

BRAUNSTONE EVANGELICAL FREE CHURCH

England & Wales · Charity number 1173676

Details

Status Registered

Legal form CIO

Registered 2017-07-04

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

Contact

Address 44 Didsbury Street
Leicester
LE3 1QP

Phone 01162291523

Email NDSEEDS@GMAIL.COM

Website braunstoneefc.co.uk

Activities

Objects: THE PURPOSES OF THE CHURCH ARE: 3.1.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN BRAUNSTONE AND THE SURROUNDING NEIGHBOURHOOD; AND 3.1.2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS AND THE ADVANCEMENT OF EDUCATION. PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH RULES.

Activities: In order to advance the Christian faith in accordance with our basis of faith we hold regular weekly meetings, all of which are open to the general public & include opportunities for children from the age of 4 upwards. Our buildings are used in term time by a Christian school with a curriculum up to key stage 4. We also provide facilities for birthday parties for children on the estate.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,858	£26,910	-	-
2024-03-31	£36,852	£45,629	-	-
2023-03-31	£45,495	£32,366	-	-
2022-03-31	£29,825	£28,376	-	-
2021-03-31	£23,470	£24,734	-	-

Trustees

Name	Role	Appointed
Rev PETER ALLEN	Chair	2017-01-22
James Sutton		2024-12-19
NEIL SEEDS		2017-01-22

BRAUNSTONE EVANGELICAL FREE CHURCH

England & Wales - Charity number 1173676

Accounts

TRUSTEE'S REPORT FOR BRAUNSTONE EVANGELICAL FREE CHURCH FOR PERIOD 01/04/2024-31/03/2025

As leaders within the church and trustees of the charitable incorporated organisation, we have continued to strive to uphold and advance the purposes of the church over the last twelve months as described in our church constitution (section 3, paragraphs 3.1.1 and 3.1.2).

We are a non-denominational church situated in the heart of a large working-class housing estate on the west side of the city of Leicester.

We are conservative in our theology but retain, as our founding fathers did in the early 1960's, a keen evangelistic zeal to support our area both spiritually and materially.

Our weekly meetings are open to all age groups and backgrounds and Sunday church meals are provided on a semi-regular basis. We seek to entertain and instruct children and young people from the ages of four to eighteen years. We also support a summer camp for disabled children and young people at a well-established camp site in North Wales – some of whom (past and present) attend our church on a regular basis.

An Independent Christian School makes use of our church buildings during term time. Their pupils range from four to sixteen years with a small proportion having special educational needs.

We continue to support a Christian charity based in Loughborough who provide long term help to homeless men with drug and alcohol problems.

During this year, our Pastor of 28 years, Peter Allen, retired and I, Neil Seeds, was inducted as the new Pastor on 16th November 2024. Pete and Dawn then moved out of The Manse in March 2025 and Neil, Sarah and family moved in.

Stephen Sutton resigned as a Trustee. He was replaced by James Sutton. The official church membership went down from twelve to eight during the year, as four members resigned. Two of the eight are elders; one is a deacon.

I believe these details represent a true and accurate record of our activities during this last financial year.

Neil Seeds on behalf of the Trustees of Braunstone Evangelical Free Church



CHARITY COMMISSION
FOR ENGLAND AND WALES

Braunstone Evangelical Free Church

1173676

Receipts and payments accounts

CC16a

For the period
from

1st April 2024

To

31st March 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	6,491	-	-	6,491	7,666
Covenants	13,112	-	-	13,112	15,645
Rent - ECSL	3,780	-	-	3,780	3,780
Donations	3,376	-	-	3,376	850
Donations to Building Fund	1,100	-	-	1,100	8,911
Sub total (Gross income for AR)	27,858	-	-	27,858	36,852
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,858	-	-	27,858	36,852
A3 Payments					
Pastorate	5,850	-	-	5,850	9,940
Insurance	2,109	-	-	2,109	2,287
Light and Heat	9,107	-	-	9,107	9,500
Rates	2,993	-	-	2,993	2,404
Repairs and Maintenance	1,104	-	-	1,104	867
Subscriptions and licenses	394	-	-	394	524
Gifts	2,595	-	-	2,595	787
Office Expenses	38	-	-	38	-
Conferences	80	-	-	80	80
Food Costs	71	-	-	71	254
Induction Expenses	424	-	-	424	-
BF Repairs and Maintenance	2,146	-	-	2,146	3,305
BF Planning Permission	-	-	-	-	752
BF Portacabin	-	-	-	-	16,432
Sub total	26,910	-	-	26,910	45,629
A4 Asset and investment purchases. (see table)					
Loan repayments	-	-	-	-	867
	-	-	-	-	-
Sub total	-	-	-	-	867
Total payments	26,910	-	-	26,910	46,496
Net of receipts/(payments)	948	-	-	948	- 9,644
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,745	-	-	4,745	14,389
Cash funds this year end	5,693	-	-	5,693	4,745

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	2,784	-	-
	Bank Building Fund	2,910	-	-
			-	-
	Total cash funds	5,693	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Building		-	600,000
	Manse		-	300,000
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name Braunstone Evangelical Free Church

On accounts for the year ended

31st March 2025 Charity no (if any) 1173676

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Handwritten signature]

Date: 9th January 2026

Name:

Kathryn Ann Marshall

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

NVQ Accounting Technician Level 4

Address:

9 Hunts Lane, Netherseal,
Swadl6ncote, Derbyshire
DE12 8BJ

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing of note

BRAUNSTONE EVANGELICAL FREE CHURCH

England & Wales - Charity number 1173676

Accounts

TRUSTEE'S REPORT FOR BRAUNSTONE EVANGELICAL FREE CHURCH FOR PERIOD 01/04/2023-31/03/2024

As leaders within the church and trustees of the charitable incorporated organisation, we have continued to strive to uphold and advance the purposes of the church over the last twelve months as described in our church constitution (section 3, paragraphs 3.1.1 and 3.1.2).

We are a non-denominational church situated in the heart of a large working-class housing estate on the west side of the city of Leicester.

We are conservative in our theology but retain, as our founding fathers did in the early 1960's, a keen evangelistic zeal to support our area both spiritually and materially.

Our weekly meetings are open to all age groups and backgrounds and Sunday church meals are provided on a semi-regular basis. We seek to entertain and instruct children and young people from the ages of four to eighteen years. We also support a summer camp for disabled children and young people at a well-established camp site in North Wales – some of whom (past and present) attend our church on a regular basis.

A small Independent Christian School makes use of our church buildings during term time. Their pupils range from four to sixteen years with a small proportion having special educational needs.

We also continue to support a Christian charity based in Loughborough who provide long term help to homeless men with drug and alcohol problems.

I believe these details represent a true and accurate record of our activities during this last financial year.

Neil Seeds on behalf of the Trustees of Braunstone Evangelical Free Church



CHARITY COMMISSION
FOR ENGLAND AND WALES

Braunstone Evangelical Free Church 1173676

Receipts and payments accounts

CC16a

For the period from 1st April 2023 To 31st March 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	7,666	-	-	7,666	10,448
Covenants	15,645	-	-	15,645	13,222
Rent - ECSL	3,780	-	-	3,780	3,465
Donations	850	-	-	850	1,035
Refund - British Gas	-	-	-	-	25
Refund - E'on	-	-	-	-	527
Donations to Building Fund	8,911	-	-	8,911	13,291
Rent - ESCL Portacabin	-	-	-	-	647
Building fund balance at 1/4/23	-	-	-	-	2,835
Sub total (Gross income for AR)	36,852	-	-	36,852	45,495
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,852	-	-	36,852	45,495
A3 Payments					
Pastorate	9,940	-	-	9,940	8,951
Insurance	2,287	-	-	2,287	1,381
Light and Heat	9,500	-	-	9,500	9,265
Rates	2,404	-	-	2,404	2,540
Repairs and Maintenance	867	-	-	867	1,336
Subscriptions and licenses	524	-	-	524	221
Gifts	787	-	-	787	321
Youth Expenses	-	-	-	-	161
Conferences	80	-	-	80	440
Food Costs	254	-	-	254	-
BF Repairs and Maintenance	3,305	-	-	3,305	2,458
BF Planning Permission	752	-	-	752	494
BF Portacabin	16,432	-	-	16,432	-
Sub total	45,629	-	-	45,629	27,570
A4 Asset and investment purchases. (see table)					
Loan repayments	867	-	-	867	4,796
	-	-	-	-	-
Sub total	867	-	-	867	4,796
Total payments	46,496	-	-	46,496	32,366
Net of receipts/(payments)	- 9,644	-	-	- 9,644	13,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,680	-	-	14,680	1,550
Cash funds this year end	5,036	-	-	5,036	14,680

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	789	-	-
	Bank Building Fund	3,956	-	-
	Cash in hand	291	-	-
	Total cash funds	5,036	-	-
	(agree balances with receipts and payments account(s))			

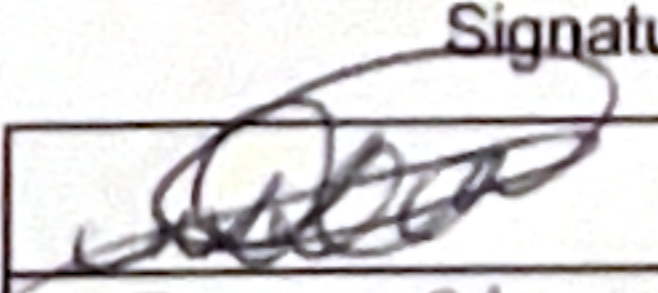
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Building		-	600,000
	Manse		-	300,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	N D SEEDS	31/01/25
B Allen	Peter Allen	31/01/25



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Braunstone Evangelical Free Church

On accounts for the year
ended

31 st March 2024	Charity no (if any)	1173676
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Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 28th January 2025

Name: Kathryn Ann Marshall

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

NVQ Accounting Technician Level 4

Address:

9 Hunts Lane, Netherseal,

Swadlincote, Derbyshire

DE12 8BJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing of note



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Braunstone Evangelical Free Church

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1173676

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28th January 2025

Name:

Kathryn Ann Marshall

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

NVQ Accounting Technician Level 4

Address:

9 Hunts Lane, Netherseal,
Swadlincote, Derbyshire
DE12 8BJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing of note

BRAUNSTONE EVANGELICAL FREE CHURCH

England & Wales - Charity number 1173676

Accounts

TRUSTEE'S REPORT FOR BRAUNSTONE EVANGELICAL FREE CHURCH FOR
PERIOD 1/4/22 - 31/3/23.

I wish to apologise for submitting this report and church accounts with only a few days to spare but certain responsibilities have been beyond my control. As leaders within the church and trustees of the charitable incorporated organisation, we have striven over the last twelve months to uphold and advance the purposes of the church as described in our church constitution section 3 paragraphs 3.1 1 and 3.1.2

We are a non-denominational church situated in the heart of a large working class estate on the west side of the city of Leicester.

We are conservative in our theology but retain, as our founding fathers did in the early 1960's, a keen evangelistic zeal to support our parish both spiritually and materially.

Our weekly meetings are open to all age groups and backgrounds and Sunday church meals are provided on a regular basis. We seek to entertain and instruct children and young people from the ages of four to eighteen years and set up summer camps for both disabled and able bodied children, young adults and families at a well-established camp site in North Wales.

A small Christian school make use of our church buildings during term time. Their pupils range from four to sixteen years with a small proportion having special educational needs.

We also continue to support a Christian charity based in Loughborough who provide long term help to homeless men with drug and alcohol problems. I believe these details represent a true and accurate record of our activities during this last financial year.

Stephen Sutton for the Trustees

Report of Independent Examiner

Report to the trustees and members of Braunstone Evangelical Free Church on the accounts for the year ended 31st March 2023

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 account present a 'true and fair' and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention (other than that disclosed below*)

- 1) Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Please delete the words in brackets if they do not apply

Signed 

Date: 27th January 2024

Name K.A. Marshall

Address 9 Hunts Lane, Nethersal, DE12 8BJ

.....
.....

BRAUNSTONE EVANGELICAL FREE CHURCH - ANNUAL ACCOUNTS TO END MARCH 2023

INCOME

Stewardship	13,221.85
Offerings	10,448.00
Tax Refund re Gift Aid	23,669.85
Donations	1,035.00
Special Collections	1,035.00
Rent	3,465.00
Sundries	3,465.00
Refunds British Gas	25.30
Refunds Eon	526.89
	<u>£ 28,722.04</u>

BUILDING FUND

<u>Income</u>	<u>Expenditure</u>
Donations	Building Fund
13,290.81	0.00
	0.00
ECS-Portacabin Rent	Building R&M
647.06	2,457.91
	Planning Permission
	494.20
Defect	Surplus
0.00	10985.76
<u>£ 13,937.87</u>	<u>£ 13,937.87</u>

EXPENDITURE

Ministry	Pastorate	8,515.00
	YoDs Expenses	90.50
	Food Expenses	70.73
	Conferences	440.00
		<u>9,116.23</u>
Church	Heat, Light, Water	9,265.24
	Subs and Licences	221.40
	R & M	1,336.32
	Rates	2,540.10
	Loan Repayment	5,232.00
	Insurance	1,381.10
		<u>19,976.16</u>
	Gifts	321.00
		<u>£ 29,413.39</u>

SUMMARY

Balance b/fwd 01/04/2022	1,550.08
Building fund balance at 01/04/2022	2,835.31

Add	
Excess Income over Expenditure	0.00
Excess Income over Expenditure (Building Fund)	10,985.76
Interest	
Less	
Excess Expenditure over Income	691.35
Excess Expenditure over Income (Building Fund)	0.00

Balance c/fwd @ 31/03/2023

<u>£ 14,679.80</u>	Balances as at: 31/03/2023
	Current a/c
	Building Fund
	Cash in hand
	Less unrepresented
	<u>£ 14,679.80</u>

858.73
13,821.07



Section A

Independent Examiner's Report

Report to the trustees

Braunstone Evangelical Free Church

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27th Jan 2024

Name:

Kathryn Ann Marshall

**Relevant professional
qualification(s) or body**

Accounting Technician Level 4

(if any):

--

Address:

9 Hunts Lane Netherseal

Swadlincote

DE12 8BJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

BRAUNSTONE EVANGELICAL FREE CHURCH

England & Wales - Charity number 1173676

Accounts

TRUSTEES ANNUAL REPORT FOR PERIOD 1/4/21 - 31/3/22
FOR BRAUNSTONE EVANGELICAL FREE CHURCH

This report is submitted on behalf of our Church/CIO by the 3 nominated trustees. Following the lifting of covid restrictions in September 2021 we have been able to resume all our normal activities.

These include meetings for children and young adults ranging from ages 4 to 18. They are of course christian based but include the provision of subsidised trips to the cinema, bowling alley, golf driving range etc plus free food on special occasions and regular free sweets for the younger children. We don't have the means to support our own food bank but there is a provision on the estate for needy families.

Our regular Sunday services and midweek meeting for the whole church family are well supported and provide a welcome physical and spiritual uplift for all including some of our older residents.

We have been the landlord for a small independent christian school for a number of years and work closely with them. A small number of our church members teach or work voluntarily at this school which caters for several children with special educational needs.

Our yearly harvest produce is gifted in its entirety to a christian run residential rehabilitation centre for men challenged by drug and alcohol addiction.

We operate as an independent non- denominational church/cio and receive no funding other than direct, sacrificial giving from members and supporters. We qualify for and use the gift aid provision via Stewardship Services.

I believe this report represents a true and accurate account of our activities in the period stated above.

Stephen Sutton for the Trustees



Receipts and payments accounts

CC16a

For the period
from

01 April 2021

To

31 March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	7,426	-	-	7,426	7,390
Covenants	11,315	-	-	11,315	8,350
Rent - ECSL	3,780	-	-	3,780	3,780
Donations	6,490	-	-	6,490	3,950
Refund - British Gas	65	-	-	65	-
Refund - E'on	749	-	-	749	-
Sub total (Gross income for AR)	29,825	-	-	29,825	23,470
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,825	-	-	29,825	23,470
A3 Payments					
Pastorate	7,735	-	-	7,735	7,850
Insurance	2,084	-	-	2,084	2,157
Light and Heat	7,116	-	-	7,116	5,891
Rates	2,460	-	-	2,460	2,373
Repairs and Maintenance	1,837	-	-	1,837	890
School fees	5,232	-	-	5,232	5,232
Subscriptions and licenses	142	-	-	142	342
Building Fund	1,150	-	-	1,150	-
Gifts	273	-	-	273	-
Youth Expenses	112	-	-	112	-
Food costs	235	-	-	235	-
	-	-	-	-	-
Sub total	28,376	-	-	28,376	24,734
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,376	-	-	28,376	24,734
Net of receipts/(payments)	1,449	-	-	1,449	- 1,264
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	101	-	-	101	1,365
Cash funds this year end	1,550	-	-	1,550	101

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	1,409	-	93
	Cash in hand	141	-	8
		-	-	-
	Total cash funds	1,550	-	101
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



**Independent examiner's
report on the accounts**



**Report to the trustees/
members of**

Charity Name
Braunstone Evangelical Free Church

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1173676

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17th November
2022

Name:

Kathryn Ann Marshall

	Relevant professional qualification(s) or body (if any):	NVQ4 In accounting
	Address:	9 Hunts Lane, Netherseal, Swadlincote, Derbyshire, DE12 8BJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No items are of concern

BRAUNSTONE EVANGELICAL FREE CHURCH

England & Wales - Charity number 1173676

Accounts



Trustee: Mr. P. Allen, The Manse, 44 Didsbury Street, Leicester LE3 1QP
Tel: 0116 2291523 Email: petecocopops@sky.com

Trustee: Mr. S. Sutton, 128 Aylestone Drive, Leicester LE2 8SA
Tel: 0116 2831017 Email: suttonstephen3@gmail.com

Trustee: Mr. N. Seeds, 16 Linacres Road, LE3 1RE
Tel: 0116 3488841 Email: ndseeds@yahoo.co.uk

(Registered Charity Number: 1173676)

Trustees annual report for Braunstone Evangelical Free Church 2020/21

This report is of course heavily influenced by the fact that it covers a period when the covid pandemic was at its most potent. We were obliged to suspend all our normal activities from March 16th 2020, then to resume on a very limited schedule in late August only to stop again in early November.

In early December we were allowed to resume some meetings but not until September this year have we been able to begin again a more 'normal service' as a CIO.

During the lockdown periods, when incidentally the city of Leicester was hit harder than most other cities and towns, we used the facilities available to us to provide spiritual and practical help via you tube and zoom.

The Christian school which uses our premises continued to operate when permissible and church members were on hand to help out with the pupils' lateral flow tests. At the present time we are functioning at full capacity and this will be reflected in next year's annual report.

I hope this is a satisfactory resume of what has happened in the year from April 2020 to March 2021.



Trustee: Mr. P. Allen, The Manse, 44 Didsbury Street, Leicester LE3 1QP
Tel: 0116 2291523 Email: petecocopops@sky.com

Trustee: Mr. S. Sutton, 128 Aylestone Drive, Leicester LE2 8SA
Tel: 0116 2831017 Email: suttonstephen3@gmail.com

Trustee: Mr. N. Seeds, 16 Linacres Road, LE3 1RE
Tel: 0116 3488841 Email: ndseeds@yahoo.co.uk

(Registered Charity Number: 1173676)

We are more than willing to try and answer any outstanding queries you may have.

Stephen Sutton on behalf of the church trustees



Receipts and payments accounts

For the period
from

01 April 2020

To

31 March 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	7,390	-	-	7,390	10,113
Covenants	8,350	-	-	8,350	4,775
Rent - ECSL	3,780	-	-	3,780	3,780
Donations	3,950	-	-	3,950	2,275
Fees for Family Camp	-	-	-	-	1,660
	-	-	-	-	-
Sub total (Gross income for AR)	23,470	-	-	23,470	22,603
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,470	-	-	23,470	22,603
A3 Payments					
Pastorate	7,850	-	-	7,850	7,460
Insurance	2,157	-	-	2,157	2,084
Light and Heat	5,891	-	-	5,891	4,850
Rates	2,373	-	-	2,373	2,415
Preaching Expenses	-	-	-	-	260
Repairs and Maintenance	890	-	-	890	623
Family Camp Expenses	-	-	-	-	1,765
School fees	5,232	-	-	5,232	3,073
East Midlands Churches Day	-	-	-	-	80
Subscriptions and licenses	342	-	-	342	138
Printing and stationary	-	-	-	-	-
Donations	-	-	-	-	30
UBM	-	-	-	-	150
Youth Expenses	-	-	-	-	200
Referees fees	-	-	-	-	30
Food costs	-	-	-	-	11
	-	-	-	-	-
Sub total	24,734	-	-	24,734	23,170
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,734	-	-	24,734	23,170
Net of receipts/(payments)	- 1,265	-	-	- 1,265	- 567
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,365	-	-	1,365	1,932
Cash funds this year end	101	-	-	101	1,365

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	93	-	1,365
	Cash in hand	8	-	-
		-	-	-
	Total cash funds	101	-	1,365

(agree balances with receipts and payments account(s))

OK	OK	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval