

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH TRUSTEES

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 December 2022

SEDBURY EVANGELICAL CHURCH

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For the year ended 31December 2022

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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 2022

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

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

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.

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

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

SEDBURY EVANGELICAL CHURCH

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

During 2022 we have seen an increase in our funds through increased donations. We acknowledge God's blessing 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

A handwritten signature in black ink, appearing to read 'Jane Samuel', with a long horizontal flourish extending to the right.

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

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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 WELLER

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