

# LEE STREET INDEPENDENT EVANGELICAL CHURCH

England & Wales · Charity number 1172195

## Details

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Other names	LEE STREET CHURCH
Status	Registered
Legal form	Trust
Registered	2017-03-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Lee Street Church Lee Street Horley RH6 8ES
Phone	01293785721
Email	<a href="mailto:brianemlegg@btinternet.com">brianemlegg@btinternet.com</a>
Website	<a href="http://www.leestreetchurch.org">www.leestreetchurch.org</a>

## Activities

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**Objects:** THE OBJECTS OF THE TRUST FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HORLEY, SURREY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

**Activities:** The objectives of the charity are for the public benefit and are to advance the Christian faith in accordance with the statement of beliefs as set out in the trust deed.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Spain
- Uganda
- Surrey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£119,678	£115,723	-	-
2023-12-31	£107,892	£99,809	-	-
2022-12-31	£86,567	£85,902	-	-
2021-12-31	£60,123	£83,145	-	-
2020-12-31	£90,371	£78,188	-	-

## Trustees

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Name	Role	Appointed
<b>BRIAN ERIC MANSELL LEGG</b>	Chair	2014-03-21
KENNETH RAYMOND COWELL		2014-03-21
SUSAN ELIZABETH COTTINGHAM		2014-03-21

**LEE STREET INDEPENDENT EVANGELICAL CHURCH**

England & Wales - Charity number 1172195

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# Accounts

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**Lee Street Independent Evangelical Church**

**Charity No 1172195**

**Unaudited Financial Statements**

**For the year ended 31 December 2024**

## Lee Street Independent Evangelical Church

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## Lee Street Independent Evangelical Church

### Reference and Administrative Details

<b>Charity Name</b>	Lee Street Independent Evangelical Church
<b>Charity Registration Number</b>	1172195
<b>Registered and Administrative Office</b>	Lee Street Church Lee Street HORLEY RH6 8ES
<b>Trustees</b>	Brian Legg Nathan Page, resigned 27 March 2025 Kenneth Cowell Susan Cottingham
<b>Bankers</b>	HSBC UK 9 The Boulevard CRAWLEY RH10 1UT  Barclays Bank UK Plc 90/92 High Street CRAWLEY RH10 1BP
<b>Independent Examiners</b>	Field Sullivan 9 Hare & Billet Road Blackheath London SE3 0RB



<b>Trustees' Annual Report for the period</b>							
Period start date			Period end date				
<b>From</b>	01	01	2024	<b>To</b>	31	12	2024

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Lee Street
Horley
Surrey
<b>Postcode</b> RH6 8ES

**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	Brian Legg	Church Secretary		
2	Kenneth Cowell			
3	Nathan Page			
4	Susan Cottingham			
5				
6				
7				
8				
9				
10				

**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
<b>Buildings and Land</b>	Church Growth Trust	The Barn, 1 Manor Farm Barns, Baines Lane, Seaton, Oakham LE15 9HP
<b>Evangelical &amp; Legal</b>	Stewardship	1 Lambs Passage, London EC1Y 8AB

**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)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

Declaration of Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by a collective agreement of all the existing trustees

**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.

N/A

**Section C Objectives and activities**

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

The objectives of the charity are for the public benefit and are to advance the Christian faith in accordance with the statement of beliefs as set out in the trust deed in Horley and in other parts of the United Kingdom or the world as the trustees see fit.

**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)**

The main activities of Lee Street Church are:

- Sunday Services
- Pre-school Playgroup
- Coffee Morning
- Service and support the local 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.

Apart from Lee Street Playgroup all activities of the charity are carried out by part time unpaid volunteers.

## Section D Achievements and performance

### Summary of the main achievements of the charity during the year

The main achievements and performance activities of Lee Street Church in 2024 are:

- Maintained Christian Witness at Lee Street Church
- Worked closely with Churches for Horley to advance the Christian faith.
- Continued to maintain the grounds over the year.
- Continued to support missionary work of other charities and individuals.
- Continued to hold Sunday Meeting via zoom for members who are not local to Horley .
- To provide practical support to the Churches for Horley Foodbank.
- Continued with the outreach in the local community, through our Church Playgroup.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The Church has some reserves which are reviewed by the Trustees. The Trustees consider that the church should continue to maintain minimum level of general reserves to enable building and ground maintenance.

### 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.

Lee Street receives income form a number of sources, these include:

- Weekly offering and Monthly direct payments
- Gift aid
- Legacies
- County Council funding for Playgroup

The income over 2024 is used to ensure all the payments, and bills are paid. Over the year in 2024the income was £119,678.

All of the expenses for the church and playgroup are taken from the income as stated above.

**Section F Other optional information**

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**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)

Position (eg Secretary, Chair, etc)


Date

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### **Trustees' responsibilities in relation to the financial statements**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping accounting records with disclose with reasonable accuracy the financial position of the Trust. The Trustees are responsible for safeguarding the assets of the charity and taking reasonable steps to prevent and detect fraud and other irregularities. In accordance with The Charities Act 2011 Section 145 the accounts have been independently examined.

**Independent Examiner's Report to the Trustees of Lee Street Independent Evangelical Church**

I report to the trustees on my examination of the accounts of Lee Street Independent Evangelical Church ('the charity') for the year ended 31 December 2024 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

**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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Tim Sullivan FCA  
Field Sullivan Limited  
9 Hare & Billet Road  
Blackheath  
London  
SE3 ORB

Date:.....



**Receipts and payments accounts**

CC16a

For the period from	01/01/2024	To	31/12/2024
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**Section A Receipts and payments**

	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Playgroup	106,101	-	-	106,101	93,229
Church	13,576	-	-	13,576	14,663
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>119,678</b>	<b>-</b>	<b>-</b>	<b>119,678</b>	<b>107,892</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>119,678</b>	<b>-</b>	<b>-</b>	<b>119,678</b>	<b>107,892</b>
<b>A3 Payments</b>					
Playgroup	96,691	-	-	96,691	81,267
Church	19,032	-	-	19,032	18,542
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>115,723</b>	<b>-</b>	<b>-</b>	<b>115,723</b>	<b>99,809</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture and equipment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>115,723</b>	<b>-</b>	<b>-</b>	<b>115,723</b>	<b>99,809</b>
<b>Net of receipts/(payments)</b>	<b>3,955</b>	<b>-</b>	<b>-</b>	<b>3,955</b>	<b>8,083</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	88,997	-	-	88,997	80,914
<b>Cash funds this year end</b>	<b>92,952</b>	<b>-</b>	<b>-</b>	<b>92,952</b>	<b>88,997</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Playgroup bank and cash	82,773	-	-
	Church bank and cash	10,179	-	-
		-	-	-
	<b>Total cash funds</b>	<b>92,952</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Gift aid debtor	2,711	-	-
	Prepayments	1,091	-	-
		3,802	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Insured value of Lee Street Church premises, leased from the Church Growth Trust	Unrestricted fund	-	787,627
	Furniture and equipment - insured value	Unrestricted fund	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Other creditors	Unrestricted fund	901	
	Accruals	Unrestricted fund	3,552	

### Notes to the accounts

During 2024 £1,400 (2023: £600) was paid to Kenneth Cowell for speakers expenses and gifts.

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Legg	

**LEE STREET INDEPENDENT EVANGELICAL CHURCH**

England & Wales - Charity number 1172195

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# Accounts

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**Lee Street Independent Evangelical Church**

**Charity No 1172195**

**Unaudited Financial Statements**

**For the year ended 31 December 2023**

## Lee Street Independent Evangelical Church

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## Lee Street Independent Evangelical Church

### Reference and Administrative Details

<b>Charity Name</b>	Lee Street Independent Evangelical Church
<b>Charity Registration Number</b>	1172195
<b>Registered and Administrative Office</b>	Lee Street Church Lee Street HORLEY RH6 8ES
<b>Trustees</b>	Brian Legg Nathan Page Kenneth Cowell Susan Cottingham
<b>Bankers</b>	HSBC UK 9 The Boulevard CRAWLEY RH10 1UT  Barclays Bank UK Plc 90/92 High Street CRAWLEY RH10 1BP
<b>Independent Examiners</b>	Field Sullivan 9 Hare & Billet Road Blackheath London SE3 0RB



<b>Trustees' Annual Report for the period</b>							
Period start date			Period end date				
<b>From</b>	01	01	2023	<b>To</b>	31	12	2023

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Lee Street
Horley
Surrey
<b>Postcode</b> RH6 8ES

**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)
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2	Kenneth Cowell			
3	Nathan Page			
4	Susan Cottingham			
5				
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7				
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9				
10				

**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
<b>Buildings and Land</b>	Church Growth Trust	The Barn, 1 Manor Farm Barns, Baines Lane, Seaton, Oakham LE15 9HP
<b>Evangelical &amp; Legal</b>	Stewardship	1 Lambs Passage, London EC1Y 8AB

**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)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

Declaration of Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by a collective agreement of all the existing trustees

### 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.

N/A

## Section C Objectives and activities

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

The objectives of the charity are for the public benefit and are to advance the Christian faith in accordance with the statement of beliefs as set out in the trust deed in Horley and in other parts of the United Kingdom or the world as the trustees see fit.

### 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)

The main activities of Lee Street Church are:

- Sunday Services
- Pre-school Playgroup
- Coffee Morning
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### Additional details of objectives and activities (Optional information)

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### Summary of the main achievements of the charity during the year

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- Maintained Christian Witness at Lee Street Church
- Worked closely with Churches for Horley to advance the Christian faith.
- Continued to maintain the grounds over the year.
- Continued to support missionary work of other charities and individuals.
- Continued to hold Sunday Meeting via zoom for members who are not local to Horley as had been possible during the Coronavirus Pandemic.
- To provide practical support to the Churches for Horley Foodbank.
- Continued with the outreach in the local community, through our Church Playgroup.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The Church has some reserves which is reviewed by the Trustees. The Trustees consider that the church should continue to maintain minimum level of general reserves to enable building and ground maintenance.

### 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.

Lee Street receives income from a number of sources, these include:

- Weekly offering and Monthly direct payments
- Gift aid
- Legacies
- County Council funding for Playgroup

The income over 2023 is used to ensure all the payments, and bills are paid. Over the year in 2023 the income was £107,892.

All of the expenses for the church and playgroup are taken from the income as stated above.

**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)

Position (eg Secretary, Chair, etc)


Date

--

### **Trustees' responsibilities in relation to the financial statements**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping accounting records with disclose with reasonable accuracy the financial position of the Trust. The Trustees are responsible for safeguarding the assets of the charity and taking reasonable steps to prevent and detect fraud and other irregularities. In accordance with The Charities Act 2011 Section 145 the accounts have been independently examined.

**Independent Examiner's Report to the Trustees of Lee Street Independent Evangelical Church**

I report to the trustees on my examination of the accounts of Lee Street Independent Evangelical Church ('the charity') for the year ended 31 December 2023 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

**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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Tim Sullivan FCA  
Field Sullivan Limited  
9 Hare & Billet Road  
Blackheath  
London  
SE3 ORB

Date:.....



**Receipts and payments accounts**

CC16a

For the period from	01/01/2023	To	31/12/2023
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**Section A Receipts and payments**

	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Playgroup	93,229	-	-	93,229	73,457
Church	14,663	-	-	14,663	13,111
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>107,892</b>	<b>-</b>	<b>-</b>	<b>107,892</b>	<b>86,567</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>107,892</b>	<b>-</b>	<b>-</b>	<b>107,892</b>	<b>86,567</b>
<b>A3 Payments</b>					
Playgroup	81,267	-	-	81,267	69,910
Church	18,542	-	-	18,542	15,992
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>99,809</b>	<b>-</b>	<b>-</b>	<b>99,809</b>	<b>85,902</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture and equipment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>99,809</b>	<b>-</b>	<b>-</b>	<b>99,809</b>	<b>85,902</b>
<b>Net of receipts/(payments)</b>	<b>8,083</b>	<b>-</b>	<b>-</b>	<b>8,083</b>	<b>665</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,914	-	-	80,914	80,249
<b>Cash funds this year end</b>	<b>88,997</b>	<b>-</b>	<b>-</b>	<b>88,997</b>	<b>80,914</b>



**LEE STREET INDEPENDENT EVANGELICAL CHURCH**

England & Wales - Charity number 1172195

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# Accounts

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**Lee Street Independent Evangelical Church**

**Charity No 1172195**

**Unaudited Financial Statements**

**For the year ended 31 December 2022**

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<b>Charity Name</b>	Lee Street Independent Evangelical Church
<b>Charity Registration Number</b>	1172195
<b>Registered and Administrative Office</b>	Lee Street Church Lee Street HORLEY RH6 8ES
<b>Trustees</b>	Brian Legg Nathan Page Kenneth Cowell Susan Cottingham Robert Szczerbicki (deceased 2022)
<b>Bankers</b>	HSBC UK 9 The Boulevard CRAWLEY RH10 1UT  Barclays Bank UK Plc 90/92 High Street CRAWLEY RH10 1BP
<b>Independent Examiners</b>	Field Sullivan 9 Hare & Billet Road Blackheath London SE3 0RB



<b>Trustees' Annual Report for the period</b>							
Period start date			Period end date				
<b>From</b>	01	01	2022	<b>To</b>	31	12	2022

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Lee Street
Horley
Surrey
<b>Postcode</b> RH6 8ES

**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	Brian Legg	Church Secretary		
2	Robert Szczerbicki	Church Treasurer	14/05/2022 (deceased)	
3	Kenneth Cowell			
4	Nathan Page			
5	Susan Cottingham			
6				
7				
8				
9				
10				

**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
Evangelical & Legal	Church Growth Trust	1 Lambs Passage, London EC1Y 8AB

**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)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

Declaration of Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by a collective agreement of all the existing trustees

### 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.

N/A

## Section C Objectives and activities

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

The objectives of the charity are for the public benefit and are to advance the Christian faith in accordance with the statement of beliefs as set out in the trust deed in Horley and in other parts of the United Kingdom or the world as the trustees see fit.

### 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)

The main activities of Lee Street Church are:

- Sunday Services
- Pre-school Playgroup
- Lunch club
- Service and support the local 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.

Apart from Lee Street Playgroup all activities of the charity are carried out by part time unpaid volunteers.

## Section D Achievements and performance

### Summary of the main achievements of the charity during the year

The main achievements and performance activities of Lee Street Church in 2022 are:

- Maintained Christian Witness at Lee Street Church
- Worked closely with Churches for Horley to advance the Christian faith.
- Continued to maintain the grounds over the year.
- Continued to support missionary work of other charities and individuals.
- Continued to hold Sunday Meeting via zoom for members who are not local to Horley as had been possible during the Coronavirus Pandemic.
- To provide practical support to the Churches for Horley Foodbank.
- Continued with the outreach in the local community, through our Church Playgroup.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The Church has some reserves which is reviewed by the Trustees. The Trustees consider that the church should continue to maintain minimum level of general reserves to enable building and ground maintenance.

### 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.

Lee Street receives income form a number of sources, these include:

- Weekly offering and Monthly direct payments
- Gift aid
- Legacies
- County Council funding for Playgroup

The income over 2022 is used to ensure all the payments, and bills are paid. Over the year in 2022 the income was £86,567.

All of the expenses for the church are taken from the income as stated above.

**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)

Position (eg Secretary, Chair, etc)


Date

--

### **Trustees' responsibilities in relation to the financial statements**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping accounting records with disclose with reasonable accuracy the financial position of the Trust. The Trustees are responsible for safeguarding the assets of the charity and taking reasonable steps to prevent and detect fraud and other irregularities. In accordance with The Charities Act 2011 Section 145 the accounts have been independently examined.

**Independent Examiner's Report to the Trustees of Lee Street Independent Evangelical Church**

I report to the trustees on my examination of the accounts of Lee Street Independent Evangelical Church ('the charity') for the year ended 31 December 2022 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

**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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Tim Sullivan FCA  
Field Sullivan Limited  
9 Hare & Billet Road  
Blackheath  
London  
SE3 ORB

Date:.....



**Receipts and payments accounts**

For the period from	01/01/2022	To	31/12/2022
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**Section A Receipts and payments**

	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Playgroup	73,457	-	-	73,457	46,297
Church	13,111	-	-	13,111	13,826
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>86,567</b>	<b>-</b>	<b>-</b>	<b>86,567</b>	<b>60,123</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>86,567</b>	<b>-</b>	<b>-</b>	<b>86,567</b>	<b>60,123</b>
<b>A3 Payments</b>					
Playgroup	69,910	-	-	69,910	66,176
Church	15,992	-	-	15,992	16,969
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>85,902</b>	<b>-</b>	<b>-</b>	<b>85,902</b>	<b>83,145</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture and equipment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>85,902</b>	<b>-</b>	<b>-</b>	<b>85,902</b>	<b>83,145</b>
<b>Net of receipts/(payments)</b>	<b>665</b>	<b>-</b>	<b>-</b>	<b>665</b>	<b>(23,022)</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,249	-	-	80,249	103,271
<b>Cash funds this year end</b>	<b>80,914</b>	<b>-</b>	<b>-</b>	<b>80,914</b>	<b>80,249</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Playgroup bank and cash	69,768	-	-
	Church bank and cash	11,146	-	-
		-	-	-
	<b>Total cash funds</b>	<b>80,914</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Gift aid debtor	3,837	-	-
	Prepayments	1,476	-	-
	Accrued income	5,741	-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Lee Street Church freehold premises, Horely - buildings	Unrestricted fund	-	576,897
	Furniture and equipment - insured value	Unrestricted fund	-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Other creditors	Unrestricted fund	278	
	Accruals	Unrestricted fund	2,619	

### Notes to the accounts

During 2022 £1,071 (2021: £900) was paid to Kenneth Cowell for speakers expenses and gifts, and £50 (2021: £574) to P.Byrne, son-in-law of a Trustee, for electrical works.

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Legg	

**LEE STREET INDEPENDENT EVANGELICAL CHURCH**

England & Wales - Charity number 1172195

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# Accounts

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**Lee Street Independent Evangelical Church**

**Charity No 1172195**

**Unaudited Financial Statements**

**For the year ended 31 December 2021**

## Lee Street Independent Evangelical Church

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## Lee Street Independent Evangelical Church

### Reference and Administrative Details

<b>Charity Name</b>	Lee Street Independent Evangelical Church
<b>Charity Registration Number</b>	1172195
<b>Registered and Administrative Office</b>	Lee Street Church Lee Street HORLEY RH6 8ES
<b>Trustees</b>	Brian Legg Nathan Page Kenneth Cowell Susan Cottingham Robert Szczerbicki (deceased 2022)
<b>Bankers</b>	HSBC UK 9 The Boulevard CRAWLEY RH10 1UT  Barclays Bank UK Plc 90/92 High Street CRAWLEY RH10 1BP
<b>Independent Examiners</b>	Field Sullivan 9 Hare & Billet Road Blackheath London SE3 0RB



<b>Trustees' Annual Report for the period</b>							
Period start date			Period end date				
<b>From</b>	01	01	2021	<b>To</b>	31	12	2021

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Lee Street
Horley
Surrey
<b>Postcode</b> <input type="text" value="RH6 8ES"/>

**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	Brian Legg	Church Secretary		
2	Robert Szczerbicki	Church Treasurer	14/05/2022	
3	Kenneth Cowell			
4	Nathan Page			
5	Susan Cottingham			
6				
7				
8				
9				
10				

**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
Evangelical & Legal	Church Growth Trust	1 Lambs Passage, London EC1Y 8AB

**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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Declaration of Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by a collective agreement of all the existing trustees

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	N/A
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**Section C Objectives and activities**

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

The objectives of the charity are for the public benefit and are to advance the Christian faith in accordance with the statement of beliefs as set out in the trust deed in Horley and in other parts of the United Kingdom or the world as the trustees see fit.

**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)**

The main activities of Lee Street Church are:

- Sunday Services
- Pre-school Playgroup
- Lunch club
- Service and support the local community
- Support Horley Crusaders

## 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.

Apart from Lee Street Playgroup all activities of the charity are carried out by part time unpaid volunteers.

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

The main achievements and performance activities of Lee Street Church in 2021 are:

- Maintained Christian Witness at Lee Street Church
- Worked closely with Churches for Horley to advance the Christian faith.
- Continued to maintain the grounds over the year.
- Continued to support missionary work of other charities and individuals.
- Continued to hold Sunday Meeting via zoom due to the Coronavirus Pandemic.
- To provide practical support to the Churches for Horley Foodbank.
- Continued with the outreach in the local community, through our Church Playgroup.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Church has some reserves which is reviewed by the Trustees. The Trustees consider that the church should continue to maintain minimum level of general reserves to enable building maintenance.

**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.

Lee Street receives income form a number of sources, these include:

- Weekly offering and Monthly direct payments
- Gift aid
- Legacies
- County Council funding for Playgroup

The income over 2021 is used to ensure all the payments, and bills are paid. Over the year in 2021 the income was £60,123.

All of the expenses for the church are taken from the income as stated above.

**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)

Position (eg Secretary, Chair, etc)


Date

--

### **Trustees' responsibilities in relation to the financial statements**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping accounting records with disclose with reasonable accuracy the financial position of the Trust. The Trustees are responsible for safeguarding the assets of the charity and taking reasonable steps to prevent and detect fraud and other irregularities. In accordance with The Charities Act 2011 Section 145 the accounts have been independently examined.

**Independent Examiner's Report to the Trustees of Lee Street Independent Evangelical Church**

I report to the trustees on my examination of the accounts of Lee Street Independent Evangelical Church ('the charity') for the year ended 31 December 2021 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

**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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Tim Sullivan FCA  
Field Sullivan Limited  
9 Hare & Billet Road  
Blackheath  
London  
SE3 ORB

Date:.....



**Receipts and payments accounts**

CC16a

For the period from	1/1/2021	To	12/31/2021
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**Section A Receipts and payments**

	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Playgroup	46,297	-	-	46,297	76,800
Church	13,826	-	-	13,826	13,571
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>60,123</b>	<b>-</b>	<b>-</b>	<b>60,123</b>	<b>90,371</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>60,123</b>	<b>-</b>	<b>-</b>	<b>60,123</b>	<b>90,371</b>
<b>A3 Payments</b>					
Playgroup	66,176	-	-	66,176	59,125
Church	16,969	-	-	16,969	16,185
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>83,145</b>	<b>-</b>	<b>-</b>	<b>83,145</b>	<b>75,310</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture and equipment	-	-	-	-	2,878
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,878</b>
<b>Total payments</b>	<b>83,145</b>	<b>-</b>	<b>-</b>	<b>83,145</b>	<b>78,188</b>
<b>Net of receipts/(payments)</b>	<b>(23,022)</b>	<b>-</b>	<b>-</b>	<b>(23,022)</b>	<b>12,183</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	103,271	-	-	103,271	91,088
<b>Cash funds this year end</b>	<b>80,249</b>	<b>-</b>	<b>-</b>	<b>80,249</b>	<b>103,271</b>

## 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 £
<b>B1 Cash funds</b>	Playgroup bank and cash	70,321	-	-
	Church bank and cash	9,928	-	-
		-	-	-
	<b>Total cash funds</b>	<b>80,249</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift aid debtor	1,784	-	-
	Prepayments	2,318	-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Lee Street Church freehold premises, Horely - buildings	Unrestricted fund	-	512,797
	Furniture and equipment - insured value	Unrestricted fund	-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Other creditors	Unrestricted fund	580	
	Accruals	Unrestricted fund	1,926	

### Notes to the accounts

During 2021 £900 (2020: £1,200) was paid to Kenneth Cowell for speakers expenses and gifts, and £574 (2020: £458) to P.Byrne, son-in-law of a Trustee, for electrical works.

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Legg	

**LEE STREET INDEPENDENT EVANGELICAL CHURCH**

England & Wales - Charity number 1172195

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# Accounts

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**Lee Street Independent Evangelical Church**

Charity No 1172195

**Unaudited Financial Statements**

**For the year ended 31 December 2020**

**Lee Street Independent Evangelical Church**

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## Lee Street Independent Evangelical Church

### Reference and Administrative Details

<b>Charity Name</b>	Lee Street Independent Evangelical Church
<b>Charity Registration Number</b>	1172195
<b>Registered and Administrative Office</b>	Lee Street Church Lee Street HORLEY RH6 8ES
<b>Trustees</b>	Brian Legg Nathan Page Kenneth Cowell Susan Cottingham Robert Szczerbicki
<b>Bankers</b>	HSBC UK 9 The Boulevard CRAWLEY RH10 1UT  Barclays Bank UK Plc 90/92 High Street CRAWLEY RH10 1BP
<b>Independent Examiners</b>	Field Sullivan 70 Royal Hill Greenwich London SE10 8RF



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day01	01	2020		Day31	12

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Lee Street	
Horley	
Surrey	
Postcode	RH6 8ES

**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	Brian Legg	Church Secretary		
2	Robert Szczerbicki	Church Treasurer		
3	Kenneth Cowell			
4	Nathan Page			
5	Susan Cottingham			
6				
7				
8				
9				
10				

**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
Evangelical & Legal	Church Growth Trust	1 Lambs Passage, London EC1Y 8AB

**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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Declaration of Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by a collective agreement of all the existing trustees

**Additional governance issues (Optional information)**

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	N/A
---	-----

## Section C Objectives and activities

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

The objectives of the charity are for the public benefit and are to advance the Christian faith in accordance with the statement of beliefs as set out in the trust deed in Horley and in other parts of the United Kingdom or the world as the trustees see fit.

**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)**

The main activities of Lee Street Church are:

- Sunday Services
- Pre-school Playgroup
- Lunch club
- Service and support the local community
- Support Horley Crusaders

### 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.

Apart from Lee Street Playgroup all activities of the charity are carried out by part time unpaid volunteers.

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

The main achievements and performance activities of Lee Street Church in 2020 are:

- Maintained Christian Witness at Lee Street Church
- Worked closely with Churches for Horley to advance the Christian faith.
- Continued to maintain the grounds over the year.
- Continued to support missionary work of other charities and individuals.
- Held Sunday Meeting via zoom due to the Coronavirus Pandemic.
- To provide practical support to the Churches for Horley Foodbank.
- Continued with the outreach in the local community, through our Church Playgroup, our Crusader (Urban Saints) Group for young people in the early part of 2020 until the Coronavirus Pandemic.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The Church has some reserves which is reviewed by the Trustees. The Trustees consider that the church should continue to maintain minimum level of general reserves to enable building maintenance.

**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 thical investment policy adopted.

Lee Street receives income form a number of sources, these include:

- Weekly offering and Monthly direct payments
- Gift aid
- Legacies
- County Council funding for Playgroup

The income over 2020 is used to ensure all the payments, and bills are paid. Over the year in 2020 the income was £90,424

All of the expenses for the church are taken from the income as stated above.

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Brian E.M. Legg	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	

**Date** 30/07/2021

### **Trustees' responsibilities in relation to the financial statements**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping accounting records with disclose with reasonable accuracy the financial position of the Trust. The Trustees are responsible for safeguarding the assets of the charity and taking reasonable steps to prevent and detect fraud and other irregularities. In accordance with The Charities Act 2011 Section 145 the accounts have been independently examined.

**Independent Examiner's Report to the Trustees of Lee Street Independent Evangelical Church**

I report to the trustees on my examination of the accounts of Lee Street Independent Evangelical Church ('the charity') for the year ended 31 December 2020 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

**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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Tim Sullivan FCA  
Field Sullivan Limited  
Neptune House  
70 Royal Hill  
London  
SE10 8RF

Date: 04/08/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Lee Street Independent Evangelical Church

**Receipts and payments accounts**

**CC16a**

For the period from 01/01/2020 To 31/12/2020

**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 £
<b>A1 Receipts</b>					
Playgroup	76,800	-	-	76,800	73,464
Church	13,571	-	-	13,571	24,036
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>90,371</b>	<b>-</b>	<b>-</b>	<b>90,371</b>	<b>97,500</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>90,371</b>	<b>-</b>	<b>-</b>	<b>90,371</b>	<b>97,500</b>
<b>A3 Payments</b>					
Playgroup	59,125	-	-	59,125	69,803
Church	16,185	-	-	16,185	20,741
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>75,310</b>	<b>-</b>	<b>-</b>	<b>75,310</b>	<b>90,544</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture and equipment	2,878	-	-	2,878	2,696
	-	-	-	-	-
<b>Sub total</b>	<b>2,878</b>	<b>-</b>	<b>-</b>	<b>2,878</b>	<b>2,696</b>
<b>Total payments</b>	<b>78,188</b>	<b>-</b>	<b>-</b>	<b>78,188</b>	<b>93,240</b>
<b>Net of receipts/(payments)</b>	<b>12,183</b>	<b>-</b>	<b>-</b>	<b>12,183</b>	<b>4,260</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	91,088	-	-	91,088	86,828
<b>Cash funds this year end</b>	<b>103,271</b>	<b>-</b>	<b>-</b>	<b>103,271</b>	<b>91,088</b>

## 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 £
<b>B1 Cash funds</b>	Playgroup bank and cash	90,200	-	-
	Church bank and cash	13,071	-	-
		-	-	-
	<b>Total cash funds</b>	<b>103,271</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift aid debtor	1,759	-	-
	Prepayments	965	-	-
			-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Lee Street Church freehold premises, Horely - buildings insured value	Unrestricted fund	-	493,549
	Furniture and equipment - insured value	Unrestricted fund	-	30,014
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Other creditors	Unrestricted fund	2,706	
	Accruals	Unrestricted fund	1,800	
	Deferred income - Playgroup	Unrestricted fund	-	

### Notes to the accounts

Related parties - during the year £1,200 was paid to Kenneth Cowell for speakers gifts and £458 to P Byrne, son-in-law of a trustee, for repair work.

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Legg	30/07/2021