

EARLESFIELD COMMUNITY CHURCH

England & Wales · Charity number 1170812

Details

Status Registered

Legal form CIO

Registered 2016-12-19

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

Contact

Address 20 Gresley Court
Grantham
NG31 7RH

Phone 07932737574

Email daniel@earlesfield.org

Website www.earlesfield.org

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN GRANTHAM AND THE SURROUNDING NEIGHBOURHOOD; AND 2. SUCH OTHER CHARITABLE PURPOSES, AS SHALL IN THE OPINION OF THE CHARITY TRUSTEES, FACILITATE THE WORK OF THE FELLOWSHIP, PROVIDED THAT SUCH PURPOSES MUST BE CARRIED OUT IN A MANNER CONSISTENT WITH THE BASIS OF FAITH.

Activities: We have a Church Sunday Service, which occurs every week. Throughout the week, we have a series of other meetings, such as Bible studies, Toddler group, Youth Bible Study, after school club. We also engage in various methods of outreach to our community, including half term clubs, practical help and Hope Community Cafe

Classification

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

Geography

- Lincolnshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-01-31 | £102,513 | £89,899 | - | - |
| 2024-01-31 | £103,442 | £99,200 | - | - |
| 2023-01-31 | £80,958 | £78,837 | - | - |
| 2022-01-31 | £61,521 | £60,362 | - | - |
| 2021-01-31 | £68,222 | £55,807 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| DANIEL PAUL HOWSON | Chair | 2016-12-19 |
| ANDREW DAVID MORTON | | 2016-12-19 |
| GRACE AMANDA MORTON | | 2016-12-19 |
| GRACE MARGARET HOWSON | | 2016-12-19 |

EARLESFIELD COMMUNITY CHURCH

England & Wales - Charity number 1170812

Accounts

| Trustees' Annual Report for the period | | | | | | | |
|---|-------------------|----|------|-----------|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| From | 01 | 02 | 2024 | To | 31 | 01 | 2025 |

Section A Reference and administration details

| | |
|---|--|
| Charity name | Earlesfield Community Church |
| Other names charity is known by | |
| Registered charity number (if any) | 1170812 |
| Charity's principal address | 20 Gresley Court |
| | Grantham |
| | Lincolnshire |
| | Postcode NG31 7RH |

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 | Daniel Howson | Chairperson | | |
| 2 | Grace Howson | | | |
| 3 | Andrew Morton | Treasurer | | |
| 4 | Grace Morton | | | |
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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)

| |
|--|
| |
|--|

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) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed by a resolution passed by the existing trustees. Recommendations for appointment as a trustee are accepted from the Elders. |

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

| |
|---|
| <p>Earlesfield Community Church was established for</p> <ol style="list-style-type: none"> 1) The advancement of the Christian Faith 2) Any other charitable work that facilitates the preceding aim. |
|---|

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)

In working towards the objectives, the Trustees have considered the Charity Commission's guidance on public benefit and have worked towards making Earlesfield Community Church as accessible and inclusive as possible to all the community.

Church Activities

Every ministry of Earlesfield Community church has seen encouraging growth over the last year.

Our Sunday venue: The local youth centre is accessible to our community and the facilities are ideal. Sunday gatherings have a very real community feel with people from all ages and many backgrounds meeting together in unity. The monthly meal is very popular with space now at a premium. Each week our children are catered for during the sermon with 'Sunday Club' and a creche which they love and are excited about attending.

Tuesday evening Bible studies give opportunity for lively debate and are valuable for people to ask questions and interact further with the teaching received on Sunday.

Our Summer Camps were a highlight with around seventy children and young people enjoying two weeks of activities and fun as well as hearing the Gospel, some for the first time. A great team of volunteers made this possible. We have been amazed at how these camps were made possible by the generosity of many individuals, not just in finance but in many practical ways. The camp venue is proving to be ideal.

We hosted a team of university students from Mississippi over the May half term holidays. The team enjoyed their visit and local folk are still talking about the community activities held during their visit.

Easter Sunday morning 'Big Breakfast' was a highlight with lots of locals coming along for the first time. Christmas activities were very popular again this year with outstanding attendances. Our community were very grateful and appreciated the effort we put into all these activities.

Hope Community Café is a hive of activity and is widely accepted as a community hub on our estate. The café is loved by our community and is as busy as we can cope with!

We took on another 'Hospitality and Catering' apprentice in September. She has settled in well and is progressing with her City and Guilds studies.

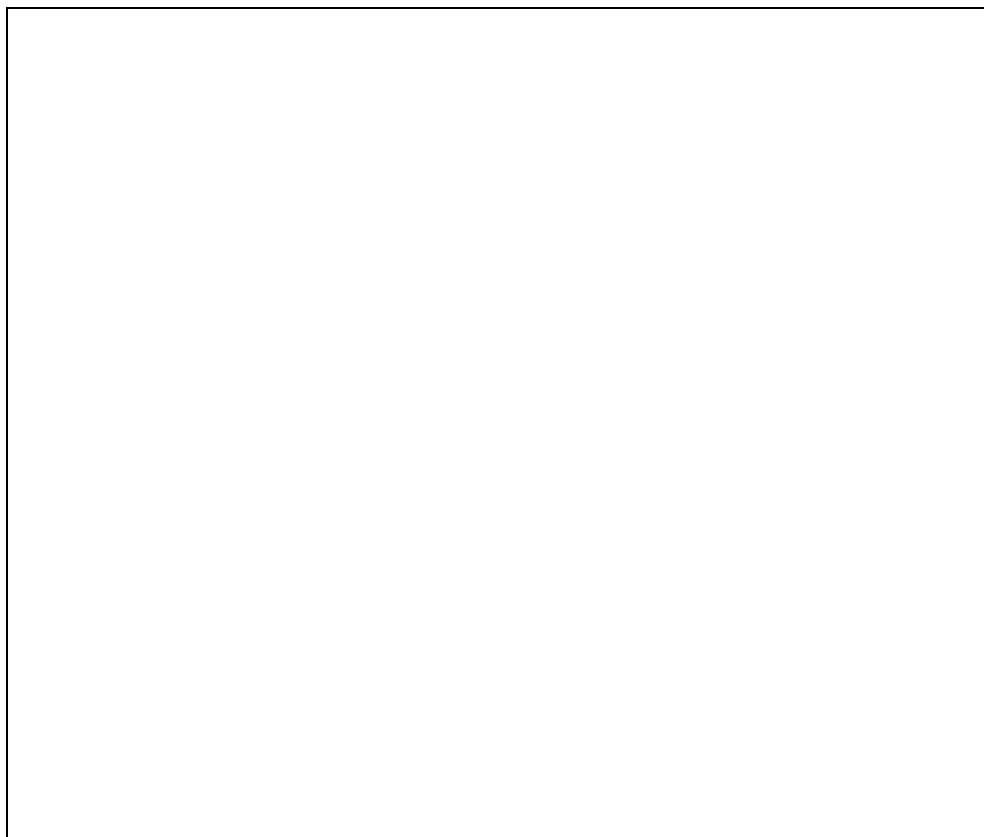
Hope Community Café has accommodated several placement students from various learning providers across Grantham. A number of groups and organisations from the wider area use the café as a place to meet, chat and enjoy a good coffee.

A Lady from church has started a group for parents with children with special needs. This runs every two weeks and although small it is meeting a real need in our community.

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.



Summary of the main achievements of the charity during the year

The church has met every Sunday.

Weekly Bible studies have also met.

Hope Community Cafe has opened Tuesday to Thursday every week.

School collective worship has continued in both the primary and secondary schools.

Weekly 'Tots and Toys'.

Weekly after school club.

Monthly men's discussion group.

Christmas and Easter celebrations were well attended, representing a wide spectrum of our estate, from toddlers to senior citizens.

All these activities have given many opportunities for sharing the good news and providing bible teaching on a variety of subjects and scripture passages.

In addition, the church has:

- Supported overseas missions.
- Daily distributed surplus food received from a local shop.
- Worked with our local youth and provided groups for these to meet in a safe environment.
- Facilitated fortnightly ladies' breakfast and Bible study group.

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

The ECC policy is to retain 3 months expenditure as unrestricted reserves, in case of unexpected expenses.

Details of any funds materially in deficit

N/A

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) | Andrew Morton | Daniel Howson |
| Position (eg Secretary, Chair, etc) | Treasurer | Chairperson |
| Date | 31/10/2025 | |



Receipts and payments accounts

CC16a

For the period
from

01/02/2024

To

31/01/2025

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 | | | | | |
| Donations & Offerings | 38,100 | - | - | 38,100 | 33,601 |
| Gift Aid | - | - | - | - | 5,927 |
| Rental Income | 5,928 | - | - | 5,928 | 5,568 |
| Trading | 57,070 | - | - | 57,070 | 57,628 |
| Interest | 1,415 | - | - | 1,415 | 719 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 102,513 | - | - | 102,513 | 103,442 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 102,513 | - | - | 102,513 | 103,442 |
| A3 Payments | | | | | |
| Evangelism & Outreach | 840 | - | - | 840 | 2,925 |
| Ministry Expenses | 5,188 | - | - | 5,188 | 8,450 |
| Maintenance | 2,014 | - | - | 2,014 | 5,063 |
| Rental | 1,385 | - | - | 1,385 | 720 |
| Overseas & Local Mission | 4,975 | - | - | 4,975 | 5,885 |
| Trading Costs | 38,560 | - | - | 38,560 | 39,481 |
| Professional Fees | 4,093 | - | - | 4,093 | 3,511 |
| Staff costs | 25,366 | - | - | 25,366 | 28,306 |
| Camp Cost | 7,478 | - | - | 7,478 | 4,857 |
| | - | - | - | - | - |
| Sub total | 89,899 | - | - | 89,899 | 99,200 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 89,899 | - | - | 89,899 | 99,200 |
| Net of receipts/(payments) | 12,614 | - | - | 12,614 | 4,242 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 65,433 | - | - | 65,433 | 61,191 |
| Cash funds this year end | 78,047 | - | - | 78,047 | 65,433 |

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 | Bank Accounts | 78,047 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 78,047 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds | Restricted funds | Endowment funds |


| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
|---------------------------------|---------|--------------|--------------|--------------|
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| 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 |
|---|------------|------------------|
|  | A Morton | 06/03/2025 |
| | | |



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Earlesfield Community Church

**On accounts for the year
ended**

31 January 2025

**Charity no
(if any)**

1170812

Set out on pages

(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 **31 / 01 / 2025**.

**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: 28/10/2025

Name: Carl Braddy

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

ACCA and CMIIA

Address: 



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.

None

EARLESFIELD COMMUNITY CHURCH

England & Wales - Charity number 1170812

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| From | 01 | 02 | 2023 | To | 31 | 01 | 2024 |

Section A Reference and administration details

Charity name Earlesfield Community Church

Other names charity is known by

Registered charity number (if any) 1170812

Charity's principal address 20 Gresley Court

Grantham

Lincolnshire

Postcode NG31 7RH

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 | Daniel Howson | Chairperson | | |
| 2 | Grace Howson | | | |
| 3 | Andrew Morton | Treasurer | | |
| 4 | Grace Morton | | | |
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| 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)

| |
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| |
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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) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed by a resolution passed by the existing trustees. Recommendations for appointment as a trustee are accepted from the Elders. |

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

| |
|---|
| <p>Earlesfield Community Church was established for</p> <ol style="list-style-type: none"> 1) The advancement of the Christian Faith 2) Any other charitable work that facilitates the preceding aim. |
|---|

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)

In working towards the objectives, the Trustees have considered the Charity Commission's guidance on public benefit and have worked towards making Earlesfield Community Church as accessible and inclusive as possible to all the community.

Church Activities

The work and influence of Earlesfield Community church has continued to grow over the last year. The local youth centre has proved to be a great place to meet. This is accessible to our community and the facilities are ideal. Sunday gatherings have grown steadily both from local people and those joining us from other churches. The monthly meal usually attracts a few new commers. Our congregation is made up of many different ages and stages, from older folk to lots of families with children. The children are catered for during the sermon with 'Sunday Club' which they love and are excited about attending.

Tuesday evening Bible studies give opportunity for lively debate and are valuable for people to ask questions and interact further with the teaching received on Sunday.

A week of Summer Camp was a highlight this year with around fifty children and young people enjoying all the activities and fun as well as hearing the Gospel, some for the first time. A great team of volunteers made this possible.

We hosted a team of university students from Mississippi over the May half term holidays. The team enjoyed their visit and local folk are still talking about the community activities held during their visit.

Easter and Christmas activities were very popular again this year with outstanding attendances. Our community were very grateful and appreciated the effort we put into all these activities.

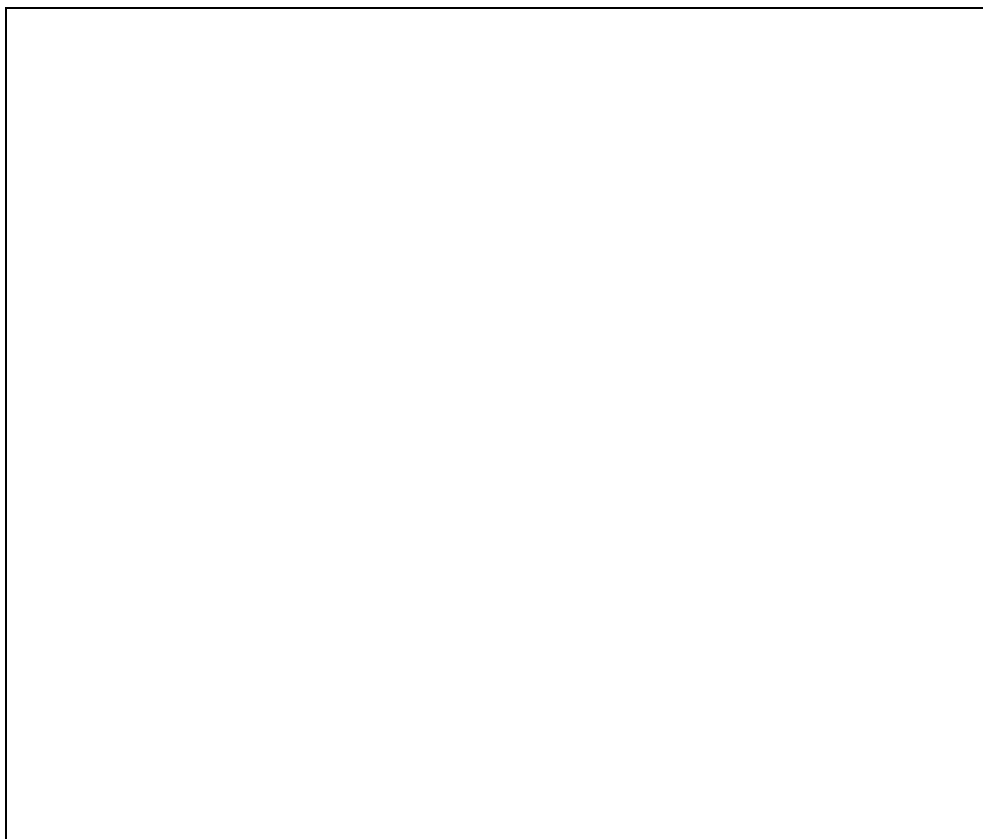
Hope Community Café is a hive of activity and is widely accepted as a community hub on our estate. The café is loved by our community and is as busy as we can cope with!

We continue to accommodate several placement students from various learning providers across Grantham. A number of groups and organisations from the wider area use the café as a place to meet, chat and enjoy a good coffee.

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.



Summary of the main achievements of the charity during the year

The church has met every Sunday.

Weekly Bible studies have also met.

Hope Community Cafe has opened Tuesday to Thursday every week.

School collective worship has continued in both the primary and secondary schools.

Weekly after school club.

Christmas and Easter celebrations were well attended, representing a wide spectrum of our estate, from toddlers to senior citizens.

All these activities have given many opportunities for sharing the good news and providing bible teaching on a variety of subjects and scripture passages.

In addition the church has:

- Supported overseas missions.
- Daily distributed surplus food received from a local shop.
- Facilitated a very popular 'Tots and Toys' group
- Worked with our local youth and provided groups for these to meet in a safe environment.
- Facilitated fortnightly ladies' breakfast and Bible study group.

Section E Financial review

Brief statement of the charity's policy on reserves

The ECC policy is to retain 3 months expenditure as unrestricted reserves, in case of unexpected expenses.

Details of any funds materially in deficit

N/A

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) | Andrew Morton | Daniel Howson |
| Position (eg Secretary, Chair, etc) | Treasurer | Chairperson |
| Date | 25/11/2024 | |



Receipts and payments accounts

CC16a

For the period
from

01/02/2023

To

31/01/2024

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 | | | | | |
| Donations & Offerings | 33,601 | - | - | 33,601 | 25,497.00 |
| Gift Aid | 5,927 | - | - | 5,927 | 0 |
| Rental Income | 5,568 | - | - | 5,568 | 5,598.00 |
| Trading | 57,628 | - | - | 57,628 | 49,863.00 |
| Interest | 719 | - | - | 719 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 103,442 | - | - | 103,442 | 80,958 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 103,442 | - | - | 103,442 | 80,958 |
| A3 Payments | | | | | |
| Evangelism & Outreach | 2,925 | - | - | 2,925 | 3,784 |
| Ministry Expenses | 8,450 | - | - | 8,450 | 5,397 |
| Maintainence | 5,063 | - | - | 5,063 | 4,471 |
| Rental | 720 | - | - | 720 | - |
| Overseas & Local Mission | 5,885 | - | - | 5,885 | 2,253 |
| Trading Costs | 39,481 | - | - | 39,481 | 35,241 |
| Professional Fees | 3,511 | - | - | 3,511 | 2,306 |
| Staff costs | 28,306 | - | - | 28,306 | 25,386 |
| Camp Cost | 4,857 | - | - | 4,857 | - |
| | - | - | - | - | - |
| Sub total | 99,200 | - | - | 99,200 | 78,837 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 99,200 | - | - | 99,200 | 78,837 |
| Net of receipts/(payments) | 4,242 | - | - | 4,242 | 2,121 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 61,191 | - | - | 61,191 | 59,070 |
| Cash funds this year end | 65,433 | - | - | 65,433 | 61,191 |

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 | Bank Accounts | 65,433 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 65,433 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds | Restricted funds | Endowment funds |


| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
|---------------------------------|---------|--------------|--------------|--------------|
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| 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 |
|---|------------|------------------|
|  | A Morton | 13/03/2024 |
| | | |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Earlesfield Community Church

On accounts for the year ended

31 January 2024

Charity no (if any)

1170812

Set out on pages

(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 31 / 01 / 2024.

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:

[Handwritten signature]

Date:

30/10/2024

Name:

Carl Braddy

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

ACCA and CMIIA

Address:

[Redacted address line]

[Redacted address line]

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.

None

EARLESFIELD COMMUNITY CHURCH

England & Wales - Charity number 1170812

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| From | 01 | 02 | 2022 | To | 31 | 01 | 2023 |

Section A Reference and administration details

Charity name Earlesfield Community Church

Other names charity is known by

Registered charity number (if any) 1170812

Charity's principal address 20 Gresley Court

Grantham

Lincolnshire

Postcode NG31 7RH

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 | Daniel Howson | Chairperson | | |
| 2 | Grace Howson | | | |
| 3 | Andrew Morton | Treasurer | | |
| 4 | Grace Morton | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
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| 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) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed by a resolution passed by the existing trustees. Recommendations for appointment as a trustee are accepted from the Elders. |

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

| |
|---|
| Earlesfield Community Church was established for 1) The advancement of the Christian Faith 2) Any other charitable work that facilitates the preceding aim. |
|---|

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)

In working towards the objectives, the Trustees have considered the Charity Commission's guidance on public benefit and have worked towards making Earlesfield Community Church as accessible and inclusive as possible to all the community.

Church Activities

Church services have moved out of the football club and into the Youth Centre on our estate. This has proved to be more accessible to our community and our Sunday gatherings have been very well accepted and appreciated with steady growth over the year. A monthly after church picnic in the summer months and indoor meal during the winter have been very popular.

Tuesday evening Bible studies vary in attendance but are a valuable opportunity for people to ask questions and interact further with the teaching received on Sunday.

Locals enjoyed a summer community BBQ and fun night with lots of games stalls and a bouncy castle.

Over the October half term we organised three days of kids clubs culminating in a very well attended curry night for all the community.

Christmas activities were very popular again this year with outstanding attendances. Our community were very grateful and appreciated the effort we put into all these activities.

Hope Community Café is a hive of activity and is widely accepted as a community hub on our estate. The café is loved by our community and is as busy as we can cope with!

We have taken on another apprentice and continue to accommodate several placement students from various learning providers across Grantham. Several groups and organisations from the wider area use the café as a place to meet, chat and enjoy a good coffee.

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.

Summary of the main achievements of the charity during the year

The church has met every Sunday.

Weekly Bible studies have also met every week.

School collective worship has continued in both the primary and secondary schools.

Christmas and Easter celebrations were well attended, representing a wide spectrum of our estate, from toddlers to senior citizens.

All these activities have given many opportunities for sharing the good news and providing bible teaching on a variety of subjects and scripture passages.

In addition the church has:

- Supported overseas missions.
- Distributed surplus food received from a local shop.
- Facilitated a very popular 'Tots and Toys' group
- Worked with our local youth and provided groups for these to meet in a safe environment.
- Started a fortnightly ladies breakfast and Bible study group.

Section E

Financial review

Brief statement of the charity's policy on reserves

The ECC policy is to retain 3 months expenditure as unrestricted reserves, in case of unexpected expenses.

Details of any funds materially in deficit

N/A

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) | Andrew Morton | Daniel Howson |
| Position (eg Secretary, Chair, etc) | Treasurer | Chairperson |
| Date | 06/02/2023 | |



Receipts and payments accounts

CC16a

For the period
from

01/02/2022

To

31/01/2023

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 | | | | | |
| Donations & Offerings | 25,497.00 | - | - | 25,497.00 | 28,154.00 |
| Gift Aid | 0 | - | - | 0 | 0 |
| Rental Income | 5,597.60 | - | - | 5,597.60 | 5,117.60 |
| Trading | 49,863.40 | - | - | 49,863.40 | 28,248.90 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 80,958 | - | - | 80,958 | 61,521 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 80,958 | - | - | 80,958 | 61,521 |
| A3 Payments | | | | | |
| Evangelism & Outreach | 3,784 | - | - | 3,784 | 1,149 |
| Ministry Expenses | 5,397 | - | - | 5,397 | 6,414 |
| Maintenance | 4,471 | - | - | 4,471 | 4,899 |
| Rental | - | - | - | - | 780 |
| Overseas & Local Mission | 2,253 | - | - | 2,253 | - |
| Trading Costs | 35,241 | - | - | 35,241 | 23,138 |
| Professional Fees | 2,306 | - | - | 2,306 | 2,081 |
| Staff costs | 25,386 | - | - | 25,386 | 21,901 |
| | - | - | - | - | - |
| Sub total | 78,837 | - | - | 78,837 | 60,362 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 78,837 | - | - | 78,837 | 60,362 |
| Net of receipts/(payments) | 2,121 | - | - | 2,121 | 1,159 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 59,070 | - | - | 59,070 | 57,911 |
| Cash funds this year end | 61,191 | - | - | 61,191 | 59,070 |

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 | Bank Accounts | 61,191 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 61,191 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds | Restricted funds | Endowment funds |

B2 Other monetary assets

| Details | to nearest £ | to nearest £ | to nearest £ |
|---------|--------------|--------------|--------------|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |


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 |
|---|------------|------------------|
|  | A Morton | 16/02/2023 |
| | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Earlesfield Community Church

**On accounts for the year
ended**

31 January 2023

**Charity no
(if any)**

1170812

Set out on pages

(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 **31 / 01 / 2023**.

**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:

30/11/2023

Name:

Carl Braddy

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

ACCA and CMIIA

Address:

[Redacted address line 1]

[Redacted address line 2]

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.

None

EARLESFIELD COMMUNITY CHURCH

England & Wales - Charity number 1170812

Accounts

| Trustees' Annual Report for the period | | | | | | | | | |
|--|--|-------------------|----|------|----|--|-----------------|----|------|
| From | | Period start date | | | To | | Period end date | | |
| | | 01 | 02 | 2021 | | | 31 | 01 | 2022 |

Section A Reference and administration details

Charity name Earlesfield Community Church

Other names charity is known by

Registered charity number (if any) 1170812

Charity's principal address

20 Gresley Court
 Grantham
 Lincolnshire
Postcode NG31 7RH

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 | Daniel Howson | Chairperson | | |
| 2 | Grace Howson | | | |
| 3 | Andrew Morton | Treasurer | | |
| 4 | Grace Morton | | | |
| 5 | | | | |
| 6 | | | | |
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| 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) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed by a resolution passed by the existing trustees. Recommendations for appointment as a trustee are accepted from the Elders. |

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

| |
|---|
| Earlesfield Community Church was established for 1) The advancement of the Christian Faith 2) Any other charitable work that facilitates the preceding aim. |
|---|

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)

In working towards the objectives, the Trustees have considered the Charity Commission's guidance on public benefit and have worked towards making Earlesfield Community Church as accessible and inclusive as possible to all the community.

Church Activities

Our activities have recovered well after the Covid 19 pandemic and it has been a great benefit to our community to be able to meet physically once again.

Our church WhatsApp group is a great way to communicate and this has grown over the year which is indicative of the widening influence of Earlesfield Community church.

Church services have been very well accepted and appreciated with slow but steady growth over the year. This is also true of our Tuesday evening bible studies which has continued to be available on Zoom.

We were glad to be able to have our Christmas activities again this year for which our community were very grateful.

School collective worship has continued by producing weekly YouTube material which has been sent out to pupils by the school.

Hope Community Café is appreciated by our community and is as busy as we can cope with!

We have taken on another staff member on the apprenticeship programme and continue to accommodate a number of placement students from various learning providers across Grantham.

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.

Summary of the main achievements of the charity during the year

The church has met every Sunday.

Weekly Bible studies have also met every week either on Zoom or in person.

A YouTube collective worship video has been produced each week for the school to use at their convenience.

Christmas and Easter celebrations were well attended, representing a wide spectrum of our estate.

All these activities have given many opportunities for sharing the good news and providing bible teaching on a variety of subjects and scripture passages.

In addition the church has:

- Supported overseas missions.
- Distributed surplus food received from a local shop.
- Facilitated a very popular 'Tots and Toys' group
- Worked with our local youth and provided groups for these to meet in a safe environment.

Section E Financial review

Brief statement of the charity's policy on reserves

The ECC policy is to retain 3 months expenditure as unrestricted reserves, in case of unexpected expenses.

Details of any funds materially in deficit

N/A

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) | Andrew Morton | Daniel Howson |
| Position (eg Secretary, Chair, etc) | Treasurer | Chairperson |
| Date | 15/03/2022 | |



Receipts and payments accounts

CC16a

For the period
from

01/02/2021

To

31/01/2022

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 | | | | | |
| Donations & Offerings | 28,154.00 | - | - | 28,154.00 | 42,630.00 |
| Gift Aid | 0 | - | - | 0 | 1840 |
| Rental Income | 5,117.60 | - | - | 5,117.60 | 5,235.00 |
| Trading | 28,248.90 | - | - | 28,248.90 | 18,517.00 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 61,521 | - | - | 61,521 | 68,222 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 61,521 | - | - | 61,521 | 68,222 |
| A3 Payments | | | | | |
| Evangelism & Outreach | 1,149 | - | - | 1,149 | 975 |
| Ministry Expenses | 6,414 | - | - | 6,414 | 3,158 |
| Maintenance | 4,899 | - | - | 4,899 | 1,490 |
| Rental | 780 | - | - | 780 | 770 |
| Overseas & Local Mission | - | - | - | - | 2,074 |
| Trading Costs | 23,138 | - | - | 23,138 | 16,950 |
| Professional Fees | 2,081 | - | - | 2,081 | 1,121 |
| Staff costs | 21,901 | - | - | 21,901 | 29,269 |
| | - | - | - | - | - |
| Sub total | 60,362 | - | - | 60,362 | 55,807 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 60,362 | - | - | 60,362 | 55,807 |
| Net of receipts/(payments) | 1,159 | - | - | 1,159 | 12,415 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 57,911 | - | - | 57,911 | 45,496 |
| Cash funds this year end | 59,070 | - | - | 59,070 | 57,911 |

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 | Bank Accounts | 59,070 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 59,070 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds | Restricted funds | Endowment funds |


| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
|---------------------------------|---------|--------------|--------------|--------------|
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| 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 |
|---|------------|------------------|
|  | A Morton | 25/02/2022 |
| | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Earlesfield Community Church

**On accounts for the year
ended**

31 January 2022

**Charity no
(if any)**

1170812

Set out on pages

(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 **31 / 01 / 2022**.

**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: 29/11/2022

Name:

Carl Braddy

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

ACCA and CMIIA

Address:

[Redacted address]

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.

None