

YORK EVANGELICAL CHURCH

England & Wales - Charity number 1170144

Details

Status Registered

Legal form CIO

Registered 2016-11-14

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

Contact

Address 60 South Bank Avenue
York
YO23 1DP

Phone 01904 375875

Email info@yec.org.uk

Website www.yec.org.uk

Activities

Objects: 3.1 THE PURPOSES OF THE CHURCH ARE:3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN YORK AND THE SURROUNDING NEIGHBOURHOOD; AND3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING AND THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF COMMUNITY FACILITIES;PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: In summary the purposes of YEC are: (a) to advance the Christian faith, primarily but not exclusively within York and the surrounding neighbourhood; (b) to put our faith into practice, for example by the prevention and relief of need or hardship, by the advancement of education, and by the provision of community facilities.

Classification

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

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£172,528	£133,742	-	-
2023-12-31	£143,947	£126,225	-	-
2022-12-31	£136,175	£123,858	-	-
2021-12-31	£123,293	£123,032	-	-
2020-12-31	£172,924	£157,413	-	-

Trustees

Name	Role	Appointed
ALASTAIR JAKEMAN		2016-11-14
Daniel Rozday		2022-04-20
Dr Scott Franklin		2024-09-01
GORDON FRAME		2016-11-14
NEIL HULSE		2016-11-14
Philip Williams		2023-09-01
Thomas Edward Hambleton		2020-05-24

YORK EVANGELICAL CHURCH

England & Wales - Charity number 1170144

Accounts

York Evangelical Church

2024 Annual Report to the Charity Commission

1. Reference and administrative details

York Evangelical Church is a CIO with charity registration number 1170144. The short-form YEC is often used to refer to the church. The church office is at 60 South Bank Avenue, York YO23 1DP. The short-form 60SBA is often used to refer to this building.

2. Structure, governance and management

As a church, we aim to follow what we believe is the New Testament pattern, in which local churches are led and served by elders and deacons. As a CIO, however, we must be governed by trustees. Our constitution reconciles these two viewpoints by requiring that all elders and two deacons (the secretary and the treasurer) are also trustees. Elders and deacons are appointed following a nomination duly endorsed by at least 75% of those voting at a meeting for all members.

At the start of 2024 the trustees were Gordon Frame, Ed Hambleton, Neil Hulse, Alastair Jakeman (Secretary), Colin Runciman, Daniel Rozday (Treasurer) and Phil Williams. In September 2024 Scott Franklin was appointed as an elder and trustee of the church.

The trustees form a small group, and are in frequent contact. We use password-protected email and shared digital documents for communication supporting day-to-day decision making. We have formal meetings at least quarterly.

YEC is a member of FIEC, the national Fellowship of Independent Evangelical Churches. We benefit from the support network, resources and conferences provided by FIEC for church leaders. Our constitution and church handbook were drawn up with assistance from FIEC in 2016, and approved by the Charity Commission as part of our CIO application.

3. Volunteers

Most of the activities organised by YEC are run by volunteers and we are grateful for their hard work and commitment. For each activity there is a link elder who maintains oversight. We have a rolling programme of applications and renewals for DBS checks where needed, and safeguarding training is provided by Christian Safeguarding Services.

4. Objectives and activities

In summary the purposes of YEC are: (a) to advance the Christian faith, primarily but not exclusively within York and the surrounding neighbourhood; (b) to put our faith into practice, for example by the prevention and relief of need or hardship, by the advancement of education, and by the provision of community facilities.

Our single most important activity in pursuit of (a) continues to be to maintain a regular pattern of morning and afternoon Sunday worship meetings, to which all are welcome, with an emphasis on biblical teaching and its contemporary application. In pursuit of (b) we have

particularly aimed to serve our local community in the South Bank area of York. Further details, and a summary of various activities, are given in the next section.

The trustees have due regard to the expectation that a CIO should provide a public benefit. As a local church we are keen that YEC should be a good neighbour to the diverse community around us. We are keen to serve that community in a variety of ways, to welcome everyone, and to share with them the transformational good news of the Christian gospel.

5. Achievements and performance

On Sundays throughout 2024 we held two meetings for public worship, with provision for all ages. These services were held in hired facilities at a local secondary school (Millthorpe School). Our morning services included specific age-appropriate provision for children from 0-14. These activities were largely volunteer-run and their delivery falls within our safeguarding policies and procedures. Our morning and evening services continued to be streamed live via Zoom so that those who were ill or infirm were able to benefit from the teaching and worship.

YEC continued to deliver a wide range of midweek events for the furtherance of our charitable objectives of the advancement of the Christian faith (prayer meetings, home groups, Bible studies, etc.) and the support of the local community. Many of these activities were based at 60SBA where we regularly hosted activities for pre-school children and their parents/carers, such as Minims and All Sorts. A local Christian housing charity (Restore (York) Limited) made use of the space on a weekly basis for a lunch and Bible study with their residents. Community users, such as the local Nappy Library, also made regular use of 60SBA. There were regular coffee mornings for elderly people in the locality.

Following the success of the 2022 and 2023 weekends away we once again decided to hold a church weekend away. In order to make the weekend affordable for all of the church family we continued our practice of hiring a village hall within easy driving distance of York. Over 100 people attended Terrington Village Hall for a weekend in May 2024, either as campers or as day visitors. We were pleased to welcome Phil Dixon from Manchester to be our speaker for the weekend.

During 2023/4 YEC continued to see a large increase in the number of students attending the church. Various activities were provided for the students throughout the year. On a weekly basis members of the church provided student lunch in their homes, and Grounded, a social gathering for students and young adults after the Sunday evening service. We also held several Dinner and Discussion evenings for students to provide supplementary teaching and support.

Beyond the immediate circle of our church family, our pastoral elders continued specific contributions for the benefit of the wider community. For example, these included parenting courses under the auspices of Family Matters, and support work with groups of inmates at HMP Full Sutton.

We also continued to support various missionary and Christian relief agencies, both in the UK and internationally, by prayer, by financial sponsorship, and where possible by volunteering direct assistance. Closer to home, YEC continued to support and partner with local charities

working for the social good, such as Family Matters York, The Besom, Restore, and Friends International.

6. Financial matters

A statement of accounts, with commentary, is provided as a separate document. A report from an independent examiner is also provided separately.

We have no explicitly stated policy about the level of reserves held. At the start of 2024 the balance of our general account was £62,316.02, sufficient to cover an emergency such as a building repair and temporary accommodation. At the close of the year the balance was £68,554.93.

We do not hold any funds as a custodian trustee.

Gordon Frame

Elder and Trustee of York Evangelical Church

Approved by the trustees on 18th October 2025

York Evangelical Church Accounts 2024

The 2024 Annual Accounts were presented to the YEC trustees and Church Membership at the Annual General Meeting on 16th April 2025. Copies of the accounts were made available to Trustees and Church Members over two weeks in advance of the meeting in accordance with the constitution. The Trustees and Church Membership had the opportunity to ask the Church Treasurer questions about the accounts.

An independent examination of the complete 2024 Annual Accounts has been undertaken by an external, independent and qualified accountant. A copy of the examiner's report is included as part of the submission to the Charity Commission.

The accounts run from January to December, a calendar year accounting period.

Income

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Tickets									£2,319.80	£2,319.80
Members Donations		£1,020.00	£106,566.00				£29,200.00		£200.00	£136,986.00
Grants										
Gift Aid Rebate			£19,964.05							£19,964.05
Newspaper Subscriptions							£90.00			£90.00
Loose Offerings			£1,326.50							£1,326.50
Interest			£2,808.66							£2,808.66
Tenants Rent and Bills	£8,597.53									£8,597.53
Room Hire	£435.00									£435.00
Totals	£9,032.53	£1,020.00	£130,665.21				£29,290.00		£2,519.80	£172,527.54

Internal Transfers

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific	Training Fund	Weekend Away	Totals
Weekend Away										£0.00
Sundry for specific uses			-£500.00							-£500.00
Pastoral Fund		£900.00								£900.00
Missions			-£15,931.11							-£15,931.11
General Account				£15,931.11			£500.00			£16,431.11
Balazs and Detti Varga					-£900.00					-£900.00
60 South Bank Avenue										£0.00
Totals	£0.00	£900.00	-£16,431.11	£15,931.11	-£900.00	£0.00	£500.00	£0.00	£0.00	£0.00

Expenditure

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific	Training Fund	Weekend Away	Totals
Utility Bills & Insurance	-£3,362.42									-£3,362.42
Building Maintenance	-£1,625.62									-£1,625.62
Balazs and Detti Varga		-£1,920.00								-£1,920.00
Administration			-£3,926.99							-£3,926.99
Room Hire			-£11,161.00							-£11,161.00
Employment			-£73,036.22							-£73,036.22
Giving to non-YEC minist.			-£8,716.00							-£8,716.00
Ministries			-£8,272.70							-£8,272.70
Visiting Speakers			-£1,256.50							-£1,256.50
Missions				-£14,800.00						-£14,800.00
Pastoral Fund					-£456.56					-£456.56
Sundry for specific uses							-£3,285.50			-£3,285.50
Training Fund										£0.00
Weekend Away									-£2,121.68	-£2,121.68
Totals	-£4,988.04	-£1,920.00	-£106,369.41	-£14,800.00	-£456.56	£0.00	-£3,285.50	£0.00	-£2,121.68	-£133,941.19

Balances and Difference

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
2024 Opening Balance	£10,787.49	£640.00	£62,390.24	£3,576.54	£3,122.22	£1,500.00	£0.00	£0.00	£96.46	£82,112.95
2024 Closing Balance	£14,831.98	£640.00	£70,254.93	£4,707.65	£1,765.66	£1,500.00	£26,504.50	£0.00	£494.58	£120,699.30
Difference in Year	£4,044.49	£0.00	£7,864.69	£1,131.11	-£1,356.56	£0.00	£26,504.50	£0.00	£398.12	£38,586.35

Statement of Assets and Liabilities 31st December 2024

Cash

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Wise Sterling Account			£22.76							£22.76
Lloyds Current Account			£4,643.30							£4,643.30
Lloyds 30 Day Account	£14,831.98		£262.36	£4,707.65						£19,801.99
Lloyds Savings Account		£640.00	£7,980.42		£1,765.66	£1,500.00			£494.58	£12,380.66
Kingdom Bank Reserve			£57,346.09				£26,504.50			£83,850.59
Loose Cash										£0.00

Other

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Total
Gift Aid Claim for 2024			-£20,875.88							-£20,875.88

Signatures

These accounts have been prepared by Daniel Rozday, York Evangelical Church Trustee and Treasurer.

Signed: 

Date: 30/5/25

These accounts were accepted by all Trustees on 16th April 2025.

York Evangelical Church

Independent Examiner's Report to the Trustees of York Evangelical Church

Year Ended 31 December 2024

I report to the trustees on my examination of the accounts of York Evangelical Church ('the charity') for the year ended 31 December 2024.

Responsibilities and Basis of Report

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

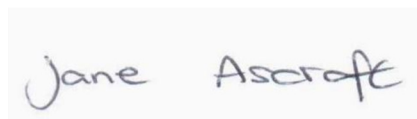
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 charity 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.



Jane Ascroft FCA MA (Cantab)
Independent Examiner

Enterprise House
Harmire Enterprise Park
Barnard Castle
County Durham
DL12 8XP

YORK EVANGELICAL CHURCH

England & Wales - Charity number 1170144

Accounts

York Evangelical Church

2023 Annual Report to the Charity Commission

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4. Objectives and activities

In summary the purposes of YEC are: (a) to advance the Christian faith, primarily but not exclusively within York and the surrounding neighbourhood; (b) to put our faith into practice, for example by the prevention and relief of need or hardship, by the advancement of education, and by the provision of community facilities.

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Following the success of the 2022 weekend away we once again decided to hold a church weekend away. In order to make the weekend affordable for all of the church family we decided to hire a village hall within easy driving distance of York. Approximately 40 people camped at Terrington Village Hall for a weekend in May 2023, with about 100 other people attending as day visitors. We were pleased to welcome David Hart from Emmanuel Church Leftwich to be our speaker for the weekend.

During 2022/3 YEC saw a large increase in the number of students attending the church. Various activities were provided for the students throughout the year. On a weekly basis members of the church provided student lunch in their homes, and Grounded, a social gathering for students and young adults after the Sunday evening service. We also held several Dinner and Discussion evenings for students to provide supplementary teaching and support. Some of these events were facilitated by internal speakers, but we also welcomed Martin Woodier, a trained psychologist and counsellor, who spoke about the Christian faith and mental health.

Beyond the immediate circle of our church family, our pastoral elders continued specific contributions for the benefit of the wider community. For example, these included parenting

courses under the auspices of Family Matters, and support work with groups of inmates at HMP Full Sutton.

We also continued to support various missionary and Christian relief agencies, both in the UK and internationally, by prayer, by financial sponsorship, and where possible by volunteering direct assistance. Closer to home, YEC continued to support and partner with local charities working for the social good, such as Family Matters York, The Besom, Restore, and Friends International.

6. Financial matters

A statement of accounts, with commentary, is provided as a separate document. A report from an independent examiner is also provided separately.

We have no explicitly stated policy about the level of reserves held. At the start of 2023 the balance of our general account was almost £50,000, sufficient to cover an emergency such as a building repair and temporary accommodation. At the close of the year the balance was just over £62,000.

We do not hold any funds as a custodian trustee.

Ed Hambleton
Pastor and Trustee of York Evangelical Church

Approved by the trustees on 2 October 2024

York Evangelical Church Accounts 2023

The 2023 Annual Accounts were presented to the YEC trustees and Church Membership at the Annual General Meeting on 17th April 2024. Copies of the accounts were made available to Trustees and Church Members over two weeks in advance of the meeting in accordance with the constitution. The Trustees and Church Membership had the opportunity to ask the Church Treasurer questions about the accounts.

An independent examination of the complete 2023 Annual Accounts has been undertaken by an external, independent and qualified accountant. A copy of the examiner's report is included as part of the submission to the Charity Commission.

The accounts run from January to December, a calendar year accounting period.

Income

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Tickets										
Members Donations		£1,020.00	£91,885.00		£1,000.00				£2,175.00	£2,175.00
Grants										£93,905.00
Gift Aid Rebate	£250.00		£19,460.33					£15,000.00		£15,000.00
Newspaper Subscriptions										£19,710.33
Loose Offerings			£670.30				£108.00			£81.00
Interest			£1,402.91							£670.30
Tenants Rent and Bills	£10,725.00									£1,402.91
Room Hire	£250.00									£10,725.00
Totals	£11,225.00	£1,020.00	£113,393.34		£1,000.00		£108.00	£15,000.00	£2,175.00	£143,946.54

Internal Transfers

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Weekend Away										
Sundry for specific uses							£352.50			£352.50
Pastoral Fund		£900.00							-£352.50	-£352.50
Missions			-£14,015.39							£900.00
General Account				£14,015.39						-£14,015.39
Balazs and Detti Varga										£14,015.39
60 South Bank Avenue										-£900.00
Totals		£900.00	-£14,015.39	£14,015.39	-£900.00		£352.50		-£352.50	£0.00

Expenditure

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Utility Bills & Insurance	-£3,268.45									-£3,268.45
Building Maintenance	-£1,643.23									-£1,643.23
Balazs and Detti Varga		-£1,920.00								-£1,920.00
Administration			-£3,197.71							-£3,197.71
Room Hire			-£8,189.24							-£8,189.00
Employment			-£54,079.15							-£54,079.15
Giving to non-YEC minist.			-£11,854.73							-£11,854.73
Ministries			-£7,604.45							-£7,604.45
Visiting Speakers			-£1,223.88							-£1,223.88
Missions				-£13,200.00						-£13,200.00
Pastoral Fund					-£90.00					-£90.00
Sundry for specific uses							-£108.00			-£81.00
Training Fund								-£18,120.41		-£18,120.41
Weekend Away									-£1,726.04	-£1,726.04
Totals	-£4,911.68	-£1,920.00	-£86,149.16	-£13,200.00	-£90.00		-£108.00	-£18,120.41	-£1,726.04	-£126,225.29

Balances and Difference

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
2023 Opening Balance	£4,474.17	£640.00	£49,062.03	£2,761.15	£3,112.22	£1,500.00	-£352.50	£3,120.41	£0.00	£64,317.48
2023 Closing Balance	£10,787.49	£640.00	£62,316.02	£3,576.54	£3,122.22	£1,500.00	£0.00	£0.00	£96.46	£82,038.53
Difference in Year	£6,313.32	£0.00	£13,253.99	£815.39	£10.00	£0.00	£352.50	-£3,120.41	£96.46	£17,721.25

Statement of Assets and Liabilities 31st December 2023

Cash

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Lloyds Current Account			£5,957.25							£5,957.25
Lloyds 30 Day Account	£10,787.49	£640.00	£82.16	£3,576.54					£96.46	£15,182.65
Lloyds Savings Account			£10,377.78		£3,122.22	£1,500.00				£15,000.00
Kingdom Bank Reserve			£45,898.83							£45,898.83
Loose Cash										£0.00

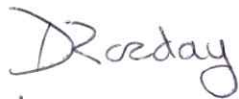
Other

	60 South Bank Avenue	Balazs and Detti Varga	General Fund	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Total
Gift Aid Claim for 2023			£19,639.32							£19,639.32

Signatures

These accounts have been prepared by Daniel Rozday, York Evangelical Church Trustee and Treasurer.

Signed:



Date: 21 / 08 / 24

These accounts were accepted by all Trustees on 17th April 2024.

Independent Examiner's Report to York Evangelical Church

I report on the accounts of York Evangelical Church, for the year ended 31st December 2023.

Respective responsibilities of the Trustees and Independent Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below:

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting recordshave 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.

R Hillman

**Rachel Hillman BSc (Hons) ACMA, CGMA
Certified Institute of Management Accountants**

12th September 2024

YORK EVANGELICAL CHURCH

England & Wales - Charity number 1170144

Accounts

York Evangelical Church

2022 Annual Report to the Charity Commission

1. Reference and administrative details

York Evangelical Church is a CIO with charity registration number 1170144. The short-form YEC is often used to refer to the church. The church office is at 60 South Bank Avenue, York YO23 1DP. The short-form 60SBA is often used to refer to this building.

2. Structure, governance and management

As a church, we aim to follow what we believe is the New Testament pattern, in which local churches are led and served by elders and deacons. As a CIO, however, we must be governed by trustees. Our constitution reconciles these two viewpoints by requiring that all elders and two deacons (the secretary and the treasurer) are also trustees. Elders and deacons are appointed following a nomination duly endorsed by at least 75% of those voting at a meeting for all members.

At the start of 2022 the trustees were Gordon Frame, Ed Hambleton, Neil Hulse, Alastair Jakeman, Colin Runciman and Peter Stevens. In April 2022 Peter Stevens stepped down as deacon & treasurer and Daniel Rozday was appointed in his place.

The trustees form a small group, and are in frequent contact. We use password-protected email and shared digital documents for communication supporting day-to-day decision making. We have formal meetings at least quarterly.

YEC is a member of FIEC, the national Fellowship of Independent Evangelical Churches. We benefit from the support network, resources and conferences provided by FIEC for church leaders. Our constitution and church handbook were drawn up with assistance from FIEC in 2016, and approved by the Charity Commission as part of our CIO application.

3. Volunteers

Most of the activities organised by YEC are run by volunteers and we are grateful for their hard work and commitment. For each activity there is a link elder who maintains oversight. We have a rolling programme of applications and renewals for DBS checks where needed, and safeguarding training is provided by Christian Safeguarding Services.

4. Objectives and activities

In summary the purposes of YEC are: (a) to advance the Christian faith, primarily but not exclusively within York and the surrounding neighbourhood; (b) to put our faith into practice, for example by the prevention and relief of need or hardship, by the advancement of education, and by the provision of community facilities.

Our single most important activity in pursuit of (a) continues to be to maintain a regular pattern of morning and afternoon Sunday worship meetings, to which all are welcome, with an emphasis on biblical teaching and its contemporary application. In pursuit of (b) we have particularly aimed to serve our local community in the South Bank area of York. Further details, and a summary of various activities, are given in the next section.

The trustees have due regard to the expectation that a CIO should provide a public benefit. As a local church we are keen that YEC should be a good neighbour to the diverse community around us. We are keen to serve that community in a variety of ways, to welcome everyone, and to share with them the transformational good news of the Christian gospel.

5. Achievements and performance

On Sundays throughout 2022 we held two meetings for public worship, with provision for all ages. At the start of the year there was a fresh wave of Covid-19 infections related to the Omicron variant. We still convened in-person services on Sunday mornings, but with widely spaced seats, a congregation wearing masks, and the option of joining online using Zoom. Our evening services were online only. By February restrictions began to be eased, and at Easter we resumed in-person evening services. In-person Sunday services continued both morning and evening throughout the year, but still with the alternative of joining online using Zoom.

Some of our regular weekday activities, usually based on indoor gatherings in our small Community Space at 60SBA, were once again adapted for the early part of the year to run online or in an outdoor setting. For example, instead of our usual Memory Lane themed events for the elderly we distributed themed materials, and some Minims music workshops for infants and parents in our local community became 'buggy walks' instead. By April, both of these activities were running as normal, along with various others such as our Film Nights with assistance for international visitors by subtitles and prompted discussion.

A highlight of the year was a church weekend away — something that had not been possible in the preceding years. Wydale Hall near Scarborough was a very conducive spring location, allowing us to offer a wide range of activities for all ages. The weekend was valuable as an opportunity for comparative newcomers, first joining us during a time of Covid-19 restrictions, to get to know the YEC family.

One outcome of our experience of seeking to support people during the pandemic period was an awareness that we could do more to support women in particular. So in July we established a new Women's Pastoral Care Team.

In September we were pleased to be able to appoint Matt Corrick as a part-time Ministry Trainee for two years, combining a recognised course of study with practical experience of church work. We are grateful to FIEC for a grant in support of this appointment.

At the outset of lock-down in 2020 we introduced "Zoom in for prayer" (ZIFP) each weekday lunch-time, to share online the latest information about needs in our church family and local community and how we might respond to them. We continued ZIFP weekly throughout 2022, recognising its particular benefit for the more isolated members of our community.

Our seven home groups, located in different districts of York, continued to study together, pray together, and work together as teams.

Beyond the immediate circle of our church family, our pastoral elders continued specific contributions for the benefit of the wider community. For example, these included parenting courses under the auspices of Family Matters, and support work with groups of inmates at the Full Sutton prison.

We also continued to support various missionary and Christian relief agencies, both in the UK and internationally, by prayer, by financial sponsorship, and where possible by volunteering direct assistance. Among local examples, we assisted the work of The Besom in York, giving practical help to the needy; we also continued our involvement with Restore (York) Ltd, accommodating and supporting the homeless, and from November offering group Bible studies as an option for Restore residents.

6. Financial matters

A statement of accounts, with commentary, is provided as a separate document. A report from an independent examiner is also provided separately.

We have no explicitly stated policy about the level of reserves held. At the start of 2022 the balance of our general account was a little under £40,000, sufficient to cover an emergency such as a building repair and temporary accommodation. At the close of the year the balance was almost £50,000.

We do not hold any funds as a custodian trustee.

Colin Runciman, Chair of Trustees
Approved by the trustees on 5 October 2023

York Evangelical Church Accounts 2022

The 2022 Annual Accounts were presented to the YEC trustees and Church Membership at the Annual General Meeting on 19th April 2023. Copies of the accounts were made available to Trustees and Church Members over two weeks in advance of the meeting in accordance with the constitution. The Trustees and Church Membership will have opportunity to ask the Church Treasurer questions about the accounts.

An independent examination of the complete 2022 Annual Accounts has been undertaken by an external, independent and qualified accountant. A copy of the examiner's report is included as part of the submission to the Charity Commission.

The accounts run from January to December, a calendar year accounting period.

Income

	60 South Bank Avenue	Balazs and Detti Varga	General Account	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Tickets									£8,392.00	£8,392.00
Members Donations	£1,000.00	£1,020.00	£91,227.91		£225.00				£2,690.00	£96,162.91
Gift Aid Rebate	£300.00		£19,255.56							£19,555.56
Newspaper Subscriptions							£13.50			£13.50
Loose Offerings			£1,448.00							£1,448.00
Interest			£32.25							£32.25
Tenants Rent and Bills	£10,325.30									£10,325.30
Room Hire	£245.00									£245.00
Totals	£11,870.30	£1,020.00	£111,963.72		£225.00		£13.50		£11,082.00	£136,174.52

Internal Transfers

	60 South Bank Avenue	Balazs and Detti Varga	General Account	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Weekend Away			-£540.80		-£230.00		£995.40			£224.60
Sundry for specific uses									-£995.40	-£995.40
Pastoral Fund		£900.00							£230.00	£1,130.00
Missions			-£13,977.19							-£13,977.19
General Account	£2,500.00			£13,977.19					£540.80	£17,017.99
Balazs and Detti Varga					-£900.00					-£900.00
60 South Bank Avenue			-£2,500.00							-£2,500.00
Totals	£2,500.00	£900.00	-£17,017.99	£13,977.19	-£1,130.00		£995.40		-£224.60	£0.00

Expenditure

	60 South Bank Avenue	Balazs and Detti Varga	General Account	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Utility Bills & Insurance	-£3,394.48									-£3,394.48
Building Maintenance	-£1,796.14									-£1,796.14
Mortgage	-£6,973.41									-£6,973.41
Balazs and Detti Varga		-£1,280.00								-£1,280.00
Administration			-£1,534.70							-£1,534.70
Room Hire			-£5,463.00							-£5,463.00
Employment			-£54,427.41							-£54,427.41
Giving to non-YEC minist.			-£9,742.31							-£10,242.31
Ministries			-£12,631.23							-£12,631.23
Visiting Speakers			-£1,378.25							-£1,378.25
Missions				-£12,900.00						-£12,400.00
Pastoral Fund					-£1,023.00					-£1,023.00
Sundry for specific uses							-£456.00			-£456.00
Weekend Away									-£10,857.40	-£10,857.40
Totals	-£12,164.03	-£1,280.00	-£85,176.90	-£12,900.00	-£1,023.00		-£456.00		-£10,857.40	-£123,857.33

Balances and Difference

	60 South Bank Avenue	Balazs and Detti Varga	General Account	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
2022 Opening Balance	£2,267.90	£0.00	£39,293.20	£1,683.96	£5,040.22	£1,500.00	-£905.40	£3,120.41	£0.00	£52,000.29
2022 Closing Balance	£4,474.17	£640.00	£49,062.03	£2,761.15	£3,112.22	£1,500.00	-£352.50	£3,120.41	£0.00	£64,317.48
Difference in Year	£2,206.27	£640.00	£9,768.83	£1,077.19	-£1,928.00	£0.00	£552.90	£0.00	£0.00	£12,317.19

Statement of Assets and Liabilities 31st December 2022

Cash

	60 South Bank Avenue	Balazs and Detti Varga	General Account	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Totals
Lloyds Current Account			£4,317.48							£4,317.48
Lloyds 30 Day Account	£4,474.17	£640.00	£44,744.55	£2,761.15	£3,112.22	£1,500.00	-£352.50	£3,120.41		£60,000.00
Loose Cash										£0.00

Other

	60 South Bank Avenue	Balazs and Detti Varga	General Account	Missions	Pastoral Fund	Stillman Fund	Sundry for specific.	Training Fund	Weekend Away	Total
Gift Aid Claim for 2022	£250.00		£18,984.50							£19,234.50

Notes

The mortgage on 60 South Bank Avenue was paid off in full during 2022.

Signatures

These accounts have been prepared by Daniel Rozday, York Evangelical Church Trustee and Treasurer.

Signed: 

Date: 28/8/23

These accounts were accepted by all Trustees on 19th April 2023

Independent Examiner's Report to York Evangelical Church

I report on the accounts of York Evangelical Church, for the year ended 31st December 2022.

Respective responsibilities of the Trustees and Independent Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below:

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting recordshave 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.



Rachel Hillman BSc (Hons) ACMA, CGMA
Certified Institute of Management Accountants

28th August 2023

YORK EVANGELICAL CHURCH

England & Wales - Charity number 1170144

Accounts

York Evangelical Church

2021 Annual Report to the Charity Commission

1. Reference and administrative details

York Evangelical Church is a CIO with charity registration number 1170144. The short-form YEC is often used to refer to the church. The church office is at 60 South Bank Avenue, York YO23 1DP. The short-form 60SBA is often used to refer to this building.

2. Structure, governance and management

As a church, we aim to follow what we believe is the New Testament pattern, in which local churches are led and served by elders and deacons. As a CIO, however, we must be governed by trustees. Our constitution reconciles these two viewpoints by requiring that all elders and two deacons (the secretary and the treasurer) are also trustees. Elders and deacons are appointed following a nomination duly endorsed by at least 75% of those voting at a meeting for all members.

Throughout 2021 the trustees were Gordon Frame, Ed Hambleton, Neil Hulse, Alastair Jakeman, Colin Runciman and Peter Stevens.

The trustees form a small group, and are in frequent contact. We use password-protected email and shared digital documents for communication supporting day-to-day decision making. We have formal meetings at least quarterly.

YEC is a member of FIEC, the national Fellowship of Independent Evangelical Churches. We benefit from the support network, resources and conferences provided by FIEC for church leaders. Our constitution and church handbook were drawn up with assistance from FIEC in 2016, and approved by the Charity Commission as part of our CIO application.

3. Volunteers

Most of the activities organised by YEC are run by volunteers and we are grateful for their hard work and commitment. We have a rolling programme of applications and renewals for DBS checks where needed. For each activity there is a link elder who maintains oversight.

4. Objectives and activities

In summary the purposes of YEC are: (a) to advance the Christian faith, primarily but not exclusively within York and the surrounding neighbourhood; (b) to put our faith into practice, for example by the prevention and relief of need or hardship, by the advancement of education, and by the provision of community facilities.

Our single most important activity in pursuit of (a) continues to be to maintain a regular pattern of morning and afternoon Sunday worship meetings, to which all are welcome, with an emphasis on biblical teaching and its contemporary application. In pursuit of (b) we have particularly aimed to serve our local community in the South Bank area of York. Further details, and a summary of various activities, are given in the next section.

The trustees have due regard to the expectation that a CIO should provide a public benefit. As a local church we are keen that YEC should be a good neighbour to the diverse community around us. We are keen to serve that community in a variety of ways, to

welcome everyone, and to share with them the transformational good news of the Christian gospel.

5. Achievements and performance

On Sundays throughout 2021 we held two meetings for public worship, with provision for all ages. For the first quarter, because of a fresh wave of Covid-19 infections, these meetings were held online only, using Zoom. From Easter onwards, the Sunday morning meeting became a blended one, with both a physical congregation gathering in a "Covid secure" way and another section of the congregation joining us online. By the end of the year, we had a gathered congregation for both morning and evening services, but we also continued to provide the alternative of joining these meetings online.

Our usual separate teaching groups for children on Sundays had to be suspended for the first part of the year. The online services on Sunday mornings were adapted in various ways to encourage children's participation: for example, we incorporated puppet-figure dramatisations to accompany readings of Bible passages, using the "godly play" approach. We also arranged additional online events for children during the week.

Many of our other activities, usually based on indoor gatherings in our small Community Space at 60SBA, or in members' homes, were adapted to run online or in an outdoor setting. These included, for example, Film Nights with assistance for international visitors by subtitles and prompted discussion, and Minims music workshops for infants and parents in our local community.

As another example, our Memory Lane team runs occasional themed events for the elderly. This team's response to the continuing Covid constraints was to record themed programmes, and to distribute them in digital form.

At the outset of lock-down in 2020 we introduced "Zoom in for prayer" (ZIFP) each weekday lunch-time, to share online the latest information about needs in our church family and local community and how we might respond to them. During 2021, as people resumed their occupations and social activities away from home, we progressively reduced the frequency of ZIFP. At the end of the year, though many lock-down concerns were now resolved, we continued ZIFP weekly, recognising its particular benefit for the more isolated members of our community.

Our seven home groups, located in different districts of York, continued to study together, pray together, and work together as teams. Where necessary in view of Covid-related advice, they too met online, or outdoors, or in smaller groups.

Beyond the immediate circle of our church family, our pastoral elders continued specific contributions for the benefit of the wider community. For example, these included parenting courses under the auspices of Family Matters, and support work with groups of inmates at the Full Sutton prison.

We also continued to support various missionary and Christian relief agencies, both in the UK and internationally, by prayer, by financial sponsorship, and where possible by volunteering direct assistance. Among local examples, we assisted the work of The Besom in York, giving practical help to the needy, and of Restore (York) Ltd, accommodating and supporting the homeless.

6. Financial matters

A statement of accounts, with commentary, is provided as a separate document. A report from an independent examiner is also provided separately.

We have no explicitly stated policy about the level of reserves held. At the start of 2021 the balance of our general account was around £35,000, sufficient to cover an emergency such as a building repair and temporary accommodation. At the close of the year the balance was around £40,000.

We do not hold any funds as a custodian trustee.

Colin Runciman, Chair of Trustees
Approved by trustees, 21 October 2022

York Evangelical Church Annual Accounts 01-01-21 to 31-12-21

1. Introductory Notes

1.1. The 2021 Annual Accounts were presented to the YEC Trustees and Church Membership at the AGM on 20-04-2022. Copies of the accounts were made available to Trustees and Church Members over two weeks in advance of the AGM in accordance with the YEC Constitution. The Trustees and Membership had opportunity to ask the treasurer questions about the accounts.

1.2. An Independent Examination of the complete 2021 Annual Accounts has been undertaken by external, independent, qualified accountant. A copy of the Independent Examiner's Report is included as part of the submission to the Charity Commission.

2. Statement of Receipts and Payments

RECEIPTS

	General Account	Missions Account	60SBA Account	Pastoral Fund	Veszprem Church (B&D Varga) Account	Training Account	Stillman Fund (Support for Students)	Sundry Account (Restricted Funds)	TOTAL
Loose Offering	462.00	-	-	-	-	-	-	-	462.00
Members' Donations / Gifts / Payments	89,205.00	-	1,600.00	380.00	1,020.00	-	-	3,455.00	95,660.00
Tax Refund via Gift Aid	16,752.34	-	-	-	-	125.00	-	150.00	17,027.34
Bank Interest	5.17	-	-	-	-	-	-	-	5.17
Misc.	350.00	-	-	-	-	-	-	-	350.00
Transfer to Missions Account	(13,596.86)	13,596.86	-	-	-	-	-	-	0.00
Transfer to 60SBA Acc	(22,600.00)	-	22,600.00	-	-	-	-	-	0.00
Transfer to B&D Account	(300.00)	-	-	(600.00)	900.00	-	-	-	0.00
Transfer to Sundry Acc	(70.00)	-	-	-	-	-	-	70.00	0.00
Transfer from Pastoral Acc	2,000.00	-	-	(2,000.00)	-	-	-	-	0.00
60SBA Tenants' Rent & Bills	-	-	9,767.76	-	-	-	-	-	9,767.76
60SBA Hall Hire	-	-	20.00	-	-	-	-	-	20.00
TOTAL	72,207.65	13,596.86	33,987.76	-2,220.00	1,920.00	125.00	0.00	3,675.00	123,292.27

PAYMENTS

	General Account	Missions Account	60SBA Account	Pastoral Fund	Veszprem Church (B&D Varga) Account	Training Account	Stillman Fund (Support for Students)	Sundry Account (Restricted Funds)	TOTAL
Employees' Salaries & Expenses	42,352.71	-	-	-	-	-	-	-	42,352.71
Training Course Fees	-	-	-	-	-	-	-	-	0.00
Room Hire	3,403.25	-	-	-	-	-	-	-	3,403.25
Visiting Speakers Gifts and Travel Costs	420.40	-	-	-	-	-	-	-	420.40
Copyright / Film Licenses	1,400.33	-	-	-	-	-	-	-	1,400.33
Advertising / Printing / Books	615.96	-	-	-	-	-	-	-	615.96
Audio & Visual Equipment	682.01	-	-	-	-	-	-	-	682.01
Catering	519.25	-	-	-	-	-	-	-	519.25
Miscellaneous	1,134.49	-	-	-	-	-	-	-	1,134.49
Donations to other charities / churches	17,959.08	-	-	-	-	-	-	-	17,959.08
Missions Giving	-	12,725.00	-	-	-	-	-	-	12,725.00
Mortgage and loans repayments	-	-	29,053.89	-	-	-	-	-	29,053.89
Building Maintenance	-	-	415.80	-	-	-	-	-	415.80
Utility Bills & Insurance	-	-	3,050.09	-	-	-	-	-	3,050.09
Gifts to Veszprem Church	-	-	-	-	1,920.00	-	-	-	1,920.00
Payments from pastoral fund	-	-	-	1,108.70	-	-	-	-	1,108.70
Payments from sundries account	-	-	-	-	-	-	-	6,270.40	6,270.40
TOTAL	68,487.48	12,725.00	32,519.78	1,108.70	1,920.00	0.00	0.00	6,270.40	123,031.36

EXCESS OF RECEIPTS OVER PAYMENTS

3,720.17	871.86	1,467.98	-3,328.70	0.00	125.00	0.00	-2,595.40	260.91
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OPENING AND CLOSING BALANCES

Balances on 1st Jan. 2021	35,573.03	812.10	799.92	8,368.92	0.00	2,995.41	1,500.00	1,690.00	51,739.38
Balances on 31st Dec. 2021	39,293.20	1,683.96	2,267.90	5,040.22	0.00	3,120.41	1,500.00	-905.40	52,000.29

3. Statement of Monetary Assets and Liabilities 31-12-21

	General Account	Missions Account	60SBA Account	Pastoral Fund	Veszprem Church (B&D Varga) Account	Training Account	Stillman Fund (Support for Students)	Sundry Account (Restricted Funds)	TOTAL
Cash Assets									
Lloyds Bank, Current Account	7,000.29	-	-	-	-	-	-	-	7,000.29
Lloyds Bank, 30 Day Account	32,292.91	1,683.96	2,267.90	5,040.22	0.00	3,120.41	1,500.00	-905.40	45,000.00
Loose cash	-	-	-	-	-	-	-	-	0.00
	39,293.20	1,683.96	2,267.90	5,040.22	0.00	3,120.41	1,500.00	-905.40	52,000.29
Other Monetary Assets									
Gift Aid Claim for 2021 (Received 24-01-22)	19,255.56	-	300.00	-	-	-	-	-	19,555.56
	19,255.56	0.00	300.00	0.00	0.00	0.00	0.00	0.00	19,555.56
Monetary Liabilities									
Mortgage for 60SBA (See note A)	-	-	6,667.74	-	-	-	-	-	6,667.74
	0.00	0.00	6,667.74	0.00	0.00	0.00	0.00	0.00	6,667.74

4. Notes

A. YEC purchased a property called 60 South Bank Avenue in 2014 (referred to as 60SBA). A mortgage of £142,312 was borrowed over a 15 year term to assist with the purchase. At the close of 2021 the remaining balance on the mortgage was £6,667.74. Part of the property is a flat which is rented out. Income from rent is used to contribute towards the monthly mortgage payments.

5. Signatories

Annual Accounts prepared by Pete Stevens, YEC Trustee and Treasurer

Signed 

Date

03/02/2022

Annual Accounts accepted by all Trustees on 20/04/2022

Independent Examiner's Report to York Evangelical Church

I report on the accounts of York Evangelical Church, for the year ended 31st December 2021.

Respective responsibilities of the Trustees and Independent Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
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- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below:

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1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting records 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.



Rachel Hillman BSc (Hons) ACMA, CGMA
Certified Institute of Management Accountants

17th June 2022

YORK EVANGELICAL CHURCH

England & Wales - Charity number 1170144

Accounts

York Evangelical Church

2020 Annual Report to the Charity Commission

1. Reference and administrative details

York Evangelical Church is a CIO with charity registration number 1170144. The short-form YEC is often used to refer to the church. The church office is at 60 South Bank Avenue, York YO23 1DP. The short-form 60SBA is often used to refer to this building.

2. Structure, governance and management

As a church, we aim to follow what we believe is the New Testament pattern, in which local churches are led and served by elders and deacons. As a CIO, however, we must be governed by trustees. Our constitution reconciles these two viewpoints by requiring that all elders and two deacons (the secretary and the treasurer) are also trustees. Elders and deacons are appointed following a nomination duly endorsed by at least 75% of those voting at a meeting for all members.

At the start of 2020 the trustees were Gordon Frame, Neil Hulse, Alastair Jakeman, Colin Runciman, Peter Stevens and Mark Troughton. During the year, Mark Troughton retired as pastor and elder of the church, and therefore as a trustee. Ed Hambleton, our trainee pastor, became an elder and trustee at the end of May.

The trustees form a small group, and are in frequent contact. We use password-protected email and shared digital documents for communication supporting day-to-day decision making. We have formal meetings at least quarterly.

YEC is a member of FIEC, the national Fellowship of Independent Evangelical Churches. We benefit from the support network, resources and conferences provided by FIEC for church leaders. Our constitution and church handbook were drawn up with assistance from FIEC in 2016, and approved by the Charity Commission as part of our CIO application.

3. Volunteers

Most of the activities organised by YEC are run by volunteers and we are grateful for their hard work and commitment. We have a rolling programme of applications and renewals for DBS checks where needed. For each activity there is a link elder who maintains oversight.

4. Objectives and activities

In summary the purposes of YEC are: (a) to advance the Christian faith, primarily but not exclusively within York and the surrounding neighbourhood; (b) to put our faith into practice, for example by the prevention and relief of need or hardship, by the advancement of education, and by the provision of community facilities.

Our single most important activity in pursuit of (a) continues to be to maintain a regular pattern of morning and afternoon Sunday worship meetings, to which all are welcome, with an emphasis on biblical teaching and its contemporary application. In pursuit of (b) we have particularly aimed to serve our local community in the South Bank area of York. Further details, and a summary of various activities, are given in the next section.

We confirm that the trustees have had due regard to the expectation that a CIO should provide a public benefit. As a local church we are keen that YEC should be a good neighbour to the diverse community around us. We are keen to serve that community in a variety of ways, to welcome everyone, and to share with them the transformational good news of the Christian gospel.

5. Achievements and performance

For the vast majority of Sundays throughout 2020, we held two meetings for public worship, with provision for all ages. From mid-March onwards, following government directives in response to Covid-19, these meetings were mostly held online using Zoom. Our usual separate teaching groups for children had to be suspended, but the online services on Sunday mornings were adapted in various ways to encourage children's participation. Towards the end of the year, we started some blended services, with a limited congregation gathering in a "Covid secure" way and joined by others online using Zoom.

Many of our other activities, usually based on indoor gatherings at 60SBA or in members' homes, had to be adapted or in some cases suspended. From the outset of lock-down we introduced "Zoom in for prayer" each weekday lunch-time, to share online the latest information about needs in our church family and local community and how we might respond to them. Our seven home groups, located in different districts of York, continued to study together, pray together, and work together as teams. However, they met mostly online or, when permitted, they met outdoors or in smaller groups. Various other regular events ranging from Minims music workshops for infants and parents in our local community, to Film Nights with assistance for international visitors by subtitles and prompted discussion, were adapted and rearranged to be held online.

Another result of the pandemic was an increasing need for pastoral care, both within and beyond our usual congregation, sometimes in emergency. We are particularly grateful to our trainee pastor Ed Hambleton for his many contributions in this area.

We continued to support missionary and Christian relief agencies, both in the UK and internationally, by prayer, by financial sponsorship, and where possible by volunteering direct assistance. Among local examples, we assisted the work of The Besom in York, giving practical help to the needy, and of Restore (York) Ltd, accommodating and supporting the homeless.

6. Financial review

A statement of independently examined accounts, with commentary, is provided as a separate document.

We have no explicitly stated policy about the level of reserves held. At the end of 2019 we carried forward a little over £21,000 in our general funds, sufficient to cover an emergency such as a building repair and temporary accommodation.

Colin Runciman, Chair of Trustees
Approved by trustees, 9 September 2021.

York Evangelical Church Annual Accounts 01-01-20 to 31-12-20

1. Introductory Notes

1.1. The 2020 Annual Accounts were presented to the YEC Trustees and Church Membership at the AGM on 21-04-2021. Copies of the accounts were made available to Trustees and Church Members over two weeks in advance of the AGM in accordance with the YEC Constitution. The Treasurer presented the Annual Accounts and answered questions from the Trustees and Membership.

1.2. An Independent Examination of the complete 2020 Annual Accounts has been undertaken by external, independent, qualified accountant. A copy of the Independent Examiner's Report is included as part of the submission to the Charity Commission.

2. Statement of Receipts and Payments

RECEIPTS

	General Account	Missions Account	60SBA Account	Pastoral Fund	Veszprem Church (B&D Varga) Account	Training Account	Stillman Fund (Support for Students)	Sundry Account (Restricted Funds)	TOTAL
Loose Offering	273.10	-	-	-	-		-	-	273.10
Members' Donations / Gifts / Payments	79,855.00	-	65.00	10,797.62	1,020.00	500.00	-	1,740.00	93,977.62
Tax Refund via Gift Aid	19,389.70	-	362.50	-	-	187.50	-	61.48	20,001.18
FIEC Training Fund Grant	-	-	-	-	-	10,000.00	-	-	10,000.00
Bank Interest	16.33	-	-	-	-		-	-	16.33
Misc.	1,500.00	-	-	-	-		-	-	1,500.00
Loan Repayment	37,500.00	-	-	-	-		-	-	37,500.00
Transfer to Missions Account	(12,441.71)	12,441.71	-	-	-		-	-	0.00
Transfer to 60SBA Acc	(49,500.26)	-	49,500.26	-	-		-	-	0.00
Transfer to B&D Account	(900.00)	-	-	-	900.00		-	-	0.00
Transfer to Sundry Acc	(500.00)	-	-	-	-		-	500.00	0.00
Transfer to Stillman Fund	(1,500.00)	-	-	-	-		1,500.00	-	0.00
Transfer from Training Acc	16,313.34	-	-	-	-	(16,313.34)	-	-	0.00
60SBA Tenants' Rent & Bills	-	-	9,490.84	-	-		-	-	9,490.84
60SBA Hall Hire	-	-	165.00	-	-		-	-	165.00
TOTAL	90,005.50	12,441.71	59,583.60	10,797.62	1,920.00	-5,625.84	1,500.00	2,301.48	172,924.07

PAYMENTS

	General Account	Missions Account	60SBA Account	Pastoral Fund	Veszprem Church (B&D Varga) Account	Training Account	Stillman Fund (Support for Students)	Sundry Account (Restricted Funds)	TOTAL
Employees' Salaries & Expenses	63,295.57	-	-	-	-	561.49	-	-	63,857.06
Training Course Fees		-	-	-	-	3,300.00	-	-	3,300.00
Room Hire	2,386.25	-	-	-	-	-	-	-	2,386.25
Visiting Speakers Gifts and Travel Costs	75.00	-	-	-	-	-	-	-	75.00
Miscellaneous	3,398.62	-	330.14	-	-	-	-	-	3,728.76
Donations to other charities / churches	6,492.86	-	-	-	-	-	-	-	6,492.86
Missions Giving	-	12,550.00	-	-	-	-	-	-	12,550.00
Mortgage and loans repayments	-	-	53,986.98	-	-	-	-	-	53,986.98
Building Maintenance	-	-	2,353.56	-	-	-	-	-	2,353.56
Utility Bills & Insurance	-	-	3,199.76	-	-	-	-	-	3,199.76
Gifts to Veszprem Church	-	-	-	-	1,920.00	-	-	-	1,920.00
Payments from pastoral fund	-	-	-	2,740.00	-	-	-	-	2,740.00
Payments from sundries account	-	-	-	-	-	-	-	823.39	823.39
TOTAL	75,648.30	12,550.00	59,870.44	2,740.00	1,920.00	3,861.49	0.00	823.39	157,413.62

EXCESS OF RECEIPTS OVER PAYMENTS

14,357.20	(108.29)	(286.84)	8,057.62	0.00	-9,487.33	1,500.00	1,478.09	15,510.45
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OPENING AND CLOSING BALANCES

Balances on 1st Jan. 2020	21,215.83	920.39	1,086.76	311.30	0.00	12,482.74	0.00	211.91	36,228.93
Balances on 31st Dec. 2020	35,573.03	812.10	799.92	8,368.92	0.00	2,995.41	1,500.00	1,690.00	51,739.38

3. Statement of Monetary Assets and Liabilities 31-12-20

	General Account	Missions Account	60SBA Account	Pastoral Fund	Veszprem Church (B&D Varga) Account	Training Account	Stillman Fund (Support for Students)	Sundry Account (Restricted Funds)	TOTAL
Cash Assets									
Lloyds Bank, Current Account	15,739.38	-	-	-	-	-	-	-	15,739.38
Lloyds Bank, 30 Day Account	19,833.65	812.10	799.92	8,368.92	0.00	2,995.41	1,500.00	1,690.00	36,000.00
Loose cash	0.00	-	-	-	-	-	-	-	0.00
	35,573.03	812.10	799.92	8,368.92	0.00	2,995.41	1,500.00	1,690.00	51,739.38

Other Monetary Assets

Interest free loan to YEC Pastor for purchase of house (See note A)	-	-	-	-	-	-	-	-	0.00
Gift Aid Claim for 2020 (Received 12-01-21)	16,752.34	-	-	-	-	125.00	-	150.00	17,027.34
	16,752.34	0.00	0.00	0.00	0.00	125.00	0.00	150.00	17,027.34

Monetary Liabilities

Mortgage for 60SBA (See note B)	-	-	34,948.87	-	-	-	-	-	34,948.87
Interest free loan from church member for purchase of 60SBA (See note C)	-	-	-	-	-	-	-	-	0.00
	0.00	0.00	34,948.87	0.00	0.00	-	0.00	0.00	34,948.87

4. Notes

A. An interest free loan of £40,000 was provided to the church pastor in 2004 from church funds when he joined the church as an employee. This loan was to assist with the purchase of a house. The loan was fully repaid to the church in August 2020.

B. YEC purchased a property called 60 South Bank Avenue in 2014 (referred to as 60SBA). A mortgage of £142,312 was borrowed over a 15 year term to assist with the purchase. At the close of 2020 the remaining balance on the mortgage was £34,948.87. Part of the property is a flat which is rented out. Income from rent is used to contribute towards the monthly mortgage payments.

C. An interest free loan of £10,000 was given to YEC by a church member in 2014 to assist with the purchase of 60 South Bank Avenue (60SBA). YEC completed full repayment of this loan in November 2020.

5. Signatories

Annual Accounts prepared by Pete Stevens, YEC Trustee and Treasurer

Signed  Date 27/04/2021

Annual Accounts accepted by all Trustees on 09/09/2021

Independent Examiner's Report to York Evangelical Church

I report on the accounts of York Evangelical Church, for the year ended 31st December 2020.

Respective responsibilities of the Trustees and Independent Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below:

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting records 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.



Rachel Hillman BSc (Hons) ACMA, CGMA
Certified Institute of Management Accountants

1st June 2021

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