

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, Netherseal, DE12 8BJ

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BRAUNSTONE EVANGELICAL FREE CHURCH - ANNUAL ACCOUNTS TO END MARCH 2023

INCOME

Stewardship	13,221.85
Offerings	0.00
Tax Refund re Gift Aid	10,448.00
	0.00
	0.00
Donations	23,669.85
Special Collections	1,035.00
Rent	3,465.00
	0.00
	0.00
Sundries	3,465.00
	0.00
Refunds British Gas	25.30
Refunds Eon	526.89
	552.19

BUILDING FUND

Income	Expenditure
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
13,937.87	13,937.87

EXPENDITURE

Ministry	Pastorate	8,515.00
	YoDs Expenses	90.50
	Food Expenses	70.73
	Conferences	440.00
		9,116.23
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
		19,976.16
	Gifts	321.00
		29,413.39

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	14,679.80

	Balances as at: 31/03/2023
	£ 14,679.80
Current a/c	858.73
Building Fund	13,821.07
Cash in hand	
Less unrepresented	£ 14,679.80



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:

- 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:

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