

WOOLWICH EVANGELICAL CHURCH

England & Wales · Charity number 1171662

Details

Status Registered

Legal form CIO

Registered 2017-02-17

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

Contact

Address C/o 83 Durham Hill
Bromley
BR1 5NF

Phone 07592611351

Email welcome@woolwichevangel.org

Website www.woolwichevangel.org

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Gospel preaching, Sunday School, relief of sick and elderly in our area.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£70,787	£57,435	-	-
2024-12-31	£66,609	£50,941	-	-
2023-12-31	£39,024	£41,450	-	-
2022-12-31	£54,251	£41,259	-	-
2021-12-31	£36,833	£28,335	-	-

Trustees

Name	Role	Appointed
Ashley Mendes	Chair	2021-06-28
CHARLES PETER ROBERT SOPER		2017-08-23
Errol Howell		2018-06-21
KEITH BAKER		2018-01-01

WOOLWICH EVANGELICAL CHURCH

England & Wales - Charity number 1171662

Accounts

WOOLWICH EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2025**

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Page 2	Independent Examiner's Report
Page 3	Receipts and Payments Account
Page 4	Statement of Assets and Liabilities
Page 5	Notes to the Accounts

David Cooke & Co
Chartered Accountants
5 Briar Close
Banbury
Oxon. OX16 9DS

WOOLWICH EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2025.

Reference and Administrative Details

The Church is a registered Charity, no. 1171662. The address is: Woolwich Evangelical Church, c/o 83 Durham Hill, Bromley, BR1 5NF.

The charity trustees for the purpose of these accounts comprise the Elders, Deacons and other Church officers of the Church. The trustees during the year were as follows:

Mr Charles Soper

Mr Errol Howell

Mr Keith Baker (Treasurer)

Mr Ashley Mendes (Pastor)

Structure, Governance and Management

The Church is a CIO governed by its Constitution. The Elders and Deacons are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, and the circulation of good Christian literature.

Achievements and Performance

The Church's main work is carried out through its own Sunday services, mid-week Bible study and prayer meeting. It also conducts a thriving children's work and engages in regular open-air outreach. All of these activities continued throughout the year under review.

Public Benefit

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.


Financial Review

As shown in the Statement of Financial Activities on page 3, there was a net inflow of resources of just over £13,350 overall (2024: inflow £1,250). The financial state of affairs of the Church is considered to be satisfactory.

On behalf of the Trustees

Trustee

Date: _____



30/3/26

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF WOOLWICH EVANGELICAL CHURCH

I report on the accounts of the Church for the year ended 31 December 2025, which are set out on pages 3 to 5.

Respective responsibilities of trustees and independent examiner

The church's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give 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.



David Cooke MA (Oxon) FCA FCIE
David Cooke and Co.
Chartered Accountants
5 Briar Close
Banbury, Oxon. OX16 9DS

Date: 2 April 2026

WOOLWICH EVANGELICAL CHURCH

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025**

	<u>Note</u>	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2025 <u>Total</u> £	2024 <u>Total</u> £
Incoming Resources					
Voluntary income		66,635	-	66,635	50,657
Investment income - rent		-	-	-	6,952
Other income		4,152	-	4,152	9,000
Total incoming resources		<u>70,787</u>	<u>-</u>	<u>70,787</u>	<u>66,609</u>
Resources expended					
Charitable Activities	2	57,435	-	57,435	50,941
Total Resources Expended		<u>57,435</u>	<u>-</u>	<u>57,435</u>	<u>50,941</u>
Net income		13,352	-	13,352	15,668
Capital expenditure		-	-	-	14,400
Net Movement of Resources		<u>13,352</u>	<u>-</u>	<u>13,352</u>	<u>1,268</u>
Transfers between Funds		-	-	-	-
		<u>13,352</u>	<u>-</u>	<u>13,352</u>	<u>1,268</u>
General Fund brought forward		50,242	-	50,242	48,974
General Fund carried forward		<u>63,594</u>	<u>-</u>	<u>63,594</u>	<u>50,242</u>

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025**

	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2025 <u>Total</u> £	2024 <u>Total</u> £
Cash Funds				
Cash at Bank	63,594	-	63,594	50,242
Cash in Hand	-	-	-	-
	<u>63,594</u>	<u>-</u>	<u>63,594</u>	<u>50,242</u>
Other Monetary Assets				
Debtors	2,654	-	2,654	1,729
	<u>2,654</u>	<u>-</u>	<u>2,654</u>	<u>1,729</u>
Other Assets				
Church Minibus (purchased 2024)				
Liabilities				
Creditors due within 12 months	(400)	-	(400)	(390)
	<u>(400)</u>	<u>-</u>	<u>(400)</u>	<u>(390)</u>

Approved on

30/3/26K C Baker

Treasurer

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025****1. Accounting Policies**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

(a) Accounting Convention.

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are now prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

(b) Income.

Donations represent cash received during the year, including tax repayments received. Charitable Activities include the hire of the hall for charitable purposes and other events. Investment income comprises interest received from money in deposit accounts.

(c) Expenditure

The cost of generating funds are costs incurred in promoting the Church and its work. Charitable Activities Expenditure comprises all expenditure directly related to the Church's objects, including governance costs.

2. Charitable Activities	Unrestricted	Restricted	2025	2024
	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Speakers' fees	17,400	-	17,400	15,100
Other Ministry & Missions:				
Children's ministry	378	-	378	-
Grants made	9,261	-	9,261	5,160
Evangelistic & other literature	3,941	-	3,941	3,841
Student Outreach	-	-	-	360
Sermon Audio	398	-	398	398
Church Retreat	4,688	-	4,688	505
Manse expenses	2,665	-	2,665	12,647
Church repairs	7,235	-	7,235	1,381
Minibus expenses	4,116	-	4,116	3,706
Equipment costs	302	-	302	111
Website costs	403	-	403	-
Insurance	2,471	-	2,471	2,481
Light, heat & water	3,366	-	3,366	3,181
Independent Examination	390	-	390	390
Legal fees & safeguarding costs	205	-	205	1,593
Miscellaneous expenses	216	-	216	87
	<u>57,435</u>	<u>-</u>	<u>57,435</u>	<u>50,941</u>

3. Employee & trustee information

There were no persons employed during the year (2024: nil).

No trustee received any remuneration for his work as a trustee. Mr Ashley Mendes received £16,800 on a self-employed basis for his work as pastor of the church (2024: £15,000).

WOOLWICH EVANGELICAL CHURCH

England & Wales - Charity number 1171662

Accounts

WOOLWICH EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2024**

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David Cooke & Co
Chartered Accountants
5 Briar Close
Banbury
Oxon. OX16 9DS

WOOLWICH EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2024.

Reference and Administrative Details

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The charity trustees for the purpose of these accounts comprise the Elders, Deacons and other Church officers of the Church. The trustees during the year were as follows:

Mr Charles Soper

Mr Errol Howell

Mr Keith Baker (Treasurer)

Mr Ashley Mendes (Pastor)

Structure, Governance and Management

The Church is a CIO governed by its Constitution. The Elders and Deacons are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, and the circulation of good Christian literature.

Achievements and Performance

The Church's main work is carried out through its own Sunday services, mid-week Bible study and prayer meeting. It also conducts a thriving children's work and engages in regular open-air outreach. All of these activities continued throughout the year under review.

Public Benefit

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

Financial Review

As shown in the Statement of Financial Activities on page 3, there was a net inflow of resources of just over £1,250 overall (2023: outflow £2,400). The financial state of affairs of the Church is considered to be satisfactory.

On behalf of the Trustees

Trustee

Date: _____

WOOLWICH EVANGELICAL CHURCH

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024**

	<u>Note</u>	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2024 Total £	2023 <u>Total</u> £
Incoming Resources					
Voluntary income		50,657	-	50,657	27,508
Investment income - rent		6,952	-	6,952	11,516
Minibus scrappage scheme		9,000	-	9,000	-
Total incoming resources		<u>66,609</u>	<u>-</u>	66,609	<u>39,024</u>
Resources expended					
Charitable Activities	2	50,941	-	50,941	41,450
Total Resources Expended		<u>50,941</u>	<u>-</u>	50,941	<u>41,450</u>
Net income		15,668	-	15,668	(2,426)
Capital expenditure		14,400	-	14,400	-
Net Movement of Resources		<u>1,268</u>	<u>-</u>	1,268	<u>(2,426)</u>
Transfers between Funds		348	(348)	-	-
		<u>1,616</u>	<u>(348)</u>	1,268	<u>(2,426)</u>
General Fund brought forward		48,626	348	48,974	51,400
General Fund carried forward		<u>50,242</u>	<u>-</u>	50,242	<u>48,974</u>

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024**

	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2024 <u>Total</u> £	2023 <u>Total</u> <u>£</u>
Cash Funds				
Cash at Bank	50,242	-	50,242	48,799
Cash in Hand	-	-	-	175
	<u>50,242</u>	<u>-</u>	<u>50,242</u>	<u>48,974</u>
Other Monetary Assets				
Debtors	<u>1,729</u>	<u>-</u>	<u>1,729</u>	<u>1,971</u>
Other Assets				
Church Minibus (purchased 2024)				
Liabilities				
Creditors due within 12 months	<u>(390)</u>	<u>-</u>	<u>(390)</u>	<u>(390)</u>

Approved on _____

Treasurer

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024****1. Accounting Policies**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

(a) Accounting Convention.

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are now prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

(b) Income.

Donations represent cash received during the year, including tax repayments received. Charitable Activities include the hire of the hall for charitable purposes and other events. Investment income comprises interest received from money in deposit accounts.

(c) Expenditure

The cost of generating funds are costs incurred in promoting the Church and its work. Charitable Activities Expenditure comprises all expenditure directly related to the Church's objects, including governance costs.

2. Charitable Activities	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2024 <u>Total</u> <u>£</u>	2023 <u>Total</u> <u>£</u>
Speakers' fees	15,100	-	15,100	13,580
Other Ministry & Missions:				
Children's ministry	-	-	-	70
Grants made	5,160	-	5,160	13,946
Evangelistic & other literature	3,841	-	3,841	2,731
Student Outreach	360	-	360	240
Sermon Audio	398	-	398	-
Church Retreat	505	-	505	-
Manse expenses	12,647	-	12,647	1,391
Church repairs	1,381	-	1,381	603
Minibus expenses	3,706	-	3,706	1,402
Equipment costs	111	-	111	102
Insurance	2,481	-	2,481	2,413
Light, heat & water	3,181	-	3,181	1,720
Independent Examination	390	-	390	375
Legal fees & safeguarding costs	1,593	-	1,593	2,877
Miscellaneous expenses	87	-	87	-
	<u>50,941</u>	<u>-</u>	<u>50,941</u>	<u>41,450</u>

3. Employee & trustee information

There were no persons employed during the year (2023: nil).

No trustee received any remuneration for his work as a trustee. Mr Ashley Mendes received £15,000 on a self-employed basis for his work as pastor of the church (2023: £13,200).

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF WOOLWICH EVANGELICAL CHURCH

I report on the accounts of the Church for the year ended 31 December 2024, which are set out on pages 3 to 5.

Respective responsibilities of trustees and independent examiner

The church's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give 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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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.

David Cooke MA (Oxon) FCA FCIE
David Cooke and Co.
Chartered Accountants
5 Briar Close
Banbury, Oxon. OX16 9DS

Date: _____

WOOLWICH EVANGELICAL CHURCH

England & Wales - Charity number 1171662

Accounts

WOOLWICH EVANGELICAL CHURCH

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31 DECEMBER 2023**

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WOOLWICH EVANGELICAL CHURCH

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Public Benefit

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

Financial Review

As shown in the Statement of Financial Activities on page 3, there was a net outflow of resources of just over £2,400 overall (2022: inflow £13,000). The financial state of affairs of the Church is considered to be satisfactory.

On behalf of the Trustees

Trustee

Date: _____

INDEPENDENT EXAMINER'S REPORT

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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.

David Cooke MA (Oxon) FCA FCIE
David Cooke and Co.
Chartered Accountants
5 Briar Close
Banbury, Oxon. OX16 9DS

Date: _____

WOOLWICH EVANGELICAL CHURCH

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023**

	<u>Note</u>	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2023 <u>Total</u> £	2022 <u>Total</u> £
Incoming Resources					
Voluntary income		27,508	-	27,508	41,101
Investment income - rent		11,516	-	11,516	13,150
Total incoming resources		<u>39,024</u>	<u>-</u>	<u>39,024</u>	<u>54,251</u>
Resources expended					
Charitable Activities	2	32,450	9,000	41,450	41,259
Total Resources Expended		<u>32,450</u>	<u>9,000</u>	<u>41,450</u>	<u>41,259</u>
Net Movement of Resources		<u>6,574</u>	<u>(9,000)</u>	<u>(2,426)</u>	<u>12,992</u>
Transfers between Funds		-	-	-	-
		<u>6,574</u>	<u>(9,000)</u>	<u>(2,426)</u>	<u>12,992</u>
General Fund brought forward		42,052	9,348	51,400	38,408
General Fund carried forward		<u>48,626</u>	<u>348</u>	<u>48,974</u>	<u>51,400</u>

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023**

	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2023 Total £	2022 <u>Total</u> <u>£</u>
Cash Funds				
Cash at Bank	48,451	348	48,799	50,405
Cash in Hand	175	-	175	995
	<u>48,626</u>	<u>348</u>	<u>48,974</u>	<u>51,400</u>
Other Monetary Assets				
Debtors	<u>1,971</u>	-	<u>1,971</u>	<u>3,967</u>
Liabilities				
Creditors due within 12 months	<u>(390)</u>	-	<u>(390)</u>	<u>(375)</u>

Approved on _____

Treasurer

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023****1. Accounting Policies**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

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(b) Income.

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(c) Expenditure

The cost of generating funds are costs incurred in promoting the Church and its work. Charitable Activities Expenditure comprises all expenditure directly related to the Church's objects, including governance costs.

2. Charitable Activities	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2023 <u>Total</u> <u>£</u>	2022 <u>Total</u> <u>£</u>
Speakers' fees	13,580	-	13,580	13,180
Other Ministry & Missions:				
Children's ministry	70	-	70	412
Grants made	4,946	9,000	13,946	9,499
Evangelistic & other literature	2,731	-	2,731	1,944
Student Outreach	240	-	240	-
Manse expenses	1,391	-	1,391	20
Church repairs	603	-	603	60
Minibus expenses	1,402	-	1,402	1,310
Equipment costs	102	-	102	10,987
Insurance	2,413	-	2,413	2,029
Light, heat & water	1,720	-	1,720	775
Independent Examination	375	-	375	350
Legal fees & safeguarding costs	2,877	-	2,877	645
Miscellaneous expenses	-	-	-	48
	<hr/> 32,450 <hr/>	<hr/> 9,000 <hr/>	<hr/> 41,450 <hr/>	<hr/> 41,259 <hr/>

3. Employee & trustee information

There were no persons employed during the year (2022: nil).

No trustee received any remuneration for his work as a trustee. Mr Ashley Mendes received £13,200 on a self-employed basis for his work as pastor of the church (2022: £12,900).

WOOLWICH EVANGELICAL CHURCH

England & Wales - Charity number 1171662

Accounts

WOOLWICH EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2022**

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Page 4	Balance Sheet
Page 5 - 6	Notes to the Accounts

David Cooke & Co
Chartered Accountants
5 Briar Close
Banbury
Oxon. OX16 9DS

WOOLWICH EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2022.

Reference and Administrative Details

The Church is a registered Charity, no. 1171662. The address is: Woolwich Evangelical Church, c/o 83 Durham Hill, Bromley, BR1 5NF.

The charity trustees for the purpose of these accounts comprise the Elders, Deacons and other Church officers of the Church. The trustees during the year were as follows:

Mr Charles Soper

Mr Errol Howell

Mr Keith Baker (Treasurer)

Mr Ashley Mendes (Pastor)

Structure, Governance and Management

The Church is a CIO governed by its Constitution. The Elders and Deacons are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, and the circulation of good Christian literature.

Achievements and Performance

The Church's main work is carried out through its own Sunday services, mid-week Bible study and prayer meeting. It also conducts a thriving children's work and engages in regular open-air outreach. All of these activities continued throughout the year under review.

Public Benefit

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

Financial Review

As shown in the Statement of Financial Activities on page 3, there was a net inflow of resources of just under £13,000 overall (2021: £8,500). The financial state of affairs of the Church is considered to be satisfactory.

On behalf of the Trustees

Trustee

Date: _____

WOOLWICH EVANGELICAL CHURCH

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

	<u>Note</u>	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2022 <u>Total</u> £	2021 <u>Total</u> £
Incoming Resources					
Voluntary income		28,753	12,348	41,101	22,383
Investment income - rent		13,150	-	13,150	14,450
Total incoming resources		<u>41,903</u>	<u>12,348</u>	<u>54,251</u>	<u>36,833</u>
Resources expended					
Charitable Activities	2	38,259	3,000	41,259	28,335
Total Resources Expended		<u>38,259</u>	<u>3,000</u>	<u>41,259</u>	<u>28,335</u>
Net Movement of Resources		<u>3,644</u>	<u>9,348</u>	<u>12,992</u>	<u>8,498</u>
Transfers between Funds		-	-	-	-
		<u>3,644</u>	<u>9,348</u>	<u>12,992</u>	<u>8,498</u>
General Fund brought forward		38,408	-	38,408	29,910
General Fund carried forward		<u>42,052</u>	<u>9,348</u>	<u>51,400</u>	<u>38,408</u>

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022**

	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2022 <u>Total</u> <u>£</u>	2021 <u>Total</u> <u>£</u>
Cash Funds				
Cash at Bank	41,057	9,348	50,405	38,408
Cash in Hand	995	-	995	-
	<u>42,052</u>	<u>9,348</u>	<u>51,400</u>	<u>38,408</u>
Other Monetary Assets				
Debtors	<u>967</u>	<u>3,000</u>	<u>3,967</u>	<u>2,556</u>
Liabilities				
Creditors due within 12 months	<u>(375)</u>	-	<u>(375)</u>	<u>(350)</u>

Approved on _____

Treasurer

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022****1. Accounting Policies**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

(a) Accounting Convention.

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are now prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

(b) Income.

Donations represent cash received during the year, including tax repayments received. Charitable Activities include the hire of the hall for charitable purposes and other events. Investment income comprises interest received from money in deposit accounts.

(c) Expenditure

The cost of generating funds are costs incurred in promoting the Church and its work. Charitable Activities Expenditure comprises all expenditure directly related to the Church's objects, including governance costs.

2. Charitable Activities	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2022 Total £	2021 Total £
Speakers' fees	13,180	-	13,180	13,120
Other Ministry & Missions:				
Children's ministry	412	-	412	173
Grants made	6,499	3,000	9,499	5,730
Evangelistic & other literature	1,944	-	1,944	2,007
Manse expenses	20	-	20	348
Church repairs	60	-	60	663
Minibus expenses	1,310	-	1,310	1,256
Equipment costs	10,987	-	10,987	529
Insurance	2,029	-	2,029	1,850
Light, heat & water	775	-	775	1,089
Stationery, telephone & internet	-	-	-	540
Catering costs	-	-	-	202
Independent Examination	350	-	350	350
Legal fees & safeguarding costs	645	-	645	478
Miscellaneous expenses	48	-	48	-
	38,259	3,000	41,259	28,335

3. Employee & trustee information

There were no persons employed during the year (2021: nil).

No trustee received any remuneration for his work as a trustee. Mr Ashley Mendes received £12,900 on a self-employed basis for his work as pastor of the church (2021: £4,500).

WOOLWICH EVANGELICAL CHURCH

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

	<u>Note</u>	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2022 <u>Total</u> £	2021 <u>Total</u> £
Incoming Resources					
Voluntary income		28,753	12,348	41,101	22,383
Investment income - rent		13,150	-	13,150	14,450
Total incoming resources		<u>41,903</u>	<u>12,348</u>	<u>54,251</u>	<u>36,833</u>
Resources expended					
Charitable Activities	2	38,259	3,000	41,259	28,335
Total Resources Expended		<u>38,259</u>	<u>3,000</u>	<u>41,259</u>	<u>28,335</u>
Net Movement of Resources		<u>3,644</u>	<u>9,348</u>	<u>12,992</u>	<u>8,498</u>
Transfers between Funds		-	-	-	-
		<u>3,644</u>	<u>9,348</u>	<u>12,992</u>	<u>8,498</u>
General Fund brought forward		38,408	-	38,408	29,910
General Fund carried forward		<u>42,052</u>	<u>9,348</u>	<u>51,400</u>	<u>38,408</u>

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022**

	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2022 Total £	2021 <u>Total</u> <u>£</u>
Cash Funds				
Cash at Bank	41,057	9,348	50,405	38,408
Cash in Hand	995	-	995	-
	<u>42,052</u>	<u>9,348</u>	<u>51,400</u>	<u>38,408</u>
Other Monetary Assets				
Debtors	<u>967</u>	<u>3,000</u>	<u>3,967</u>	<u>2,556</u>
Liabilities				
Creditors due within 12 months	<u>(375)</u>	-	<u>(375)</u>	<u>(350)</u>

Approved on _____

Treasurer

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022****1. Accounting Policies**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

(a) Accounting Convention.

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are now prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

(b) Income.

Donations represent cash received during the year, including tax repayments received. Charitable Activities include the hire of the hall for charitable purposes and other events. Investment income comprises interest received from money in deposit accounts.

(c) Expenditure

The cost of generating funds are costs incurred in promoting the Church and its work. Charitable Activities Expenditure comprises all expenditure directly related to the Church's objects, including governance costs.

2. Charitable Activities	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2022 Total £	2021 Total £
Speakers' fees	13,180	-	13,180	13,120
Other Ministry & Missions:				
Children's ministry	412	-	412	173
Grants made	6,499	3,000	9,499	5,730
Evangelistic & other literature	1,944	-	1,944	2,007
Manse expenses	20	-	20	348
Church repairs	60	-	60	663
Minibus expenses	1,310	-	1,310	1,256
Equipment costs	10,987	-	10,987	529
Insurance	2,029	-	2,029	1,850
Light, heat & water	775	-	775	1,089
Stationery, telephone & internet	-	-	-	540
Catering costs	-	-	-	202
Independent Examination	350	-	350	350
Legal fees & safeguarding costs	645	-	645	478
Miscellaneous expenses	48	-	48	-
	38,259	3,000	41,259	28,335

3. Employee & trustee information

There were no persons employed during the year (2021: nil).

No trustee received any remuneration for his work as a trustee. Mr Ashley Mendes received £12,900 on a self-employed basis for his work as pastor of the church (2021: £4,500).

WOOLWICH EVANGELICAL CHURCH

England & Wales - Charity number 1171662

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1	1	2020		31	12
						2020

Section A Reference and administration details

Charity name	Woolwich Evangelical Church
Other names charity is known by	
Registered charity number (if any)	1171662
Charity's principal address	Woodhill
	Woolwich
	Postcode SE18 5HW

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 Ashley Mendes	Minister		
2 Keith Baker	Member		
3 Errol Howell	Member		
4 Charles Soper	Treasurer		
5			
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, Trust Deed
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by membership

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.

Induction pack for new Trustees.
In informal fellowship with many other likeminded churches.
Child protection policy in place, all workers DBS checked or being renewed.

Section C Objectives and activities

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

To commend the name and honour of the Lord Jesus Christ in our community by our preaching, witness and lives.

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)

We undertake 4 regular weekly public services of worship, to which all visitors are invited, and have seen a steady stream of visitors year on year. We hold a Sunday School for children outside the fellowship and provide transport to and from the church for this. We provide visiting and ministerial support to those known to the fellowship or who apply for help.

All of these services are provided without charge.

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.

All our members are volunteers.
We do not generally provide grants to individuals.
We do not seek to make profit from financial investments.

Summary of the main achievements of the charity during the year

We have received around 30 new visitors.

The Sunday School has also continued flourishing with children from many families attending.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a modest surplus as recorded in the accounts statement. We seek to avoid any debt.

Details of any funds materially in deficit

None

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.

All our income is voluntary except for rental on the manse, which is not currently occupied by the minister.

Section F

Other optional information

No incidents to report

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)

Charles Soper

Ashley Mendes

Position (eg Secretary, Chair, etc)

Treasurer

Minister

Date

24/8/22

WOOLWICH EVANGELICAL CHURCH

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	<u>Note</u>	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2021 Total £	2020 <u>Total</u> £
Incoming Resources					
Voluntary income		22,383	-	22,383	7,843
Investment income - rent		14,450	-	14,450	17,050
Total incoming resources		<u>36,833</u>	-	36,833	<u>24,893</u>
Resources expended					
Charitable Activities	2	28,335	-	28,335	21,152
Total Resources Expended		<u>28,335</u>	-	28,335	<u>21,152</u>
Net Movement of Resources		<u>8,498</u>	-	8,498	3,741
Transfers between Funds		-	-	-	-
		<u>8,498</u>	-	8,498	3,741
General Fund brought forward		29,560	-	29,560	25,819
General Fund carried forward		<u>38,058</u>	-	38,058	<u>29,560</u>

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021**

	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2021 <u>Total</u> <u>£</u>	2020 <u>Total</u> <u>£</u>
CURRENT ASSETS				
Cash at Bank	38,408	-	38,408	29,885
Cash in Hand	-	-	-	-
Debtors	-	-	-	-
	<hr/> 38,408	<hr/> -	<hr/> 38,408	<hr/> 29,885
LESS: CREDITORS:				
Due within one year	(350)	-	(350)	(325)
	<hr/> 38,058	<hr/> -	<hr/> 38,058	<hr/> 29,560
NET ASSETS				
Financed by:				
RESERVES				
Accumulated Income Fund	<hr/> 38,058	<hr/> -	<hr/> 38,058	<hr/> 29,560

Approved on 30 June 2022

Treasurer

The notes on page 5 form part of these financial statements.

WOOLWICH EVANGELICAL CHURCH**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021****1. Accounting Policies**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

(a) Accounting Convention.

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are now prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

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(c) Expenditure

The cost of generating funds are costs incurred in promoting the Church and its work. Charitable Activities Expenditure comprises all expenditure directly related to the Church's objects, including governance costs.

2. Charitable Activities	Unrestricted <u>Funds</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2021 <u>Total</u> <u>£</u>	2020 <u>Total</u> <u>£</u>
Speakers' fees	13,120	-	13,120	5,835
Other Ministry & Missions:				
Children's ministry	173	-	173	129
Grants made	5,730	-	5,730	6,141
Evangelistic & other literature	2,007	-	2,007	1,810
Manse expenses	348	-	348	510
Church repairs	663	-	663	1,025
Minibus expenses	1,256	-	1,256	1,479
Equipment costs	529	-	529	-
Insurance	1,850	-	1,850	1,355
Light, heat & water	1,089	-	1,089	1,383
Stationery, telephone & internet	540	-	540	955
Catering costs	202	-	202	205
Independent Examination	350	-	350	325
Legal fees & safeguarding costs	478	-	478	-
	28,335	-	28,335	21,152

3. Employee & trustee information

There were no persons employed during the year (2020: nil).

No trustee received any remuneration for his work as a trustee. Mr Keith Baker received £2,250 for his work as pastor of the church (2020: £5,550). Mr Ashley Mendes received £4,500 for his work as pastor of the church (2020 n/a).

WOOLWICH EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2021**

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David Cooke & Co
Chartered Accountants
5 Briar Close
Banbury
Oxon. OX16 9DS

WOOLWICH EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2021.

Reference and Administrative Details

The Church is a registered Charity, no. 1171662. The address is: Woolwich Evangelical Church, c/o 83 Durham Hill, Bromley, BR1 5NF.

The charity trustees for the purpose of these accounts comprise the Elders, Deacons and other Church officers of the Church. The trustees during the year were as follows:

Mr Charles Soper (Treasurer)	Mr Ashley Mendes (Pastor)
Mr Keith Baker (Pastor until 28/6/21)	(appointed 28/6/21)
Mr Errol Howell	

Structure, Governance and Management

The Church is a CIO governed by its Constitution. The Elders and Deacons are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, and the circulation of good Christian literature.

Achievements and Performance

The Church's main work is carried out through its own Sunday services, mid-week Bible study and prayer meeting. It also conducts a thriving children's work and engages in regular open-air outreach.

In the year under review, the church continued to be impacted by the pandemic, with church services taking place online and some other activities suspended. However, as restrictions have eased, things have returned to normal. The pandemic is not expected to affect the ability of the church to function as a going concern.

Public Benefit

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

Financial Review

As shown in the Statement of Financial Activities on page 3, there was a net inflow of resources of just under £8,500 overall (2020: £3,700). The financial state of affairs of the Church is considered to be satisfactory.

On behalf of the Trustees

Trustee

Date: 30 June 2022