

**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").

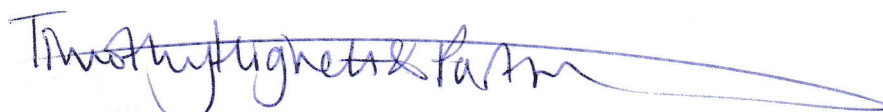
I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

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

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

	2024		2023	
	£	£	£	£
<b>Income</b>				
Offerings	3,255		2,605	
Gift Aid	12,437		10,330	
GASDS	4,389		6,929	
		20,081		19,864
<b>Other</b>				
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
<b>Expenses</b>				
<b>Pastoral</b>				
Gross stipend	18,940		26,674	
Expenses	14		-	
		18,954		26,674
<b>Manse</b>				
Insurance	392		321	
Rates	2,545		2,436	
Repairs	95		70	
		3,032		2,827
<b>Church</b>				
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
<b>(Excess of expenditure over income) / Surplus of income over expenditure to general fund for year</b>		<b>(35,206)</b>		<b>(35,731)</b>

**Andesley Free Church**  
**Year ended 31 December 2024**  
**Balance Sheet**

	2024 £		2023 £	
<b>FIXED ASSETS</b>				
Intangible asset investment	129,220		162,744	
Manse property	268,233		250,894	
Fixtures and fittings	4,955		9,967	
		402,408		423,605
<b>CURRENT ASSETS</b>				
Debtors	5,867		4,927	
<b>Bank balances</b>				
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:				
<b>CURRENT LIABILITIES</b>				
Creditors and accruals	4,609		11,068	
<b><u>Restricted funds</u></b>				
<b>Toddlers</b>				
Balance 1 January 2024	347		683	
Funds received	-		-	
Funds spent	(347)		(336)	
		-		347
<b><u>Designated funds</u></b>				
<b>Youth work</b>				
Balance 1 January 2024	-		24	
Funds received	-		-	
Funds spent	-		(24)	
		(4,609)		(11,415)
<b>NET ASSETS</b>		<b>421,681</b>		<b>448,665</b>
<b>GENERAL FUND</b>				
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
		<b>421,681</b>		<b>448,665</b>