



Trustees' Annual Report for the period

From

Period start date

To

Period end date

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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

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

Name**Dates acted if not for whole year**

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, 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> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2021 <u>Total</u> <u>£</u>	2020 <u>Total</u> <u>£</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>	<u>-</u>	<u>36,833</u>	<u>24,893</u>
Resources expended					
Charitable Activities	2	28,335	-	28,335	21,152
Total Resources Expended		<u>28,335</u>	<u>-</u>	<u>28,335</u>	<u>21,152</u>
Net Movement of Resources		<u>8,498</u>	<u>-</u>	<u>8,498</u>	<u>3,741</u>
Transfers between Funds		-	-	-	-
		<u>8,498</u>	<u>-</u>	<u>8,498</u>	<u>3,741</u>
General Fund brought forward		29,560	-	29,560	25,819
General Fund carried forward		<u><u>38,058</u></u>	<u><u>-</u></u>	<u><u>38,058</u></u>	<u><u>29,560</u></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/>	<hr/>	<hr/> 38,058	<hr/> 29,560
NET ASSETS	<hr/> 38,058	<hr/> -	<hr/> 38,058	<hr/> 29,560
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).

(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>	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