



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

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

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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

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.

Summary of the main achievements of the 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)

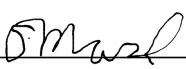
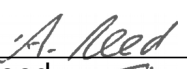
You **may choose** to include additional information, where relevant about:

- 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,	Trustee	Trustee

etc

) 06/07/2023

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Receipts and payments accounts

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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	-	-	20,000	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
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
Details				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B2 Other monetary assets

Details		Cost (optional)	Current value (optional)
Old Mutual Wealth	Collective Investment Account	-	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

			-
			-
			-
			-
			-
			-
			-

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	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

30th September 2022

Charity no
(if any)

117024

Set out on pages

1 - 5

Responsibilities and
basis of report

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

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

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.