

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

	Page
Report of the Trustees	3
Statement of Receipts and Payments	7
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

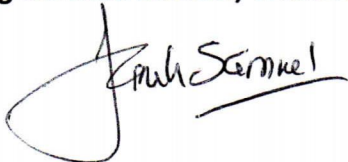
Sedbury Evangelical Church does not hold a reserves policy

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

A handwritten signature in black ink, appearing to read 'Jane Samuel', with a large, stylized initial 'J'.

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
Total Payments	9425	-	9425	14198
NET RECEIPTS/PAYMENTS	1365	-	1365	-48
Total funds brought forward	5270	-	5270	5318
TOTAL FUNDS CARRIED FORWARD	6636		6636	5270

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

NET ASSETS	6636	-	6636
-------------------	-------------	----------	-------------

FUNDS

Unrestricted funds	6636
--------------------	------

Restricted Funds	0
------------------	---

TOTAL FUNDS	6636
--------------------	-------------

OTHER ASSETS	0
---------------------	---

TOTAL	0
--------------	----------

UTILITIES	0
------------------	---

Total	0
--------------	----------

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

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 for those purposes 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 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