STREATHAM CENTRAL CHURCH

England & Wales · Charity number 1181886

Details

Other names	SCC
Status	Registered
Legal form	CIO
Registered	2019-02-06
Register	View on the Charity Commission register

Contact

Address	45 Pendennis Road London SW16 2SR
Phone	07544363632
Email	info@streathamchurch.com
Website	WWW.STREATHAMCENTRALCHURCH.ORG.UK

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN STREATHAM AND THE SURROUNDING NEIGHBOURHOOD; ANDSUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CIO FROM TIME TO TIME.

Activities: The advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Streatham and the surrounding neighborhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith.

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Classification

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

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£152,776	£145,892	-	-
2023-08-31	£168,826	£126,691	-	-
2022-08-31	£139,291	£135,575	-	-
2021-08-31	£106,954	£113,212	-	-
2020-08-31	£121,676	£109,094	-	-

Trustees

Name	Role	Appointed
Matthew Lee Simpson	Chair	2023-02-08
Ben Alexander Duggan		2026-01-25
Hayley Francesca Petrie		2026-01-25
Phuti Tebogo Manyathela		2026-01-25
Rev Alexander Charles Lyell		2019-02-06

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STREATHAM CENTRAL CHURCH

England & Wales - Charity number 1181886

Accounts

STREATHAM CENTRAL CHURCH

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024 FOR STREATHAM CENTRAL CHURCH

Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024.

Objectives & Activities

Aims

The objectives of the charity are the advancement of the Christian faith in accordance with the basis of faith, primarily but not exclusively within Streatham and the surrounding neighbourhoods; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith.

Significant Activities

Streatham Central Church was established to provide a church for the local community in Streatham and is is continuing as such. It has seen steady growth and progress in teaching, community work and gospel outreach.

Public Benefit

When planning our activities for the year, the trustees have considered the guidance of the Charity Commission in relation to providing public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

Structure, Governance & Management

The charity is constituted as a Charitable Incorporated Organisation, governed by the constitution adopted by its members on 6th February 2019 and approved by the Charity Commission on the same date.
The charity is governed by its trustees who are appointed for a term of three years and, apart from the initial trustees, are elected by a vote of the existing trustees.
A copy of our constitution is available on request.

Our principal address

45 Pendennis Road, Streatham, London. SW16 2SR

Our Trustees

P E Duckworth - Chair
Rev A C Lyell
M L Simpson
M D Watt

Independent Examiner's Report to the Trustees of Streatham Central Church

I report on my examination of the accounts for the year ended 31 August 2024 which are set out on pages 4 to 11.

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 Church's accounts carried out under section 145 of the 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, other than that disclosed below, in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: JVL Carr

Lesley J V Carr, FCCA
32 Wychwood Avenue
Thornton Heath, CR7 8AQ
27 June 2025

Streatham Central Church
Statement of Financial Activities
For the year ended 31 August 2024

	Note	Unrestricte Funds	Restricted Funds	TOTAL FUNDS 2024	TOTAL FUNDS 2023
		£	£	£	£
INCOME AND ENDOWMENTS					
Voluntary income	2(a)	137,049	13,885	150,934	168,826
Income from church activities	2(b)	759	1,083	1,842	0
TOTAL INCOME AND ENDOWMENTS		**137,808**	**14,968**	**152,776**	**168,826**
EXPENDITURE					
Church activities	3(a)	116,505	12,951	129,456	115,084
Other expenditure	3(b)	15,208	1,228	16,436	11,607
TOTAL EXPENDITURE		**131,714**	**14,178**	**145,892**	**126,691**
NET INCOME / (EXPENDITURE)		6,094	789	6,884	42,135
Unrealised gain on Investments		0	0	0	0
SURPLUS / (DEFICIT) FOR THE YEAR		6,094	789	6,884	42,135
BALANCES BROUGHT FORWARD AT 1 Sept 2023		280,877	8,516	289,393	91,256
PRIOR YEAR ADJUSTMENTS		-395	-1021	-1,416	156002
BALANCES CARRIED FORWARD AT 31 Aug 2024		**286,577**	**8,284**	**294,861**	**289,393**

Streatham Central Church
Balance Sheet as at 31 August 2024

	Note		2024		2023
		£	£	£	£
FIXED ASSETS					
Land and buildings	4		479,620		479,620
CURRENT ASSETS					
Debtors	8	22,007		23,900	
Cash at Bank		55,307		66,428	
Pleo card account		75		0	
		77,388		90,328	
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR					
Creditors and accruals	9	9,666		6,408	
			67,721		83,920
Net current assets					
Creditors: amounts falling due after one year	9		151,665		173,331
NET ASSETS (LIABILITIES)			**395,677**		**390,209**
FUNDS					
Unrestricted	10		286,577		280,877
Restricted	10		8,284		8,516
Revaluation Reserve			100,816		100,816
			395,677		**390,209**

Approved by the Trustees and signed on their behalf by:

Name Alexander Lyell (Jun 26, 2025 17:58 GMT+1)

Name MATTHEW SIMPSON (Jun 26, 2025 22:31 GMT+1)

Date:

1. Accounting policies

a **Basis of preparation**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

b **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

c **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

d **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

e **Taxation**

The charity is exempt from tax on its charitable activities.

f **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

g **Fixed Assets**

Land and buildings relates to a shared equity property (Pendennis Road) purchased in conjunction with Co-Mission Churches Trust. The addition in the year ended 31 August 2022 represents an additional contribution from the Streatham Central Church. However, the asset was not shown in previous years' accounts and this error was corrected in the year ended 31 August 2023.

2. INCOME AND ENDOWMENTS

	Unrestricted Funds	Restricted Funds	TOTAL FUNDS 2024	TOTAL FUNDS 2023
	£	£	£	£
2(a) Voluntary income				
Planned giving	115,742	0	115,742	129,274
Donations and legacies	0	13,740	13,740	5,505
Gift aid receivable	21,307	0	21,307	23,379
Special appeals	0	0	0	10,668
Other income	0	145	145	0
	137,049	13,885	150,934	168,826
2(b) Income from church activities				
Interest received	759	0	759	0
Other income	0	1,083	1,083	0
	759	1,083	1,842	0
TOTAL INCOME AND ENDOWMENTS	**137,808**	**14,968**	**152,776**	**168,826**

3. EXPENDITURE

	Unrestricted Funds	Restricted Funds	TOTAL FUNDS 2024	TOTAL FUNDS 2023
	£	£	£	£
3(a) Church activities				
Missionary and charitable giving:				
Overseas:				
Compassion UK	0		0	6,777
Home:				
Beacon Church	1716		1,716	1,668
FIEC	504		504	480
Grace Church	0		0	24
London City Mission	1560		1,560	1,668
Love Streatham	275		275	300
Options Wimbledon	550		550	600
Relief in Need	0	232	232	824
	4605	232	4837	12341
Wages and pension costs	65461	12719	78,180	73,158
Venue hire	16505	0	16,505	13,163
Church running	3506	0	3,506	2,629
Ministry Expenses	548	0	548	0
Service expenses	268	0	268	282
Education and training costs	1184	0	1,184	1,327
Youth activities	1550	0	1,550	1,645
Printing, stationery and publicity	2503	0	2,503	1,098
Co-Mission Initiative Trust membership	12668	0	12,668	0
Independent examiner's fee	1650	0	1,650	2,101
Other professional fees	6056	0	6,056	7,339
	116,505	12,951	129,456	115,084
3(b) Other expenditure				
Staff housing costs	5,955	0	5,955	5,178
Bank Charges	102	0	102	102
Social events	3,101	1,083	4,184	3,580
Weekend and away days	5,459	0	5,459	2,266
Moveable furniture and equipment	592	145	737	481
	15,208	1,228	16,436	11,607
TOTAL EXPENDITURE	**131,714**	**14,178**	**145,892**	**126,691**

4 Land and Buildings

	2024	2023
	£	£
Cost or valuation at 1 September 2023	479,620	27,804
Prior year adjustments for understatement of valuation	0	451,816
Additions	0	0
	479,620	479,620
Revaluations	0	0
	479,620	**479,620**

5 Trustees remuneration and benfits

The Rev A C Lyell (the Pastor, who is also a trustee of the charity) received a salary of £14,976 (2023 - £14,400) together with pension contributions of £3,744 (2023 - £3,600) in the period and accomodation was provided for him at a cost of £5,955 (2023 - £5,178).
P Duckworth received remuneration in relation to services provided other than as a trustee amounting to £17,855 (2023 £14,000) and pension contributions of £1,786 (2023 £1,400)
Such payments are permitted under the constitution of the charity and no remuneration was paid to them in relation to their role as trustees.
No other trustees received remuneration or benefits in kind from the charity.

6 Prior year adjustments

The purchase of the property at Pendennis Road and the related loans were not reflected in previous years' accounts. Adjustments were brought inlast year to reflect the value based on a revaluation done in 2021 and an extra contribution made in 2022.
There were also adjustments made in this accounting year to the gift aid calculated as receivable in the year ended 31 August 2023.

7 Analysis of Net assets by fund

	Unrestricted Funds	Restricted Funds	**Total Funds 2024**	**Total Funds 2023**
	£	£	**£**	**£**
Land and buildings	479,620	0	479,620	479,620
Debtors	22,007	0	22,007	23,900
Bank Current a/c	47,023	8,284	55,307	66,428
Pleo card a/c	75	0	75	0
Creditors due within 1 year	(9,666)	0	(9,666)	(6,408)
Creditors due after more than 1 year	(151,665)	0	(151,665)	(173,331)
Revaluation Reserve	(100,816)	0	(100,816)	(100,816)
	286,577	**8,284**	**294,861**	**289,393**

8 Debtors & Prepayments

	2024	**2023**
	£	£
Income Tax recoverable	21307	23379
Prepayments	700	521
	22,007	**23,900**

9 Creditors: amounts falling due within one year

	2024	**2023**
	£	£
Creditors	9666	6,348
Accruals	0	60
	9,666	**6,408**

Creditors: amounts falling due after more than one year

	2024	**2023**
Unsecured Loans	151,665	173,331

10 Statement of funds

	Bal b/fwd 01-Sep-23	Prior Year Adjustments	Additions	Income	Expenditure	Revaluation Gains/ Losses	Bal c/fwd 31-Aug-24
	£	£	£	£	£		£
Unrestricted Funds							
General Account	280877	-395		137808	-131714		286577
	280877	-395	0	137808	-131714	0	286577
Restricted Funds							
Salary for community outreach worker	0	-1021	0	13,740	-12,719		0
Baptistry Pool	0	0	0	145	-145		0
Easter Event	0	0	0	443	-443		0
Weekend/Away Day	0	0	0	640	-640		0
Relief in Need	8516	0	0	0	-232		8284
	8516	-1021	0	14968	-14178	0	8284
Total funds	**289393**	**-1416**	**0**	**152776**	**-145892**	**0**	**294861**

SCC Accounts year ended 31 August 2024

Final Audit Report 2025-06-26

Created:	2025-06-26
By:	Penny Duckworth (penny@streathamchurch.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnleTXqpNPhpJlAWPtntcUWdNWqrWIW9h

"SCC Accounts year ended 31 August 2024" History

Document created by Penny Duckworth (penny@streathamchurch.com)
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Signer alex@streathamchurch.com entered name at signing as Alexander Lyell
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Signer mattlsimp@gmail.com entered name at signing as MATTHEW SIMPSON
2025-06-26 - 9:31:09 PM GMT

Document e-signed by MATTHEW SIMPSON (mattlsimp@gmail.com)
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Agreement completed.
2025-06-26 - 9:31:11 PM GMT

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STREATHAM CENTRAL CHURCH

England & Wales - Charity number 1181886

Accounts

STREATHAM CENTRAL CHURCH

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023 FOR STREATHAM CENTRAL CHURCH

Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31 August 2023.

Objectives & Activities

Aims

The objectives of the charity are the advancement of the Christian faith in accordance with the basis of faith, primarily but not exclusively within Streatham and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith.

Significant Activities

Streatham Central Church was established to provide a church for the local community in Streatham and is is continuing as such. It has seen steady growth and progress in teaching, community work and gospel outreach.

Public Benefit

When planning our activities for the year, the trustees have considered the guidance of the Charity Commission in relation to providing public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

Structure, Governance & Management

The charity is constituted as a Charitable Incorporated Organisation, governed by the constitution adopted by its members on 6th February 2019 and approved by the Charity Commission on the same date.
The charity is governed by its trustees who are appointed for a term of three years and, apart from the initial trustees,are elected by a vote of the existing trustees.
A copy of our constitution is available on request.

Our principal address

45 Pendennis Road, Streatham, London. SW16 2SR

Our Trustees

P E Duckworth - Chair
Rev A C Lyell
M L Simpson (appointed 8/2/23)
M D Watt
C Osborne (resigned 29/1/23)

Independent Examiner's Report to the Trustees of Streatham Central Church

I report on my examination of the accounts for the year ended 31 August 2023 which are set out on pages 4 to 11.

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 Church's accounts carried out under section 145 of the 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, other than that disclosed below, in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

The matter that has come to my attention is that, in the course of my examination of the accounting records of the charity, there had been errors in the bookkeeping, this year and in previous years, which had not been corrected. Assets and liabilities were also omitted from previous years' accounts. These have now been corrected as far as is practically possible and the trustees have now been made aware of the correct way of recording transactions going forward.

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.

Signed: JVL Carr

Lesley J V Carr, FCCA
32 Wychwood Avenue
Thornton Heath, CR7 8AQ
29 June 2024

Streatham Central Church
Statement of Financial Activities
For the year ended 31 August 2023

	Note	Unrestricte Funds	Restricted Funds	TOTAL FUNDS 2023	TOTAL FUNDS 2022
		£	£	£	£
INCOME AND ENDOWMENTS					
Voluntary income	2(a)	151,632	17,194	168,826	136,691
Income from church activities	2(b)	0	0	0	2,600
TOTAL INCOME AND ENDOWMENTS		**151,632**	**17,194**	**168,826**	**139,291**
EXPENDITURE					
Church activities	3(a)	107,734	7,350	115,084	94,060
Other expenditure	3(b)	10,279	1,328	11,607	41,515
TOTAL EXPENDITURE		**118,013**	**8,678**	**126,691**	**135,575**
NET INCOME / (EXPENDITURE)		33,619	8,516	42,135	3,716
Unrealised gain on Investments		0	0	0	0
SURPLUS / (DEFICIT) FOR THE YEAR		33,619	8,516	42,135	3,716
BALANCES BROUGHT FORWARD AT 1 Sept 2022		91,256	0	91,256	87,540
PRIOR YEAR ADJUSTMENTS		156002	0	156,002	0
BALANCES CARRIED FORWARD AT 31 Aug 2023		**280,877**	**8,516**	**289,393**	**91,256**

Streatham Central Church
Balance Sheet as at 31 August 2023

	Note		2023		2022
		£	£	£	£
FIXED ASSETS					
Land and buildings	4		479,620		27,804
CURRENT ASSETS					
Debtors	8	23,900		0	
Cash at Bank and in Hand		66,428		65,522	
		90,328		65,522	
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR					
Creditors and accruals	9	6,408		2,070	
			83,920		63,452
Net current assets					
Creditors: amounts falling due after one year	9		173,331		0
NET ASSETS (LIABILITIES)			**390,209**		**91,256**
FUNDS					
Unrestricted	10		280,877		91,256
Restricted	10		8,516		0
Revaluation Reserve			100,816		0
			390,209		**91,256**

Approved by the Trustees and signed on their behalf by:

PENNY DUCKWORTH
Name

Signature

Date: 30th June 2024

1. Accounting policies

a **Basis of preparation**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

b **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

c **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

d **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

e **Taxation**

The charity is exempt from tax on its charitable activities.

f **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

g **Fixed Assets**

Land and buildings relates to a shared equity property (Pendennis Road) purchased in conjunction with Co-Mission Churches Trust. The addition in the year ended 31 August 2022 represents an additional contribution from the Streatham Central Church. However, the asset was not shown in previous years' accounts and this error has been corrected this year.

2. INCOME AND ENDOWMENTS

	Unrestricted Funds	Restricted Funds	TOTAL FUNDS 2023	TOTAL FUNDS 2022
	£	£	£	£
2(a) Voluntary income				
Planned giving	129,274	0	129,274	0
Donations and legacies	0	5,505	5,505	114,684
Gift aid receivable	22,358	1,021	23,379	22,007
Special appeals	0	10,668	10,668	0
Other income	0	0	0	0
	151,632	17,194	168,826	136,691
2(b) Income from church activities				
Other income	0	0	0	2,600
	0	0	0	2,600
TOTAL INCOME AND ENDOWMENTS	**151,632**	**17,194**	**168,826**	**139,291**

Streatham Central Church
Notes to the Financial Statements
For the year ended 31 August 2023

3. EXPENDITURE

	Unrestricted Funds	Restricted Funds	TOTAL FUNDS 2023	TOTAL FUNDS 2022
	£	£	£	£
3(a) Church activities				
Missionary and charitable giving:				32047
Overseas:				
Compassion UK	6777		6,777	
Home:				
Beacon Church	1668		1,668	
FIEC	480		480	
Grace Church	24		24	
London City Mission	1668		1,668	
Love Streatham	300		300	
Options Wimbledon	600		600	
Relief in Need	0	824	824	
	11517	824	12341	32047
Wages and pension costs	66632	6526.25	73,158	44,387
Venue hire	13163	0	13,163	6,522
Church running	2629	0	2,629	0
Service expenses	282	0	282	569
Education and training costs	1327	0	1,327	1,142
Youth activities	1645	0	1,645	1,081
Refreshments	0	0	0	402
Printing, stationery and publicity	1098	0	1,098	1,572
Independent examiner's fee	2101	0	2,101	2,070
Other professional fees	7339	0	7,339	4,268
	107,734	7,350	115,084	94,060
3(b) Other expenditure				
Staff housing costs	5,178	0	5,178	33,235
Bank Charges	102	0	102	100
Social events	3,580	0	3,580	692
Weekend and away days	938	1,328	2,266	7,488
Moveable furniture and equipment	481	0	481	0
	10,279	1,328	11,607	41,515
TOTAL EXPENDITURE	**118,013**	**8,678**	**126,691**	**135,575**

4 Land and Buildings

	2023	2022
	£	£
Cost or valuation at 1 September 2022	27,804	27,804
Prior year adjustments for understatement of valuation	451,816	
Additions	0	
	479,620	27,804
Revaluations	0	
	479,620	**27,804**

5 Trustees remuneration and benfits

The Rev A C Lyell (the Pastor, who is also a trustee of the charity) received a salary of £14,400 (2022 - £14,400) together with pension contributions of £3,600 (2022 - £3,600) in the period and accomodation was provided for him at a cost of £5,178 (2022 - £11,568).
P Duckworth received remuneration in relation to services provided other than as a trustee amounting to £14,000 (2022 £14,000) and pension contributions of £1,400 (2022 £1,400)
Such payments are permitted under the constitution of the charity and no remuneration was paid to them in relation to their role as a trustees.
No other trustees received remuneration or benefits in kind from the charity.

6 Prior year adjustments

The purchase of the property at Pendennis Road and the related loans were not reflected in previous years' accounts. Adjustments have been brought in to reflect the value based on a revaluation done in 2021 and an extra contribution made in 2022.

7 Analysis of Net assets by fund

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
Land and buildings	479,620	0	479,620	27,804
Debtors	22,879	1,021	23,900	0
Bank Current a/c	58,934	7,495	66,428	65,522
Creditors due within 1 year	(6,408)	0	(6,408)	(2,070)
Creditors due after more than 1 year	(173,331)	0	(173,331)	0
Revaluation Reserve	(100,816)	0	(100,816)	0
	280,877	**8,516**	**289,393**	**91,256**

8 Debtors & Prepayments

	2023	2022
	£	£
Income Tax recoverable	23379	0
Prepayments	521	0
	23,900	**0**

9 Creditors: amounts falling due within one year

	2023	2022
	£	£
Creditors	6348	
Accruals	60	2070
	6,408	**2,070**

Creditors: amounts falling due after more than one year

	2023	2022
Unsecured Loans	173,331	0

10 Statement of funds

	Bal b/fwd 01-Sep-22	Prior Year Adjustments	Additions	Income	Expenditure	Revaluation Gains/ Losses	Bal c/fwd 31-Aug-23
	£	£	£	£	£		£
Unrestricted Funds							
General Account	91256	156002		151632	-118013		280877
	91256	156002	0	151632	-118013	0	280877
Restricted Funds							
Salary for community outreach worker	0	0	0	6,526	-6,526		0
Revive	0	0	0	1328	-1328		0
Relief in Need	0	0	0	9340	-824		8516
	0	0	0	17194	-8678	0	8516
Total funds	**91256**	**156002**	**0**	**168826**	**-126691**	**0**	**289393**

STREATHAM CENTRAL CHURCH

England & Wales - Charity number 1181886

Accounts

REGISTERED CHARITY NUMBER: 1181886

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

FOR

STREATHAM CENTRAL CHURCH

Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

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FOR THE YEAR ENDED 31 AUGUST 2022

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objectives of the charity are the advancement of the Christian faith in accordance with the basis of faith, primarily but not exclusively within Streatham and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith.

Significant activities
Streatham Central Church was established to provide a church for the local community in Streatham and is is continuing as such. It has seen steady growth and progress in teaching, community work and gospel outreach.

Public benefit
When planning our activities for the year, the trustees have considered the guidance of the Charity Commission in relation to providing public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

FINANCIAL REVIEW
Financial position
A summary of the income and expenditure for the year and financial position at the year end is provided in the statement of financial activities and balance sheet which form a part of these accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is constituted as a Charitable Incorporated Organisation, governed by the constitution adopted by its members on 6th February 2019 and approved by the Charity Commission on the same date.

The charity is governed by its trustees who are appointed for a term of three years and, apart from the initial trustees, are elected by a vote of the existing trustees.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1181886

Principal address
45 Pendennis Road
Streatham
London
SW16 2SR

Trustees
P E Duckworth - Chair
Rev A C Lyell
M L Simpson (appointed 8/2/23)
M D Watt
C Osborne (resigned 29/1/23)

Independent Examiner
Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by order of the board of trustees on 29 June 2023 and signed on its behalf by:

P E Duckworth - Trustee

Independent examiner's report to the trustees of Streatham Central Church

I report to the charity trustees on my examination of the accounts of Streatham Central Church (the Trust) for the year ended 31 August 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Jonathan Askew FCA

Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

29 June 2023

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

	Notes	General fund £	Designated £	Restricted £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM						
Donations and legacies		128,871	-	7,820	136,691	106,574
Charitable activities						
Charitable activities		2,600	-	-	2,600	380
Total		131,471	-	7,820	139,291	106,954
EXPENDITURE ON						
Charitable activities	2					
Administration costs		5,897	-	-	5,897	2,548
Ministry costs		31,397	-	-	31,397	18,866
Staff housing costs		33,390	-	-	33,390	24,421
Other staff costs including salaries and pensions		32,844	-	-	32,844	46,811
Supporting wider Gospel ministries		15,192	-	16,855	32,047	20,566
Total		118,720	-	16,855	135,575	113,212
NET INCOME/(EXPENDITURE)		12,751	-	(9,035)	3,716	(6,258)
Transfers between funds	10	78,505	(78,505)	-	-	-
Net movement in funds		91,256	(78,505)	(9,035)	3,716	(6,258)
RECONCILIATION OF FUNDS						
Total funds brought forward		-	78,505	9,035	87,540	93,798
TOTAL FUNDS CARRIED FORWARD		91,256	-	-	91,256	87,540

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2022

	Notes	General fund £	Designated £	Restricted £	2022 Total funds £	2021 Total funds £
FIXED ASSETS						
Social investments	7	27,804	-	-	27,804	-
CURRENT ASSETS						
Debtors	8	-	-	-	-	19,655
Cash at bank		65,522	-	-	65,522	78,269
		65,522	-	-	65,522	97,924
CREDITORS						
Amounts falling due within one year	9	(2,070)	-	-	(2,070)	(10,384)
NET CURRENT ASSETS		63,452	-	-	63,452	87,540
TOTAL ASSETS LESS CURRENT LIABILITIES		91,256	-	-	91,256	87,540
NET ASSETS		91,256	-	-	91,256	87,540
FUNDS	10					
Unrestricted funds					91,256	78,505
Restricted funds					-	9,035
TOTAL FUNDS					91,256	87,540

The financial statements were approved by the Board of Trustees and authorised for issue on 29 June 2023 and were signed on its behalf by:

P E Duckworth - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 3)	Totals
	£	£	£
Administration costs	3,827	2,070	5,897
Ministry costs	31,397	-	31,397
Staff housing costs	33,390	-	33,390
Other staff costs including salaries and pensions	32,844	-	32,844
Supporting wider Gospel ministries	32,047	-	32,047
	133,505	2,070	135,575

3. SUPPORT COSTS

	Governance costs £
Administration costs	2,070

Included in governance costs are fees (excluding irrecoverable VAT) of £1,725 (2021 - £1,575) for the independent examination and preparation of the financial statements. The examiner was paid an additional £nil (2021 £280) for other accounting services (excluding irrecoverable VAT), these costs being included in administrative costs.

4. TRUSTEES' REMUNERATION AND BENEFITS

The Rev A C Lyell (the Pastor, who is also a trustee of the charity) received a salary of £14,400 (2021 - £25,875) together with pension contributions of £3,600 (2021 - £6,000) in the period and accomodation was provided for him at a cost of £33,235 (2021 - £24,420).

P Duckworth received remuneration in relation to services provided other than as a trustee amounting to £14,000 (2021 £nil) and pension contributions of £1,400 (2021 nil)

Such payments are permitted under the constitution of the charity.

No remuneration was paid to them in relation to their role as a trustees.

No other trustees received remuneration or benefits in kind from the charity.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2022 nor for the year ended 31 August 2021.

5. STAFF COSTS

No staff received remuneration in excess of £60,000 in the period,

The average number of employees during the period was 2 (2021 - 2).

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	General fund £	Designated £	Restricted £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	97,539	-	9,035	106,574
Charitable activities				
Charitable activities	380	-	-	380
Total	97,919	-	9,035	106,954
EXPENDITURE ON				
Charitable activities				
Administration costs	2,548	-	-	2,548
Ministry costs	18,866	-	-	18,866
Staff housing costs	24,421	-	-	24,421
Other staff costs including salaries and pensions	46,811	-	-	46,811
Supporting wider Gospel ministries	20,566	-	-	20,566

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	General fund £	Designated £	Restricted £	Total funds £
Total	113,212	-	-	113,212
NET INCOME/(EXPENDITURE)	(15,293)	-	9,035	(6,258)
Transfers between funds	6,052	(6,052)	-	-
Net movement in funds	(9,241)	(6,052)	9,035	(6,258)
RECONCILIATION OF FUNDS				
Total funds brought forward	9,241	84,557	-	93,798
TOTAL FUNDS CARRIED FORWARD	-	78,505	9,035	87,540

7. SOCIAL INVESTMENTS

	Other investments £
MARKET VALUE	
Additions	27,804
NET BOOK VALUE	
At 31 August 2022	27,804
At 31 August 2021	-

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Prepayments and accrued income	-	19,655

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Taxation and social security	-	805
Other creditors	2,070	9,579
	2,070	10,384

10. MOVEMENT IN FUNDS

	At 1/9/21 £	Net movement in funds £	Transfers between funds £	At 31/8/22 £
Unrestricted funds				
General fund	-	12,751	78,505	91,256
Planting contributions	78,505	-	(78,505)	-
	78,505	12,751	-	91,256
Restricted funds				
Restricted income - general	9,035	(9,035)	-	-
TOTAL FUNDS	87,540	3,716	-	91,256

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	131,471	(118,720)	12,751
Restricted funds			
Restricted income - general	7,820	(16,855)	(9,035)
TOTAL FUNDS	139,291	(135,575)	3,716

Comparatives for movement in funds

	At 1/9/20 £	Net movement in funds £	Transfers between funds £	At 31/8/21 £
Unrestricted funds				
General fund	9,241	(15,293)	6,052	-
Planting contributions	84,557	-	(6,052)	78,505
	93,798	(15,293)	-	78,505
Restricted funds				
Restricted income - general	-	9,035	-	9,035
TOTAL FUNDS	93,798	(6,258)	-	87,540

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	97,919	(113,212)	(15,293)
Restricted funds			
Restricted income - general	9,035	-	9,035
TOTAL FUNDS	106,954	(113,212)	(6,258)

Contributions received to assist with the establishment of the church were originally credited to a separate designated (Planting contributions) reserve which will now be used as part of the day to day running of the church as established and hence the desingnation of these funds has been lifted.

11. RELATED PARTY DISCLOSURES

Except as noted above in relation to trustee remuneration and benefits there were no related party transactions for the year ended 31 August 2022 nor for the period ended 31 August 2021.

STREATHAM CENTRAL CHURCH

England & Wales - Charity number 1181886

Accounts

REGISTERED CHARITY NUMBER: 1181886

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

FOR

STREATHAM CENTRAL CHURCH

Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

STREATHAM CENTRAL CHURCH

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FOR THE YEAR ENDED 31 AUGUST 2021

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

The trustees present their report with the financial statements of the charity for the year ended 31 August 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objectives of the charity are the advancement of the Christian faith in accordance with the basis of faith, primarily but not exclusively within Streatham and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith.

Significant activities
Streatham Central Church was established to provide a church for the local community in Streatham and is is continuing as such. It has seen steady growth and progress in teaching, community work and gospel outreach.

Public benefit
When planning our activities for the year, the trustees have considered the guidance of the Charity Commission in relation to providing public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

FINANCIAL REVIEW
Financial position
A summary of the income and expenditure for the year and financial position at the year end is provided in the statement of financial activities and balance sheet which form a part of these accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is constituted as a Charitable Incorporated Organisation, governed by the constitution adopted by its members on 6th February 2019 and approved by the Charity Commission on the same date.

The charity is governed by its trustees who are appointed for a term of three years and, apart from the initial trustees, are elected by a vote of the existing trustees.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1181886

Principal address
45 Pendennis Road
Streatham
London
SW16 2SR

Trustees
P E Duckworth - Chair (appointed 11/1/21)
A D Bushell (resigned 22/7/21)
Rev A C Lyell
C Osborne
M D Watt (appointed 5/7/21)

Independent Examiner
Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

Approved by order of the board of trustees on 20 June 2022 and signed on its behalf by:

P E Duckworth - Trustee

Independent examiner's report to the trustees of Streatham Central Church

I report to the charity trustees on my examination of the accounts of Streatham Central Church (the Trust) for the year ended 31 August 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Jonathan Askew
ICAEW
Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

24 June 2022

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021

	Notes	General fund £	Designated £	Restricted £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM						
Donations and legacies		97,539	-	9,035	106,574	120,174
Charitable activities						
Charitable activities		380	-	-	380	1,502
Total		97,919	-	9,035	106,954	121,676
EXPENDITURE ON						
Charitable activities	2					
Administration costs		2,548	-	-	2,548	11,271
Ministry costs		18,866	-	-	18,866	20,134
Staff housing costs		24,421	-	-	24,421	21,905
Other staff costs including salaries and pensions		46,811	-	-	46,811	49,480
Supporting wider Gospel ministries		20,566	-	-	20,566	6,304
Total		113,212	-	-	113,212	109,094
NET INCOME/(EXPENDITURE)		(15,293)	-	9,035	(6,258)	12,582
Transfers between funds	9	6,052	(6,052)	-	-	-
Net movement in funds		(9,241)	(6,052)	9,035	(6,258)	12,582
RECONCILIATION OF FUNDS						
Total funds brought forward		9,241	84,557	-	93,798	81,216
TOTAL FUNDS CARRIED FORWARD		-	78,505	9,035	87,540	93,798

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2021

	Notes	General fund £	Designated £	Restricted £	2021 Total funds £	2020 Total funds £
CURRENT ASSETS						
Debtors	7	10,384	236	9,035	19,655	19,158
Cash at bank		-	78,269	-	78,269	86,807
		10,384	78,505	9,035	97,924	105,965
CREDITORS						
Amounts falling due within one year	8	(10,384)	-	-	(10,384)	(12,167)
NET CURRENT ASSETS		-	78,505	9,035	87,540	93,798
TOTAL ASSETS LESS CURRENT LIABILITIES		-	78,505	9,035	87,540	93,798
NET ASSETS		-	78,505	9,035	87,540	93,798
FUNDS	9					
Unrestricted funds					78,505	93,798
Restricted funds					9,035	-
TOTAL FUNDS					87,540	93,798

The financial statements were approved by the Board of Trustees and authorised for issue on 20 June 2022 and were signed on its behalf by:

P E Duckworth - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 3)	Totals
	£	£	£
Administration costs	748	1,800	2,548
Ministry costs	18,866	-	18,866
Staff housing costs	24,421	-	24,421
Other staff costs including salaries and pensions	46,811	-	46,811
Supporting wider Gospel ministries	20,566	-	20,566
	111,412	1,800	113,212

3. SUPPORT COSTS

	Governance costs £
Administration costs	1,800

Included in governance costs are fees (excluding irrecoverable VAT) of £1,500 (2020 - £1,500) for the independent examination and preparation of the financial statements. The examiner was paid an additional £280 (2020 £379) for other accounting services (excluding irrecoverable VAT), these costs being included in administrative costs.

4. TRUSTEES' REMUNERATION AND BENEFITS

The Rev A C Lyell (the Pastor, who is also a trustee of the charity) received a salary of £25,875 (2020 - £25,875) together with pension contributions of £6,000 (2020 - £6,000) in the period and accomodation was provided for him at a cost of £24,420 (2020 - £21,905).

Such payments are permitted under the constitution of the charity.

No remuneration was paid to him in relation to his role as a trustee.

No other trustees received remuneration or benefits in kind from the charity.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the year ended 31 August 2020.

5. STAFF COSTS

No staff received remuneration in excess of £60,000 in the period,

The average number of employees during the period was 2 (2020 - 2).

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	General fund £	Designated £	Restricted £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	118,974	-	1,200	120,174
Charitable activities				
Charitable activities	1,502	-	-	1,502
Total	120,476	-	1,200	121,676
EXPENDITURE ON				
Charitable activities				
Administration costs	11,271	-	-	11,271
Ministry costs	20,134	-	-	20,134
Staff housing costs	21,905	-	-	21,905
Other staff costs including salaries and pensions	48,280	-	1,200	49,480
Supporting wider Gospel ministries	6,304	-	-	6,304
Total	107,894	-	1,200	109,094

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	General fund £	Designated £	Restricted £	Total funds £
NET INCOME	12,582	-	-	12,582
RECONCILIATION OF FUNDS				
Total funds brought forward	(3,341)	84,557	-	81,216
TOTAL FUNDS CARRIED FORWARD	9,241	84,557	-	93,798

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Prepayments and accrued income	19,655	19,158

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Taxation and social security	805	632
Other creditors	9,579	11,535
	10,384	12,167

9. MOVEMENT IN FUNDS

	At 1/9/20 £	Net movement in funds £	Transfers between funds £	At 31/8/21 £
Unrestricted funds				
General fund	9,241	(15,293)	6,052	-
Planting contributions	84,557	-	(6,052)	78,505
	93,798	(15,293)	-	78,505
Restricted funds				
Restricted income - general	-	9,035	-	9,035
TOTAL FUNDS	93,798	(6,258)	-	87,540

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	97,919	(113,212)	(15,293)
Restricted funds			
Restricted income - general	9,035	-	9,035
TOTAL FUNDS	106,954	(113,212)	(6,258)

Comparatives for movement in funds

	At 1/9/19 £	Net movement in funds £	At 31/8/20 £
Unrestricted funds			
General fund	(3,341)	12,582	9,241
Planting contributions	84,557	-	84,557
	81,216	12,582	93,798
TOTAL FUNDS	81,216	12,582	93,798

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	120,476	(107,894)	12,582
Restricted funds			
Restricted income - general	1,200	(1,200)	-
TOTAL FUNDS	121,676	(109,094)	12,582

Contributions received to assist with the establishment of the church have been credited to a separate designated (Planting contributions) reserve which will now be used as part of the day to day running of the church as established.

10. RELATED PARTY DISCLOSURES

Except as noted above in relation to trustee remuneration and benefits there were no related party transactions for the year ended 31 August 2021 nor for the period ended 31 August 2020.

STREATHAM CENTRAL CHURCH

England & Wales - Charity number 1181886

Accounts

REGISTERED CHARITY NUMBER: 1181886

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2020

FOR

STREATHAM CENTRAL CHURCH

Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

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FOR THE YEAR ENDED 31 AUGUST 2020

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

The trustees present their report with the financial statements of the charity for the year ended 31 August 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objectives of the charity are the advancement of the Christian faith in accordance with the basis of faith, primarily but not exclusively within Streatham and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith.

Significant activities
Streatham Central Church was established to provide a church for the local community in Streatham and is
is continuing as such. It has seen steady growth and progress in teaching, community work and gospel outreach.

Public benefit
When planning our activities for the year, the trustees have considered the guidance of the Charity Commission in relation to providing public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

FINANCIAL REVIEW
Financial position
A summary of the income and expenditure for the year and financial position at the yer end is provided in the statement of financial activities and balance sheet which form a part of these accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is constituted as a Charitable Incorporated Organisation, governed by the constitution adopted by its members on 6th February 2019 and approved by the Charity Commission on the same date.

The charity is governed by its trustees who are appointed for a term of three years and, apart from the initial trustees, are elected by a vote of the existing trustees.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1181886

Principal address
45 Pendennis Road
Streatham
London
SW16 2SR

Trustees
Rev A C Lyell
J H Sole (resigned 29/6/20)
A D Bushell
C Osborne
P E Duckworth (appointed 11/1/21)

Independent Examiner
Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 25 June 2021 and signed on its behalf by:

A D Bushell - Trustee

Independent examiner's report to the trustees of Streatham Central Church

I report to the charity trustees on my examination of the accounts of Streatham Central Church (the Trust) for the year ended 31 August 2020.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Jonathan Askew
ICAEW
Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27-37 St George's Road
Wimbledon
London
SW19 4EU

Date: .....

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020

	Notes	General fund £	Designated £	Restricted £	Year Ended 31/8/20 Total funds £	Period 6/2/19 to 31/8/19 Total funds £
INCOME AND ENDOWMENTS FROM						
Donations and legacies		118,974	-	1,200	120,174	19,888
Charitable activities						
Charitable activities		1,502	-	-	1,502	84,633
Total		120,476	-	1,200	121,676	104,521
EXPENDITURE ON						
Charitable activities	2					
Administration costs		11,271	-	-	11,271	3,601
Ministry costs		20,134	-	-	20,134	530
Staff housing costs		21,905	-	-	21,905	5,417
Other staff costs including salaries and pensions		48,280	-	1,200	49,480	13,547
Supporting wider Gospel ministries		6,304	-	-	6,304	210
Total		107,894	-	1,200	109,094	23,305
NET INCOME		12,582	-	-	12,582	81,216
RECONCILIATION OF FUNDS						
Total funds brought forward		(3,341)	84,557	-	81,216	-
TOTAL FUNDS CARRIED FORWARD		9,241	84,557	-	93,798	81,216

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2020

	Notes	General fund £	Designated £	Restricted £	2020 Total funds £	2019 Total funds £
CURRENT ASSETS						
Debtors	7	19,158	-	-	19,158	-
Cash at bank		2,250	84,557	-	86,807	83,016
		21,408	84,557	-	105,965	83,016
CREDITORS						
Amounts falling due within one year	8	(12,167)	-	-	(12,167)	(1,800)
NET CURRENT ASSETS		9,241	84,557	-	93,798	81,216
TOTAL ASSETS LESS CURRENT LIABILITIES		9,241	84,557	-	93,798	81,216
NET ASSETS		9,241	84,557	-	93,798	81,216
FUNDS	9					
Unrestricted funds					93,798	81,216
TOTAL FUNDS					93,798	81,216

The financial statements were approved by the Board of Trustees and authorised for issue on 25 June 2021 and were signed on its behalf by:

A D Bushell - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 3)	Totals
	£	£	£
Administration costs	9,471	1,800	11,271
Ministry costs	20,134	-	20,134
Staff housing costs	21,905	-	21,905
Other staff costs including salaries and pensions	49,480	-	49,480
Supporting wider Gospel ministries	6,304	-	6,304
	107,294	1,800	109,094

3. SUPPORT COSTS

	Governance costs £
Administration costs	1,800

Included in governance costs are fees (excluding irrecoverable VAT) of £1,500 (2019 - £1,500) for the independent examination and preparation of the financial statements the examiner was paid an additional £379 (2019 £nil) for other accounting services excluding irrecoverable VAT, these costs being included in administrative costs.

4. TRUSTEES' REMUNERATION AND BENEFITS

The Rev A C Lyell, the Pastor, who is also a trustee of the charity, received a salary of £25,875 (2019 - £9,902) together with pension contributions of £6,000 (2019 - £1,242) in the period and accomodation was provided for him at a cost of £21,905 (2019 - £5,417).

Such payments are permitted under the constitution of the charity.

No remuneration was paid to him in relation to his role as a trustee.

No other trustees received remuneration or benefits in kind from the charity.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the period ended 31 August 2019.

5. STAFF COSTS

No staff received remuneration in excess of £60,000 in the period,

The average number of employees during the period was 2 (2019 - 2).

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	General fund £	Designated £	Restricted £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	19,788	-	100	19,888
Charitable activities				
Charitable activities	76	84,557	-	84,633
Total	19,864	84,557	100	104,521
EXPENDITURE ON				
Charitable activities				
Administration costs	3,601	-	-	3,601
Ministry costs	430	-	100	530
Staff housing costs	5,417	-	-	5,417
Other staff costs including salaries and pensions	13,547	-	-	13,547
Supporting wider Gospel ministries	210	-	-	210
Total	23,205	-	100	23,305

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	General fund £	Designated £	Restricted £	Total funds £
NET INCOME/(EXPENDITURE)	(3,341)	84,557	-	81,216
TOTAL FUNDS CARRIED FORWARD	(3,341)	84,557	-	81,216

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Prepayments and accrued income	19,158	-

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Taxation and social security	632	-
Other creditors	11,535	1,800
	12,167	1,800

9. MOVEMENT IN FUNDS

	At 1/9/19 £	Net movement in funds £	At 31/8/20 £
Unrestricted funds			
General fund	(3,341)	12,582	9,241
Planting contributions	84,557	-	84,557
	81,216	12,582	93,798
TOTAL FUNDS	81,216	12,582	93,798

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	120,476	(107,894)	12,582
Restricted funds			
Restricted income - general	1,200	(1,200)	-
TOTAL FUNDS	121,676	(109,094)	12,582

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31/8/19 £
Unrestricted funds		
General fund	(3,341)	(3,341)
Planting contributions	84,557	84,557
	81,216	81,216
TOTAL FUNDS	81,216	81,216

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,864	(23,205)	(3,341)
Planting contributions	84,557	-	84,557
	104,421	(23,205)	81,216
Restricted funds			
Restricted income - general	100	(100)	-
TOTAL FUNDS	104,521	(23,305)	81,216

Contributions received to assist with the establishment of the church have been credited to a separate designated (Planting contributions) reserve which will now be used as part of the day to day running of the church as established.

10. RELATED PARTY DISCLOSURES

Except as noted above in relation to trustee remuneration and benefits there were no related party transactions for the year ended 31 August 2020 nor for the period ended 31 August 2019.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020

	Year Ended 31/8/20 £	Period 6/2/19 to 31/8/19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	100,641	18,236
Gift aid	19,533	1,652
	120,174	19,888
Charitable activities		
Income from church activities	1,502	76
Planting contributions	-	84,557
	1,502	84,633
Total incoming resources	121,676	104,521
EXPENDITURE		
Charitable activities		
Wages	41,490	12,305
Pensions	7,000	1,242
Staff housing costs	21,905	5,417
Insurance	379	-
Office costs	7,409	1,497
Advertising and promotional	208	-
Bank charges	61	18
Courses, training and workshops	2,991	-
Event costs	18	110
Weekend/day away costs	2,083	-
Toddlers and Jive group costs	1,040	120
Kids and youth work costs	40	-
Web and IT costs	567	286
Payroll costs	585	-
Music ministry, equipment and licensing	1,400	-
Church refreshments	728	-
Church equipment	150	-
Ministry venue hire	10,804	-
Hardship fund	1,662	300
Mission partner support	1,940	210
Co-Mission membership contribution	4,364	-
Legal and safeguarding costs	470	-
	107,294	21,505
Support costs		
Governance costs		
Independent examiner's fees	1,500	1,500
Carried forward	1,500	1,500

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020

	Year Ended 31/8/20 £	Period 6/2/19 to 31/8/19 £
Governance costs		
Brought forward	1,500	1,500
Irrecoverable VAT	300	300
	1,800	1,800
Total resources expended	109,094	23,305
Net income	12,582	81,216

This page does not form part of the statutory financial statements