



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year

Section A Reference and administration details

Charity name	Hurst Green Evangelical Church
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Other names charity is known by	Hurst Green Evangelical Free Church
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Registered charity number (if any)	1170241
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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			

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, 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:

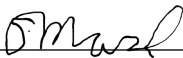
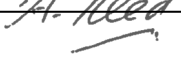
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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		CC16a
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/10/2023		30/09/2024	

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	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Quilter Investments	Collective Investment Account	-	70,131
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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	
	<i>A. Reed</i>	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.