

MAIDSTONE FAMILY CHURCH

England & Wales · Charity number 1177042

Details

Status Registered

Legal form CIO

Registered 2018-02-07

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

Contact

Address 94 Boxley Road
Penenden Heath
Maidstone
ME14 2BQ

Phone 01622695604

Email office@mfchurch.co.uk

Website <http://www.maidstonefamilychurch.co.uk/>

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE. TO ADVANCE THE CHRISTIAN FAITH IN MAIDSTONE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, WORSHIP SERVICES, COMMUNITY ACTIVITIES, COURSES, EVENTS, PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF COUNSELLING AND SUPPORT IN MAIDSTONE AND IN SUCH PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES SEE FIT.

Activities: To advance the Christian faith in Maidstone for the benefit of the public through the holding of prayer meetings, worship services, community activities, courses, events, public celebrations of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian faith.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Kent

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £52,805 | £55,395 | - | - |
| 2023-12-31 | £52,275 | £46,725 | - | - |
| 2022-12-31 | £57,722 | £57,182 | - | - |
| 2021-12-31 | £63,789 | £56,449 | - | - |
| 2020-12-31 | £46,150 | £49,598 | - | - |

Trustees

| Name | Role | Appointed |
|---------------|-------|------------|
| Stephen Edney | Chair | 2018-02-07 |
| David Harman | | 2018-02-07 |
| John Hurford | | 2018-05-13 |

MAIDSTONE FAMILY CHURCH

England & Wales - Charity number 1177042

Accounts



| Trustees' Annual Report for the period | | | | | | | |
|---|-------------------|----|------|----|-----------------|----|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | 01 | 2024 | | 31 | 12 | 2024 |

Section A Reference and administration details

Charity name Maidstone Family Church

Other names charity is known by n/a

Registered charity number (if any) 1177042

Charity's principal address

| |
|---|
| 94 Boxley Road |
| Maidstone |
| Kent |
| Postcode ME14 2BQ |

Names of the charity trustees who manage the charity

| Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----------------|-----------------|-----------------------------------|---|
| 1 Steve Edney | Chair | | |
| 2 David Harman | | | |
| 3 John Hurford | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|---|
| Type of governing document (e.g. trust deed, constitution) | Trust Deed |
| How the charity is constituted (e.g. trust, association, company) | Trust |
| Trustee selection methods (e.g. appointed by, elected by) | Appointed by the Church Leadership Team |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees are recruited, in general, from those who are members of the MFC Leadership Team or long term committed attendees of the church, with a personal faith in Jesus Christ.

The Trustees work alongside the Leadership Team of MFC. The Leadership Team is led by the Pastor of MFC, who also serves as Chair of Trustees, and is supported by a part-time administrator. Each member of the Leadership Team is responsible for coordinating a specific area of MFC activities. The activities of the church are run by volunteers who attend MFC.

As well as being responsible for the MFC CIO, Trustees work with the MFC Leadership Team in overseeing the maintenance and use of the MFC church building.

The Leadership Team consists of:

| | |
|------------------------------|-----------------------------------|
| Steve Edney (Pastor) | Teaching/Pastoral Care |
| Kellie Edney (Administrator) | Resources |
| Neha Lal | Families |
| Mark Bingham | Outreach (resigned in June) |
| Jolene Colsby | Outreach (appointed in September) |
| Nana Arthur | Missions (appointed in September) |

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

Our aim is to contribute to meeting the spiritual, social and physical needs of all those local individuals and families we come into contact with through the various activities of the church. This is irrespective of their background, culture, ethnicity or station in life. The activities we provide seek to build a strong community where everybody feels valued and supported. Our aim includes concern for others outside our own locality and beyond our shores. We financially support a number of organisations and agencies.

Our overall purpose is to be a channel for good, by sharing the Christian faith by word and deed and thereby making a positive contribution to society as a whole.

We are building a Christian community where people of all ages and backgrounds can belong. There are a variety of opportunities to meet for corporate worship, teaching, fellowship and service.

We believe that what we do helps to build strong families. We provide support and encouragement for children and parents through our parent and toddler group, our children's groups, and our youth group. Each activity is tailored to the children and young people who attend, creating an environment where they can have fun, develop life and social skills, and learn more about Jesus.

We also recognise the importance of respecting and caring for older members of our community. This includes providing much-needed pastoral and practical support, e.g. a phone call, a visit, a lift to the doctor. As a church, our sense of being 'family' affects almost everything we do, even down to enjoying a meal together, and so everyone matters, irrespective of age or background.

In addition, our building is host to a number of activities which provide specialised support to various people in our community: a parent support group, Gamblers Anonymous, speech-therapy sessions, and a suicide-bereavement group.

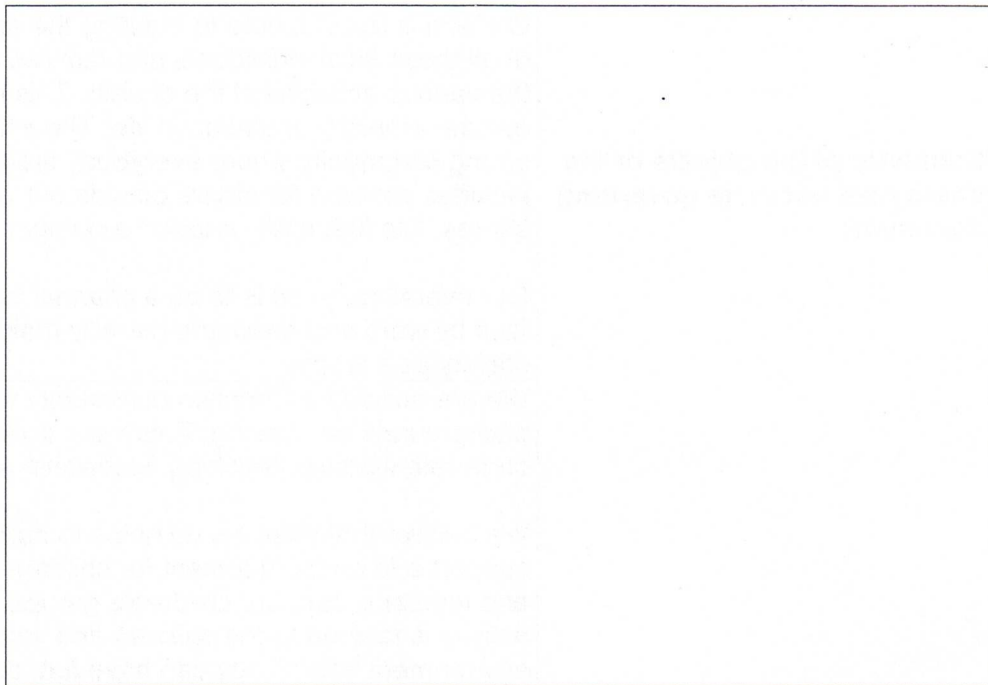
We also support various charities both nationally and internationally, with the purpose of relieving hardship and suffering, meeting development and educational needs, and furthering the message of the Christian faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

OBJECT 1 - To advance the Christian faith, in accordance with the Statement of Beliefs, in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) The provision and maintenance of a church building for public acts of Christian worship and teaching, and as a centre for Christian outreach.
- 2) Promoting communal prayer, praise and the study of the Bible, on a weekly basis.
- 3) Running groups for children of all ages on a Sunday morning, where they can receive Christian teaching appropriate to their ages.
- 4) Home-based small groups providing an opportunity to encourage each other, pray together, and study the Bible.
- 5) Hosting a weekly parent and toddler group, providing an opportunity for parents to get to know each other, as well as a safe play-environment for toddlers.
- 6) A weekly Christian-based choir for children of primary school age, involving games, vocal training and rehearsing for performances.
- 7) A weekly gaming club where secondary school children can relax, have fun and make friends.
- 8) A monthly families-event for children, parents and grandparents from both a church and non-church background.
- 9) A bi-monthly 'Café Church' event, exploring issues of life and faith in a fun and relaxed way.

OBJECT 2 - To relieve sickness and financial hardship and to promote and preserve good health by the provision of goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting UK charities and indigenous non-governmental organisations, particularly in developing countries, for the relief of poverty, famine and the provision of clean water and sanitation.
- 2) Encouraging 'fair trade' by example and exhortation.
- 3) Financially supporting agencies and organisations involved in building schools, hospitals and churches abroad.
- 4) Providing local pastoral visits and practical support for those experiencing hardship or sickness
- 5) Providing our building for hire to the local community.

OBJECT 3 - To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting the work of local Christian Charities who provide a Christian presence within the schools of the town.
- 2) Providing funds for educational teaching and materials to be used in schools overseas.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy on Reserves is to hold £5,000. This represents approximately 10% of annual receipts.

Details of any funds materially in deficit

Reserves amount to £4,150 as at 31 December 2024, the result of on-going recovery from Covid, higher than usual inflation and effects of the cost of living.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fund raising, including grant applications, towards the insulation of the main hall ceiling was successfully completed during 2024 with the building work completed in August 2024.

Section F

Other optional information

MFC has continued to provide preventative measures against the spread of viruses, in the form of hand gels in the foyer, disposable paper towels in kitchen and toilets, and the introduction of crackers and individual goblets for communion.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S. Edney

David Harman

Full name(s)

STEPHEN EDNEY

DAVID HARMAN

Position (e.g. Secretary, Chair, etc.)

CHAIR

TREASURER

Date

14.09.2025

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 | | | | | |
| Standing Orders | 32,608 | | | 32,608 | 27,264 |
| Sunday Cash Offerings | 5,677 | | | 5,677 | 10,435 |
| Gift Aid Tax Rebate | 7,383 | | | 7,383 | 7,445 |
| Hire of Building | 5,985 | | | 5,985 | 5,880 |
| Other Receipts | 1,152 | 571 | | 1,723 | 1,751 |
| Church Ceiling | - | 9,888 | | 9,888 | 6,260 |
| Sub total (Gross income for AR) | 52,805 | 10,459 | - | 63,264 | 59,035 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 52,805 | 10,459 | - | 63,264 | 59,035 |
| A3 Payments | | | | | |
| Wages and NIC | 39,236 | | - | 39,236 | 35,005 |
| Missions and Charities | 5,390 | - | - | 5,390 | 5,885 |
| Utilities | 5,605 | - | - | 5,605 | 4,093 |
| Office Expenses | 2,241 | - | - | 2,241 | 3,572 |
| Service Expenses and Hospitality | 1,857 | - | - | 1,857 | 1,870 |
| Building and Equipment Maintenance | 782 | - | - | 782 | 818 |
| Children, Youth & Family Work | 284 | - | - | 284 | 341 |
| Outreach Coordinator | - | - | - | - | 3,000 |
| Church Ceiling (Accessible Toilet) | - | 16,148 | | 16,148 | - |
| Miscellaneous | - | 465 | - | 465 | 1,726 |
| Sub total | 55,395 | 16,613 | - | 72,008 | 56,310 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 55,395 | 16,613 | - | 72,008 | 56,310 |
| Net of receipts/(payments) | - 2,590 | - 6,154 | - | - 8,744 | 2,725 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 7,771 | 6,260 | - | 14,031 | 11,306 |
| Cash funds this year end | 5,181 | 106 | - | 5,287 | 14,031 |

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 | Reliance Current Account | 2,782 | - | - |
| | Reliance Savings Account | 2,299 | 106 | - |
| | Petty Cash Float | 100 | | - |
| | Total cash funds | 5,181 | 106 | - |

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

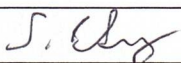
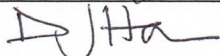
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Loan on 67A Waterlow Road | 122,000 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| 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 | Loan from Church Growth Trust (was Chainhurst Trust) | 67A Waterow Rd | 62,000 | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|----------------|------------------|
|  | STEPHEN ESDLEY | 14.09.25 |
|  | DAVID NORMAN | 14.09.25 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Maidstone Family Church

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1177042

Set out on pages

1 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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

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:

18/9/25

Name:

Stephen Michael Ring

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

Retired Bank Manager

Address:

6 Westway

Coxheath, Maidstone

ME17 4EZ

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.

[Empty box for disclosure details]

MAIDSTONE FAMILY CHURCH

England & Wales - Charity number 1177042

Accounts



| Trustees' Annual Report for the period | | | | | | |
|--|-------------------|----|------|----|-----------------|----|
| From | Period start date | | | To | Period end date | |
| | 01 | 01 | 2023 | | 31 | 12 |

Section A Reference and administration details

| | |
|------------------------------------|--------------------------|
| Charity name | Maidstone Family Church |
| Other names charity is known by | n/a |
| Registered charity number (if any) | 1177042 |
| Charity's principal address | 94 Boxley Road |
| | Maidstone |
| | Kent |
| | Postcode ME14 2BQ |

Names of the charity trustees who manage the charity

| Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----------------|-----------------|-----------------------------------|---|
| 1 Steve Edney | Chair | | |
| 2 David Harman | | | |
| 3 John Hurford | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|---|
| Type of governing document (e.g. trust deed, constitution) | Trust Deed |
| How the charity is constituted (e.g. trust, association, company) | Trust |
| Trustee selection methods (e.g. appointed by, elected by) | Appointed by the Church Leadership Team |

Additional governance issues (Optional information)

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- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| | | | | | | | | |
|--|------------------------|------------------------|------------------------------|-----------|--------------|----------|----------|----------|
| Trustees are recruited, in general, from those who are members of the MFC Leadership Team or long term committed attendees of the church, with a personal faith in Jesus Christ. | | | | | | | | |
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| As well as being responsible for the MFC CIO, Trustees work with the MFC Leadership Team in overseeing the maintenance and use of the MFC church building. | | | | | | | | |
| The Leadership Team consists of: | | | | | | | | |
| <table> <tr> <td>Steve Edney (Pastor)</td> <td>Teaching/Pastoral Care</td> </tr> <tr> <td>Kellie Edney (Administrator)</td> <td>Resources</td> </tr> <tr> <td>Mark Bingham</td> <td>Outreach</td> </tr> <tr> <td>Neha Lal</td> <td>Families</td> </tr> </table> | Steve Edney (Pastor) | Teaching/Pastoral Care | Kellie Edney (Administrator) | Resources | Mark Bingham | Outreach | Neha Lal | Families |
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Summary of the objects of the charity set out in its governing document

Our aim is to contribute to meeting the spiritual, social and physical needs of all those local individuals and families we come into contact with through the various activities of the church. This is irrespective of their background, culture, ethnicity or station in life. The activities we provide seek to build a strong community where everybody feels valued and supported. Our aim includes concern for others outside our own locality and beyond our shores. We financially support a number of organisations and agencies.

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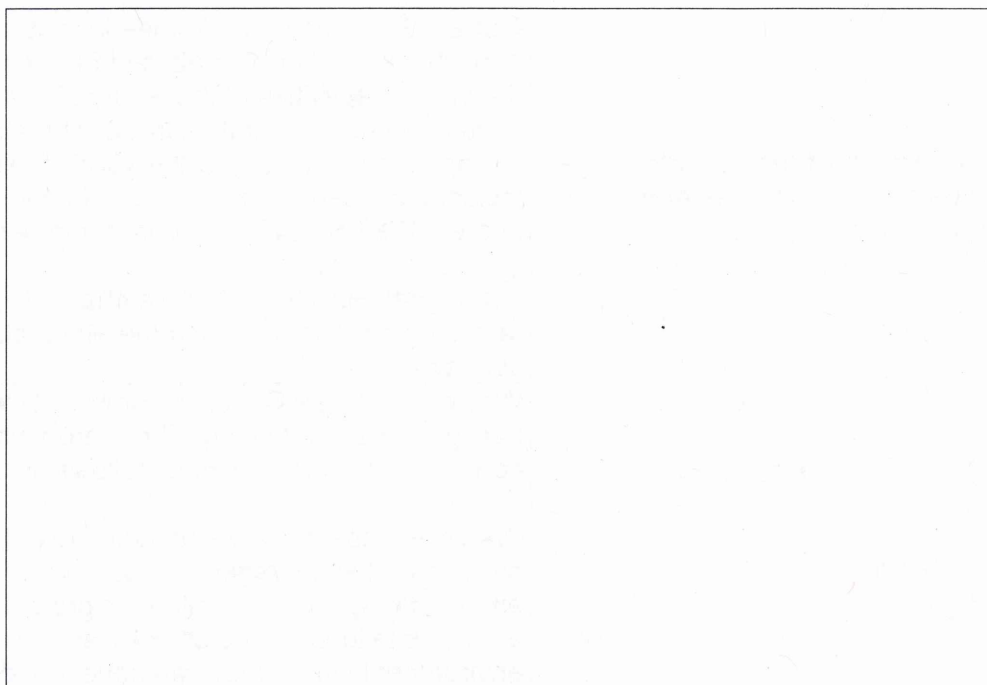
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
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Summary of the main achievements of the charity during the year

OBJECT 1 - To advance the Christian faith, in accordance with the Statement of Beliefs, in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

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- 3) Running groups for children of all ages on a Sunday morning, where they can receive Christian teaching appropriate to their ages.
- 4) Home-based small groups providing an opportunity to encourage each other, pray together, and study the Bible.
- 5) Hosting a weekly parent and toddler group, providing an opportunity for parents to get to know each other, as well as a safe play-environment for toddlers.
- 6) A weekly Christian-based children's choir for children of a primary school age.
- 8) A fortnightly club where families of neuro-diverse children can socialise, have fun and find support.
- 9) A monthly families-event for children, parents and grandparents from both a church and non-church background.
- 10) A bi-monthly 'Café Church' event, exploring issues of life and faith in a fun and relaxed way.

OBJECT 2 - To relieve sickness and financial hardship and to promote and preserve good health by the provision of goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting UK charities and indigenous non-governmental organisations, particularly in developing countries, for the relief of poverty, famine and the provision of clean water and sanitation.
- 2) Encouraging 'fair trade' by example and exhortation.
- 3) Financially supporting agencies and organisations involved in building schools, hospitals and churches abroad.
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- 1) Supporting the work of local Christian Charities who provide a Christian presence within the schools of the town.
- 2) Providing funds for educational teaching and materials to be used in schools overseas.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy on Reserves is to hold £5,000. This represents approximately 10% of annual receipts.

Details of any funds materially in deficit

Reserves have been somewhat depleted due to on-going recovery from Covid, higher than usual inflation and effects of the cost of living.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Continued fund raising for a club for neuro-diverse families; grant applications towards the insulation of the main hall ceiling (to be carried out in 2024).

Section F

Other optional information

MFC has continued to provide preventative measures against the spread of viruses, in the form of hand gels in the foyer, disposable paper towels in kitchen and toilets, and the introduction of crackers and individual goblets for communion.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S. Edney

D. Harman

Full name(s)

STEPHEN EDNEY

DAVID JOHN HARMAN

Position (e.g. Secretary, Chair, etc.)

CHAIR

Date

10/09/2024



Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2023 | To | 31/12/2023 |
|---------------------|------------|----|------------|

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 | | | | | |
| Standing Orders | 27,264 | | | 27,264 | 32,233 |
| Sunday Cash Offerings | 10,435 | | | 10,435 | 3,699 |
| Gift Aid Tax Rebate | 7,445 | | | 7,445 | 8,272 |
| Hire of Building | 5,880 | | | 5,880 | 7,955 |
| Other Receipts | 1,251 | 500 | | 1,751 | 3,593 |
| Church Ceiling | - | 6,260 | | 6,260 | 3,000 |
| Sub total (Gross income for AR) | 52,275 | 6,760 | - | 59,035 | 59,752 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 52,275 | 6,760 | - | 59,035 | 59,752 |
| A3 Payments | | | | | |
| Wages and NIC | 35,005 | | - | 35,005 | 33,459 |
| Missions and Charities | - | 5,885 | - | 5,885 | 4,201 |
| Utilities | 4,093 | | - | 4,093 | 3,852 |
| Office Expenses | 3,572 | | - | 3,572 | 3,230 |
| Service Expenses and Hospitality | 1,870 | | - | 1,870 | 2,405 |
| Building and Equipment Maintenance | 818 | | - | 818 | 687 |
| Children, Youth & Family Work | 341 | | - | 341 | 263 |
| Outreach Coordinator | | 3,000 | - | 3,000 | 12,545 |
| Church Ceiling (Accessible Toilet) | - | - | - | - | 8,281 |
| Miscellaneous | 1,026 | 700 | - | 1,726 | 1,940 |
| Sub total | 46,725 | 9,585 | - | 56,310 | 70,863 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 46,725 | 9,585 | - | 56,310 | 70,863 |
| Net of receipts/(payments) | 5,550 | - 2,825 | - | 2,725 | - 11,111 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 2,221 | 9,085 | - | 11,306 | 22,417 |
| Cash funds this year end | 7,771 | 6,260 | - | 14,031 | 11,306 |

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 | Reliance Current Account | 2,670 | - | - |
| | Reliance Savings Account | 5,001 | 6,260 | - |
| | Petty Cash Float | 100 | | - |
| | Total cash funds | 7,771 | 6,260 | - |
| (agree balances with receipts and payments account(s)) | | | | |


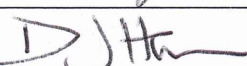
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Loan on 67A Waterlow Road | 122,000 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | 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 | Loan from Church Growth Trust (was Chainhurst Trust) | 67A Waterow Rd | 62,000 | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|---------------|------------------|
|  | STEPHEN ESNEL | 10.09.24 |
|  | DAVID LIDEMAN | 10.09.24 |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Maidstone Family Church

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1177042

Set out on pages

1 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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**

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:

12/9/2024

Name:

Stephen Michael Ring

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

Retired Bank Manager

Address:

6 Westway

Coxheath, Maidstone

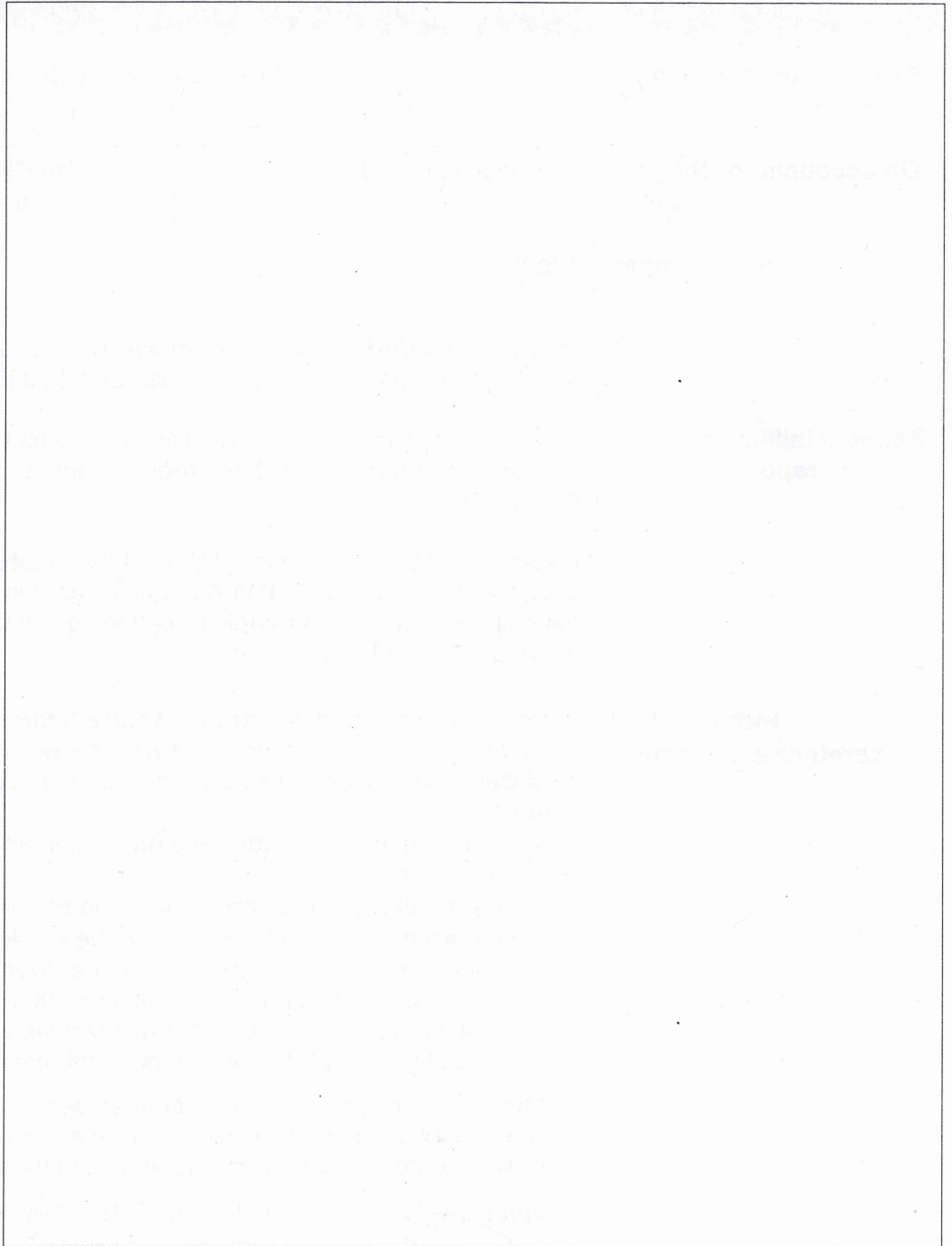
ME17 4EZ

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.



MAIDSTONE FAMILY CHURCH

England & Wales - Charity number 1177042

Accounts



Trustees' Annual Report for the period

From

Period start date

To

Period end date

01 01 2022

31 12 2022

Section A

Reference and administration details

Charity name

Maidstone Family Church

Other names charity is known by

n/a

Registered charity number (if any)

1177042

Charity's principal address

94 Boxley Road

Maidstone

Kent

Postcode

ME14 2BQ

Names of the charity trustees who manage the charity

| Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|-----------------|-----------------|-----------------------------------|---|
| 1 Steve Edney | Chair | | |
| 2 Richard Jones | | 01.01.22 to 16.01.22 | |
| 3 David Harman | | | |
| 4 John Hurford | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|---|
| Type of governing document (e.g. trust deed, constitution) | Trust Deed |
| How the charity is constituted (e.g. trust, association, company) | Trust |
| Trustee selection methods (e.g. appointed by, elected by) | Appointed by the Church Leadership Team |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| | | | | | | | | | | |
|--|------------------------|------------------------|------------------------------|-----------|--------------|----------|--------------|-------------------|----------|----------|
| Trustees are recruited, in general, from those who are members of the MFC Leadership Team or long term committed attendees of the church, with a personal faith in Jesus Christ. | | | | | | | | | | |
| The Trustees work alongside the Leadership Team of MFC. The Leadership Team is led by the Pastor of MFC, who also serves as Chair of Trustees, and is supported by a part-time administrator. Each member of the Leadership Team is responsible for coordinating a specific area of MFC activities. The activities of the church are run by volunteers who attend MFC. | | | | | | | | | | |
| The church building is overseen by separate Building Trustees, who work with the Leadership Team and the Trustees of MFC. | | | | | | | | | | |
| The Leadership Team consists of: | | | | | | | | | | |
| <table> <tr> <td>Steve Edney (Pastor)</td> <td>Teaching/Pastoral Care</td> </tr> <tr> <td>Kellie Edney (Administrator)</td> <td>Resources</td> </tr> <tr> <td>Mark Bingham</td> <td>Outreach</td> </tr> <tr> <td>David Harman</td> <td>Mission/Resources</td> </tr> <tr> <td>Neha Lal</td> <td>Families</td> </tr> </table> | Steve Edney (Pastor) | Teaching/Pastoral Care | Kellie Edney (Administrator) | Resources | Mark Bingham | Outreach | David Harman | Mission/Resources | Neha Lal | Families |
| Steve Edney (Pastor) | Teaching/Pastoral Care | | | | | | | | | |
| Kellie Edney (Administrator) | Resources | | | | | | | | | |
| Mark Bingham | Outreach | | | | | | | | | |
| David Harman | Mission/Resources | | | | | | | | | |
| Neha Lal | Families | | | | | | | | | |
| David Harman resigned in April. Replacements are being sought. | | | | | | | | | | |

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

Our aim is to contribute to meeting the spiritual, social and physical needs of all those local individuals and families we come into contact with through the various activities of the church. This is irrespective of their background, culture, ethnicity or station in life. The activities we provide seek to build a strong community where everybody feels valued and supported. Our aim includes concern for others outside our own locality and beyond our shores. We financially support a number of organisations and agencies.

Our overall purpose is to be a channel for good, by sharing the Christian faith by word and deed and thereby making a positive contribution to society as a whole.

We are building a Christian community where people of all ages and backgrounds can belong. There are a variety of opportunities to meet for corporate worship, teaching, fellowship and service.

We believe that what we do helps to build strong families. We provide support and encouragement for children and parents through our parent and toddler group, our children's groups, and our youth group. Each activity is tailored to the children and young people who attend, creating an environment where they can have fun, develop life and social skills, and learn more about Jesus.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We also recognise the importance of respecting and caring for older members of our community. This includes providing much-needed pastoral and practical support, e.g. a phone call, a visit, a lift to the doctor. As a church, our sense of being 'family' affects almost everything we do, even down to enjoying a meal together, and so everyone matters, irrespective of age or background.

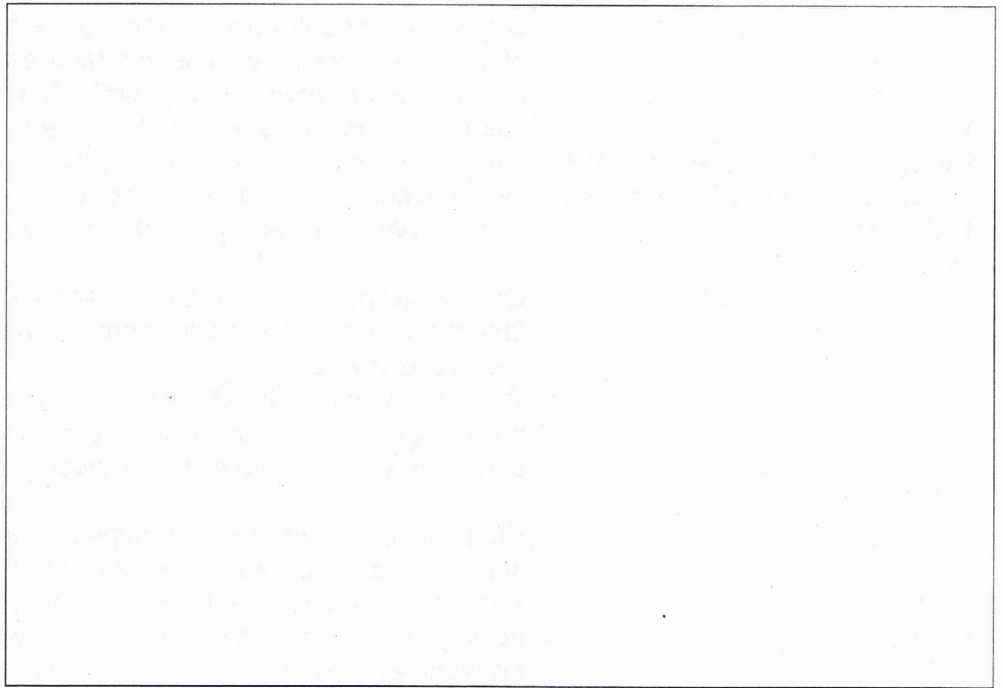
In addition, our building is host to a number of activities which provide specialised support to various people in our community: a parent support group, Gamblers Anonymous, speech-therapy sessions, and a suicide-bereavement group.

We also support various charities both nationally and internationally, with the purpose of relieving hardship and suffering, meeting development and educational needs, and furthering the message of the Christian faith.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

OBJECT 1 - To advance the Christian faith, in accordance with the Statement of Beliefs, in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) The provision and maintenance of a church building for public acts of Christian worship and teaching, and as a centre for Christian outreach.
- 2) Promoting communal prayer, praise and the study of the Bible, on a weekly basis.
- 3) Running groups for children of all ages on a Sunday morning, where they can receive Christian teaching appropriate to their ages.
- 4) Home-based small groups providing an opportunity to encourage each other, pray together, and study the Bible.
- 5) Hosting a weekly parent and toddler group, providing an opportunity for parents to get to know each other, as well as a safe play-environment for toddlers.
- 6) A weekly Christian-based children's choir for children of a primary school age.
- 7) A fortnightly club where families of neuro-diverse children can socialise, have fun and find support.
- 7) A monthly families-event for children, parents and grandparents from both a church and non-church background.
- 8) A bi-monthly 'Café Church' event, exploring issues of life and faith in a fun and relaxed way.

OBJECT 2 - To relieve sickness and financial hardship and to promote and preserve good health by the provision of goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting UK charities and indigenous non-governmental organisations, particularly in developing countries, for the relief of poverty, famine and the provision of clean water and sanitation.
- 2) Encouraging 'fair trade' by example and exhortation.
- 3) Financially supporting agencies and organisations involved in building schools, hospitals and churches abroad.
- 4) Providing local pastoral visits and practical support for those experiencing hardship or sickness
- 5) Providing our building for hire to the local community.

OBJECT 3 – To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting the work of local Christian Charities who provide a Christian presence within the schools of the town.
- 2) Providing funds for educational teaching and materials to be used in schools overseas.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy on Reserves is to hold £5,000. This represents approximately 10% of annual receipts.

Details of any funds materially in deficit

Reserves are currently reduced at £2,000 due to pandemic pressures. Aim is to rebuild to £5,000 as soon as practicably possible.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Extensive fund raising for a new accessible toilet (completed in April), and for the setting up of a regular club for neuro-diverse families (started in May).

Section F

Other optional information

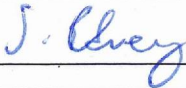
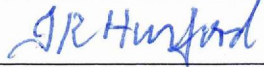
MFC has continued to provide preventative measures against the spread of viruses, in the form of hand gels in the foyer, disposable paper towels in kitchen and toilets, and the introduction of crackers and individual goblets for communion.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|---|---|
| Signature(s) |  |  |
| Full name(s) | STEPHEN EDNEY | JOHN ROBERT HURFORD |
| Position (e.g. Secretary, Chair, etc.) | CHAIR | TRUSTEE |
| Date | 17.09.2023 | |



Receipts and payments accounts



| | | | |
|------------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
| | 01/01/2022 | | 31/12/2022 |

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 | | | | | |
| Standing Orders | 32,233 | | | 32,233 | 25,902 |
| Sunday Cash Offerings | 3,699 | | | 3,699 | 5,265 |
| Gift Aid Tax Rebate | 8,272 | | | 8,272 | 5,546 |
| Hire of Building | 7,955 | | | 7,955 | 4,279 |
| Other Receipts | 2,563 | 1,030 | | 3,593 | 3,547 |
| Outreach Coordinator | - | 1,000 | | 1,000 | 19,250 |
| Accessible Toilet | 3,000 | | | 3,000 | - |
| Sub total (Gross income for AR) | 57,722 | 2,030 | - | 59,752 | 63,789 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 57,722 | 2,030 | - | 59,752 | 63,789 |
| A3 Payments | | | | | |
| Wages and NIC | 33,459 | | - | 33,459 | 32,351 |
| Missions and Charities | 4,201 | | - | 4,201 | 3,720 |
| Utilities | 3,852 | | - | 3,852 | 1,984 |
| Office Expenses | 3,230 | | - | 3,230 | 3,374 |
| Service Expenses and Hospitality | 2,405 | | - | 2,405 | 1,737 |
| Building and Equipment Maintenance | 687 | | - | 687 | 397 |
| Children, Youth & Family Work | 263 | | - | 263 | 420 |
| Legal Fees | - | | - | - | 1,993 |
| Outreach Coordinator | | 12,545 | - | 12,545 | 9,335 |
| Accessible Toilet | 8,281 | - | | 8,281 | |
| Miscellaneous | 804 | 1,136 | - | 1,940 | 1,138 |
| Sub total | 57,182 | 13,681 | - | 70,863 | 56,449 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 57,182 | 13,681 | - | 70,863 | 56,449 |
| Net of receipts/(payments) | 540 | 11,651 | - | 11,111 | 7,340 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 1,681 | 20,736 | - | 22,417 | 22,417 |
| Cash funds this year end | 2,221 | 9,085 | - | 11,306 | 29,757 |

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 | Reliance Current Account | 794 | | - |
| | Reliance Savings Account | 1,327 | 9,085 | - |
| | Petty Cash Float | 100 | | - |
| | Total cash funds | 2,221 | 9,085 | - |
| | (agree balances with receipts and payments account(s)) | | | |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
| | Loan on 67A Waterlow Road | 122,000 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | Loan from Church Growth Trust (was Chainhurst Trust) | 67A Waterow Rd | 62,000 | |
| | | | - | |
| | | | - | |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|---|---|---------------|------------------|
| |  | David Harman | 17.09.23 |
| |  | STEPHEN EDNEY | 17.09.2023 |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Maidstone Family Church

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1177042

Set out on pages

1 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**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:

Date:

16/10/2023

Name:

Stephen Michael Ring

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

Retired Bank Manager

Address:

6 Westway

Coxheath, Maidstone

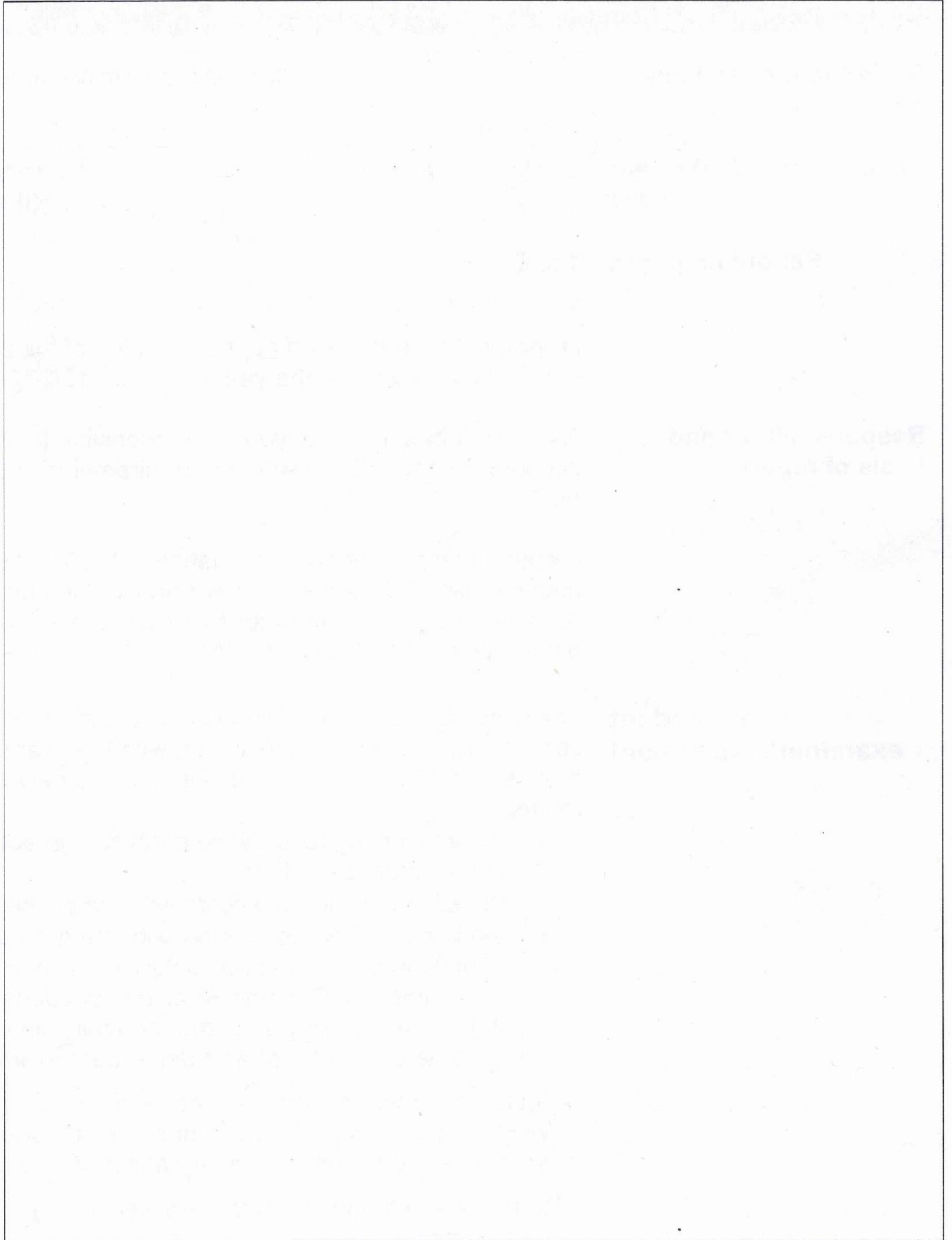
ME17 4EZ

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.



MAIDSTONE FAMILY CHURCH

England & Wales - Charity number 1177042

Accounts



| Trustees' Annual Report for the period | | | | | | |
|---|-------------------|----|------|-----------|-----------------|------|
| From | Period start date | | | To | Period end date | |
| | 01 | 01 | 2021 | | 31 | 12 |
| | | | | | | 2021 |

Section A Reference and administration details

| | | | |
|---|---|-----------------|----------|
| Charity name | Maidstone Family Church | | |
| Other names charity is known by | n/a | | |
| Registered charity number (if any) | 1177042 | | |
| Charity's principal address | 94 Boxley Road | | |
| | Maidstone | | |
| | Kent | | |
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">ME14 2BQ</td> </tr> </table> | Postcode | ME14 2BQ |
| Postcode | ME14 2BQ | | |

Names of the charity trustees who manage the charity

| Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|-----------------|-----------------|-----------------------------------|---|
| 1 Steve Edney | Chair | | |
| 2 Richard Jones | | | |
| 3 David Harman | | | |
| 4 John Hurford | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts

| | |
|--|---|
| Type of governing document (e.g. trust deed, constitution) | Trust Deed |
| How the charity is constituted (e.g. trust, association, company) | Trust |
| Trustee selection methods (e.g. appointed by, elected by) | Appointed by the Church Leadership Team |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| | | | | | | | | | | |
|--|------------------------|------------------------|------------------------------|-----------|-------------------------------------|----------|----------|----------|--------------|-------------------|
| <p>Trustees are recruited, in general, from those who are members of the MFC Leadership Team or long term committed attendees of the church, with a personal faith in Jesus Christ.</p> <p>The Trustees work alongside the Leadership Team of MFC. The Leadership Team is led by the Pastor of MFC, who also serves as Chair of Trustees, and is supported by a part-time administrator. Each member of the Leadership Team is responsible for coordinating a specific area of MFC activities. The activities of the church are run by volunteers who attend MFC.</p> <p>The church building is overseen by separate Building Trustees, who work with the Leadership Team and the Trustees of MFC.</p> <p>At present, the Leadership Team consists of:</p> <table border="0"> <tr> <td>Steve Edney (Pastor)</td> <td>Teaching/Pastoral Care</td> </tr> <tr> <td>Kellie Edney (Administrator)</td> <td>Resources</td> </tr> <tr> <td>Mark Bingham (Outreach Coordinator)</td> <td>Outreach</td> </tr> <tr> <td>Neha Lal</td> <td>Families</td> </tr> <tr> <td>David Harman</td> <td>Mission/Resources</td> </tr> </table> | Steve Edney (Pastor) | Teaching/Pastoral Care | Kellie Edney (Administrator) | Resources | Mark Bingham (Outreach Coordinator) | Outreach | Neha Lal | Families | David Harman | Mission/Resources |
| Steve Edney (Pastor) | Teaching/Pastoral Care | | | | | | | | | |
| Kellie Edney (Administrator) | Resources | | | | | | | | | |
| Mark Bingham (Outreach Coordinator) | Outreach | | | | | | | | | |
| Neha Lal | Families | | | | | | | | | |
| David Harman | Mission/Resources | | | | | | | | | |
| | | | | | | | | | | |

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

Our aim is to contribute to meeting the spiritual, social and physical needs of all those local individuals and families we come into contact with through the various activities of the church. This is irrespective of their background, culture, ethnicity or station in life. The activities we provide seek to build a strong community where everybody feels valued and supported. Our aim includes concern for others outside our own locality and beyond our shores. We financially support a number of organisations and agencies.

Our overall purpose is to be a channel for good, by sharing the Christian faith by word and deed and thereby making a positive contribution to society as a whole.

We are building a Christian community where people of all ages and backgrounds can belong. There are a variety of opportunities to meet for corporate worship, teaching, fellowship and service.

We believe that what we do helps to build strong families. We provide support and encouragement for children and parents through our parent and toddler group, our families activities, and our youth events. Each activity is tailored to the children and young people who attend, creating an environment where they can have fun, develop life and social skills, and learn more about Jesus.

We also recognise the importance of respecting and caring for the older members of our community. This includes providing much-needed pastoral and practical support, e.g. a phone call, a visit, a lift to the doctor. As a church, our sense of being 'family' affects almost everything we do, even down to enjoying a meal together, and so everyone matters, irrespective of age or background.

In addition, we believe it is important to support various groups within our community, whether it be English language classes, a suicide bereavement group, or a census-support initiative.

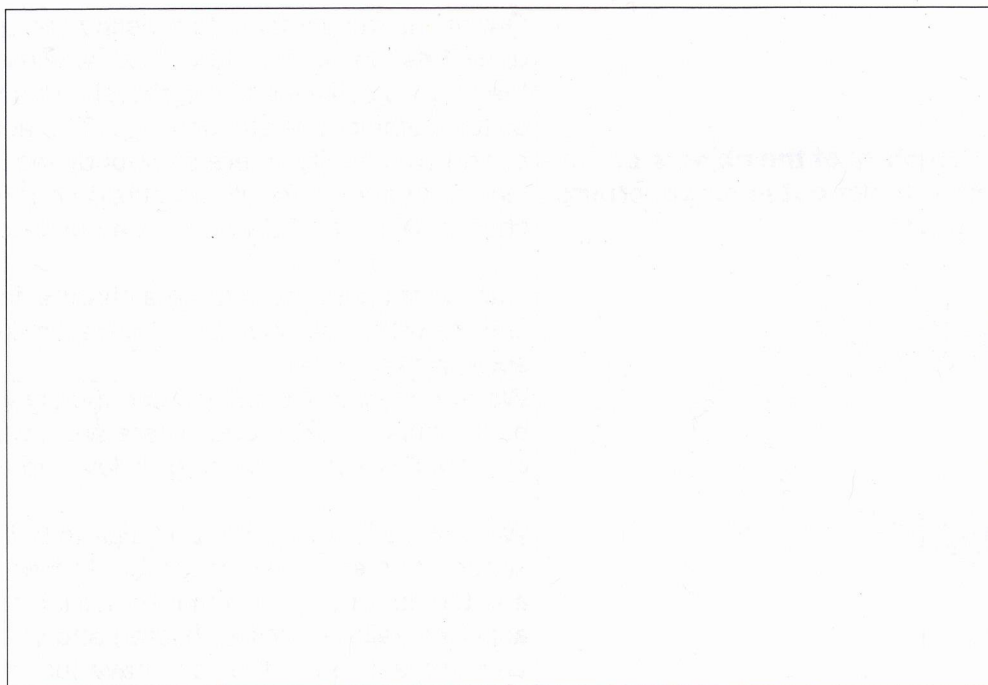
We also support various charities both nationally and internationally, with the purpose of relieving hardship and suffering, meeting development and educational needs, and furthering the message of the Christian faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

OBJECT 1 - To advance the Christian faith, in accordance with the Statement of Beliefs, in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) The provision and maintenance of a church building for public acts of Christian worship and teaching, and as a centre for Christian outreach to the community.

- 2) Promoting prayer, praise and the study of the Bible, on a weekly basis.

- 3) Groups for children of all ages on a Sunday morning, where they can receive Christian teaching appropriate to their ages.

- 4) A weekly parent and toddler group, providing an opportunity for parents to get to know each other, as well as a safe play-environment for toddlers.

- 5) Two Christian-based weekly clubs for children of a primary school age.

- 6) Home-based small group providing an opportunity to encourage each other, pray together, and discuss the Bible.

- 7) A bi-monthly 'Café Church' event, exploring issues of faith and life in a fun and relaxed way.

OBJECT 2 - To relieve sickness and financial hardship and to promote and preserve good health by the provision of goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting UK charities and indigenous non-governmental organisations, particularly in developing countries, for the relief of poverty, famine and the provision of clean water and sanitation.

- 2) Encouraging 'fair trade' by example and exhortation.

- 3) Financially supporting agencies and organisations involved in building schools, hospitals and churches abroad.

- 4) Providing local pastoral visits and practical support for those experiencing hardship or sickness

- 5) Providing our building for hire to the local community.

OBJECT 3 – To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting the work of local Christian Charities who provide a Christian presence within the schools of the town.

- 2) Providing funds for educational teaching and materials to be used in schools overseas.

From January-March 2021, the church conducted its services and activities on a virtual level. However, as during previous lockdowns, we managed to retain our links with many of the people we work with, via the internet, community food-shopping, and socially-distanced house-calls. At the beginning of April 2021 we resumed in-person services, and by the end of the year had restarted the majority of our activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

An amount of £5,000 is usually maintained as Reserves.

Details of any funds materially in deficit

Reserves have been extensively depleted due to the effects of the pandemic and settling legal fees of 67A Waterlow Road.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Extensive fund raising for the appointment of an Outreach Coordinator to build relationships with local community.

Section F

Other optional information

Up until the lifting of all restrictions in England, MFC observed and responded to the guidelines provided by the Government, including documenting and limiting numbers attending church, providing hand gels and disposable paper towels, encouraging the wearing of masks, and allowing for adequate ventilation in the church building. In addition, video recordings of services were streamed for clinically vulnerable members of the congregation, unable to attend in person.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S. Edney *JE Huford*

Full name(s)

STEPHEN MICHAEL EDNEY JOHN ROBERT HUFORD

Position (e.g. Secretary, Chair, etc.)

CHAIR

Date

25/09/22



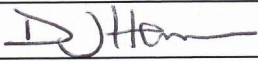

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/01/2021 | To | Period end date 31/12/2021 |
|---------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Standing Orders | 25,902 | - | - | 25,902 | 30,040 |
| Sunday Cash Offerings | 5,265 | - | - | 5,265 | 3,081 |
| Gift Aid Tax Rebate | 5,546 | - | - | 5,546 | 7,830 |
| Hire of Building | 4,279 | - | - | 4,279 | 1,899 |
| Other Receipts | 847 | 2,700 | - | 3,547 | 3,300 |
| Outreach Coordinator | - | 19,250 | - | 19,250 | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 41,839 | 21,950 | - | 63,789 | 46,150 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 41,839 | 21,950 | - | 63,789 | 46,150 |
| A3 Payments | | | | | |
| Wages and NIC | 32,351 | - | - | 32,351 | 32,998 |
| Missions and Charities | 3,720 | - | - | 3,720 | 4,471 |
| Utilities | 1,984 | - | - | 1,984 | 2,332 |
| Office Expenses | 3,374 | - | - | 3,374 | 2,721 |
| Service Expenses and Hospitality | 1,737 | - | - | 1,737 | 1,894 |
| Building and Equipment Maintenance | 397 | - | - | 397 | 1,188 |
| Children, Youth & Family Work | 420 | - | - | 420 | 73 |
| Legal Fees | 1,993 | - | - | 1,993 | 2,389 |
| Outreach Coordinator | - | 9,335 | - | 9,335 | 1,532 |
| Miscellaneous | 40 | 1,098 | - | 1,138 | - |
| Sub total | 46,016 | 10,433 | - | 56,449 | 49,598 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 46,016 | 10,433 | - | 56,449 | 49,598 |
| Net of receipts/(payments) | - 4,177 | 11,517 | - | 7,340 | - 3,448 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 5,858 | 9,219 | - | 15,077 | - |
| Cash funds this year end | 1,681 | 20,736 | - | 22,417 | - 3,448 |

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 | Reliance Current Account | 1,581 | 355 | - |
| | Reliance Savings Account | - | 20,381 | - |
| | Petty Cash Float | 100 | - | - |
| | Total cash funds | 1,681 | 20,736 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | | | |
| | Loan on 67A Waterlow Road | 122,000 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | 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 | Details | | | |
| | Loan from Church Growth Trust (was Chainhurst Trust) | 67A Waterow Rd | 62,000 | |
| | | | - | |
| | | | - | |
| | | - | | |
| | | - | | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | | Date of approval |
| |  | David Harman | | 25.09.22 |
| |  | STEPHEN MCDANIEL | | 25/09/22 |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Maidstone Family Church

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

1177042

Set out on pages

1 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**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:

Date:

5/10/22

Name:

Stephen Michael Ring

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

Retired Bank Manager

Address:

6 Westway

Coxheath, Maidstone

ME17 4EZ

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.

[Empty box for disclosure details]

MAIDSTONE FAMILY CHURCH

England & Wales - Charity number 1177042

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------|-----------------|----|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | 01 | 2020 | | 31 | 12 | 2020 |

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

| Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|-----------------|-----------------|-----------------------------------|---|
| 1 Steve Edney | Chair | | |
| 2 Richard Jones | | | |
| 3 David Harman | | | |
| 4 John Hurford | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts

| | |
|--|---|
| Type of governing document (e.g. trust deed, constitution) | Trust Deed |
| How the charity is constituted (e.g. trust, association, company) | Trust |
| Trustee selection methods (e.g. appointed by, elected by) | Appointed by the Church Leadership Team |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees are recruited, in general, from those who are members of the MFC Leadership Team or long term committed attendees of the church, with a personal faith in Jesus Christ.

The Trustees work alongside the Leadership Team of MFC. The Leadership Team is led by the Pastor of MFC, who also serves as Chair of Trustees, and is supported by a part-time administrator. Each member of the Leadership Team is responsible for coordinating a specific area of MFC activities. The activities of the church are run by volunteers who attend MFC.

The church building is overseen by separate Building Trustees, who work with the Leadership Team and the Trustees of MFC.

At present, the Leadership Team consists of:

| | |
|------------------------------|------------------------|
| Steve Edney (Pastor) | Teaching/Pastoral Care |
| Kellie Edney (Administrator) | Resources |
| David Harman | Mission/Resources |

Rachel Nuttall and Julia Shelbourn resigned during the year. Replacements are being sought.

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

Our aim is to contribute to meeting the spiritual, social and physical needs of all those local individuals and families we come into contact with through the various activities of the church. This is irrespective of their background, culture, ethnicity or station in life. The activities we provide seek to build a strong community where everybody feels valued and supported. Our aim includes concern for others outside our own locality and beyond our shores. We financially support a number of organisations and agencies.

Our overall purpose is to be a channel for good, by sharing the Christian faith by word and deed and thereby making a positive contribution to society as a whole.

We are building a Christian community where people of all ages and backgrounds can belong. There are a variety of opportunities to meet for corporate worship, teaching, fellowship and service.

We believe that what we do helps to build strong families. We provide support and encouragement for children and parents through our parent and toddler group, our children's clubs, and our youth group. Each activity is tailored to the children and young people who attend, creating an environment where they can have fun, develop life and social skills, and learn more about Jesus.

We also recognise the importance of respecting and caring for the older members of our community. This includes providing much-needed pastoral and practical support, e.g. a phone call, a visit, a lift to the doctor. As a church, our sense of being 'family' affects almost everything we do, even down to enjoying a meal together, and so everyone matters, irrespective of age or background.

In addition, we believe it is important to care for those on the margins of society, whether it be the homeless (by offering our building as a venue for the Maidstone Churches Winter Shelter) or those for whom English is a second language (by hosting midweek English language lessons).

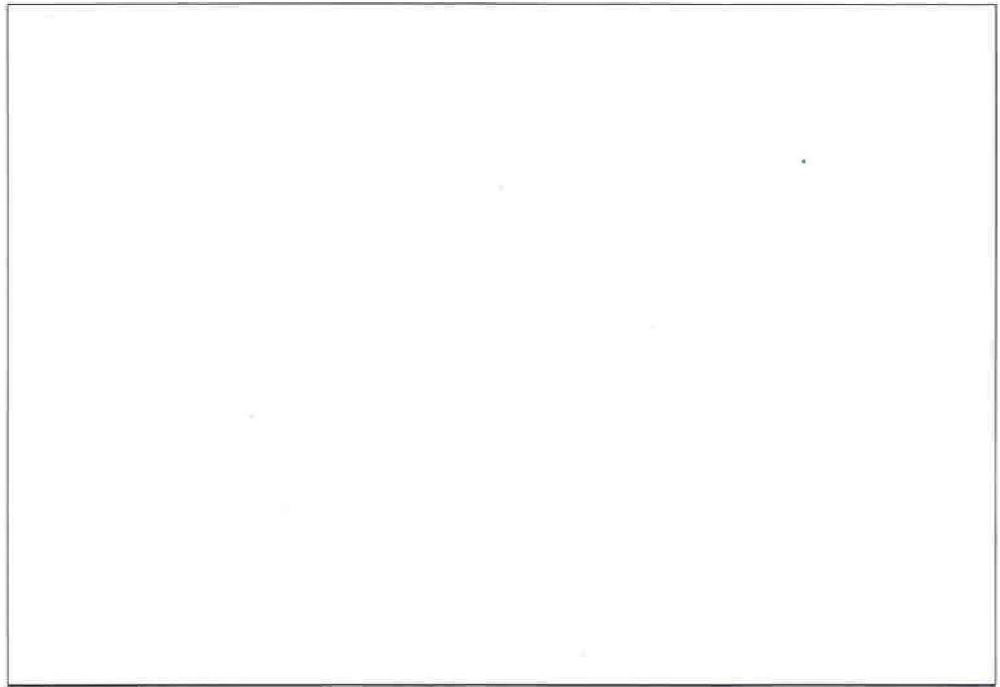
We also support various charities both nationally and internationally, with the purpose of relieving hardship and suffering, meeting development and educational needs, and furthering the message of the Christian faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

OBJECT 1 - To advance the Christian faith, in accordance with the Statement of Beliefs, in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) The provision and maintenance of a church building for public acts of Christian worship and teaching, and as a centre for Christian outreach to the community.
- 2) Promoting prayer, praise and the study of the Bible, on a weekly basis.
- 3) Groups for children of all ages on a Sunday morning, where they can receive Christian teaching appropriate to their ages.
- 4) A weekly parent and toddler group, providing an opportunity for parents to get to know each other, as well as a safe play-environment for toddlers.
- 5) Two Christian-based weekly clubs for children of a primary school age.
- 6) Home-based small group providing an opportunity to encourage each other, pray together, and discuss the Bible.
- 7) A bi-monthly 'Café Church' event, exploring issues of faith and life in a fun and relaxed way.

OBJECT 2 - To relieve sickness and financial hardship and to promote and preserve good health by the provision of goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting UK charities and indigenous non-governmental organisations, particularly in developing countries, for the relief of poverty, famine and the provision of clean water and sanitation.
- 2) Encouraging 'fair trade' by example and exhortation.
- 3) Financially supporting agencies and organisations involved in building schools, hospitals and churches abroad.
- 4) Providing local pastoral visits and practical support for those experiencing hardship or sickness
- 5) Providing our building for hire to the local community.

OBJECT 3 – To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may deem fit, by:

- 1) Supporting the work of local Christian Charities who provide a Christian presence within the schools of the town.
- 2) Providing funds for educational teaching and materials to be used in schools overseas.

Over the course of several lockdowns, beginning in March 2020, the church had to convert the majority of its services and activities from in-person to virtual. We have, however, managed to retain our links with many of the people we work with, via the internet, community food-shopping, and socially-distanced house-calls.

Section E Financial review

Brief statement of the charity's policy on reserves

An amount of £5,000 is usually maintained as Reserves.

Details of any funds materially in deficit

Reserves have been extensively depleted due to the effects of the pandemic and principally restrictions on external hires.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The pandemic also affected our ability to offer our premises for hire by other groups and organisations in the wider community.

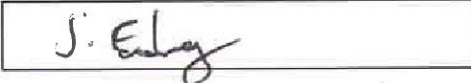
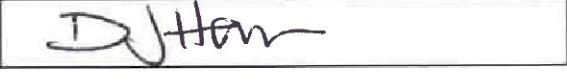
Section F Other optional information

MFC observed and responded to the guidelines provided by the Government for England. These have included documenting and limiting numbers attending church to thirty people as guidelines dictated, providing hand gels in foyer, disposable paper towels in toilets and allowing for adequate ventilation in the church building. In addition, video recordings of services were streamed for clinically vulnerable members of the congregation, unable to attend in person.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|---|--|
| Signature(s) |  |  |
| Full name(s) | STEPHEN EDNEY | David John Harman |
| Position (e.g. Secretary, Chair, etc.) | CHAIR | — |
| Date | 04/10/2021 | |



Receipts and payments accounts

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

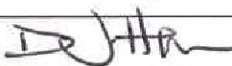
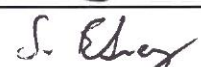
Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Standing Orders | 30,040 | - | - | 30,040 | 25,931 |
| Sunday Cash Offerings | 3,081 | - | - | 3,081 | 3,390 |
| Gift Aid Tax Rebate | 7,830 | - | - | 7,830 | 9,399 |
| Hire of Building | 1,899 | - | - | 1,899 | 4,436 |
| Other Receipts | 133 | 3,167 | - | 3,300 | 7,576 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 42,983 | 3,167 | - | 46,150 | 50,732 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 42,983 | 3,167 | - | 46,150 | 50,732 |
| A3 Payments | | | | | |
| Wages and NIC | 32,998 | - | - | 32,998 | 31,159 |
| Missions and Charities | 4,471 | - | - | 4,471 | 4,800 |
| Utilities | 2,332 | - | - | 2,332 | 3,033 |
| Office Expenses | 2,721 | - | - | 2,721 | 3,678 |
| Service Expenses and Hospitality | 1,894 | - | - | 1,894 | 1,796 |
| Building and Equipment Maintenance | 1,188 | - | - | 1,188 | 880 |
| Children, Youth & Family Work | 73 | - | - | 73 | 218 |
| Legal Fees | 2,389 | - | - | 2,389 | - |
| Miscellaneous | 1,206 | 326 | - | 1,532 | 2,130 |
| | - | - | - | - | - |
| Sub total | 49,272 | 326 | - | 49,598 | 47,694 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 49,272 | 326 | - | 49,598 | 47,694 |
| Net of receipts/(payments) | - 6,289 | 2,841 | - | - 3,448 | 3,038 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 12,147 | 6,378 | - | 18,525 | - |
| Cash funds this year end | 5,858 | 9,219 | - | 15,077 | 3,038 |

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 | Reliance Current Account | 1,408 | - | - |
| | Reliance Savings Account | 4,350 | 9,219 | - |
| | Petty Cash Float | 100 | - | - |
| | Total cash funds | 5,858 | 9,219 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
| | Loan on 67A Waterlow Road | 122,000 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | Loan from Chainhurst Trust | 67A Waterow Rd | 62,000 | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|-----------------|------------------|
|  | David J. Harman | 04.10.21 |
|  | STEPHEN EDNEY | 04.10.21 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Maidstone Family Church

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1177042

Set out on pages

1 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

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

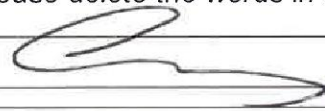
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- ~~• 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:



Date:

5/10/21

Name:

Stephen Michael Ring

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

Retired Bank Manager

Address:

6 Westway

Coxheath, Maidstone

ME17 4EZ

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.

