

COALVILLE EVANGELICAL CHURCH

England & Wales · Charity number 1175449

Details

Status Registered

Legal form CIO

Registered 2017-10-30

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

Contact

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Coalville
LE67 3PL

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Activities

Objects: THE PURPOSES OF THE CHURCH ARE: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN COALVILLE AND THE SURROUNDING NEIGHBOURHOOD; AND 2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, 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 DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: Sunday Services. Prayer & Bible Studies. Events aimed at the community. Leafleting and open air preaching.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,388	£10,570	-	-
2024-03-31	£12,173	£5,608	-	-
2023-03-31	£6,755	£9,802	-	-
2022-03-31	£7,033	£5,774	-	-
2021-03-31	£13,590	£15,897	-	-

Trustees

Name	Role	Appointed
DAVID JOHN GEARY		2018-02-01
Dean Warren Everly		2024-08-04

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Accounts

Coalville Evangelical Church Accounts – 01/04/2024 - 31/03/2025

Income	2024-2025 £	2023-2024 £	Expenditure	2024-2025 £	2023-2024 £
Offerings (Cash)	7,916.68	4247.26	Purchases		
Donations	7,471.24	7925.67	Utilities	3883.50	865.55
Miscellaneous (inc. Interest)	0.00	0.00	Rent, fees, subscriptions, insurances	1126.59	177.41
From savings	0.00	0.00	Maintenance, repairs, inspections	2328.63	2461.43
			Donations (organisations/individuals)	1361.50	1308.38
				1870.00	1150.00
Total Income	<u>£15,387.92</u>	<u>12,172.93</u>	Total Expenditure	<u>£10,570.22</u>	<u>5962.77</u>
			Plus/less Excess/Deficit Income over Expenditure	<u>4,903.77</u>	<u>6210.16</u>
				<u>£15473.99</u>	<u>12,172.93</u>

Balance Sheet

		2024-2025 £		2023-2024 £	
B/f: Lloyds Current Acc	@31/03/2024	10,656.29	B/f: Lloyds Current Acc	£4,091.31	
B/f: Stewardship Deposit Acc	@31/03/2024		B/f: Stewardship Deposit Acc	£ 0.00	
Total		<u>10,656.29</u>	Total	<u>£4,091.31</u>	
Plus/less Excess/ Deficit of Income over Expenditure		£4,817.70		£6564.98	
Total Assets		<u>15,473.99</u>	Total Assets	<u>10,656.29</u>	
Represented by: Lloyds Current Acc	@31/03/2025	£15,473.99	Represented by: Lloyds Current Acc	@31/03/2024	£10,656.29

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Accounts

Coalville Evangelical Church Accounts – 01/04/2023 – 31/03/2024

Income	2023-2024 £	2022-2023 £	Expenditure	2023-2024 £	2022-2023 £
Offerings (Cash)	4,247.26	1,467.77	Purchases	865.55	0.00
Donations	7,925.67	5,286.53	Utilities	177.41	4,648.91
Miscellaneous (inc. interest)	0.00	0.79	Rent, fees, subscriptions, insurances	2,461.43	2,223.74
From savings	0.00	0.00	Maintenance, repairs, inspections	1,308.38	1,269.28
			Donations (organisations/individuals)	1,150.00	1,660.00
Total Income	<u>12,172.93</u>	<u>6,755.09</u>	Total Expenditure	<u>5,693.77</u>	<u>9,801.93</u>

Plus/less Excess/Deficit/Income over Expenditure	6,479.16	3,046.84
	12,172.93	6,755.09

Balance Sheet

	2023-2024 £	2022-2023 £
B/f: Lloyds Current Acc	@ 31/03/23 4,091.31	@ 31/03/22 7,138.15
B/f: Stewardship Deposit Acc	@ 31/03/23 0.00	@ 31/03/22 0.00
Total	<u>4,091.31</u>	<u>7,138.15</u>
Plus/less Excess/Deficit/Income over Expenditure	6,564.98	3,046.84
Total Assets	<u>10,656.29</u>	<u>4,091.31</u>
Represented by Lloyds Current Acc	@ 31/03/24 10,656.29	@ 31/03/23 4,091.31

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Coalville Evangelical Church Accounts – 01/04/2023 – 31/03/2024

Income	2023-2024	2022-2023	Expenditure	2022-2023	2021-2022
	£	£		£	£
Offerings (Cash)	4,247.26	1,467.77	Purchases	865.55	0.00
Donations	7,925.67	5,286.53	Utilities	177.41	4,648.91
Miscellaneous (inc. Interest)	0.00	0.79	Rent, fees, subscriptions, insurances	2,461.43	2,223.74
From savings	0.00	0.00	Maintenance, repairs, inspections	1,308.38	1,269.28
			Donations (organisations/individuals)	1,150.00	1,660.00
Total Income	12,172.93	6,755.09	Total Expenditure	5,607.95	9,801.93
			Plus/less Excess/Deficit Income over Expenditure	6,564.98	3,046.84
				12,172.93	6,755.09

Balance Sheet

	2023-2024	2022-2023
	£	£
B/f: Lloyds Current Acc @31/03/23	4,091.31	7,138.15
B/f: Stewardship Deposit Acc @31/03/23	0.00	0.00
Total	4,091.31	7,138.15
Plus/less Excess/ Deficit of Income over Expenditure	6,564.98	3,046.84

Total Assets

Represented by: Lloyds Current Acc

10,656.29

@31/03/24 10,656.29

4,091.31

@31/03/23 4,091.31

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Coalville Evangelical Church Trustees' annual report April 2021 – March 2022

Sunday services

These have been led by members of the Church, with the length of the service being shorter than in the past, to reduce the risk of passing on Covid. Starting in 2022 a visiting preacher has taken one service a month.

Sunday School

Attendance has been low, a 'Back to Basics' series has been taught, looking at a timeline of the main events in God's plan. We began to look at some of the big words in the Bible, like Justification, Sanctification, Grace and Faith.

Midweek meeting

This had been on Zoom for prayer until 3rd February 2022, then we started meeting in church again for Bible studies and prayer. We studied Church Unleashed for Easter.

Open Air Outreach

This year we have been handing out leaflets at the end of the precinct every fortnight. We used to meet in the church for a short word and prayer, but we have not been doing that since the pandemic started. We have written several of our own tracts this last year.

Coalville Evangelical Church Accounts – 01/04/2021 – 31/03/2022

Income	2021-2022	2020-2021	Expenditure	2021-2022	2020-2021
	£	£		£	£
Offerings (Cash)	1,130.56	1,086.55	Purchases	83.18	57.42
Donations	5,773.00	12,475.50	Utilities	2,782.23	2,449.04
Miscellaneous (inc. Interest)	129.12	27.68	Rent, fees, subscriptions, insurances	1,889.04	1,630.26
From savings	2,231.07	5,000.00	Maintenance, repairs, inspections	379.90	11,731.96
			Donations (organisations/individuals)	640.00	0.00
			Miscellaneous	0.00	28.80
			To savings	0.00	2,000.00
Total Income	<u>7,032.68</u>	<u>18,589.73</u>	Total Expenditure	<u>5,774.35</u>	<u>17,897.48</u>
			Plus/less Excess/Deficit Income over Expenditure	1,258.33	692.25
				<u>7,032.68</u>	<u>18,589.73</u>

Balance Sheet	2021-2022	2020-2021
	£	£
B/f: Lloyds Current Acc	@31/03/21 3,648.75	@31/03/20 2,956.50
B/f: Stewardship Deposit Acc	@31/03/21 2,231.07	@31/03/20 5,230.23
Total	<u>5,879.82</u>	<u>8,186.73</u>
Plus/less Excess/ Deficit of Income over Expenditure	1,363.80	692.25
Total Assets	<u>7,138.15</u>	<u>5,879.82</u>
Represented by: 1 Lloyds Current Acc	7,138.15	@31/03/21 3,648.75
2 Stewardship Dep Acc (closed 21/12/21*)	0.00	@31/03/21 2,231.07

*Balance moved to Lloyds Current Acc

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Coalville Evangelical Church Accounts – 01/04/2020 – 31/03/2021

Income	2020-2021	2019-2020	Expenditure	2020-2021	2019-2020
	£	£		£	£
Offerings (Cash)	1,086.55	2,973.83	Purchases	57.42	924.39
Donations	12,475.50	4,837.50	Utilities	2,449.04	1,864.14
Miscellaneous (inc. Interest)	27.68	4.73	Rent, fees, subscriptions, insurances	1,630.26	1,665.12
From savings	5,000.00	0.00	Maintenance, repairs, inspections	11,731.96	275.16
			Donations to organisations	0.00	300.00
			Miscellaneous	28.80	735.00
			To savings	2,000.00	0.00
Total Income	18,589.73	7,816.06	Total Expenditure	17,897.48	5,763.81
			Plus/less Excess/Deficit Income over Expenditure	692.25	2,052.25
				18,589.73	7,816.06

Balance Sheet	2020-2021	2019-2020
	£	£
B/f: Lloyds Current Acc @31/03/20	2,956.50	@31/03/19 2,208.98
B/f: Stewardship Deposit Acc @31/03/20	5,230.23	@31/03/19 4,225.50
Total	8,186.73	6,434.48
Plus/less Excess/ Deficit of Income over Expenditure	692.25	2,052.25
Total Assets	5,879.82	8,186.73
Represented by: 1 Lloyds Current Acc @31/03/21	3,648.75	@31/03/20 2,956.50
2 Stewardship Deposit Acc @31/03/21	2,231.07	@31/03/20 5,230.23