

SEDBURY EVANGELICAL CHURCH

SEDBURY EVANGELICAL CHURCH TRUSTEES

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 December 2025

SEDBURY EVANGELICAL CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS

For the year ended 31December 2025

	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 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		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	3806	2500	6306
Reserve Account			
NET ASSETS	7708	2500	10208
Funds			
Unrestricted Funds			7708
Restricted Funds			2500
TOTAL FUNDS			10208
OTHER ASSETS			0
TOTAL			0
Utilities			0
TOTAL			0

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

And were signedDBonner.....

