

HURST GREEN EVANGELICAL CHURCH

England & Wales - Charity number 1170241

Details

Status Registered

Legal form CIO

Registered 2016-11-17

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

Contact

Address Evangelical Church
77 Hurst Green Road
Oxted
Surrey
RH8 9AJ

Phone 07392796852

Email hgecpastor@outlook.com

Website www.hurstgreenfellowship.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HURST GREEN, SURREY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CIO.

Activities: The objects of the CIO are to advance the Christian faith in accordance with the Statement of Beliefs in Hurst Green, Surrey and in other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the CIO.

Classification

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

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£70,671	£68,192	-	-
2023-09-30	£48,225	£104,836	£556,969	0
2022-09-30	£26,427	£35,267	-	-
2021-09-30	£18,274	£33,990	-	-
2020-09-30	£19,072	£25,428	-	-

Trustees

Name	Role	Appointed
ALISON BEATRICE REED	Chair	2016-11-17
HAZEL GRACE MARSH		2016-11-17
Lisa Jill Sturges		2026-01-22
STEPHEN ROBERT MARSH		2016-11-11
Stefano Arcidiacono		2026-01-22

HURST GREEN EVANGELICAL CHURCH

England & Wales - Charity number 1170241

Accounts

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO ("the objects") are to advance the Christian faith in accordance with the Statement of Beliefs appearing in the schedule hereto in Hurst Green, Surrey and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the CIO.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Having had due regard to the guidance issued by the Charity Commissioners the Trustees have provided public benefit in the following ways:

- Provision of church services.

This has been covered both through traditional Sunday Services which is open to everyone as well as specific services such as baptisms, weddings, blessings and funerals.

- Education about the Christian Faith.

As well as the provision of the Sunday Service the Church also provides the opportunity for bible studies, children's church and one to one discussions. The Church works with Churches Together in Oxted District (CTOD), and in conjunction with other Churches and public events.

- Pastoral care and prayer, prayer meetings and outreach including provision into the local care home.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Trustees employ a full time Pastor who along with the volunteers deliver the pastoral care to those in the fellowship and surrounding community.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provision of our services to the community on a regular basis.

Adding new events for the public and working closely with other Churches in the area.

The Trustees have progressed the redevelopment of the church working with Novo Land and Development on the project.

Section E Financial review

Brief statement of the charity's policy on reserves

For this period it was our intention to keep our investments at a healthy level which was achieved.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


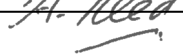
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steve Marsh	Alison Reed
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 30/04/2025



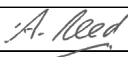
CHARITY COMMISSION
FOR ENGLAND AND WALES

Hurst Green Evangelical Church		1170241
Receipts and payments accounts		
For the period from	Period start date 01/10/2023	To Period end date 30/09/2024

CC16a

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Giving - Gift Aid	17,013	-	-	17,013	16,544
Other Giving	8,888	-	-	8,888	16,739
Reclaimed Tax	3,615	-	-	3,615	3,515
Rental Income	0	-	-	-	-
Solar Power	0	-	-	-	427
Interest received	8,155	-	-	8,155	-
Sale of Land	-	-	-	-	500,000
Sub total (Gross income for AR)	37,671	-	-	37,671	537,225
A2 Asset and investment sales, (see table).					
Quilter Investments	33,000	-	-	33,000	11,000
Sub total	33,000	-	-	33,000	11,000
Total receipts	70,671	-	-	70,671	548,225
A3 Payments					
Donations	3,501	-	-	3,501	3,700
Spending on Ministry	2,119	-	-	2,119	1,334
Salaries and visiting speakers	28,746	-	-	28,746	29,711
Utilities	0	-	-	-	886
Church Maintenance	0	-	-	-	1,707
Manse Maintenance	0	-	-	-	627
Consultancy	9,720	-	-	9,720	-
Administration	2,742	-	-	2,742	4,980
Accommodation Expenses	19,700	-	-	19,700	9,804
Other Expenses	1,664	-	-	1,664	-
Developer costs	-	321,582	-	321,582	51,090
Sub total	68,192	321,582	-	389,774	103,839
A4 Asset and investment purchases, (see table)					
	539	-	-	539	997
Sub total	539	-	-	539	997
Total payments	68,731	321,582	-	390,313	104,836
Net of receipts/(payments)	1,940	- 321,582	-	- 319,642	443,389
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	18,237	448,910	-	467,147	23,758
Cash funds this year end	20,177	127,328	-	147,505	467,147

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty Cash	50	-	-
	Bank Balance	20,127		-
	Co-Op Direct Plus	-	127,328	-
	Total cash funds	20,177	127,328	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details		-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Quilter Investments	Collective Investment Account	-	70,131
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Alison Reed	21/07/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Hurst Green Evangelical Church

On accounts for the year ended

30th September 2024

**Charity no
(if any)**

1170241

Set out on pages

1-5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

21/07/2025

Name:

Brian Downs

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

FCCA (ACCA)

Address:

Devonshire Green Accountants

Genesis House, High Street, Westerham, Kent TN16 1AH

Section B

Disclosure

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

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

The Trustees have progressed the redevelopment of the church working with Novo Land and Development on the project, with a contract price of 500k for the church and land. The agreement was that the developer, Novo would build a new HGEC with this money and profits from building 3 houses on the remaining plot of land.

HURST GREEN EVANGELICAL CHURCH

England & Wales - Charity number 1170241

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	October	2022		30	September	2023

Section A

Reference and administration details

Charity name	Hurst Green Evangelical Church
Other names charity is known by	Hurst Green Evangelical Free Church
Registered charity number (if any)	1170241
Charity's principal address	75 Hurst Green Road
	Oxted
	Surrey
Postcode	RH8 9AJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alison Reed	Chair		
2	Hazel Marsh			
3	Jonathan Reed			
4	Stephen Marsh			
5	Derrick Harris		12/02/2021 to 16/01/2023	
6				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Having had due regard to the guidance issued by the Charity Commissioners the Trustees have provided public benefit in the following ways:

- Provision of church services.

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Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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The Trustees have progressed the redevelopment of the church working with Novo Land and Development on the project.

Section E**Financial review**

Brief statement of the charity's policy on reserves

For this period it was our intention to keep our investments at a healthy level which was achieved.

Details of any funds materially in deficit

Further financial review details (Optional information)

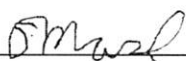
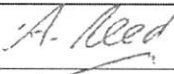
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steve Marsh	Alison Reed
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	30/05/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hurst Green Evangelical Church	1170241
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Receipts and payments accounts

CC16a

For the period from	01/10/2022	To	30/09/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Giving - Gift Aid	16,544	-	-	16,544	15,622
Other Giving	16,739	-	-	16,739	4,824
Reclaimed Tax	3,515	-	-	3,515	3,319
Rental Income	-	-	-	-	1,620
Solar Power	427	-	-	427	604
Tithes	-	-	-	-	438
Sale of Land	-	500,000	-	500,000	-
Sub total (Gross income for AR)	37,225	500,000	-	537,225	26,427
A2 Asset and investment sales (see table)					
Old Mutual Wealth	11,000	-	-	11,000	20,000
Sub total	11,000	-	-	11,000	20,000
Total receipts	48,225	500,000	-	548,225	46,427

A3 Payments					
Donations	3,700	-	-	3,700	2,393
Spending on Ministry	1,334	-	-	1,334	361
Salaries and visiting speakers	29,711	-	-	29,711	20,726
Utilities	886	-	-	886	1,628
Church Maintenance	1,707	-	-	1,707	4,030
Manse Maintenance	627	-	-	627	306
Administration	4,980	-	-	4,980	4,850
Accommodation Expenses	9,804	-	-	9,804	-
Developer costs		51,090	-	51,090	-
		-	-	-	-
Sub total	52,749	51,090	-	103,839	34,294

A4 Asset and investment purchases (see table)					
	997		-	997	973
Sub total	997	-	-	997	973

Total payments	53,746	51,090	-	104,836	35,267
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Net of receipts/(payments)	- 5,521	448,910	-	443,389	11,160
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	23,758	-	-	23,758	12,598
Cash funds this year end	18,237	448,910	-	467,147	23,758

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

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty Cash	50	-	-
	Bank Balance	18,187	-	-
	Co-Op Direct Plus	-	448,910	-
	Total cash funds	18,237	448,910	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Quilter Investments (Previously known as Old Mutual Wealth)	Collective Investment Account	-	89,822
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	

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

Signature	Print Name	Date of approval
<i>A Reed.</i>	ALISON REED,	31.07.2024
<i>H.G. Marsh</i>	HAZEL GRACE MARSH	31.07.2024



Section A

Independent Examiner's Report

Report to the trustees	Hurst Green Evangelical Church		
On accounts for the year ended	30 th September 2023	Charity no (if any)	1170241
	Set out on pages 1 - 5		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 30/07/2024

Name: Lisa Sturges

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

Address: 74a Station Road East, Oxted, Surrey. RH8 0PG

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Section B

Disclosure

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

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Large empty rectangular box for providing details of items to disclose.

HURST GREEN EVANGELICAL CHURCH

England & Wales - Charity number 1170241

Accounts



Trustees' Annual Report for the period							
	Period start date				Period end date		
	Da	Month	Yea		Da	Month	Year
From				To			

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Other names charity is known by	Hurst Green Evangelical Free Church
Registered charity number (if any)	1170241
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	Surrey
Postcode	RH8 9AJ

Names of the charity trustees who manage the charity

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Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Alison Reed	Chair		
Hazel Marsh			
Jonathan Reed			
Stephen Marsh			
Derrick Harris		Appointed 12 Feb 2021	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional

information) Type of adviser

Name

	Address	

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

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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Details of any funds materially in deficit

Further financial review details (Optional information)


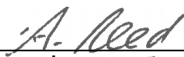
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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steve Marsh	Alison Reed
Position (eg Secretary, Chair,	Trustee	Trustee

etc

) 06/07/2023

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Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/10/2021		30/09/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Giving - Gift Aid	15,622	-	-	15,622	11,491
Other Giving	4,824	-	-	4,824	1,129
Reclaimed Tax	3,319	-	-	3,319	2,169
Rental Income	1,620	-	-	1,620	2,136
Solar Power	604	-	-	604	443
Tithes	438	-	-	438	906
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,427	-	-	26,427	18,274
A2 Asset and investment sales, (see table).					
Old Mutual Wealth	-	-	-	-	20,000
Sub total	20,000	-	-	20,000	20,000
Total receipts	46,427	-	-	46,427	38,274

A3 Payments

Donations	2,393	-	-	2,393	1,736
Spending on Ministry	361	-	-	361	197
Salaries and visiting speakers	20,726	-	-	20,726	23,368
Utilities	1,628	-	-	1,628	2,293
Church Maintenance	4,030	-	-	4,030	1,772
Manse Maintenance	306	-	-	306	2,743
Administration	4,850	-	-	4,850	511
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,294	-	-	34,294	32,620

A4 Asset and investment purchases, (see table)	-	-	-	-	-
	973	-	-	973	1,370
Sub total	973	-	-	973	1,370

Total payments	35,267	-	-	35,267	33,990
-----------------------	---------------	----------	----------	---------------	---------------

Net of receipts/(payments)	11,160	-	-	11,160	4,284
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	12,598	-	-	12,598	8,314
Cash funds this year end	23,758	-	-	23,758	12,598

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Petty Cash	50	-	-
	Bank Balance	23,708	-	-

Total cash funds	-	-	-	-
(agree balances with receipts and payments account(s))	23,758	-	-	-
	OK	OK	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds	
	to nearest £	to nearest £	to nearest £	
Details				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

B2 Other monetary assets

Details	Current value (optional)
Old Mutual Wealth	100,031
	-
	-
	-
	-

B3 Investment assets

Details	Cost (optional)	Current value (optional)
Freehold of 75 Hurst Green Road	-	698,000
	-	-

B4 Assets retained for the charity's own use

B5 Liabilities

				-
				-
				-
				-
				-
				-
				-
				-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
S Marsh 	Steve Marsh	30/06/23
A Reed 	Alison Reed	30/06/23



Section A

Independent Examiner's Report

Report to the trustees	Hurst Green Evangelical Church		
On accounts for the year ended	30 th September 2022	Charity no (if any)	117024
	Set out on pages 1 - 5		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

* Please delete the words in the brackets if they do not apply.

Signed:  **Date:** 07/07/2023

Name: Lisa Sturges

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

Address: 74a Station Road East, Oxted, Surrey. RH8 0PG

[Empty rectangular box]

Section B

Disclosure

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

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

[Large empty rectangular box for disclosure details]

HURST GREEN EVANGELICAL CHURCH

England & Wales - Charity number 1170241

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month October	Year 2020		Day 30	Month September	Year 2021

Section A Reference and administration details

Charity name

Hurst Green Evangelical Church

Other names charity is known by

Hurst Green Evangelical Free Church

Registered charity number (if any)

1170241

Charity's principal address

75 Hurst Green Road

Oxted

Surrey

Postcode

RH8 9AJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alison Reed	Chair		
2	Hazel Marsh			
3	Jonathan Reed			
4	Stephen Marsh			
5	Derrick Harris		Appointed 12 Feb 2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO ("the objects") are to advance the Christian faith in accordance with the Statement of Beliefs appearing in the schedule hereto in Hurst Green, Surrey and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the CIO.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Having had due regard to the guidance issued by the Charity Commissioners the Trustees have provided public benefit in the following ways:

- Provision of church services.

This has been covered both through traditional Sunday Services which is open to everyone as well as specific services such as baptisms, weddings, blessings and funerals.

- Education about the Christian Faith.

As well as the provision of the Sunday Service the Church also provides the opportunity for bible studies and one to one discussions. The Church provides assemblies to the local schools and, in conjunction with other Churches and public events.

- Pastoral care and outreach including provision into the local care home.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Trustees employ a full time Pastor who along with the volunteers deliver the pastoral care to those in the fellowship and surrounding community.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provision of our services to the community on a regular basis.

Adding new events for the public and working closely with other Churches in the area.

Section E**Financial review****Brief statement of the charity's policy on reserves**

For this period it was our intention to keep our investments at a healthy level which was achieved.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

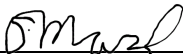
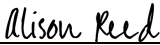
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Upon the discussion with our new accountants, it was decided that we had to include the freehold of the church being 75 Hurst Green, Oxted. This has not been included previously and hence is shown as an addition in the 2021 financial report.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steve Marsh	Alison Reed
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	13/07/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hurst Green Evangelical Church

1170241

CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Giving - Gift Aid	11,491	-	-	11,491	9,306
Other Giving	1,129	-	-	1,129	1,470
Reclaimed Tax	2,169	-	-	2,169	1,849
Rental Income	2,136	-	-	2,136	972
Solar Power	443	-	-	443	475
Tithes	906	-	-	906	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,274	-	-	18,274	14,072
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Old Mutual Wealth	20,000	-	-	20,000	5,000
Sub total	20,000	-	-	20,000	5,000
Total receipts	38,274	-	-	38,274	19,072
A3 Payments					
Donations	1,736	-	-	1,736	1,407
Spending on Ministry	197	-	-	197	2,535
Salaries and visiting speakers	23,368	-	-	23,368	8,928
Utilities	2,293	-	-	2,293	2,147
Church Maintenance	1,772	-	-	1,772	4,534
Manse Maintenance	2,743	-	-	2,743	7,029
Administration	511	-	-	511	694
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,620	-	-	32,620	27,274
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Asset - projector	1,370	-	-	1,370	-
Sub total	1,370	-	-	1,370	-
Total payments	33,990	-	-	33,990	27,274
Net of receipts/(payments)	4,284	-	-	4,284	- 8,202
A5 Transfers between funds					

A6 Cash funds last year end	8,314	-	-	8,314	16,516
<i>Cash funds this year end</i>	12,598	-	-	12,598	8,314

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty Cash	50	-	-
	Bank Balance	12,548	-	-
		-	-	-
	Total cash funds	12,598	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

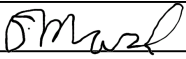
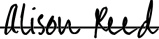
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Old Mutual Wealth	Collective Investment Account	-	126,116
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold of 75 Hurst Green Road	N/A Asset	-	650,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

		-	
		-	

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

	Signature	Print Name	Date of approval
S Marsh		Steve Marsh	14-07-2022
A Reed		Alison Reed	14-07-2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hurst Green Evangelical Church

**On accounts for the year
ended**

30th September 2021

**Charity no
(if any)**

1170241

Set out on pages

1-5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2021.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

11/07/2022

Name:

Brian Downs

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

FCCA (ACCA)

Address:

Genesis House, High Street Westerham Kent TN16 1AH

Section B**Disclosure**

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

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

It was discussed that historically the freehold of 75 Hurst Green Road had not been included within the financial statements, we have therefore made the decision to include them in the September 2021 report and all future reports thereafter.

HURST GREEN EVANGELICAL CHURCH

England & Wales - Charity number 1170241

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 01	Month October	Year 2019	To	Day 30	Month September	Year 2020

Section A

Reference and administration details

Charity name

Hurst Green Evangelical Church

Other names charity is known by

Hurst Green Evangelical Free Church

Registered charity number (if any)

1170241

Charity's principal address

75 Hurst Green Road

Oxted

Surrey

Postcode

RH8 9AJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alison Reed	Chair		
2	Hazel Marsh			
3	Jonathan Reed			
4	Stephen Marsh			
5	Stephen Marsh		Resigned 15 April 2020	
6	Margaret Cox		Resigned 15 April 2020	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO ("the objects") are to advance the Christian faith in accordance with the Statement of Beliefs appearing in the schedule hereto in Hurst Green, Surrey and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the CIO.

Having had due regard to the guidance issued by the Charity Commissioners the Trustees have provided public benefit in the following ways:

- Provision of church services.

This has been covered both through traditional Sunday Services which is open to everyone as well as specific services such as baptisms, weddings, blessings and funerals.

- Education about the Christian Faith.

As well as the provision of the Sunday Service the Church also provides the opportunity for bible studies and one to one discussions. The Church provides assemblies to the local schools and, in conjunction with other Churches and public events.

- Pastoral care and outreach including provision into the local care home.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

The Trustees employ a full time Pastor who along with the volunteers deliver the pastoral care to those in the fellowship and surrounding community.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provision of our services to the community on a regular basis.

Adding new events for the public and working closely with other Churches in the area.

Section E

Financial review

Brief statement of the charity's policy on reserves

For this period it was our intention to keep our investments at a healthy level which was achieved.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

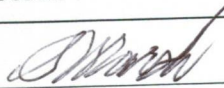

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steve Marsh	Alison Reed
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date

23 / 01 / 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hurst Green Evangelical Church

1170241

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2019	To	Period end date 30/09/2020
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Giving - Gift Aid	9,306	-	-	9,306	8,471
Other Giving	1,470	-	-	1,470	2,994
Reclaimed Tax	1,849	-	-	1,849	2,103
Rental Income	972	-	-	972	2,104
Solar Poer	475	-	-	475	448
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,072	-	-	14,072	16,120
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Old Mutual Wealth	5,000	-	-	5,000	-
Sub total	5,000	-	-	5,000	-
Total receipts	19,072	-	-	19,072	16,120
A3 Payments					
Donations	1,407	-	-	1,407	1,611
Spending on Ministry	2,535	-	-	2,535	3,044
Salaries and visiting speakers	8,928	-	-	8,928	350
Utilities	2,147	-	-	2,147	2,245
Church Maintenance	4,534	-	-	4,534	7,545
Manse Maintenance	7,029	-	-	7,029	1,016
Administration	694	-	-	694	933
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,274	-	-	27,274	16,744
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Old Mutual Wealth	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,274	-	-	27,274	16,744
Net of receipts/(payments)	- 8,202	-	-	- 8,202	- 624
A5 Transfers between funds					
A6 Cash funds last year end	16,221			16,221	16,845
Cash funds this year end	8,019			8,019	16,221

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty Cash	311	-	-
	Bank Balance	8,003	-	-
		-	-	-
	Total cash funds	8,314	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		Old Mutual Wealth	Collective Investment Account	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
				-
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
S Marsh	Steve Marsh	15/07/2021
A Reed	Alison Reed	15/07/2021