

SEDBURY EVANGELICAL CHURCH

England & Wales · Charity number 1182257

Details

Status Registered

Legal form CIO

Registered 2019-02-28

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

Contact

Address Sedbury Evangelical Church
Grahamstown Road
Sedbury
Chepstow
NP16 7AD

Phone 01594562355

Email sedburyevangelicalchurch@gmail.com

Website www.sedburyevangelicalchurch.org

Activities

Objects: THE PURPOSES OF THE CHURCH ARE:1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN SEDBURY, CHEPSTOW AND THE SURROUNDING NEIGHBOURHOOD; AND2 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, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: The purpose of the Church shall be:-(1) the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Sedbury, Chepstow and the surrounding area :and (2) such other purposes as shall, in the opinion of the Charity Trustees put into practice the Christian faith in accordance with the Basis of Faith.

Classification

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

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£11,636	£11,821	-	-
2024-12-31	£12,310	£11,618	-	-
2023-12-31	£15,279	£15,668	-	-
2022-12-31	£18,737	£15,284	-	-
2021-12-31	£10,790	£9,425	-	-

Trustees

Name	Role	Appointed
ANTHONY HUGHES SAMUEL	Chair	2018-10-25
Arthur William John Taylor		2018-10-25
Jane Kathryn Samuel		2018-10-25
June Maureen Williams		2018-10-25
LESLIE JOHN WELLER		2018-10-25

SEDBURY EVANGELICAL CHURCH

England & Wales - Charity number 1182257

Accounts

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH TRUSTEES

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 December 2025

SEDBURY EVANGELICAL CHURCH

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REPORT OF THE TRUSTEES

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2025

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity Number

1182257

Principal address

Grahamstown Road
Sedbury
NP16 7AD

The managing Trustees that have served since 28th February 2019 are:

Elder Tony Samuel

Deacon Jane Samuel
 June Williams –Retired November 2022
 Arthur Taylor
 Les Weller
 Debra Bonner – Appointed 23 April 2023

Bankers

LLOYDS Bank
Victoria(309950)Branch
Lloyds Bank PLC
PO Box 1000
BX1 1LT

REPORT OF THE TRUSTEES CONTINUED

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing documents

Sedbury Evangelical Church constitution and Sedbury Evangelical Church Handbook both of which were adopted on 25th October 2018. This constitutes an incorporated charity.

Recruitment and appointment of new Trustees

The method of admission to Sedbury Evangelical Church and appointment of Elder of Deacons is set out in the Church rules. At Sedbury Evangelical Church the managing trustees consist of Elder and Deacons who have been appointed by Elders and Deacons. The managing Trustees are responsible for making decisions on all matters of general concern and importance to the Church, including deciding how the funds are to be spent.

The Elder retains spiritual oversight of the Church in accordance with Church rules.

The managing Trustees meet no less than 4 times a year.

AIM AND PURPOSE

Sedbury Evangelical Church exists to advance the Christian faith primarily but not exclusively within Sedbury, Chepstow and surrounding neighbourhood and to undertake such other charitable purposes that shall in the opinion of the charity trustees put into practice the Christian faith.

REPORT OF TRUSTEES CONTINUED

OBJECTIVES AND ACTIVITIES

Sedbury Evangelical Church is a Bible -centred family Church looking to serve people. We believe that Jesus is the son of God and that His death and resurrection are good news to everyone who believes in Him. We aim to live out our faith in Christ in the community around us and we welcome as many people as possible to join us in any of our regular services and activities, regardless of belief or background.

The Church has considered the Commission guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the community through:

Worship and prayer, learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the local community.

Missionary and outreach work.

ACHIEVEMENT AND PERFORMANCE

We have been encouraged during 2025 as we have welcomed a number of visitors at services and have been blessed by the support and ministry of Caerwent Baptist Church along with the many others who faithfully come throughout the year to minister God's word.

Unfortunately during 2025 the weekly Mums and Tots group in the Church has had to be temporarily closed due to insufficient help available to maintain safety, however it is very much hoped that this can be reinstated in the future to meet the needs in the area.

As Trustees we give thanks to God for this encouragement and His faithfulness.

Charitable activities

The Trustees confirm that they have had regard to the guidance on public benefit published by the Charity Commission. The main achievements of the charity during the year were:

Worship and Prayer

Sedbury Evangelical Church has continued to offer services during the week and over the course of the year that our community find both beneficial and spiritually uplifting. Our services provide the opportunity to hear a message from the Bible in a way that is inspiring and encouraging. The Church is very well supported by the Elder and visiting speakers from local Churches.

At various times throughout the year, the Church meet together over a shared meal and invite others from the community to join.

SEDBURY EVANGELICAL CHURCH

The Church places an important emphasis on Prayer and holds regular prayer meetings on Sunday mornings before the morning service and alternate Monday mornings over coffee.

Mission and Evangelism

The activities identified above would also form part of our evangelism strategy. We have held special services at Harvest and Christmas and to celebrate the anniversary of the Church being formed. In addition, the Church makes grants to other Christian Charities which are advancing the Christian faith.

Outside relationships

The Church is a member of the FIEC and adopts the FIEC Basis of faith as its own.

Volunteers

We would like to thank all the volunteers who have worked on behalf of the Church.

Financial Review

We acknowledge God's blessing to us through the generous giving of our members and those attending.

Reserves policy

Sedbury Evangelical Church does not hold a reserves policy

Principal funding sources

The charity is wholly dependent on the generosity of individuals and associated Gift Aid to continue its work.

ON BEHALF OF THE BOARD OF TRUSTEES

Signed Jane Samuel, Trustee

Date: 25/1/26

SEDBURY EVANGELICAL CHURCH

STATEMENT OF RECEIPTS AND PAYMENTS

For the year end 31 December 2025

	Unrestricted Funds 2025	Restricted Funds	2025Total Funds	2024Total Funds
	£	£	£	£
Receipts				
Voluntary Income	4745		4745	4832
Gift Aid and tax recovered	6831	-	6831	7408
Other Income	61	-	61	70
Sub Total	11636	-	11636	12310
Payments				
Charitable activities				
Ministry	6390	-	6390	6365
Mission	1636	-	1636	1438
Buildings	499	-	499	712
Utilities	1317	-	1317	1518
Outreach	199	-	199	114
Other expenses	1780	-	1780	1866
Total Payments	11821	0	11821	11618
NET RECEIPT PAYMENTS	-185	0		692
Total funds brought forward		2500	7708	10393

SEDBURY EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES

At 31 December 2024

	Unrestricted Funds £	Restricted Funds £	2025Total Funds £
Current Assets			
Cash Lloyds Current Account	3902	0	3902
Cash Lloyds Saving Account Reserve Account	3806	2500	6306
<hr/>			
NET ASSETS	7708	2500	10208
 Funds			
Unrestricted Funds			7708
Restricted Funds			2500
<hr/>			
TOTAL FUNDS			10208
 OTHER ASSETS			
			0
<hr/>			
TOTAL			0
<hr/>			
Utilities			0
<hr/>			
TOTAL			0
<hr/>			

This financial statements were approved by the board of Trustees on Date ...
19/4/26.....

And were signedDBonner.....

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH

England & Wales - Charity number 1182257

Accounts

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH TRUSTEES

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 December 2024

SEDBURY EVANGELICAL CHURCH

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REPORT OF THE TRUSTEES CONTINUED

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The managing Trustees meet no less than 4 times a year.

AIM AND PURPOSE

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REPORT OF TRUSTEES CONTINUED

OBJECTIVES AND ACTIVITIES

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The Church has considered the Commission guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the community through:

- Worship and prayer, learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the local community.
- Missionary and outreach work.

ACHIEVEMENT AND PERFORMANCE

We have been encouraged during 2024 as we have welcomed a number of visitors at services and have been blessed by the support and ministry of Caerwent Baptist Church along with the many others who faithfully come throughout the year to minister God's word. It was a great joy in October, to open the baptistry and witness a new believer testify to the power of God's saving grace by going through the waters of baptism and making a public declaration of the change that Jesus has made.

2024 also saw the starting up of a weekly Mums and Tots group in the Church. As Trustees we give thanks to God for this encouragement and His faithfulness.

Charitable activities

The Trustees confirm that they have had regard to the guidance on public benefit published by the Charity Commission. The main achievements of the charity during the year were:

Worship and Prayer

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At various times throughout the year, the Church meet together over a shared meal and invite others from the community to join.

SEDBURY EVANGELICAL CHURCH

The Church places an important emphasis on Prayer and holds regular prayer meetings on a Wednesday evening.

Mission and Evangelism

The activities identified above would also form part of our evangelism strategy. We have held special services at Harvest and Christmas and to celebrate the anniversary of the Church being formed. In addition, the Church makes grants to other Christian Charities which are advancing the Christian faith.

Outside relationships

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Volunteers

We would like to thank all the volunteers who have worked on behalf of the Church.

Financial Review

We acknowledge God's blessing to us through the generous giving of our members and those attending.

Reserves policy

Sedbury Evangelical Church does not hold a reserves policy

Principal funding sources

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ON BEHALF OF THE BOARD OF TRUSTEES

Signed Jane Samuel, Trustee

Date: 5/4/21



SEDBURY EVANGELICAL CHURCH

STATEMENT OF RECEIPTS AND PAYMENTS

For the year end 31 December 2024

	Unrestricted Funds 2024	Restricted Funds	2024Total Funds	2023Total Funds
	£	£	£	£
Receipts				
Voluntary Income	4832		4832	4353
Gift Aid and tax recovered	7408	-	7408	10743
Other Income	70	-	70	183
Sub Total	12310	-	12310	15279
Payments				
Charitable activities				
Ministry	6365	-	6365	6435
Mission	1438	-	1438	1940
Buildings	712	-	1872	1872
Utilities	1123	-	1123	1518
Outreach	114	-	114	278
Other expenses	1866	-	1866	3624
Total Payments	11618	-	11618	15668
NET RECEIPT PAYMENTS	692	0	692	-389
Total funds brought forward	7893	2500	10393	9700

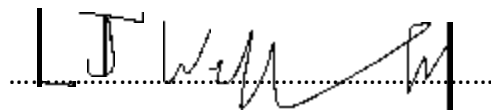
SEDBURY EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES

At 31 December 2024

	Unrestricted Funds £	Restricted Funds £	2024Total Funds £
Current Assets			
Cash Nat West Current Account	0	0	3511
Cash NatWest Business Reserve Account	7893	2500	6188
<hr/>			
NET ASSETS	7893	2500	10393
 Funds			
Unrestricted Funds			7893
Restricted Funds			2500
<hr/>			
TOTAL FUNDS			10393
<hr/>			
OTHER ASSETS			0
<hr/>			
TOTAL			0
<hr/>			
Utilities			0
<hr/>			
TOTAL			0
<hr/>			

This financial statements were approved by the board of Trustees on
And were signed by



Date.....05/04/25.....

Mr Leslie J Weller

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH

England & Wales - Charity number 1182257

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SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH TRUSTEES

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FOR THE YEAR ENDED 31 December 2023

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REPORT OF THE TRUSTEES

SEDBURY EVANGELICAL CHURCH

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 Debra Bonner - Appointed 23 April 2023

Bankers

Nat West Bank PLC
Gloucester (A) Branch
21 Eastgate Street
Gloucester
GL1 1NH

REPORT OF THE TRUSTEES CONTINUED

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing documents

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ACHIEVEMENT AND PERFORMANCE

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As Trustees we give thanks to God for this encouragement and His faithfulness.

Charitable activities

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Worship and Prayer

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Mission and Evangelism

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Outside relationships

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Volunteers

We would like to thank all the volunteers who have worked on behalf of the Church.

Financial Review

During 2023 we have seen an increase in our funds through increased donations. We acknowledge God’s blessing to us through the generous giving of our members and those attending.

Reserves policy

Sedbury Evangelical Church does not hold a reserves policy

Principal funding sources

The charity is wholly dependent on the generosity of individuals and associated Gift Aid to continue its work.

ON BEHALF OF THE BOARD OF TRUSTEES

Signed Jane Samuel, Trustee

21 / 12 / 24 **Date:**



SEDBURY EVANGELICAL CHURCH

STATEMENT OF RECEIPTS AND PAYMENTS
For the year end 31 December 2023

2022 Total	Unrestricted		Restricted 2023 Total	
Funds	Funds		Funds	
	£	£	£	£
Receipts				
Voluntary Income	4353	-	4353	
7799				
Gift Aid and tax recovered	10743	-	10743	
8049				
Other Income	183	-	183	
183				
Sub Total	15279	-	15279	
16237				
 Payments				
Charitable activities				
Ministry	6435	-	6435	
6040				
Mission	1940	-	1940	
2127				
Buildings	1873	-	1872	
1898				
Utilities	1518	-	1518	
1090				
Outreach	278	-	278	
256				
Other expenses	3624	-	3624	
3874				
	_____	_____	_____	
Total Payments	15668		15668	
15285				
	_____		_____	
NET RECEIPT PAYMENTS	-389	0	-389	
952				

SEDBURY EVANGELICAL CHURCH

Total funds brought forward **7200** **2500** **9700**
10088

STATEMENT OF ASSETS AND LIABILITIES
At 31 December 2023

2023 Total	Unrestricted		Restricted	
Funds	Funds		Funds	
	£	£	£	£
Current Assets				
Cash Nat West Current Account	3511		0	
3511				
Cash NatWest Business				
Reserve Account	3688		2500	
6188				
NET ASSETS	7200		2500	
9700				
Funds				
Unrestricted Funds				
7200				
Restricted Funds				
2500				
TOTAL FUNDS				
9700				
OTHER ASSETS				0

SEDBURY EVANGELICAL CHURCH

TOTAL

0

Utilities

0

TOTAL

0

This financial statements were approved by the board of Trustees on
And were signed by

L J Weller

Date.....

21/4/24

Mr Leslie J Weller

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH

England & Wales - Charity number 1182257

Accounts

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH TRUSTEES

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 December 2022

SEDBURY EVANGELICAL CHURCH

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Worship and prayer, learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the local community.

Missionary and outreach work.

ACHIEVEMENT AND PERFORMANCE

2022 has been an encouraging year with more people attending the Church including 3 young families. We have also welcomed a number of holiday visitors at services. As Trustees we give thanks to God for this encouragement and His faithfulness.

Charitable activities

The Trustees confirm that they have had regard to the guidance on public benefit published by the Charity Commission. The main achievements of the charity during the year were:

Worship and Prayer

Sedbury Evangelical Church has continued to offer services during the week and over the course of the year that our community find both beneficial and spiritually uplifting. Our services provide the opportunity to hear a message from the Bible in a way that is inspiring and encouraging. The Church is very well supported by the Elder and visiting speakers from local Churches.

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Principal funding sources

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ON BEHALF OF THE BOARD OF TRUSTEES

Signed Jane Samuel, Trustee



Date:

23/4/23

SEDBURY EVANGELICAL CHURCH

STATEMENT OF RECEIPTS AND PAYMENTS

For the year end 31 December 2022

	Unrestricted Funds	Restricted Funds	2022 TOTAL Funds	2021 TOTAL Funds
	£	£	£	£
RECEIPTS				
Voluntary income	7799	-	7799	4660
Gift Aid and tax recovered	8149	-	8049	6330
Other income	289	2500	2789	0
Sub Total	16237	2500	18637	10790
PAYMENTS				
Charitable activities				
Ministry	6040	-	6040	4550
Mission	2127	-	2127	1468
Buildings	1898	-	1898	1233
Utilities	1090	-	1090	1088
Outreach	256	-	256	0
Other expenses	3874	-	3874	1086
Total Payments	15285	-	15285	9425
NET RECEIPT PAYMENTS	952	2500	3452	1365
Total funds brought forward	6636	0	6636	5270
	7588	2500	10088	6636

SEDBURY EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES
At 31 December 2022

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £
CURRENT ASSETS			
Cash Nat West Current Account	3974	0	3974
Cash Nat West Business Reserve Account	3615	2500	6115
NET ASSETS	7589	2500	10089
FUNDS			
Unrestricted Funds			7589
Restricted Funds			2500
TOTAL FUNDS			10089
OTHER ASSETS			
			0
TOTAL			0
UTILITIES			
			0
TOTAL			0

This financial statements were approved by the board of Trustees on
 And were signed by



 MR LESLIE WELER

Date 23/4/23.....

NOTES TO THE FINANCIAL STATEMENT for the year ended 31 December 2022

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have all been prepared in accordance with section 133 of the Charities Act 2011 on a receipt and payments basis. All donations and other income are accounted for when received and tax refunds under gift aid are credited to the respective funds as and when the tax refunds are received. All expenditure is accounted for when paid.

Fund Accounting

Restricted funds comprise amounts received for a special purpose and used for those purposes during the year or held at the balance sheet date. The use of donations and grants received for a specific purpose is restricted to that purpose.

Taxation

The Trust is a registered Charity and accordingly is exempt from taxation on its income and gains which are all used for charitable purposes

2. TRUSTEES' EXPENSES AND REMUNERATION

Remuneration of Managing Trustees is permitted and regulated by the Governing Documents. The following Trustee received remuneration from the Trust for the year ended 2022:-

Trustee	£
Anthony Samuel (Elder)	4000

SEDBURY EVANGELICAL CHURCH

England & Wales - Charity number 1182257

Accounts

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH TRUSTEES

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 December 2021

SEDBURY EVANGELICAL CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS

For the year ended 31December 2021

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Statement of Assets and Liabilities	8
Notes on the financial statement	9

REPORT OF THE TRUSTEES

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2021

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity Number

1182257

Principal address

Grahamstown Road
Sedbury
NP16 7AD

The managing Trustees that have served since 28th February 2019 are:

Elder Tony Samuel

Deacon Jane Samuel
 June Williams
 Arthur Taylor
 Les Weller

Bankers

Nat West Bank PLC
Gloucester (A) Branch
21 Eastgate Street
Gloucester
GL1 1NH

REPORT OF THE TRUSTEES CONTINUED

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing documents

Sedbury Evangelical Church constitution and Sedbury Evangelical Church Handbook both of which were adopted on 25th October 2018. This constitutes an incorporated charity.

Recruitment and appointment of new Trustees

The method of admission to Sedbury Evangelical Church and appointment of Elder of Deacons is set out in the Church rules. At Sedbury Evangelical Church the managing trustees consist of Elder and Deacons who have been appointed by Elders and Deacons. The managing Trustees are responsible for making decisions on all matters of general concern and importance to the Church, including deciding how the funds are to be spent.

The Elder retains spiritual oversight of the Church in accordance with Church rules.

The managing Trustees meet no less than 4 times a year.

AIM AND PURPOSE

Sedbury Evangelical Church exists to advance the Christian faith primarily but not exclusively within Sedbury, Chepstow and surrounding neighbourhood and to undertake such other charitable purposes that shall in the opinion of the charity trustees put into practice the Christian faith.

REPORT OF TRUSTEES CONTINUED

OBJECTIVES AND ACTIVITIES

Sedbury Evangelical Church is a Bible -centred family Church looking to serve people. We believe that Jesus is the son of God and that His death and resurrection are good news to everyone who believes in Him. We aim to live out our faith in Christ in the community around us and we welcome as many people as possible to join us in any of our regular services and activities, regardless of belief or background.

The Church has considered the Commission guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of the community through:

Worship and prayer, learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the local community.

Missionary and outreach work.

ACHIEVEMENT AND PERFORMANCE

2021 has again been a very eventful year with the Coronavirus pandemic continuing to affect all aspects of our lives and of Church activities. The Church was again temporarily closed for a period three months from January 2021 re-opening for public worship on Easter Sunday. We have however been encouraged to have more people come to join us at services and when travel restrictions permitted we have welcomed a number of holiday visitors at services. As Trustees we give thanks to God for His faithfulness to us during this time.

Charitable activities

The Trustees confirm that they have had regard to the guidance on public benefit published by the Charity Commission. The main achievements of the charity during the year were:

Worship and Prayer

Sedbury Evangelical Church has continued to offer services during the week and over the course of the year that our community find both beneficial and spiritually uplifting. Our services provide the opportunity to hear a message from the Bible in a way that is inspiring and encouraging. The Church is very well supported by the Elder and visiting speakers from local Churches.

At various times throughout the year such as Christmas and Harvest, the Church meet together over a shared meal and invite others from the community to join.

SEDBURY EVANGELICAL CHURCH

The Church places an important emphasis on Prayer and holds regular prayer meetings on a Thursday evening.

Mission and Evangelism

The activities identified above would also form part of our evangelism strategy. We have held special services at Harvest and Christmas and to celebrate the anniversary of the Church being formed. In addition the Church makes grants to other Christian Charities which are advancing the Christian faith.

Outside relationships

The Church is a member of the FIEC and adopts the FIEC Basis of faith as its own.

Volunteers

We would like to thank all the volunteers who have worked on behalf of the Church.

Financial Review

Although the Church building has been closed for 3 months during 2021 due to the ongoing COVID pandemic, we acknowledge God's blessing us through the generous giving of our members.

Reserves policy

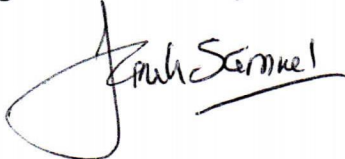
Sedbury Evangelical Church does not hold a reserves policy

Principal funding sources

The charity is wholly dependent on the generosity of individuals and associated Gift Aid to continue its work.

ON BEHALF OF THE BOARD OF TRUSTEES

Signed Jane Samuel, Trustee



Date:

21/04/22

SEDBURY EVANGELICAL CHURCH

STATEMENT OF RECEIPT AND PAYMENTS

For the year ended 31 December 2021

	Unrestricted Funds	Restricted Funds	2021 TOTAL Funds	2020 TOTAL Funds
	£	£	£	£
RECEIPTS				
Voluntary Income	4460	-	4660	2646
Gift Aid and tax recovered	6330	-	6330	6903
Other income	0	-	0	4601
Sub Total.	10790	-	10790	14150
PAYMENTS				
Charitable activities				
Ministry	4550	-	4550	4170
Mission	1468	-	1468	1468
Buildings	1233	-	1233	3825
Utilities	1088	-	1088	1315
Outreach	0	-	0	46
Other expenses	1086	-	1086	3374
 	<hr/>	<hr/>	<hr/>	<hr/>
Total Payments	9425	-	9425	14198
 	<hr/>	<hr/>	<hr/>	<hr/>
NET RECEIPTS/PAYMENTS	1365	-	1365	-48
Total funds brought forward	5270	-	5270	5318
 	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	6636	-	6636	5270
	<hr/>	<hr/>	<hr/>	<hr/>


SEDBURY EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES
At 31 December 2021

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £
CURRENT ASSETS			
Cash Nat West Current Account	3022	-	3022
Cash Nat West Business Reserve Account	3614	-	3614
<hr/>			
NET ASSETS	6636	-	6636

FUNDS	
Unrestricted funds	6636
Restricted Funds	0
TOTAL FUNDS	<hr/> 6636 <hr/>
OTHER ASSETS	0
TOTAL	<hr/> 0 <hr/>
UTILITIES	0
Total	<hr/> 0 <hr/>

The financial statements were approved by the Board of Trustees on
 And were signed by


 L S Weller

21 04 22
 Date

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 December 2021

1. ACCOUNTING POLICIES

Basis of Accounting

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2. TRUSTEES' EXPENSES AND REMUNERATION

Remuneration of Managing Trustees is permitted and regulated by the Governing Document. The following Trustees received remuneration and expenses from the Trust for the year ended 31 December 2021 of:-

Trustees	£
Anthony Samuel	3600
Arthur Taylor	40