

BRADLEY STOKE EVANGELICAL CHURCH

England & Wales - Charity number 1176613

Details

Other names BSEC

Status Registered

Legal form CIO

Registered 2018-01-10

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

Contact

Address Bradley Stoke Evangelical Church
Baileys Court Road
Bradley Stoke
Bristol
BS32 8BH

Phone 01179314716

Email secretary@bsec.org.uk

Website www.bsec.org.uk

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 BRADLEY STOKE AND THE SURROUNDING NEIGHBOURHOOD; AND2. 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; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; 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: The church aims to introduce people to the love of God shown through Jesus Christ and to demonstrate that love in practical acts of kindness. We hold regular Sunday worship services and run

midweek bible studies, a toddler group, youth groups, and outreach events; all these events are open to all. We also support charitable organisations which seek to advance the Christian faith and relieve need.

Classification

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

Geography

- South Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£159,245	£181,484	-	-
2024-03-31	£156,857	£163,849	-	-
2023-03-31	£141,650	£115,765	-	-
2022-03-31	£138,655	£114,065	-	-
2021-03-31	£127,718	£125,402	-	-

Trustees

Name	Role	Appointed
Matthew Fraser Peckham	Chair	2024-09-01
David Neill		2024-01-24
PAUL MARTYN SHADDICK		2018-01-10
PETER MUIR		2018-01-10
Philip Michael Dart		2024-04-24

BRADLEY STOKE EVANGELICAL CHURCH

England & Wales - Charity number 1176613

Accounts

BRADLEY STOKE EVANGELICAL CHURCH (BSEC)

TRUSTEES' ANNUAL REPORT

For the period 1st April 2024 to 31st March 2025

Registered Charity Number 1176613

Bradley Stoke Evangelical Church

Baileys Court Road, Bradley Stoke, Bristol, BS32 8BH

TRUSTEES

Philip Dart (appointed 24th April 2024)

Peter Muir

David Neill

Matthew Peckham (appointed 1st September 2024)

Paul Shaddick

Tim Sunderland (resigned 31st May 2024)

CONSTITUTION

The governing document is the Constitution which was approved by the Charity Commission on 10th January 2018. The internal practices of the church are set out in the Church Handbook. The church is constituted as a Charitable Incorporated Organisation (CIO). The Trustees are the persons appointed as Pastor or Elder in the church in accordance with the Church Handbook.

PURPOSES

The purposes of the church are (a) the advancement of the Christian faith, primarily but not exclusively in Bradley Stoke and the surrounding neighbourhood, and (b) such other charitable purposes which put into practice the Christian faith including the prevention and relief of need, hardship and sickness, the advancement of education and the provision of facilities for the welfare of those in need.

ACTIVITIES

The church aims to introduce people to the love of God shown through Jesus Christ, to encourage those who already know God's love to keep trusting in that, and to demonstrate God's love in practical acts of kindness. To these ends we hold regular Sunday worship services and run midweek bible studies, a toddler group, youth groups, and outreach events; all these events are open to all. We also support charitable organisations which seek to advance the Christian faith and relieve need.

The Trustees have had due regard to the guidance on public benefit issued by the Charity Commission.

BRADLEY STOKE EVANGELICAL CHURCH (BSEC)

ACHIEVEMENTS

Our Sunday morning worship services were attended by well over 100 people and are still being broadcast on YouTube. As well developing a sermon podcast, we have also added an extra monthly meeting which has enabled the church to spend more time together. Weekly meetings for young people are also well attended. Community Groups are meeting weekly for bible study, prayer and fellowship and we have added to their number. Our weekly group for toddlers continues to serve the local community.

In September the church celebrated Harvest and organised a special collection to support needy causes. As a result we were able to send over 22k to support abandoned women and widows in Uganda and the distribution of bibles in Persian.

The church supports financially three missionary families; one is church planting in France, another is working in North Africa and the other is working with students from Asia who are studying in the UK. We also support a mission organisation working to distribute Christian literature in South-East Asia.

FINANCIAL REVIEW

In the unrestricted funds expenditure rose to £154k (from £135k); the increase was expected as we employed a Pastor and Assistant Pastor throughout the year. We also increased our support for missionaries. Unrestricted income rose to 139k (from 128k). As a result, there was a deficit of 15k this year (7k last year).

During the year a non-monetary asset was sold. A loan had been granted to part-finance the purchase of a manse, and this loan was repaid when the manse was sold in July 2024. This resulted in income from asset sales of 137k of which 26k is restricted.

We hold reserves to meet unforeseen contingencies. Our current policy is to hold unrestricted reserves of at least 6 months' unrestricted expenditure. At 31st March 2025 our unrestricted reserves of 188k represented 14 months' budgeted expenditure; we expect to use some of these reserves to part-finance the purchase of a new manse.

Signed on behalf of the Trustees:

A handwritten signature in black ink, appearing to read 'Matthew Peckham', written over a horizontal line.

Matthew Peckham

[09/07/25]

Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2025

Income & Expenditure Statement

RECEIPTS	2024-25	2024-25	2024-25	2023-24
	Unrestricted	Restricted	Total	Total
Donations	111,128	-3,000	108,128	93,950
Gift Aid Tax Rebate	23,198	3,294	26,492	24,715
Use of Building	1,700	0	1,700	11,987
Harvest	0	18,965	18,965	20,353
Missionary	0	450	450	3,500
Interest	3,510	0	3,510	1,202
Other Income	0	0	0	1,150
Sub Total	139,536	19,709	159,245	156,857
Asset Sales	111,014	26,738	137,752	0
TOTAL RECEIPTS	250,550	46,447	296,997	156,857
PAYMENTS				
Employees	104,570	0	104,570	80,123
Speakers Expenses	825	0	825	840
Mission Support	18,000	3,600	21,600	18,500
Utilities	6,753	0	6,753	5,986
Annual Fees	6,693	0	6,693	5,376
Maintenance	5,050	0	5,050	13,526
Supplies	3,320	0	3,320	2,876
Evangelism	1,264	0	1,264	1,872
Youth	4,032	0	4,032	4,791
PA	555	0	555	1,179
Cleaning	3,220	0	3,220	2,530
Other	333	623	956	2,522
Harvest Appeal	0	22,646	22,646	23,728
TOTAL PAYMENTS	154,615	26,869	181,484	163,849
INCREASE IN FUNDS	95,935	19,578	115,513	-6,992

Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2025

Balance Sheet

	Balance 31/03/25	Balance 31/03/24
MONETARY ASSETS		
Current Account	31,939	29,736
Deposit Account	174,704	61,194
Tax Rebate Due	10,500	10,700
TOTAL MONETARY ASSETS	217,143	101,630

ALLOCATION OF ASSETS

Manse Fund (Restricted)	27,953	1,838
CAP Fund (Restricted)	0	3,500
Missionary Fund (Restricted)	962	4,000
Harvest Fund (Restricted)	0	0
Building Development Fund (Unrestricted)	0	30,000
General Fund (Unrestricted)	188,228	62,292
TOTAL MONETARY ASSETS	217,143	101,630

115,513

Independent Examiner's Report to the Elders/Trustees of Bradley Stoke Evangelical Church CIO Charity no. 1176613

I report on accounts of the Church CIO for year ended 31 March 2025, which are set out in the Bradley Stoke Evangelical Church CIO – Statement of accounts as initialled by me.

Respective responsibilities of the elders/trustees and examiner

The Elders/Trustees are responsible for the preparation of the accounts. The Elders/Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed. I have based my examination on the Charities Act 1993 guidelines (as amended by the Charities Acts 2006 and 2011). It is the examiner's responsibility to:

- i) Examine the accounts under section 145 of the Charities Act 2011
- ii) To follow procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Charities Act); and
- iii) To state whether any particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented by those records. It also includes consideration of an unusual items or disclosure in the accounts and seeking explanations from you as elders/trustees concerning 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 accounts represent a 'true and fair' view and the report is limited to matters set out in the statement below .

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:

- 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.



Paul James FCA 2nd July 2025

Fellow Member of the institute of Chartered Accountants of England and Wales

BRADLEY STOKE EVANGELICAL CHURCH

England & Wales - Charity number 1176613

Accounts

TRUSTEES' ANNUAL REPORT

For the period 1st April 2023 to 31st March 2024

Registered Charity Number 1176613

Bradley Stoke Evangelical Church

Baileys Court Road, Bradley Stoke, Bristol, BS32 8BH

TRUSTEES

Philip Dart (appointed 24th April 2024)

Peter Muir

David Neill (appointed 24th January 2024)

Andy Newman (resigned 31st March 2024)

Paul Shaddick

Tim Sunderland (resigned 31st May 2024)

CONSTITUTION

The governing document is the Constitution which was approved by the Charity Commission on 10th January 2018. The internal practices of the church are set out in the Church Handbook. The church is constituted as a Charitable Incorporated Organisation (CIO). The Trustees are the persons appointed as Pastor or Elder in the church in accordance with the Church Handbook.

PURPOSES

The purposes of the church are (a) the advancement of the Christian faith, primarily but not exclusively in Bradley Stoke and the surrounding neighbourhood, and (b) such other charitable purposes which put into practice the Christian faith including the prevention and relief of need, hardship and sickness, the advancement of education and the provision of facilities for the welfare of those in need.

ACTIVITIES

The church aims to introduce people to the love of God shown through Jesus Christ, to encourage those who already know God's love to keep trusting in that, and to demonstrate God's love in practical acts of kindness. To these ends we hold regular Sunday worship services and run midweek bible studies, a toddler group, youth groups, and outreach events; all these events are open to all. We also support charitable organisations which seek to advance the Christian faith and relieve need.

The Trustees have had due regard to the guidance on public benefit issued by the Charity Commission.

BRADLEY STOKE EVANGELICAL CHURCH (BSEC)

ACHIEVEMENTS

Our Sunday morning worship services are usually attended by over 100 people and are still being broadcast on YouTube. Weekly meetings for young people are also well attended. Community Groups are meeting weekly for bible study, prayer and fellowship - on Zoom or in person. Our weekly group for toddlers is operating at full capacity.

In September the church celebrated Harvest and organised a special collection to support needy causes. As a result we were able to send nearly 24k to support a cataract clinic in South Sudan and farming apprenticeships in Africa.

The church also supports financially three missionary families. One family is church planting in France, another is working in North Africa and another is working with students from Asia who are studying in the UK.

FINANCIAL REVIEW

In the unrestricted funds expenditure rose to £135k (from £94k); the increase was expected and the main factor was the recruitment of an Assistant Pastor; mission support and maintenance costs also increased. Unrestricted income rose to 128k (from 116k). As a result, there was a deficit of 7k this year (surplus of 22k last year).

In the restricted funds we received 28k including 24k for the Harvest Fund and 3k for missionary support, all of which was spent.

We hold reserves to meet unforeseen contingencies. Our current policy is to hold unrestricted reserves of at least 6 months' unrestricted expenditure. At 31st March 2024 our unrestricted reserves of 92k represented 8 months' budgeted expenditure; of this amount, 30k is designated for future building development work.

Signed on behalf of the Trustees:



Paul Shaddick

17th June 2024

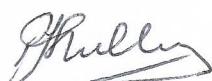
Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2024

Income & Expenditure Statement

INCOME	2023-24	2023-24	2023-24	2022-23
	Unrestricted	Restricted	Total	Total
General Donations	93,950	0	93,950	88,513
Gift Aid Tax Rebate	21,340	3,375	24,715	21,296
Use of Building	11,987	0	11,987	7,940
Harvest	0	20,353	20,353	16,374
Missionary	0	3,500	3,500	4,000
Youth Weekend	0	1,150	1,150	3,527
Interest	1,202	0	1,202	0
TOTAL INCOME	128,479	28,378	156,857	141,650
EXPENDITURE				
Employees	80,123	0	80,123	53,513
Speakers Expenses	840	0	840	1,320
Mission Support	15,000	3,500	18,500	11,210
Utilities	5,986	0	5,986	3,800
Annual Fees	5,376	0	5,376	5,011
Maintenance	13,526	0	13,526	4,564
Supplies	2,876	0	2,876	2,825
Harvest Appeal	0	23,728	23,728	18,600
Evangelism	1,872	0	1,872	1,259
Youth	3,641	1,150	4,791	5,451
PA	1,179	0	1,179	4,025
Cleaning	2,530	0	2,530	2,840
Other	2,522	0	2,522	1,347
TOTAL EXPENSES	135,471	28,378	163,849	115,765
INCREASE IN FUNDS	-6,992	0	-6,992	25,885

Peter Shelley (Treasurer)



Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2024

Balance Sheet

	Balance 31/03/24	Balance 31/03/23
MONETARY ASSETS		
Current Account	29,736	98,656
Deposit Account	61,194	
Tax Rebate Due	10,700	9,967
TOTAL MONETARY ASSETS	101,630	108,623

ALLOCATION OF ASSETS

Manse Fund (Restricted)	1,838	1,838
CAP Fund (Restricted)	3,500	3,500
Missionary Fund (Restricted)	4,000	4,000
Building Development Fund (Unrestricted)	30,000	30,000
General Fund (Unrestricted)	62,292	69,285
TOTAL MONETARY ASSETS	101,630	108,623

-6,993

NON-MONETARY ASSETS

Secured Loan on Property (see Note)	85,572	85,572
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Note: The loan was to part-finance the purchase of a manse and is secured by a second charge on the property. The loan will be repaid when the property is sold. It has not been included in reserves.

Peter Shelley (Treasurer)



Independent Examiner's Report to the Elders/Trustees of Bradley Stoke Evangelical Church CIO Charity no. 1176613

I report on accounts of the Church CIO for year ended 31 March 2024, which are set out in the Bradley Stoke Evangelical Church CIO – Statement of accounts as initialled by me.

Respective responsibilities of the elders/trustees and examiner

The Elders/Trustees are responsible for the preparation of the accounts. The Elders/Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed. I have based my examination on the Charities Act 1993 guidelines (as amended by the Charities Acts 2006 and 2011). It is the examiner's responsibility to:

- i) Examine the accounts under section 145 of the Charities Act 2011
- ii) To follow procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Charities Act); and
- iii) To state whether any particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented by those records. It also includes consideration of an unusual items or disclosure in the accounts and seeking explanations from you as elders/trustees concerning 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 accounts represent a 'true and fair' view and the report is limited to matters set out in the statement below .

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:

- 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.



Paul James FCA 9th June 2024

Fellow Member of the institute of Chartered Accountants of England and Wales

BRADLEY STOKE EVANGELICAL CHURCH

England & Wales - Charity number 1176613

Accounts

BRADLEY STOKE EVANGELICAL CHURCH (BSEC)

TRUSTEES' ANNUAL REPORT

For the period 1st April 2022 to 31st March 2023

Registered Charity Number 1176613

Bradley Stoke Evangelical Church

Baileys Court Road, Bradley Stoke, Bristol, BS32 8BH

TRUSTEES

Peter Muir

Andy Newman

Paul Shaddick

Tim Sunderland (Chairman)

CONSTITUTION

The governing document is the Constitution which was approved by the Charity Commission on 10th January 2018. The internal practices of the church are set out in the Church Handbook. The church is constituted as a Charitable Incorporated Organisation (CIO). The Trustees are the persons appointed as Pastor or Elder in the church in accordance with the Church Handbook.

PURPOSES

The purposes of the church are (a) the advancement of the Christian faith, primarily but not exclusively in Bradley Stoke and the surrounding neighbourhood, and (b) such other charitable purposes which put into practice the Christian faith including the prevention and relief of need, hardship and sickness, the advancement of education and the provision of facilities for the welfare of those in need.

ACTIVITIES

The church aims to introduce people to the love of God shown through Jesus Christ, to encourage those who already know God's love to keep trusting in that, and to demonstrate God's love in practical acts of kindness. To these ends we hold regular Sunday worship services and run midweek bible studies, a toddler group, youth groups, and outreach events; all these events are open to all. We also support charitable organisations which seek to advance the Christian faith and relieve need.

The Trustees have had due regard to the guidance on public benefit issued by the Charity Commission.

BRADLEY STOKE EVANGELICAL CHURCH (BSEC)

ACHIEVEMENTS

Following the removal of all COVID restrictions, regular meetings in our church building have resumed and are well-attended. Our Sunday morning worship services are still being broadcast on YouTube. Weekly meetings for young people have also restarted. Community Groups are meeting weekly for bible study, prayer and fellowship - on Zoom or in person. Our weekly group for toddlers is running normally again in the church building and operating at full capacity.

In September the church celebrated Harvest and organised a special collection to support needy causes. As a result we were able to send a total of £18k to support the installation of fresh water taps in a village in Romania and the supply of bibles in several languages in India.

The church also supports financially two missionary families, one working in France and one working with students from Asia who are studying in the UK.

FINANCIAL REVIEW

In the unrestricted funds, the results were very similar to the previous year. Expenditure rose slightly to £94k (from £92k), while income rose slightly to £116k (from £113k). As a result, there was a surplus of £22k this year (£21k last year).

In the restricted funds we raised £18k for the Harvest Fund, all of which was distributed (see above). We also received £4k towards an increase in support for our missionary families.

We hold reserves to meet unforeseen contingencies. Our current policy is to hold unrestricted reserves of at least 6 months' unrestricted expenditure. At 31st March 2023 our unrestricted reserves of £99k represented over 8 months' budgeted expenditure; of this amount, £30k has been designated for future building development work.

Signed on behalf of the Trustees:

Tim Sunderland

Date

Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2023

Balance Sheet

	Balance 31/03/23	Balance 31/03/22
MONETARY ASSETS		
Current Account	98,656	73,562
Tax Rebate Due	9,967	9,174
TOTAL MONETARY ASSETS	108,623	82,736

ALLOCATION OF ASSETS

Manse Fund (Restricted)	1,838	1,838
CAP Fund (Restricted)	3,500	3,500
Missionary Fund (Restricted)	4,000	0
Building Development Fund (Unrestricted)	30,000	10,000
General Fund (Unrestricted)	69,285	67,398
TOTAL MONETARY ASSETS	108,623	82,736

25,887

NON-MONETARY ASSETS

Secured Loan on Property (see Note)	85,572	85,572
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Note: The loan was to part-finance the purchase of a manse and is secured by a second charge on the property. The loan is not expected to be repaid until the property is sold and has therefore not been included in reserves.

Peter Shelley (Treasurer)

Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2023

Income & Expenditure Statement

INCOME	2022-23	2022-23	2022-23	2021-22
	Unrestricted	Restricted	Total	Total
Donations	88,513	20,374	108,887	114,597
Gift Aid Tax Rebate	19,082	2,214	21,296	22,383
Use of Building	7,940	0	7,940	1,675
Youth Weekend	0	3,527	3,527	0
TOTAL INCOME	115,535	26,115	141,650	138,655
EXPENDITURE				
Employees	53,513	0	53,513	61,515
Speakers Expenses	1,320	0	1,320	520
Mission Support	11,210	0	11,210	10,800
Utilities	3,800	0	3,800	3,547
Annual Fees	5,011	0	5,011	4,242
Maintenance	4,564	0	4,564	4,897
Supplies	2,825	0	2,825	862
Harvest Appeal	12	18,588	18,600	21,880
Evangelism	1,259	0	1,259	716
Youth	1,924	3,527	5,451	1,241
PA	4,025	0	4,025	0
Cleaning	2,840	0	2,840	2,600
Other	1,347	0	1,347	1,245
TOTAL EXPENSES	93,650	22,115	115,765	114,065
INCREASE IN FUNDS	21,885	4,000	25,885	24,590

Peter Shelley (Treasurer)

Independent Examiner's Report to the Elders/Trustees of Bradley Stoke Evangelical Church CIO Charity no. 1176613

I report on accounts of the Church CIO for year ended 31 March 2023, which are set out in the Bradley Stoke Evangelical Church CIO – Statement of accounts as initialled by me.

Respective responsibilities of the elders/trustees and examiner

The Elders/Trustees are responsible for the preparation of the accounts. The Elders/Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed. I have based my examination on the Charities Act 1993 guidelines (as amended by the Charities Acts 2006 and 2011). It is the examiner's responsibility to:

- i) Examine the accounts under section 145 of the Charities Act 2011
- ii) To follow procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Charities Act); and
- iii) To state whether any particular matters have come to my attention.

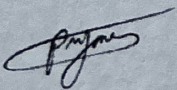
Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented by those records. It also includes consideration of an unusual items or disclosure in the accounts and seeking explanations from you as elders/trustees concerning 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 accounts represent a 'true and fair' view and the report is limited to matters set out in the statement below .

Independent examiner's statement

In connection with my examination, **no** matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - a. To keep accounting records in accordance with section 130 of the 2011 Charities Act and
 - b. To prepare accounts which accord with the records and comply with the accounting requirements of the 2011 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.



Paul James FCA 27th June 2023

45 Sunnyside Frampton Cotterell, Bristol BS36 2EH.

Fellow Member of the institute of Chartered Accountants of England and Wales

BRADLEY STOKE EVANGELICAL CHURCH

England & Wales - Charity number 1176613

Accounts

ACHIEVEMENTS

Following the easing of COVID restrictions, meetings in our church building have restarted and are again well-attended. Our Sunday morning worship services are still being broadcast on YouTube. Some in-person meetings for young people have also restarted. Community Groups are meeting weekly on Zoom for bible study, prayer and fellowship. Our weekly group for toddlers is running normally again in the church building.

In September the church celebrated Harvest and organised a special collection to support needy causes. As a result we were able to send a total of £22k to support the distribution of COVID relief food parcels in North Africa and a Sustainable Agriculture project in Lesotho.

The church also supports financially two missionary families, one working in France and one working with students from Asia who are studying in the UK.

FINANCIAL REVIEW

In the unrestricted funds, expenditure fell slightly to £92k (from £98k) due to an employee leaving during the year, while income rose to £113k (from £101k) including a legacy of £5k. As a result, there was a surplus of £21k this year (£3k last year).

In the restricted funds we raised £22k for the Harvest Fund, all of which was distributed (see above). We also received over £3k for the CAP Fund which was set up with a view to starting a Debt Centre for Christians Against Poverty (CAP) in the future.

We hold reserves to meet unforeseen contingencies. Our current policy is to hold unrestricted reserves of at least 6 months' unrestricted expenditure. At 31st March 2022 our unrestricted reserves of £77k represented over 7 months' budgeted expenditure.

Signed on behalf of the Trustees:



Tim Sunderland

11/7/22

Date

Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2022

Income & Expenditure Statement

INCOME	2021-22 Unrestricted	2021-22 Restricted	2021-22 Total	2020-21 Total
Donations	92,697	21,900	114,597	105,807
Gift Aid Tax Rebate	18,903	3,480	22,383	21,886
Interest etc	0	0	0	0
Use of Building	1,675	0	1,675	25
TOTAL INCOME	113,275	25,380	138,655	127,718
EXPENDITURE				
Employees	61,515	0	61,515	65,439
Speakers Expenses	520	0	520	150
Mission Support	10,800	0	10,800	11,050
Utilities	3,547	0	3,547	3,977
Annual Fees	4,242	0	4,242	4,338
Maintenance	4,897	0	4,897	7,404
Supplies	862	0	862	798
Harvest Appeal	0	21,880	21,880	23,208
Evangelism	716	0	716	1,051
Youth	1,241	0	1,241	252
PA	0	0	0	2,365
Cleaning	2,600	0	2,600	900
Church Weekend	0	0	0	3,885
Other	1,245	0	1,245	585
TOTAL EXPENSES	92,185	21,880	114,065	125,402
INCREASE IN FUNDS	21,090	3,500	24,590	2,316

Peter Shelley (Treasurer)



Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2022

Balance Sheet

	Balance 31/03/22	Balance 31/03/21
MONETARY ASSETS		
Current Account	73,562	49,098
Tax Rebate Due	9,174	9,049
TOTAL MONETARY ASSETS	82,736	58,147
ALLOCATION OF ASSETS		
Manse Fund	1,838	1,838
CAP Fund	3,500	0
Maintenance Fund (Unrestricted)	10,000	10,000
General Fund (Unrestricted)	67,398	46,309
TOTAL MONETARY ASSETS	82,736	58,147
	24,589	
NON-MONETARY ASSETS		
Secured Loan on Property (see Note)	85,572	85,572

Note: The loan was to part-finance the purchase of a manse and is secured by a second charge on the property. The loan is not expected to be repaid until the property is sold and has therefore not been included in reserves.

Peter Shelley (Treasurer)



Independent Examiner's Report to the Elders/Trustees of Bradley Stoke Evangelical Church CIO Charity no. 1176613

I report on accounts of the Church CIO for year ended 31 March 2022, which are set out in the Bradley Stoke Evangelical Church CIO – Statement of accounts as initialled by me.

Respective responsibilities of the elders/trustees and examiner

The Elders/Trustees are responsible for the preparation of the accounts. The Elders/Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed. I have based my examination on the Charities Act 1993 guidelines (as amended by the Charities Acts 2006 and 2011). It is the examiner's responsibility to:

- i) Examine the accounts under section 145 of the Charities Act 2011
- ii) To follow procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Charities Act); and
- iii) To state whether any particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented by those records. It also includes consideration of an unusual items or disclosure in the accounts and seeking explanations from you as elders/trustees concerning 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 accounts represent a 'true and fair' view and the report is limited to matters set out in the statement below .

Independent examiner's statement

In connection with my examination, **no** matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - a. To keep accounting records in accordance with section 130 of the 2011 Charities Act and
 - b. To prepare accounts which accord with the records and comply with the accounting requirements of the 2011 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.



Paul James FCA 1st July 2022

45 Sunnyside Frampton Cotterell, Bristol BS36 2EH.

Fellow Member of the institute of Chartered Accountants of England and Wales

BRADLEY STOKE EVANGELICAL CHURCH

England & Wales - Charity number 1176613

Accounts

BRADLEY STOKE EVANGELICAL CHURCH (BSEC)

TRUSTEES' ANNUAL REPORT

For the period 1st April 2020 to 31st March 2021

Registered Charity Number 1176613

Bradley Stoke Evangelical Church

Baileys Court Road, Bradley Stoke, Bristol, BS32 8BH

TRUSTEES

Peter Muir

Andy Newman

Paul Shaddick

Tim Sunderland (Chairman)

CONSTITUTION

The governing document is the Constitution which was approved by the Charity Commission on 10th January 2018. The internal practices of the church are set out in the Church Handbook. The church is constituted as a Charitable Incorporated Organisation (CIO). The Trustees are the persons appointed as Pastor or Elder in the church in accordance with the Church Handbook.

PURPOSES

The purposes of the church are (a) the advancement of the Christian faith, primarily but not exclusively in Bradley Stoke and the surrounding neighbourhood, and (b) such other charitable purposes which put into practice the Christian faith including the prevention and relief of need, hardship and sickness, the advancement of education and the provision of facilities for the welfare of those in need.

ACTIVITIES

The church aims to introduce people to the love of God shown through Jesus Christ, to encourage those who already know God's love to keep trusting in that, and to demonstrate God's love in practical acts of kindness. To these ends we hold regular Sunday worship services and run midweek bible studies, a toddler group, youth groups, and outreach events; all these events are open to all. We also support charitable organisations which seek to advance the Christian faith and relieve need.

The Trustees have had due regard to the guidance on public benefit issued by the Charity Commission.

BRADLEY STOKE EVANGELICAL CHURCH (BSEC)

ACHIEVEMENTS

Due to COVID restrictions, meetings in our church building have been strictly limited in frequency and in attendance, so many meetings have been held online. Our Sunday morning worship services were broadcast on YouTube. Meetings for young people were held on Zoom. Community Groups met weekly on Zoom for bible study, prayer and fellowship. We also ran an Alpha course on Zoom which allowed people to explore the Christian faith and ask questions in an open and informal environment.

In September the church celebrated Harvest and organised a special collection to support those around the world most badly affected by COVID. As a result we were able to send a total of £23k to support the Coronavirus Emergency Funds of Tearfund and Barnabas Fund (with a further £2k being sent directly by church members).

The church also supports financially two missionary families, one working in France and one working with students from Asia who are studying in the UK.

FINANCIAL REVIEW

In the general fund, expenditure fell to £98k (from £108k) reflecting the reduced activity due to COVID restrictions, while income rose to £101k (from £98k). As a result, there was a surplus of £3k this year (compared to a deficit of £10k last year).

We hold reserves to meet unforeseen contingencies. Our current policy is to hold unrestricted reserves of at least 6 months' general fund expenditure. At 31st March 2021 our reserves of £56k represented approximately 6 months' general fund expenditure.

Signed on behalf of the Trustees:



Tim Sunderland

5th July 2021

Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2021

Balance Sheet

	Balance 31/03/21	Balance 31/03/20
MONETARY ASSETS		
Current Account	49,098	36,541
Tax Rebate Due	9,049	19,289
TOTAL MONETARY ASSETS	58,147	55,830
ALLOCATION OF ASSETS		
Manse Fund	1,838	1,125
Other Restricted Funds	0	2,463
Maintenance Fund (Unrestricted)	10,000	10,000
General Fund (Unrestricted)	46,309	42,242
TOTAL MONETARY ASSETS	58,147	55,830
	2,317	
NON-MONETARY ASSETS		
Secured Loan on Property (see Note)	85,572	85,572

Note: The loan was to part-finance the purchase of a manse and is secured by a second charge on the property. The loan is not expected to be repaid until the property is sold and has therefore not been included in reserves.

Peter Shelley (Treasurer)



Bradley Stoke Evangelical Church CIO - Charity No. 1176613

Accounts for 12 Months Ending 31st March 2021

Income & Expenditure Statement

INCOME	2020-21 Unrestricted	2020-21 Restricted	2020-21 Total	2019-20 Total
Donations	84,088	21,719	105,807	97,584
Gift Aid Tax Rebate	17,627	4,259	21,886	19,290
Interest etc	0	0	0	326
Use of Building	25	0	25	3,100
TOTAL INCOME	101,740	25,978	127,718	120,300
EXPENDITURE				
Pastor	65,439	0	65,439	66,186
Speakers Expenses	150	0	150	520
Mission Support	11,050	0	11,050	10,800
Utilities	3,977	0	3,977	4,410
Annual Fees	4,338	0	4,338	4,232
Maintenance	7,404	0	7,404	7,238
Supplies	798	0	798	3,327
Harvest Appeal	0	23,208	23,208	18,000
Tearfund	0	0	0	753
Evangelism	1,051	0	1,051	1,640
Youth	252	0	252	2,015
PA	2,365	0	2,365	1,239
Cleaning	900	0	900	2,600
Library	0	0	0	369
Manse	0	0	0	0
Church Weekend	0	3,885	3,885	300
Other	585	0	585	3,795
TOTAL EXPENSES	98,309	27,093	125,402	127,424
Surplus	3,431	-1,115	2,316	-7,124
Inter-Fund Transfer	635	-635	0	0
INCREASE IN FUNDS	4,066	-1,750	2,316	-7,124

Peter Shelley (Treasurer)



Independent Examiner's Report to the Elders/Trustees of Bradley Stoke Evangelical Church CIO Charity no. 1176613

I report on accounts of the Church CIO for year ended 31 March 2021, which are set out in the Bradley Stoke Evangelical Church CIO – Statement of accounts as initialled by me.

Respective responsibilities of the elders/trustees and examiner

The Elders/Trustees are responsible for the preparation of the accounts. The Elders/Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed. I have based my examination on the Charities Act 1993 guidelines (as amended by the Charities Acts 2006 and 2011). It is the examiner's responsibility to:

- i) Examine the accounts under section 145 of the Charities Act 2011
- ii) To follow procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Charities Act); and
- iii) To state whether any particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented by those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking explanations from you as elders/trustees concerning 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 accounts represent a 'true and fair' view and the report is limited to matters set out in the statement below .

Independent examiner's statement

In connection with my examination, **no** matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - a. To keep accounting records in accordance with section 130 of the 2011 Charities Act and
 - b. To prepare accounts which accord with the records and comply with the accounting requirements of the 2011 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.



Paul James FCA 4th July 2021

45 Sunnyside Frampton Cotterell, Bristol BS36 2EH.

Fellow Member of the institute of Chartered Accountants of England and Wales