Fridays, Fellowship Time on Tuesdays, and the Toddler Group for parents / carers with their children on Wednesday mornings. A monthly Saturday youth group, operated during the year, although numbers attending were below what we would have liked.

The main Sunday service continued. The preaching was delivered by several members of the Ridgeway family, plus a complement of guest speakers. During months containing five Sundays, the fifth Sunday was designated 'Testimony Sunday'. There was a creche, a children's group and a youth group scheduled most weeks during the service.

The church supported the local arrangements on Remembrance Day, providing warm drinks and changing facilities for the band.

There was the annual Christmas Carol Service in December. A special service also took place on Good Friday, with church members supporting the Walk of Witness at Chingford Mount afterwards.

The elders have remained keen to work with other churches in Chingford. Kay attended several meetings of CICF. There was a joint prayer and praise event during the summer in Mansfield Park.

RIDGEWAY EVANGELICAL CHURCH

England & Wales - Charity number 1167588

Accounts

RIDGEWAY EVANGELICAL CHURCH C.I.O.

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2023

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

THE RIDGEWAY, CHINGFORD, LONDON E4 6PU

YEAR TO 30 SEPTEMBER 2023

CIO TRUSTEES:-

ROGER K. BACON

NEIL TAYLOR

until 24th October 2022

VICKY COULSON

CHRISTIANA JEMADE

from 24th October 2022

DOREEN MITCHELL

from 24th October 2022

GEOFF MITCHELL

from 24th October 2022

TREASURER:-

NEIL TAYLOR

INDEPENDENT EXAMINER:-

COBBIN FLOYD LIMITED
THE OLD SURGERY
15A STATION ROAD
EPPING, ESSEX, CM16 4HG

BANKERS:-

NATIONAL WESTMINSTER BANK PLC, NORTH CHINGFORD
88, STATION ROAD, CHINGFORD, LONDON E4 7XX

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Registered Charity 1167588

ANNUAL FINANCIAL REPORTS AND ACCOUNTS

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The Trustees serving for the year ended 30 September 2023 were:


- Roger Bacon
- Vicky Coulson
- Christiana Jemade (from 24th October 2022)
- Doreen Mitchell (from 24th October 2022)
- Geoff Mitchell (from 24th October 2022)
- Neil Taylor (until 24th October 2022)

The financial results for the year are set out in the following pages.

Charity Law requires Trustees to prepare financial statements each year which give a true and fair view of the state of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements, which give a true and fair view, the Trustees should follow best practice and:

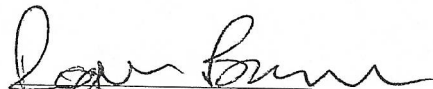
1. select suitable accounting policies and apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud or other irregularity.



TRUSTEE

26th May 2024



TRUSTEE

26th May 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
RIDGEWAY EVANGELICAL CHURCH

I report on the accounts for the year ended 30th September 2023, which are set out on pages three to six.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Natalie Floyd FCA
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

26st May 2024

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2023

STATEMENT OF FINANCIAL ACTIVITIES

	See Note	General Fund	Building Improvement Fund	Restricted Funds	2023 TOTAL	2022 TOTAL
		£	£	£	£	£
INCOMING RESOURCES						
Gifts and Collections		27,178	0	0	27,178	29,840
Income Tax repayments		9,157	0	0	9,157	1,742
Grant income		3,059	0	0	3,059	0
Interest on Bank Deposit		6,723	334	0	7,056	1,011
Other income		4,319	0	0	4,319	4,495
TOTAL INCOMING RESOURCES		50,436	334	0	50,769	37,088
RESOURCES EXPENDED						
Direct Charitable Expenditure -						
Church Running Costs	5	42,315	0	0	42,315	12,733
Donations	6	3,300	0	0	3,300	2,860
TOTAL RESOURCES EXPENDED		45,615	0	0	45,615	15,593
TRANSFER OF FUNDS		0	0	0		
INCOMING LESS OUTGOING RESOURCES		4,821	334	0	5,154	21,495
BALANCE OF FUNDS AT OCTOBER 1st 2022		224,513	7,267	0	231,780	210,285
SEPTEMBER 30th 2023		229,334	7,601	0	236,934	231,780

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2023

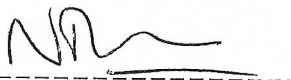
BALANCE SHEET

	See note	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Deposits with Charities Official Investment Fund		178,450		171,779	
Bank and Cash Balances		58,484		60,002	
			236,934		231,780
TOTAL ASSETS			<u><u>236,934</u></u>		<u><u>231,780</u></u>
FUNDS					
Unrestricted Funds					
General Fund		<u>229,334</u>		<u>224,513</u>	
			229,334		224,513
Designated Fund					
Building Improvement Fund			7,601		7,267
Restricted Funds					
Kenya Fund		<u>0</u>		<u>0</u>	
			0		0
TOTAL FUNDS			<u><u>236,934</u></u>		<u><u>231,780</u></u>

The accompanying notes form part of these accounts.

_____ 

TRUSTEE

_____ 

N. TAYLOR
 TREASURER

Date

_____ 26/5/2024 _____

YEAR TO 30th SEPTEMBER 2023

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention and other appropriate standards, in particular the Statement of Recommended Practice applicable to Charities.

Donations, collections and tax repayments are accounted for at the time of receipt. Furniture, fittings and equipment are written off as an expense in the year of purchase. The insured value of the building is £1,240,589; and contents is £80,116.

2. UNRESTRICTED AND DESIGNATED FUNDS

The General Fund is an unrestricted fund which finances the day-to-day activities of the Church and holds any surplus for future expenditure.

The Building Improvement Fund is a designated fund which holds monies in reserve for improvements in the property and its facilities.

3. RESTRICTED FUNDS

There are currently no restricted funds.

4. PREMISES

The Church land and buildings are held in trust by Ridgeway Hall Trust, and are occupied under licence at zero rent.

5. DETAILS OF CHURCH RUNNING COSTS

	2023	2022
	£	£
Staff costs - salaries, National Insurance and pension contribution	21,663	-
General Insurance	2,726	2,528
Heating, Lighting, Water & Telephone charges	4,937	4,443
Buildings and related equipment - Maintenance & Improvements	2,086	838
Ministry	3,125	2,550
Support of church activities	1,594	-
Publicity, printing, postage and stationery.	433	528
General Expenses	5,751	1,846
	<u>42,315</u>	<u>12,733</u>

6. DETAILS OF DONATIONS PAID

	2023	2022
	£	£
<u>Unrestricted Funds</u>		
(a) Overseas Mission work	1,350	1,220
(b) Home Missionaries and Missions	850	1,000
(c) Other home-related work	1,100	640
<u>Total Funds</u>	<u>3,300</u>	<u>2,860</u>

7. STAFF COSTS

	2023	2022
	£	£
Salaries	21,290	-
Pension contribution	373	-
	<u>21,663</u>	<u>-</u>
No. of staff	2	0

REC Elders Report

Year ending 30th September 2023

The elders were keen to see the church develop with a wider range of activities and more of an outreach focus in the post-Covid era.

Two Pastoral Assistants were appointed from January 2023 to support the work of the church. Ada Boas and Kay Taylor. Ada took a number of steps to increase the church's online presence, and updated the church's website. Kay undertook visiting and helped drive forward some additional groups.

By the end of the year, the church had a well-embedded online prayer meeting every Wednesday, a craft group meeting on Fridays, Fellowship Time on Tuesdays, a Toddler Group for parents / carers with their children on Wednesday mornings, a monthly Saturday youth group, and there had been largely unfruitful attempts to start the Living Room project for young people after school on Mondays, with the involvement of Waltham Forest Youth for Christ.

The main Sunday service continued. The preaching was delivered by several members of the Ridgeway family, plus a complement of guest speakers. It was agreed that, usually, the fifth Sunday of the month should be 'Testimony Sunday'. There was a creche, a children's group and a youth group scheduled most weeks during the service.

The church supported the local arrangements on Remembrance Day, providing warm drinks and changing facilities for the band. A wreath was laid at the war memorial.

There was an Inside / Outside Christmas Carol Service in December, with the local community invited in.

In early 2023, the church operated a warm space weekly, with a range of people coming in to use the church facilities and to keep warm.

In October 2022, Valentin joined the eldership. Subsequently the elders and other key leaders within the church took on roles of 'Champion' of certain areas of the church life and work.

The elders have been keen to work with other churches in Chingford. Kay attended several meetings of CICF. The church supported a parade event at Christmas with a camel. The church took the lead in organising the walk of witness in North Chingford on Good Friday. There was also a joint prayer and praise event during the summer in Mansfield Park.

RIDGEWAY EVANGELICAL CHURCH C.I.O.

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2023

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

THE RIDGEWAY, CHINGFORD, LONDON E4 6PU

YEAR TO 30 SEPTEMBER 2023

CIO TRUSTEES:-

ROGER K. BACON

NEIL TAYLOR

until 24th October 2022

VICKY COULSON

CHRISTIANA JEMADE

from 24th October 2022

DOREEN MITCHELL

from 24th October 2022

GEOFF MITCHELL

from 24th October 2022

TREASURER:-

NEIL TAYLOR

INDEPENDENT EXAMINER:-

COBBIN FLOYD LIMITED
THE OLD SURGERY
15A STATION ROAD
EPPING, ESSEX, CM16 4HG

BANKERS:-

NATIONAL WESTMINSTER BANK PLC, NORTH CHINGFORD
88, STATION ROAD, CHINGFORD, LONDON E4 7XX

RIDGEWAY EVANGELICAL CHURCH
REGISTERED CHARITY 1167588
ANNUAL FINANCIAL REPORT AND ACCOUNTS
YEAR TO 30TH SEPTEMBER 2023

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Statement of Financial Activities	Page 3
Balance Sheet	Page 4
Notes to the Accounts	Pages 5-6
Elders' Report	Page 7

RIDGEWAY EVANGELICAL CHURCH CIO

Registered Charity 1167588

ANNUAL FINANCIAL REPORTS AND ACCOUNTS

REPORT OF THE CONGREGATIONAL TRUSTEES ("The Trustees")

The Trustees present the annual report and accounts of Ridgeway Evangelical Church ("The Church") for the year ended the 30 September 2023.

The Church is a CIO registered by the Charity Commission (number 1167588). It meets in Ridgeway Hall, a registered place of worship. The objectives of the charity are to advance the Christian faith, to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby, and to promote and fulfil such other charitable purposes beneficial to the community.

The Trustees serving for the year ended 30 September 2023 were:


- Roger Bacon
- Vicky Coulson
- Christiana Jemade (from 24th October 2022)
- Doreen Mitchell (from 24th October 2022)
- Geoff Mitchell (from 24th October 2022)
- Neil Taylor (until 24th October 2022)

The financial results for the year are set out in the following pages.

Charity Law requires Trustees to prepare financial statements each year which give a true and fair view of the state of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements, which give a true and fair view, the Trustees should follow best practice and:

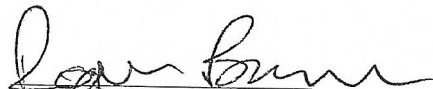
1. select suitable accounting policies and apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud or other irregularity.



TRUSTEE

26th May 2024



TRUSTEE

26th May 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
RIDGEWAY EVANGELICAL CHURCH

I report on the accounts for the year ended 30th September 2023, which are set out on pages three to six.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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1. that accounting records were not kept as required by section 130 of the Act; or
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Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Natalie Floyd FCA
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

26st May 2024

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2023

STATEMENT OF FINANCIAL ACTIVITIES

	See Note	General Fund	Building Improvement Fund	Restricted Funds	2023 TOTAL	2022 TOTAL
		£	£	£	£	£
INCOMING RESOURCES						
Gifts and Collections		27,178	0	0	27,178	29,840
Income Tax repayments		9,157	0	0	9,157	1,742
Grant income		3,059	0	0	3,059	0
Interest on Bank Deposit		6,723	334	0	7,056	1,011
Other income		4,319	0	0	4,319	4,495
TOTAL INCOMING RESOURCES		50,436	334	0	50,769	37,088
RESOURCES EXPENDED						
Direct Charitable Expenditure -						
Church Running Costs	5	42,315	0	0	42,315	12,733
Donations	6	3,300	0	0	3,300	2,860
TOTAL RESOURCES EXPENDED		45,615	0	0	45,615	15,593
TRANSFER OF FUNDS		0	0	0		
INCOMING LESS OUTGOING RESOURCES		4,821	334	0	5,154	21,495
BALANCE OF FUNDS AT OCTOBER 1st 2022		224,513	7,267	0	231,780	210,285
SEPTEMBER 30th 2023		229,334	7,601	0	236,934	231,780

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2023

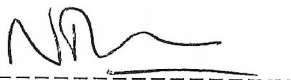
BALANCE SHEET

	See note	2023		2022	
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CURRENT ASSETS					
Deposits with Charities Official Investment Fund		178,450		171,779	
Bank and Cash Balances		58,484		60,002	
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FUNDS					
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General Fund		<u>229,334</u>		<u>224,513</u>	
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The accompanying notes form part of these accounts.

_____ 

TRUSTEE

_____ 

N. TAYLOR
 TREASURER

Date

26/5/2024

YEAR TO 30th SEPTEMBER 2023

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention and other appropriate standards, in particular the Statement of Recommended Practice applicable to Charities.

Donations, collections and tax repayments are accounted for at the time of receipt. Furniture, fittings and equipment are written off as an expense in the year of purchase. The insured value of the building is £1,240,589; and contents is £80,116.

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5. DETAILS OF CHURCH RUNNING COSTS

	2023	2022
	£	£
Staff costs - salaries, National Insurance and pension contribution	21,663	-
General Insurance	2,726	2,528
Heating, Lighting, Water & Telephone charges	4,937	4,443
Buildings and related equipment - Maintenance & Improvements	2,086	838
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Publicity, printing, postage and stationery.	433	528
General Expenses	5,751	1,846
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	2023	2022
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(a) Overseas Mission work	1,350	1,220
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<u>Total Funds</u>	<u>3,300</u>	<u>2,860</u>

7. STAFF COSTS

	2023	2022
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Salaries	21,290	-
Pension contribution	373	-
	<u>21,663</u>	<u>-</u>
No. of staff	2	0

REC Elders Report

Year ending 30th September 2023

The elders were keen to see the church develop with a wider range of activities and more of an outreach focus in the post-Covid era.

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RIDGEWAY EVANGELICAL CHURCH C.I.O.

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2023

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

THE RIDGEWAY, CHINGFORD, LONDON E4 6PU

YEAR TO 30 SEPTEMBER 2023

CIO TRUSTEES:-

ROGER K. BACON

NEIL TAYLOR

until 24th October 2022

VICKY COULSON

CHRISTIANA JEMADE

from 24th October 2022

DOREEN MITCHELL

from 24th October 2022

GEOFF MITCHELL

from 24th October 2022

TREASURER:-

NEIL TAYLOR

INDEPENDENT EXAMINER:-

COBBIN FLOYD LIMITED
THE OLD SURGERY
15A STATION ROAD
EPPING, ESSEX, CM16 4HG

BANKERS:-

NATIONAL WESTMINSTER BANK PLC, NORTH CHINGFORD
88, STATION ROAD, CHINGFORD, LONDON E4 7XX

RIDGEWAY EVANGELICAL CHURCH
REGISTERED CHARITY 1167588
ANNUAL FINANCIAL REPORT AND ACCOUNTS
YEAR TO 30TH SEPTEMBER 2023

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RIDGEWAY EVANGELICAL CHURCH CIO

Registered Charity 1167588

ANNUAL FINANCIAL REPORTS AND ACCOUNTS

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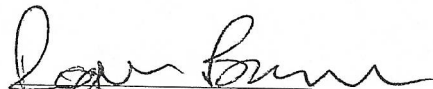
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TRUSTEE

26th May 2024



TRUSTEE

26th May 2024

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RIDGEWAY EVANGELICAL CHURCH

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Natalie Floyd FCA
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

26st May 2024

RIDGEWAY EVANGELICAL CHURCH
REGISTERED CHARITY 1167588
ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2023

STATEMENT OF FINANCIAL ACTIVITIES

	See Note	General Fund	Building Improvement Fund	Restricted Funds	2023 TOTAL	2022 TOTAL
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Grant income		3,059	0	0	3,059	0
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Direct Charitable Expenditure -						
Church Running Costs	5	42,315	0	0	42,315	12,733
Donations	6	3,300	0	0	3,300	2,860
TOTAL RESOURCES EXPENDED		45,615	0	0	45,615	15,593
TRANSFER OF FUNDS		0	0	0		
INCOMING LESS OUTGOING RESOURCES		4,821	334	0	5,154	21,495
BALANCE OF FUNDS AT OCTOBER 1st 2022		224,513	7,267	0	231,780	210,285
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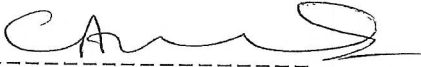
RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2023


BALANCE SHEET

	See note	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Deposits with Charities Official Investment Fund		178,450		171,779	
Bank and Cash Balances		58,484		60,002	
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TOTAL ASSETS			<u>236,934</u>		<u>231,780</u>
FUNDS					
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Restricted Funds					
Kenya Fund		<u>0</u>		<u>0</u>	
			0		0
TOTAL FUNDS			<u>236,934</u>		<u>231,780</u>

The accompanying notes form part of these accounts.

_____ 

TRUSTEE

_____ 

N. TAYLOR
 TREASURER

Date 26/5/2024

YEAR TO 30th SEPTEMBER 2023

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention and other appropriate standards, in particular the Statement of Recommended Practice applicable to Charities.

Donations, collections and tax repayments are accounted for at the time of receipt. Furniture, fittings and equipment are written off as an expense in the year of purchase. The insured value of the building is £1,240,589; and contents is £80,116.

2. UNRESTRICTED AND DESIGNATED FUNDS

The General Fund is an unrestricted fund which finances the day-to-day activities of the Church and holds any surplus for future expenditure.

The Building Improvement Fund is a designated fund which holds monies in reserve for improvements in the property and its facilities.

3. RESTRICTED FUNDS

There are currently no restricted funds.

4. PREMISES

The Church land and buildings are held in trust by Ridgeway Hall Trust, and are occupied under licence at zero rent.

5. DETAILS OF CHURCH RUNNING COSTS

	2023	2022
	£	£
Staff costs - salaries, National Insurance and pension contribution	21,663	-
General Insurance	2,726	2,528
Heating, Lighting, Water & Telephone charges	4,937	4,443
Buildings and related equipment - Maintenance & Improvements	2,086	838
Ministry	3,125	2,550
Support of church activities	1,594	-
Publicity, printing, postage and stationery.	433	528
General Expenses	5,751	1,846
	<u>42,315</u>	<u>12,733</u>

6. DETAILS OF DONATIONS PAID

	2023	2022
	£	£
<u>Unrestricted Funds</u>		
(a) Overseas Mission work	1,350	1,220
(b) Home Missionaries and Missions	850	1,000
(c) Other home-related work	1,100	640
<u>Total Funds</u>	<u>3,300</u>	<u>2,860</u>

7. STAFF COSTS

	2023	2022
	£	£
Salaries	21,290	-
Pension contribution	373	-
	<u>21,663</u>	<u>-</u>
No. of staff	2	0

REC Elders Report

Year ending 30th September 2023

The elders were keen to see the church develop with a wider range of activities and more of an outreach focus in the post-Covid era.

Two Pastoral Assistants were appointed from January 2023 to support the work of the church. Ada Boas and Kay Taylor. Ada took a number of steps to increase the church's online presence, and updated the church's website. Kay undertook visiting and helped drive forward some additional groups.

By the end of the year, the church had a well-embedded online prayer meeting every Wednesday, a craft group meeting on Fridays, Fellowship Time on Tuesdays, a Toddler Group for parents / carers with their children on Wednesday mornings, a monthly Saturday youth group, and there had been largely unfruitful attempts to start the Living Room project for young people after school on Mondays, with the involvement of Waltham Forest Youth for Christ.

The main Sunday service continued. The preaching was delivered by several members of the Ridgeway family, plus a complement of guest speakers. It was agreed that, usually, the fifth Sunday of the month should be 'Testimony Sunday'. There was a creche, a children's group and a youth group scheduled most weeks during the service.

The church supported the local arrangements on Remembrance Day, providing warm drinks and changing facilities for the band. A wreath was laid at the war memorial.

There was an Inside / Outside Christmas Carol Service in December, with the local community invited in.

In early 2023, the church operated a warm space weekly, with a range of people coming in to use the church facilities and to keep warm.

In October 2022, Valentin joined the eldership. Subsequently the elders and other key leaders within the church took on roles of 'Champion' of certain areas of the church life and work.

The elders have been keen to work with other churches in Chingford. Kay attended several meetings of CICF. The church supported a parade event at Christmas with a camel. The church took the lead in organising the walk of witness in North Chingford on Good Friday. There was also a joint prayer and praise event during the summer in Mansfield Park.

RIDGEWAY EVANGELICAL CHURCH

England & Wales - Charity number 1167588

Accounts

RIDGEWAY EVANGELICAL CHURCH C.I.O.

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2022

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

THE RIDGEWAY, CHINGFORD, LONDON E4 6PU

YEAR TO 30 SEPTEMBER 2022

CIO TRUSTEES:-

ROGER K. BACON

VICKY COULSON

NEIL TAYLOR

TREASURER:-

NEIL TAYLOR

INDEPENDENT EXAMINER:-

COBBIN FLOYD LIMITED
THE OLD SURGERY
15A STATION ROAD
EPPING, ESSEX, CM16 4HG

BANKERS:-

NATIONAL WESTMINSTER BANK PLC, NORTH CHINGFORD
88, STATION ROAD, CHINGFORD, LONDON E4 7XX

RIDGEWAY EVANGELICAL CHURCH
REGISTERED CHARITY 1167588
ANNUAL FINANCIAL REPORT AND ACCOUNTS
YEAR TO 30TH SEPTEMBER 2022

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RIDGEWAY EVANGELICAL CHURCH CIO
Registered Charity 1167588
ANNUAL FINANCIAL REPORTS AND ACCOUNTS
REPORT OF THE CONGREGATIONAL TRUSTEES ("The Trustees")

The Trustees present the annual report and accounts of Ridgeway Evangelical Church ("The Church") for the year ended the 30 September 2022.

The Church is a CIO registered by the Charity Commission (number 1167588). It meets in Ridgeway Hall, a registered place of worship. The objectives of the charity are to advance the Christian faith, to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby, and to promote and fulfil such other charitable purposes beneficial to the community.

The Trustees serving for the year ended 30 September 2022 were:

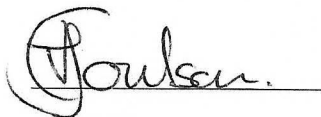
- Roger Bacon
- Vicky Coulson
- Neil Taylor

The financial results for the year are set out in the following pages.

Charity Law requires Trustees to prepare financial statements each year which give a true and fair view of the state of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements, which give a true and fair view, the Trustees should follow best practice and:

1. select suitable accounting policies and apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud or other irregularity.



TRUSTEE

31st March 2023



TRUSTEE

31st March 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
RIDGEWAY EVANGELICAL CHURCH

I report on the accounts for the year ended 30th September 2022, which are set out on pages three to six.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Natalie Floyd FCA
Cobbin Floyd Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

31st March 2023

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2022

STATEMENT OF FINANCIAL ACTIVITIES

	See Note	General Fund £	Building Improvement Fund £	Restricted Funds £	2022 TOTAL £	2021 TOTAL £
INCOMING RESOURCES						
Gifts and Collections		29,783	57	0	29,840	35,404
Income Tax repayments		1,742	0	0	1,742	8,614
Grant income		0	0	0	0	0
Interest on Bank Deposit		910	101	0	1,011	20
Other income		4,495	0	0	4,495	2,556
TOTAL INCOMING RESOURCES		36,930	158	0	37,088	46,594
RESOURCES EXPENDED						
Direct Charitable Expenditure -						
Church Running Costs	5	12,733	0	0	12,733	32,886
Donations	6	2,860	0	0	2,860	3,300
TOTAL RESOURCES EXPENDED		15,593	0	0	15,593	36,216
TRANSFER OF FUNDS		0	0	0		
INCOMING LESS OUTGOING RESOURCES		21,336	158	0	21,495	10,378
BALANCE OF FUNDS AT OCTOBER 1st 2021		210,285	0	0	210,285	199,908
SEPTEMBER 30th 2022		231,622	158	0	231,780	210,285

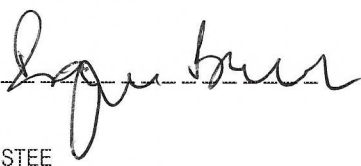
RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS


YEAR TO 30th SEPTEMBER 2022

BALANCE SHEET

	See note	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Deposits with Charities Official Investment Fund		171,779		170,767	
Bank and Cash Balances		60,002		39,518	
			231,780		210,285
TOTAL ASSETS			<u>231,780</u>		<u>210,285</u>
FUNDS					
Unrestricted Funds					
General Fund		<u>224,513</u>		<u>203,177</u>	
			224,513		203,177
Designated Fund					
Building Improvement Fund			7,267		7,109
Restricted Funds					
Kenya Fund		<u>0</u>		<u>0</u>	
			0		0
TOTAL FUNDS			<u>231,780</u>		<u>210,285</u>

The accompanying notes form part of these accounts.


 TRUSTEE


 N. TAYLOR
 TREASURER

Date 31/3/2023

YEAR TO 30th SEPTEMBER 2022

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention and other appropriate standards, in particular the Statement of Recommended Practice applicable to Charities.

Donations, collections and tax repayments are accounted for at the time of receipt. Furniture, fittings and equipment are written off as an expense in the year of purchase. The insured value of the building is £1,135,034; and contents is £70,215.

2. UNRESTRICTED AND DESIGNATED FUNDS

The General Fund is an unrestricted fund which finances the day-to-day activities of the Church and holds any surplus for future expenditure.

The Building Improvement Fund is a designated fund which holds monies in reserve for improvements in the property and its facilities.

3. RESTRICTED FUNDS

There are currently no restricted funds.

4. PREMISES

The Church land and buildings are held in trust by Ridgeway Hall Trust, and are occupied under licence at zero rent.

5. DETAILS OF CHURCH RUNNING COSTS

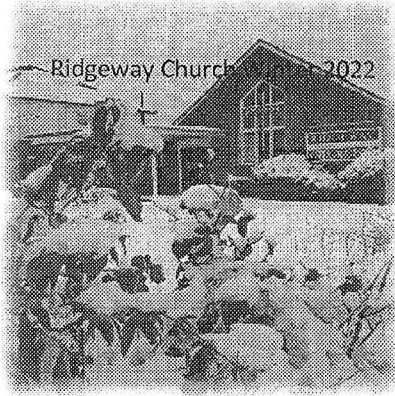
	2022	2021
	£	£
Staff costs - salaries, National Insurance and pension contribution	-	10,423
- training	-	-
General Insurance	2,528	2,437
Heating, Lighting, Water & Telephone charges	4,443	3,233
Buildings and related equipment - Maintenance & Improvements	838	1,514
Ministry	2,550	800
Support of church activities	-	144
Publicity, printing, postage and stationery.	528	272
General Expenses	1,846	2,429
	<u>12,733</u>	<u>21,251</u>

6. DETAILS OF DONATIONS PAID

	2022 £	2021 £
<u>Unrestricted Funds</u>		
(a) Overseas Mission work	1,220	1,200
(b) Home Missionaries and Missions	1,000	1,000
(c) Other home-related work	640	1,130
<u>Total Funds</u>	<u>2,860</u>	<u>3,330</u>

7. STAFF COSTS

	2022 £	2021 £
Salaries	-	10,275
Training costs	-	-
Pension contribution	-	167
	<u>-</u>	<u>10,442</u>
No. of staff	0	1



Ridgeway Church Report.

For year ending September 2022

The Coronavirus outbreak has had long lasting effects on the life of Ridgeway Church, but throughout God has been faithful. The leadership team who meet regularly have a real sense of God directing the work and a oneness of spirit to see the Christian community at Ridgeway grow and develop.

The commitment given by church members seen and unseen enables us to function as part of His body in Chingford.

- The service given by Elfrida, Simone and Vagner, Jill and Robert over the year demonstrates their love for Christ.
- The faithfulness of John Hudson and Eleanor for uploading music videos, operating the overhead projector and managing the sound system each Sunday,
- The constant care that John Hudson puts into caring for the fabric of the church building,
- The music that Daniel brings and his care of the grounds, supported by Geoff and Doreen.
- The news sheet produced by Pat Hudson that keeps us all well informed,
- The way that Kay Taylor and Pat Hudson continue to give the church a profile in the church grounds.
- Mercy's faithfulness in keeping the kitchen and toilets clean each week.
- Jane and Paul Baxter who put up the external lighted Christmas tree each year.

RIDGEWAY EVANGELICAL CHURCH

England & Wales - Charity number 1167588

Accounts

RIDGEWAY EVANGELICAL CHURCH C.I.O.

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2021

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

THE RIDGEWAY, CHINGFORD, LONDON E4 6PU

YEAR TO 30 SEPTEMBER 2021

CIO TRUSTEES:-

ROGER K. BACON

VICKY COULSON

NEIL TAYLOR

TREASURER:-

NEIL TAYLOR

INDEPENDENT EXAMINER:-

COBBIN FLOYD Ltd.
THE OLD SURGERY
15A STATION ROAD
EPPING, ESSEX, CM16 4HG

BANKERS:-

NATIONAL WESTMINSTER BANK PLC, NORTH CHINGFORD
88, STATION ROAD, CHINGFORD, LONDON E4 7XX

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2021

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RIDGEWAY EVANGELICAL CHURCH CIO
Registered Charity 1167588
ANNUAL FINANCIAL REPORTS AND ACCOUNTS
REPORT OF THE CONGREGATIONAL TRUSTEES ("The Trustees")

The Trustees present the annual report and accounts of Ridgeway Evangelical Church ("The Church") for the year ended the 30 September 2021.

The Church is a CIO registered by the Charity Commission (number 1167588). It meets in Ridgeway Hall, a registered place of worship. The objectives of the charity are to advance the Christian faith, to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby, and to promote and fulfil such other charitable purposes beneficial to the community.

The Trustees serving for the year ended 30 September 2018 were:

- Roger Bacon
- Stuart Baker (until 5th November 2020)
- Vicky Coulson
- Christiana Jemade (until 5th November 2020)
- Neil Taylor

The financial results for the year are set out in the following pages.

During April 2017, the CIO took over responsibility for the day-to-day operation of Ridgeway Evangelical Church from the Ridgeway Evangelical Church Trust (Charity number 1070291). Staff were transferred into the employment of the CIO at that time.

Charity Law requires Trustees to prepare financial statements each year which give a true and fair view of the state of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements, which give a true and fair view, the Trustees should follow best practice and:

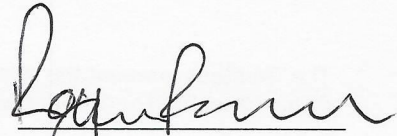
1. select suitable accounting policies and apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud or other irregularity.



TRUSTEE

23rd March 2022



TRUSTEE

23rd March 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
RIDGEWAY EVANGELICAL CHURCH

I report on the accounts for the year ended 30th September 2021, which are set out on pages four to seven.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Natalie Floyd ACA
Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

23rd March 2022

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2021

STATEMENT OF FINANCIAL ACTIVITIES

	See Note	General Fund £	Building Improvement Fund £	Restricted Funds £	2021 TOTAL £	2020 TOTAL £
INCOMING RESOURCES						
Transfer from old REC Trust		0	0	0	0	50
Gifts and Collections		35,396	8	0	35,404	62,967
Income Tax repayments		8,470	144	0	8,614	16,466
Grant income		0	0	0	0	7,500
Interest on Bank Deposit		18	2	0	20	602
Other income		2,556	0	0	2,556	9,824
TOTAL INCOMING RESOURCES		46,440	154	0	46,594	97,410
RESOURCES EXPENDED						
Direct Charitable Expenditure -						
Church Running Costs	5	21,251	11,635	0	32,886	67,019
Donations	6	3,330	0	0	3,330	2,680
TOTAL RESOURCES EXPENDED		24,581	11,635	0	36,216	69,699
TRANSFER OF FUNDS		0	0	0		
INCOMING LESS OUTGOING RESOURCES		21,859	-11,482	0	10,378	27,711
BALANCE OF FUNDS AT OCTOBER 1st 2020		181,317	18,590	0	199,908	172,196
SEPTEMBER 30th 2021		203,177	7,109	0	210,285	199,908

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2021

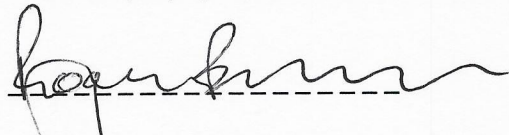
BALANCE SHEET

	See note	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Deposits with Charities Official Investment Fund		170,767		170,747	
Bank and Cash Balances		39,518		29,161	
			210,285		199,908
TOTAL ASSETS			<u>210,285</u>		<u>199,908</u>


FUNDS

Unrestricted Funds					
General Fund		<u>203,177</u>		<u>181,317</u>	
			203,177		181,317
Designated Fund					
Building Improvement Fund			7,109		18,590
Restricted Funds					
Kenya Fund		<u>0</u>		<u>0</u>	
			0		0
TOTAL FUNDS			<u>210,285</u>		<u>199,908</u>

The accompanying notes form part of these accounts.



 TRUSTEE



 N. TAYLOR
 TREASURER

Date 23/3/2022

YEAR TO 30th SEPTEMBER 2021

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention and other appropriate standards, in particular the Statement of Recommended Practice applicable to Charities.

Donations, collections and tax repayments are accounted for at the time of receipt. Furniture, fittings and equipment are written off as an expense in the year of purchase. The insured value of the building is £1,020,711; and contents is £64,208.

2. UNRESTRICTED AND DESIGNATED FUNDS

The General Fund is an unrestricted fund which finances the day-to-day activities of the Church and holds any surplus for future expenditure.

The Building Improvement Fund is a designated fund which holds monies in reserve for improvements in the property and its facilities.

3. RESTRICTED FUNDS

There are currently no restricted funds.

4. PREMISES

The Church land and buildings are held in trust by Ridgeway Hall Trust, and are occupied under licence at zero rent.

5. DETAILS OF CHURCH RUNNING COSTS

	2021	2020
	£	£
Staff costs - salaries, National Insurance and pension contribution	10,422	13,261
- training	-	80
General Insurance	2,437	2,315
Heating, Lighting, Water & Telephone charges	3,233	4,668
Buildings and related equipment - Maintenance & Improvements	1,514	9,280
Ministry	800	1,400
Support of church activities	144	65
Publicity, printing, postage and stationery.	272	521
General Expenses	2,429	1,977
	<u>21,250</u>	<u>33,566</u>

6. DETAILS OF DONATIONS PAID

	2021 £	2020 £
<u>Unrestricted Funds</u>		
(a) Overseas Mission work	1,200	1,200
(b) Home Missionaries and Missions	1,000	1,000
(c) Other home-related work	1,130	480
<u>Total Funds</u>	<u>3,330</u>	<u>2,680</u>

7. STAFF COSTS

	2021 £	2020 £
Salaries	10,255	13,055
Training costs	-	80
Pension contribution	167	206
	<u>10,422</u>	<u>13,341</u>
No. of staff	1	1

RIDGEWAY EVANGELICAL CHURCH

England & Wales - Charity number 1167588

Accounts

RIDGEWAY EVANGELICAL CHURCH C.I.O.

REGISTERED CHARITY 1167588

ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30TH SEPTEMBER 2020

RIDGEWAY EVANGELICAL CHURCH

REGISTERED CHARITY 1167588

THE RIDGEWAY, CHINGFORD, LONDON E4 6PU

YEAR TO 30 SEPTEMBER 2020

CIO TRUSTEES:-

ROGER K. BACON

STUART W. BAKER

VICKY COULSON

CHRISTIANA JEMADE

NEIL TAYLOR

TREASURER:-

NEIL TAYLOR

INDEPENDENT EXAMINER:-

S COBBIN & CO LTD
THE OLD SURGERY
15A STATION ROAD
EPPING, ESSEX, CM16 4HG

BANKERS:-

NATIONAL WESTMINSTER BANK PLC, NORTH CHINGFORD
88, STATION ROAD, CHINGFORD, LONDON E4 7XX

RIDGEWAY EVANGELICAL CHURCH
REGISTERED CHARITY 1167588
ANNUAL FINANCIAL REPORT AND ACCOUNTS
YEAR TO 30TH SEPTEMBER 2020

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RIDGEWAY EVANGELICAL CHURCH CIO

Registered Charity 1167588

ANNUAL FINANCIAL REPORTS AND ACCOUNTS

REPORT OF THE CONGREGATIONAL TRUSTEES ("The Trustees")

The Trustees present the annual report and accounts of Ridgeway Evangelical Church ("The Church") for the year ended the 30 September 2020.

The Church is a CIO registered by the Charity Commission (number 1167588). It meets in Ridgeway Hall, a registered place of worship. The objectives of the charity are to advance the Christian faith, to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby, and to promote and fulfil such other charitable purposes beneficial to the community.

The Trustees serving for the year ended 30 September 2020 were:

Roger Bacon	Stuart Baker	Vicky Coulson
Christiana Jemade	Neil Taylor	

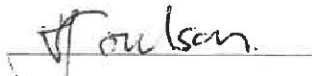
The financial results for the year are set out in the following pages.

During April 2017, the CIO took over responsibility for the day-to-day operation of Ridgeway Evangelical Church from the Ridgeway Evangelical Church Trust (Charity number 1070291).

Charity Law requires Trustees to prepare financial statements each year which give a true and fair view of the state of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements, which give a true and fair view, the Trustees should follow best practice and:

1. select suitable accounting policies and apply them consistently;
2. make judgements and estimates that are reasonable and prudent;
3. state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
4. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud or other irregularity.


TRUSTEE

7th February 2021


TRUSTEE

7th February 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
RIDGEWAY EVANGELICAL CHURCH

I report on the accounts for the year ended 30th September 2020, which are set out on pages three to six.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Simon Cobbin FCA
S. Cobbin & Co Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

7th February 2021

RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2020

STATEMENT OF FINANCIAL ACTIVITIES

	See Note	General Fund £	Building Improvement Fund £	Restricted Funds £	2020 TOTAL £	2019 TOTAL £
INCOMING RESOURCES						
Transfer from old REC Trust		50	0	0	50	131,141
Gifts and Collections		42,761	20,206	0	62,967	53,147
Income Tax repayments		10,678	5,788	0	16,466	3,051
Grant income		0	7,500	0	7,500	0
Interest on Bank Deposit		444	158	0	602	285
Other income		9,824	0	0	9,824	4,278
TOTAL INCOMING RESOURCES		63,758	33,652	0	97,410	191,901
RESOURCES EXPENDED						
Direct Charitable Expenditure -						
Church Running Costs	5	33,566	33,453	0	67,019	64,279
Donations	6	2,680	0	0	2,680	3,533
TOTAL RESOURCES EXPENDED		36,246	33,453	0	69,699	67,811
TRANSFER OF FUNDS		0	0	0		
INCOMING LESS OUTGOING RESOURCES		27,512	199	0	27,711	124,090
BALANCE OF FUNDS AT OCTOBER 1st 2019		153,805	18,391	0	172,196	48,107
SEPTEMBER 30th 2020		181,317	18,590	0	199,908	172,196

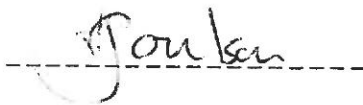
RIDGEWAY EVANGELICAL CHURCH
 REGISTERED CHARITY 1167588
 ANNUAL FINANCIAL REPORT AND ACCOUNTS

YEAR TO 30th SEPTEMBER 2020

BALANCE SHEET

	2020		2019	
	£	£	£	£
CURRENT ASSETS				
Deposits with Charities Official Investment Fund	170,747		167,645	
Bank and Cash Balances	29,161		4,552	
		199,908		172,196
TOTAL ASSETS		<u>199,908</u>		<u>172,196</u>
FUNDS				
Unrestricted Funds				
General Fund	<u>181,317</u>		<u>153,805</u>	
Designated Fund		181,317		153,805
Building Improvement Fund		18,590		18,391
Restricted Funds				
Kenya Fund	<u>0</u>		<u>0</u>	
		0		0
TOTAL FUNDS		<u>199,908</u>		<u>172,196</u>

The accompanying notes form part of these accounts.



TRUSTEE



N. TAYLOR
TREASURER

Date 7/2/2021

YEAR TO 30th SEPTEMBER 2020

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention and other appropriate standards, in particular the Statement of Recommended Practice applicable to Charities.

Donations, collections and tax repayments are accounted for at the time of receipt. Furniture, fittings and equipment are written off as an expense in the year of purchase. The insured value of the building is £1,012,605; and contents is £63,890.

2. UNRESTRICTED AND DESIGNATED FUNDS

The General Fund is an unrestricted fund which finances the day-to-day activities of the Church and holds any surplus for future expenditure.

The Building Improvement Fund is a designated fund which holds monies in reserve for improvements in the property and its facilities.

3. RESTRICTED FUNDS

The Kenya Fund supported a specific project organised in conjunction with Kids Alive in Kenya.

4. RECEIPT OF ASSETS FROM PREVIOUS TRUST

The CIO has received transfer of assets from the Ridgeway Evangelical Church Trust (Charity No. 1070291), which was wound up in October 2019.

The Church land and buildings are owned by the Trustees of the Ridgeway Hall Trust, and are occupied under licence at zero rent.

5. DETAILS OF CHURCH RUNNING COSTS

	2020	2019
	£	£
Staff costs - salaries, National Insurance and pension contribution	13,261	49,763
- training	80	-
General Insurance	2,315	2,185
Heating, Lighting, Water & Telephone charges	4,668	4,165
Buildings and related equipment - Maintenance & Improvements	9,280	1,053
Ministry	1,400	750
Support of church activities	65	1,196
Publicity, printing, postage and stationery.	521	772
General Expenses	1,977	1,986
	<u>33,566</u>	<u>61,869</u>

6. DETAILS OF DONATIONS PAID

	2020 £	2019 £
<u>Unrestricted Funds</u>		
(a) Overseas Mission work	1,200	1,600
(b) Home Missionaries and Missions	1,000	1,000
(c) Other home-related work	480	920
<u>Total Unrestricted Funds</u>	<u>2,680</u>	<u>3,520</u>
<u>Restricted Funds</u>		
(a) Overseas Mission work	-	13
(b) Home Missionaries and Missions	-	-
<u>Total Restricted Funds</u>	<u>-</u>	<u>13</u>

7. STAFF COSTS

	2020 £	2019 £
Salaries	13,055	45,870
Training costs	80	-
Pension contribution	206	3,894
	<u>13,341</u>	<u>49,763</u>
No. of staff	1	2