

MUNDESLEY FREE CHURCH

England & Wales · Charity number 1178757

Details

Status Registered

Legal form CIO

Registered 2018-06-13

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

Contact

Address Mundesley Free Church
High Street
Mundesley
Norwich
NR11 8JL

Phone 01263 722558

Email charity@mundesleyfreechurch.com

Website <https://mundesleyfreechurch.com>

Activities

Objects: THE PURPOSES OF THE CHURCH SHALL BE:-(1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN MUNDESLEY AND THE SURROUNDING NEIGHBOURHOOD; AND(2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING FURTHER THE WORK OF THE CHURCH.

Activities: We are a Christian church that has worship services on a Sunday, Wednesday Warm Space with Lunch for All, Discipleship, Worship and Prayer throughout the week

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,534	£63,740	-	-
2023-12-31	£34,972	£70,703	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£24,336	£52,097	-	-

Trustees

Name	Role	Appointed
Brian Reginald Kersley		2023-05-14
David Charles Broom		2025-12-14
David Peter Dawson		2025-12-14

MUNDESLEY FREE CHURCH

England & Wales - Charity number 1178757

Accounts

Mundesley Free Church

Accounts

Year Ended 31 December 2024

Mundesley Free Church

Accounts

Year Ended 31 December 2024

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Mundesley Free Church

Accounts

Year Ended 31 December 2024

Accountants' Report

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

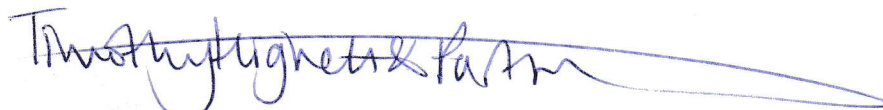
I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

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.

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 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.

We 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.



Timothy Hignett and Partners Limited
7 High Street
Cromer
Norfolk
NR27 9HG
25 September 2025

I approve these accounts on behalf of the Leadership Team and trustees and confirm that we have made available all relevant records and information for their preparation.



D K Tarling, Trustee and Treasurer
25 September 2025

Wendlesley Free Church
Year ended 31 December 2024
General Fund Income And Expenditure Account

	2024		2023	
	£	£	£	£
Income				
Offerings	3,255		2,605	
Gift Aid	12,437		10,330	
GASDS	4,389		6,929	
		20,081		19,864
Other				
Gift Aid tax	4,156		4,724	
Interest	365		439	
Sundries	331		92	
Donations to pass on	347		983	
Donations	-		1,790	
Grants	-		3,500	
		5,199		11,528
		25,280		31,392
Investment income		3,254		3,580
		28,534		34,972
Expenses				
Pastoral				
Gross stipend	18,940		26,674	
Expenses	14		-	
		18,954		26,674
Manse				
Insurance	392		321	
Rates	2,545		2,436	
Repairs	95		70	
		3,032		2,827
Church				
Rates	488		(450)	
Heat and lighting	3,713		2,179	
Insurance	1,256		1,029	
Repairs and maintenance	15,332		7,763	
Garden/Caretaker/Cleaner	1,610		1,590	
FIEC	-		-	
Youth work	608		360	
Mission/Donation	926		2,537	
Donations to pass on	-		623	
Legal and professional fees	930		9,450	
Accountancy	1,912		2,370	
Computer expenses	133		373	
Subscriptions and licences	1,495		1,161	
Printing, postage and stationery	252		589	
Telephone and internet	1,402		918	
Pulpit and new pastor expenses	666		-	
Sundries	1,101		1,054	
Advertising and promotion	230		247	
Depreciation	5,488		4,015	
Holiday club	61		-	
Craft club	212		129	
Literature	242		516	
Luncheon club and breakfasts	3,684		4,749	
Credit Card charges	13		-	
		41,754		41,202
		63,740		70,703
(Excess of expenditure over income) / Surplus of				
income over expenditure to general fund for year				
		(35,206)		(35,731)

Andesley Free Church
Year ended 31 December 2024
Balance Sheet

	2024		2023	
	£		£	
FIXED ASSETS				
Intangible asset investment	129,220		162,744	
Manse property	268,233		250,894	
Fixtures and fittings	4,955		9,967	
		402,408		423,605
CURRENT ASSETS				
Debtors	5,867		4,927	
Bank balances				
Current account	-		10,961	
CCLA deposit accounts	1,479		20,587	
Co-operative account	16,536		-	
		18,015		31,548
		23,882		36,475
		426,290		460,080
Less:				
CURRENT LIABILITIES				
Creditors and accruals	4,609		11,068	
Restricted funds				
Toddlers				
Balance 1 January 2024	347		683	
Funds received	-		-	
Funds spent	(347)		(336)	
		-		347
Designated funds				
Youth work				
Balance 1 January 2024	-		24	
Funds received	-		-	
Funds spent	-		(24)	
		-		-
		(4,609)		(11,415)
NET ASSETS				
		421,681		448,665
GENERAL FUND				
Balance at beginning of year		448,665		479,097
(Excess of expenditure) / Surplus of income		(35,206)		(35,731)
Investment revaluation		8,222		5,299
		421,681		448,665

MUNDESLEY FREE CHURCH

England & Wales - Charity number 1178757

Accounts

Mundesley Free Church

Accounts

Year Ended 31 December 2023

Mundesley Free Church

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Year Ended 31 December 2023

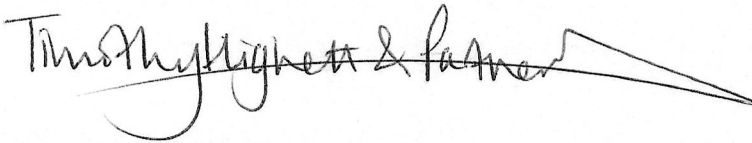
Accountants' Report

As described below you have approved the accounts for the year ended 31 December 2023 set out on pages 3 to 4. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Our accounting procedures include examination, on a test basis, of evidence relevant to the amounts and disclosures in the accounts and an assessment and of whether the accounting policies are appropriate to the Church's circumstances, consistently applied and adequately disclosed.

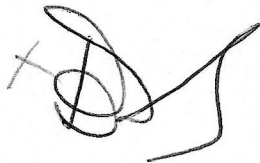
We have obtained all information and explanations which we considered necessary to enable us to give reasonable assurance that the accounts are free from material error.

In our opinion, the accounts reasonably reflect the state of the Church's financial affairs as at 31 December 2023 and of its surpluses/deficits for the period then ended.



Timothy Hignett and Partners Limited
7 High Street
Cromer
Norfolk
NR27 9HG
21 March 2024

I approve these accounts on behalf of the Leadership Team and confirm that we have made available all relevant records and information for their preparation.



D K Tarling, Treasurer
21 March 2024

Mundesley Free Church
Year Ended 31 December 2023
General Fund Income And Expenditure Account

	2023		2022	
	£	£	£	£
Income				
Offerings				
Others				
Gift Aid	2,605		1,040	
GASDS	10,330		10,235	
	6,929		5,598	
		19,864		16,873
Other				
Gift Aid tax		4,724		3,959
Interest		439		152
Sundries		92		238
Donations to pass on		983		999
Donations		1,790		-
Grants		3,500		-
		11,528		5,348
		31,392		22,221
Investment income		3,580		3,167
		34,972		25,388
Expenses				
Pastoral				
Gross stipend	26,674		23,571	
Expenses	-		884	
		26,674		24,455
Manse				
Insurance	321		264	
Rates	2,436		2,093	
Repairs	70		2,288	
		2,827		4,645
Church				
Rates	(450)		450	
Heat and lighting	2,179		1,138	
Insurance	1,029		1,013	
Repairs and maintenance	7,763		14,202	
Garden/Caretaker/Cleaner	1,590		861	
FIEC	-		250	
Youth work	360		656	
Mission/Donation	2,537		2,257	
Donations to pass on	623		971	
Legal and professional fees	9,450		2,689	
Accountancy	2,370		1,250	
Computer expenses	373		1,082	
Subscriptions and licences	1,161		727	
Printing, postage and stationery	589		418	
Telephone and internet	918		656	
Pulpit and new pastor expenses	-		1,477	
Sundries	1,054		1,249	
Advertising and promotion	247		698	
Depreciation	4,015		1,966	
Craft club	129		-	
Literature	516		-	
Luncheon club and breakfasts	4,749		-	
	41,202		34,010	
		70,703		63,110
(Excess of expenditure over income) / Surplus of				
income over expenditure to general fund for year				
		(35,731)		(37,722)

Mundesley Free Church
Year Ended 31 December 2023
Balance Sheet

	2023		2022
	£		£
FIXED ASSETS			
Intangible asset investment	162,744		193,865
Manse property	250,894		250,894
Fixtures and fittings	9,967		11,195
	<u>423,605</u>		<u>455,954</u>
CURRENT ASSETS			
Debtors	4,927		3,976
Bank balances			
Current account	10,961		16,634
CCLA deposit accounts	20,587		15,149
	<u>31,548</u>		<u>31,783</u>
	<u>36,475</u>		<u>35,759</u>
	460,080		491,713
Less:			
CURRENT LIABILITIES			
Creditors and accruals	11,068		11,909
<u>Restricted funds</u>			
Toddlers			
Balance 1 January 2022	683		683
Funds received	-		-
Funds spent	(336)		-
	<u>347</u>		<u>683</u>
<u>Designated funds</u>			
Youth work			
Balance 1 January 2022	24		24
Funds received	-		-
Funds spent	(24)		-
	<u>-</u>		<u>24</u>
	(11,415)		(12,616)
NET ASSETS			
	<u><u>448,665</u></u>		<u><u>479,097</u></u>
GENERAL FUND			
Balance at beginning of year	479,097		548,689
(Excess of expenditure) / Surplus of income	(35,731)		(37,722)
Investment revaluation	5,299		(31,870)
	<u>448,665</u>		<u>479,097</u>

Structure

Plans are in place to convert the Charity to a CIO by 01/04/24 with the current CUA then closing.

Mrs Ruth Winterton is no longer employed as a Community Outreach Worker.

Finance

The Trustees note the planned deficit and are using the resources to invest in the ongoing public benefit and ministry of the church. They also expect 2024 to result in a deficit, with continued investment in the facilities at the building which improve its ability to run a programme which is in line with the aims and objectives. Significant repair to the roof and electrics are anticipated in 2024.

Some of the proposed work at the building has been postponed until the essential work has been carried out.

A change in Bank account and signatories will be happening in 2024 as will updates to the signatories and control of the deposit and investment accounts.

It is also noted that the charity has incurred a number of years consecutively running at a deficit and that in the long run this will not be able to continue.

MUNDESLEY FREE CHURCH

England & Wales - Charity number 1178757

Accounts

**MUNDESLEY FREE CHURCH (CIO)
TRUSTEES' ANNUAL REPORT
1 JANUARY 2022 - 31 DECEMBER 2022**

Administrative details

Name: Mundesley Free Church ("the CIO")

Status: the charity is registered with the Charity Commission, registered charity number 1178757

Trustees: David Broom (resigned *14th JUNE* 2022)
Brenda Gallant (resigned *14th MAY* 2022)
Martin Gallant (resigned *14th MAY* 2022)
Clive Elgar
Maureen Russell
David Tarling
Vivienne Elgar

Governing document: CIO Association constitution, dated 5th June 2018 (CIO registered on 13th June 2018)

Registered address: Penarth, Mundesley Road, Trimingham, Norwich NR11 8DY

Structure, governance and management

The charity is a CIO, registered with the Charity Commission (registered charity number 1178757).

The trustees are the Pastor (if not paid as an employee or office holder) and the deacons of the church.

New trustees are given a copy of the charity's constitution, its latest trustees' annual report and accounts and a copy of the charity's safeguarding policy.

Objectives and activities

The purposes of the charity are:

- (1) The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Mundesley and the surrounding neighbourhood; and
- (2) Such other charitable purposes as shall, in the opinion of the members of the church in general meeting further the work of the church.

The trustees have considered the general guidance issued by the Charity Commission on public benefit. The charity benefits the public by teaching the Christian faith and sharing the good news about Jesus.

The public benefits from these activities are:

- Those who come to know and continue in the love of God report that accepting the love of God in Jesus Christ is the best decision they ever made and knowing this love gives them strength in their everyday life;
- Through the promotion of a moral framework;
- It is for the public good that the main beliefs of the Christian faith are made known as this enables people to make informed choices concerning religious belief and contributes to a free society where different ideas and beliefs are widely known by the public.

Achievements and performance

Throughout this period, the CIO did not carry out any activities.

Financial review

The charity had no funds in 2022.

The charity does not yet have a policy for holding reserves.

Plans for future periods

The future plan is for the assets of the church, currently held by a charitable unincorporated association, called Mundesley Free Church, to be transferred to the CIO and the CIO will then take over the running of the church.



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Chair of trustees



Receipts and payments account

For the period from	1/1/2022	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -
A3 Payments			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	0 -	0 -	0 -
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	0 -	0 -	0 -
Total payments	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -

1178757

ounts

12/31/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

-	-
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0 -	-
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B5 Liabilities

Details

Fund to which liability relates

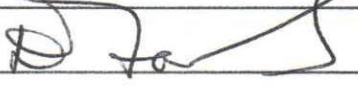
0

0

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

Signature

Print



DAVID

0 -

0 -

Amount due
(optional)

When due
(optional)

-
-
-
-
0 -

0

Name

Date of approval

TARLING

17/10/23

MUNDESLEY FREE CHURCH

England & Wales - Charity number 1178757

Accounts

2021

Now OK

**MUNDESLEY FREE CHURCH (CIO)
TRUSTEES' ANNUAL REPORT
1 JANUARY 2021 - 31 DECEMBER 2021**

Administrative details

Name: Mundesley Free Church ("the CIO")

Status: the charity is registered with the Charity Commission, registered charity number 1178757

Trustees: David Broom
Beryl Watson (resigned [date]) 23/9/20
Brenda Gallant
Martin Gallant
Clive Elgar
Maureen Russell (appointed 24.06.21)
David Tarling (appointed 24.06.21)
Vivienne Elgar (appointed 24.06.21)

Governing document: CIO Association constitution, dated 5th June 2018 (CIO registered on 13th June 2018)

Registered address: Penarth, Mundesley Road, Trimmingham, Norwich NR11 8DY

Structure, governance and management

The charity is a CIO, registered with the Charity Commission (registered charity number 1178757).

The trustees are the Pastor (if not paid as an employee or office holder) and the deacons of the church.

New trustees are given a copy of the charity's constitution, its latest trustees' annual report and accounts and a copy of the charity's safeguarding policy.

Objectives and activities

The purposes of the charity are:

- (1) The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Mundesley and the surrounding neighbourhood; and
- (2) Such other charitable purposes as shall, in the opinion of the members of the church in general meeting further the work of the church.

The trustees have considered the general guidance issued by the Charity Commission on public benefit. The charity benefits the public by teaching the Christian faith and sharing the good news about Jesus.

The public benefits from these activities are:

- Those who come to know and continue in the love of God report that accepting the love of God in Jesus Christ is the best decision they ever made and knowing this love gives them strength in their everyday life;
- Through the promotion of a moral framework;
- It is for the public good that the main beliefs of the Christian faith are made known as this enables people to make informed choices concerning religious belief and contributes to a free society where different ideas and beliefs are widely known by the public.

Achievements and performance

Throughout this period, the CIO did not carry out any activities.

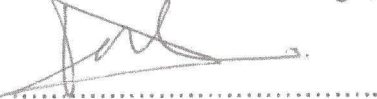
Financial review

The charity had no funds in 2020.

The charity does not yet have a policy for holding reserves.

Plans for future periods

The future plan is for the assets of the church, currently held by a charitable unincorporated association, called Mundesley Free Church, to be transferred to the CIO and the CIO will then take over the running of the church.



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Chair of trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Murdesley Free Church (CIC)

Receipts and payments account

For the period from	1/1/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	-	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	-	-	-
A3 Payments			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	-	-	-
Net of receipts/(payments)	-	-	-

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B5 Liabilities

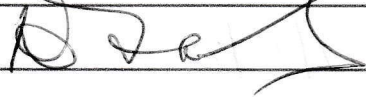
Details

Fund to which liability relates

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

Signature

Print



DAVID

-	-
Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

Name	Date of approval
TARLING	17/10/22

MUNDESLEY FREE CHURCH

England & Wales - Charity number 1178757

Accounts

2020

Now OK.

**MUNDESELEY FREE CHURCH (CIO)
TRUSTEES' ANNUAL REPORT
1 JANUARY 2020 - 31 DECEMBER 2020**

Administrative details

Name: Mundesley Free Church ("the CIO")

Status: the charity is registered with the Charity Commission, registered charity number 1178757

Trustees: Beryl Watson RESIGNED 23/9/20
David Broom
Brenda Gallant
~~Pastor John Leaf (resigned [date]) RESIGNED 21/7/19~~
Martin Gallant
John Buchanan (resigned [date]) 1/11/20
Brian Wootton (resigned [date]) 23/9/20
Clive Elgar (appointed [date]) 2/3/19

Governing document: CIO Association constitution, dated 5th June 2018 (CIO registered on 13th June 2018)

Registered address: Penarth, Mundesley Road, Trimmingham, Norwich NR11 8DY

Structure, governance and management

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The trustees have considered the general guidance issued by the Charity Commission on public benefit. The charity benefits the public by teaching the Christian faith and sharing the good news about Jesus.

The public benefits from these activities are:

- Those who come to know and continue in the love of God report that accepting the love of God in Jesus Christ is the best decision they ever made and knowing this love gives them strength in their everyday life;
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- It is for the public good that the main beliefs of the Christian faith are made known as this enables people to make informed choices concerning religious belief and contributes to a free society where different ideas and beliefs are widely known by the public.

Achievements and performance

Throughout this period, the CIO did not carry out any activities.

Financial review

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Plans for future periods

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Chair of trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mundesley Free Church (CIO)

1178757

Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval