

# GORDON ROAD EVANGELICAL CHURCH

England & Wales - Charity number 1182303

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2019-03-04

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

## Contact

---

**Address** Gordon Road Evangelical Church  
Gordon Road  
Hailsham  
East Sussex  
BN27 3JD

**Phone** 07748383836

**Email** [gordonroadevangelicalchurch@gmail.com](mailto:gordonroadevangelicalchurch@gmail.com)

**Website** <http://www.gordonroadevangelicalchurch.org.uk>

## Activities

---

**Objects:** THE CHARITIES OBJECTS ('THE OBJECTS') ARE THE ADVANCEMENT OF THE CHRISTIAN RELIGION, BY MEANS OF BROADCASTING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE. IT IS ALSO FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE THROUGH THE MEANS OF A STALL IN A LOCAL MARKET AND ON SERMON AUDIO (INTERNET), THIS IS TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

**Activities:** Our mission is to share the Good News of The Gospel with others and to encourage Christians in their faith.

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

---

- East Sussex

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£105,689	£24,676	-	-
2023-12-31	£52,581	£26,588	-	-
2022-12-31	£55,413	£15,225	-	-
2021-12-31	£27,993	£28,843	-	-
2020-12-31	£41,200	£12,109	-	-

## Trustees

---

Name	Role	Appointed
MADELEINE TYLER	Chair	2019-03-01
GARY DONALDSON		2019-03-01
MARTYN TYLER		2019-03-01

**GORDON ROAD EVANGELICAL CHURCH**

England & Wales - Charity number 1182303

---

# Accounts

---

Charity Registration No. 1182303

**GORDON ROAD EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**



# GORDON ROAD EVANGELICAL CHURCH

## CONTENTS

	<u>Page</u>
Report to the Church Committee	1-2
Independent Examiners Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities and Notes to Accounts	5

## REPORT OF THE CHURCH COMMITTEE

### FOR THE YEAR ENDED 31 DECEMBER 2024

---

1 The Church Committee have pleasure in presenting their Report and the annual financial statements for the year ended 31 December 2024.

2 The Church registered as a charity on 4 March 2019. The Church's Governing Document states that "The charity is established for the advancement of the Christian religion as revealed in the Statement of Faith contained within the Governing Document".

#### 3 **Review of Activities**

During 2024 the Church held its usual morning and evening services within the Church building. We also live streamed both services on Sermon Audio with many people from different parts of the world tuning in to watch

Our prayer meetings continued to take place in the Church on Thursday evenings and also on Zoom for those who cannot attend in person. We have been encouraged with some increased numbers during the year.

The Church continues to support its Christian Mission charities including Care Sri Lanka and Open Air Mission.

#### 4 **Public benefit & impact**

The Charity has provided public benefit by adhering to its objectives and carrying out the activities referred to in this Report. The advancement of the Christian religion in accordance with the Church's Governing Document brings primarily spiritual benefits but also moral and practical ones. For many, attending services of Christian worship and the various meetings organised by the Church will have eternal benefit through the salvation of their souls, which is an immeasurably greater benefit than anything that can be given in this world. In addition, help and encouragement for daily living will be of great spiritual benefit too.

We can measure impact by the many and varied expressions of thankfulness that we receive, sometimes telling of a person who has been saved through hearing the preaching and attending the various meetings operated by the Church. However, only eternity and the day of judgement will reveal the true benefit and impact of the Church's work.

#### 5 **Financial review**

The Church received cash receipts amounting to £105,689 (2023: £52,581) and made cash payments of £24,676 (2023: £26,588, recording an overall cash surplus of £81,013 (2023: surplus of £25,993) during the year. At 31 December 2024 cash funds amounted to £232,220 (2023: £151,207).

The principal sources of funding is from our members who generously give to support the work of the Church in seeking to meet its charitable objectives.

#### 6 **Reserves policy**

Our current reserves policy is to hold unrestricted reserves that are at least equal to three months operational expenditure. We thank God that our current level of reserves are higher than this.

**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

---

**7 Church officers**

The Church Officers who served during the year were:-

Trustees

Mrs M Tyler

Mr G Donaldson

Elder and Secretary

Mr M Tyler

Church Deacon

Church leadership

Mr C Leyshon

Elder

**8 Independent Examiner**

The Church Independent Examiner is C J Dadswell FCA FCCA DChA, Caladine Limited, Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

Gordon Road  
Hailsham  
East Sussex  
BN27 3JD

Date: 15/10/25

On behalf of the Church Committee



.....  
Gary Donaldson  
Elder

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GORDON ROAD  
EVANGELICAL CHURCH**

***FOR THE YEAR ENDED 31 DECEMBER 2024***

---

I report to the charity trustees on my examination of the accounts of Gordon Road Evangelical Church ('the Charity') for the year ended 31 December 2024, which are set out on pages 4 to 5.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 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 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 Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (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.



**C J Dadswell FCA FCCA DChA**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

**Date:** 20th October 2025

**GORDON ROAD EVANGELICAL CHURCH**

Page 4

**RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND****FOR THE YEAR ENDED 31 DECEMBER 2024**

---

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b><u>RECEIPTS</u></b>				
Offerings	27,352		25,042	
Grants	70,000		-	
Legacy	-		21,379	
Gift aid repayments	4,581		4,122	
Interest received	3,756		2,038	
	<hr/>		<hr/>	
Total receipts		105,689		52,581
<b><u>PAYMENTS</u></b>				
Gifts to mission agencies	10,560		10,147	
Speakers fees	6,485		7,070	
Sermon audio expenses	492		492	
Cleaning	1,325		1,327	
Repairs and maintenance	24		1,074	
Insurance	1,218		1,087	
Rates and utilities	3,035		3,013	
Ladies fellowship	280		-	
Website	189		559	
Telephone, internet and IT	950		683	
Accountancy and independent examination	-		792	
Bank charges	118		112	
Miscellaneous	-		232	
	<hr/>		<hr/>	
Total payments		24,676		26,588
<b>Net receipts / (payments)</b>		<hr/>		<hr/>
		81,013		25,993
Cash funds brought forward 1 January 2024		151,207		125,214
		<hr/>		<hr/>
<b>Cash funds carried forward 31 December 2024</b>		<b>232,220</b>		<b>151,207</b>
		<hr/>		<hr/>

## STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b><u>MONETARY ASSETS</u></b>				
Cash at Bank - HSBC	232,077		151,064	
Cash Balances	<u>143</u>		<u>143</u>	
		<u>232,220</u>		<u>151,207</u>
<b><u>DEBTORS</u></b>				
Gift Aid claim accrued		<u>5,028</u>		<u>2,500</u>
<b><u>LIABILITIES</u></b>				
Accountancy / Independent Examiners fee		<u>816</u>		<u>804</u>

Approved on behalf of the Trustees:



Mr G Donaldson  
Elder

Date: 15/10/25.

**NOTES TO THE ACCOUNTS**

- 1 The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.
- 2 Mr G Donaldson received preaching fees totalling £670 (2023: £670)



**GORDON ROAD EVANGELICAL CHURCH**

England & Wales - Charity number 1182303

---

# Accounts

---

**Charity Registration No. 1182303**

**GORDON ROAD EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**



**Caladine**

Chartered Certified Accountants

# GORDON ROAD EVANGELICAL CHURCH

## CONTENTS

	<u>Page</u>
Report to the Church Committee	1-2
Independent Examiners Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities and Notes to Accounts	5

## REPORT OF THE CHURCH COMMITTEE

### FOR THE YEAR ENDED 31 DECEMBER 2023

---

1 The Church Committee have pleasure in presenting their Report and the annual financial statements for the year ended 31 December 2023.

2 The Church registered as a charity on 4 March 2019. The Church's Governing Document states that "The charity is established for the advancement of the Christian religion as revealed in the Statement of Faith contained within the Governing Document".

As such, the Church is only involved in one activity, the advancement of the Christian religion. Therefore, in the context of the SORP FRS 102 requirement to analyse the figures over activities, projects or services, the Church's Financial Statements reflect just this single activity.

#### 3 Review of Activities

During 2023 the Church held it's usual morning and evening services within the Church building. We also live streamed both services on Sermon Audio with many people from different parts of the world tuning in to watch. Our prayer meetings continued to take place in the Church on Thursday evenings and also on Zoom for those who cannot attend in person. We have been encouraged with some increased numbers during the year.

The Church continues to support it's Christian Mission charities including Care Sri Lanka and Open Air Mission.

#### 4 Public benefit & impact

The Charity has provided public benefit by adhering to its objectives and carrying out the activities referred to in this Report. The advancement of the Christian religion in accordance with the Church's Governing Document brings primarily spiritual benefits but also moral and practical ones. For many, attending services for Christian worship and the various meetings organised by the Church will have eternal benefit through the salvation of their souls, which is an immeasurably greater benefit than anything that can be given in this world. In addition, help and encouragement for daily living will be of great spiritual benefit too.

We can measure impact by the many and varied expressions of thankfulness that we receive, sometimes telling of a person who has been saved through hearing the preaching and attending the various meetings operated by the Church. However, only eternity and the day of judgement will reveal the true benefit and impact of the Church's work.

#### 5 Financial review

The Church received cash receipts amounting to £52,581 (2022: £55,413) and made cash payments of £26,588 (2022: £15,225), recording an overall cash surplus of £25,993 (2022: surplus of £40,188) during the year. At 31 December 2023 cash funds amounted to £151,207 (2022: £125,214).

The principal sources of funding is from our members who generously give to support the work of the Church in seeking to meet its charitable objectives.

#### 6 Reserves policy

Our current reserves policy is to hold unrestricted reserves that are at least equal to three months operational expenditure. We thank God that our current level of reserves are higher than this.

**REPORT OF THE CHURCH COMMITTEE (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2023**

---

**7 Church officers**

The Church Officers who served during the year were:-

Trustees

Mrs M Tyler	Treasurer
Mr G Donaldson	Elder and Secretary
Mr M Tyler	Church Deacon

Church leadership

Mr C Leyshon	Elder
--------------	-------

**8 Independent Examiner**

The Church Independent Examiner is C J Dadswell FCA FCCA DChA, Caladine Limited, Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

Gordon Road  
Hailsham  
East Sussex  
BN27 3JD

Date: 24/10/2024.

On behalf of the Church Committee



.....  
Gary Donaldson  
Elder

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GORDON ROAD  
EVANGELICAL CHURCH**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

---

I report to the charity trustees on my examination of the accounts of Gordon Road Evangelical church ('the Charity') for the year ended 31 December 2023, which are set out on pages 4 to 5.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 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 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 Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (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.



**C J Dadswell FCA FCCA DChA**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 28th October 2024

# GORDON ROAD EVANGELICAL CHURCH

Page 4

## RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Offerings	25,042		21,455	
Legacy	21,379		33,800	
Gift aid repayments	4,122		-	
Interest received	2,038		158	
Total receipts		52,581		55,413
<b><u>PAYMENTS</u></b>				
Gifts to mission agencies	10,147		2,240	
Speakers fees	7,070		5,969	
Sermon audio expenses	492		492	
Social	-		42	
Cleaning	1,327		1,040	
Repairs and maintenance	1,074		399	
Insurance	1,087		1,005	
Rates and utilities	3,013		1,669	
Ladies fellowship	-		175	
Gifts and donations	-		385	
Website	559		175	
Telephone, internet and IT	683		611	
Accountancy and independent examination	792		750	
Bank charges	112		101	
Miscellaneous	232		172	
Total payments		26,588		15,225
<b>Net receipts / (payments)</b>		25,993		40,188
Cash funds brought forward 1 January 2023		125,214		85,026
<b>Cash funds carried forward 31 December 2023</b>		<b>151,207</b>		<b>125,214</b>

**STATEMENT OF ASSETS AND LIABILITIES**

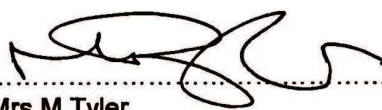
**AS AT 31 DECEMBER 2023**

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<b><u>MONETARY ASSETS</u></b>				
Cash at Bank - HSBC	151,064		125,071	
Cash Balances	<u>143</u>		<u>143</u>	
		<u>151,207</u>		<u>125,214</u>
<b><u>DEBTORS</u></b>				
Gift Aid claim accrued		<u>2,500</u>		<u>4,122</u>
<b><u>LIABILITIES</u></b>				
Accountancy / Independent Examiners fee		<u>804</u>		<u>792</u>

Approved on behalf of the Trustees:



Mr G Donaldson  
Elder



Mrs M Tyler  
Treasurer

Date: 24/10/2024.

**NOTES TO THE ACCOUNTS**

- 1 The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.
- 2 Mr G Donaldson received preaching fees totalling £670 (2022: £960)

**GORDON ROAD EVANGELICAL CHURCH**

England & Wales - Charity number 1182303

---

# Accounts

---

Charity Registration No. 1182303

**GORDON ROAD EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**



**Caladine**

Chartered Certified Accountants

# GORDON ROAD EVANGELICAL CHURCH

## CONTENTS

	<u>Page</u>
Report to the Church Committee	1-2
Independent Examiners Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities and Notes to Accounts	5

## REPORT OF THE CHURCH COMMITTEE

### *FOR THE YEAR ENDED 31 DECEMBER 2022*

---

- 1 The Church Committee have pleasure in presenting their Report and the annual financial statements for the year ended 31 December 2022.
- 2 The Church registered as a charity on 4 March 2019. The Church's Governing Document states that "The charity is established for the advancement of the Christian religion as revealed in the Statement of Faith contained within the Governing Document".

As such, the Church is only involved in one activity, the advancement of the Christian religion. Therefore, in the context of the SORP FRS 102 requirement to analyse the figures over activities, projects or services, the Church's Financial Statements reflect just this single activity.

#### **3 Review of Activities**

The Church holds public services each Sunday morning and evening, a ladies meeting on Wednesday afternoons and a Prayer meeting on Thursdays which is held on Zoom and at the Church. Special invitation services are also held at Easter and Christmas. In 2022, a good number of families and young people from the community attended each of those services.

The Church continues to support Christian charities including Care Sri Lanka and Open Air Mission.

#### **4 Public benefit & impact**

The Charity has provided public benefit by adhering to its objectives and carrying out the activities referred to in this Report. The advancement of the Christian religion in accordance with the Church's Governing Document brings primarily spiritual benefits but also moral and practical ones. For many, attending services for Christian worship and the various meetings organised by the Church will have eternal benefit through the salvation of their souls, which is an immeasurably greater benefit than anything that can be given in this world. In addition, help and encouragement for daily living will be of great spiritual benefit too.

We can measure impact by the many and varied expressions of thankfulness that we receive, sometimes telling of a person who has been saved through hearing the preaching and attending the various meetings operated by the Church. However, only eternity and the day of judgement will reveal the true benefit and impact of the Church's work.

#### **5 Financial review**

The Church received cash receipts amounting to £55,413 (2021: £27,993) and made cash payments of £15,225 (2021: £28,843), recording an overall cash surplus of £40,188 (2021: deficit of £850) during the year.

At 31 December 2022 cash funds amounted to £125,214 (2021: £85,026).

The principal sources of funding is from our members who generously give to support the work of the Church in seeking to meet its charitable objectives.

#### **6 Reserves policy**

Our current reserves policy is to hold unrestricted reserves that are at least equal to three months operational expenditure. We thank God that our current level of reserves are higher than this.

**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**

***FOR THE YEAR ENDED 31 DECEMBER 2022***

---

**7 Church officers**

The Church Officers who served during the year were:-

Trustees

Mrs M Tyler	Treasurer
Mr G Donaldson	Elder and Secretary
Mr M Tyler	Church Deacon

Church leadership

Mr C Leyshon	Elder
--------------	-------

**8 Independent Examiner**

The Church Independent Examiner is C J Dadswell FCA FCCA DChA, Caladine Limited, Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

Gordon Road  
Hailsham  
East Sussex  
BN27 3JD

Date: 8th October 2023

**On behalf of the Church Committee**



**Gary Donaldson  
Elder**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GORDON ROAD  
EVANGELICAL CHURCH**

***FOR THE YEAR ENDED 31 DECEMBER 2022***

---

I report to the charity trustees on my examination of the accounts of Gordon Road Evangelical church ('the Charity') for the year ended 31 December 2022, which are set out on pages 4 to 5.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 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 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 Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (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.



**C J Dadswell FCA FCCA DChA**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 16th October 2023

## RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Offerings	21,455		24,494	
Legacy	33,800		-	
Gift aid repayments	-		3,491	
Interest received	158		8	
	<hr/>		<hr/>	
Total receipts		55,413		27,993
<b><u>PAYMENTS</u></b>				
Gifts to mission agencies	2,240		4,874	
Speakers fees	5,969		6,668	
Sermon audio expenses	492		492	
Social	42		-	
Cleaning	1,040		1,000	
Repairs and maintenance	399		12,981	
Insurance	1,005		920	
Rates and utilities	1,669		977	
Ladies fellowship	175		80	
Gifts and donations	385		-	
Website	175		175	
Telephone, Internet and IT	611		518	
Accountancy and Independent Examination	750		-	
Bank Service Charges	101		-	
Miscellaneous	172		158	
	<hr/>		<hr/>	
Total payments		15,225		28,843
	<hr/>		<hr/>	
<b>Net receipts / (payments)</b>		40,188		(850)
Cash funds brought forward 1 January 2022		85,026		85,876
	<hr/>		<hr/>	
<b>Cash funds carried forward 31 December 2022</b>		<b>125,214</b>		<b>85,026</b>
	<hr/> <hr/>		<hr/> <hr/>	

**STATEMENT OF ASSETS AND LIABILITIES**

**AS AT 31 DECEMBER 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b><u>MONETARY ASSETS</u></b>				
Cash at Bank - HSBC	125,071		84,883	
Cash Balances	<u>143</u>		<u>143</u>	
		<u>125,214</u>		<u>85,026</u>
<b><u>DEBTORS</u></b>				
Gift Aid claim accrued		<u>4,122</u>		<u>5,000</u>
<b><u>LIABILITIES</u></b>				
Accountancy / Independent Examiners fee		<u>792</u>		<u>750</u>

Approved on behalf of the Trustees:



Mr G Donaldson  
Elder



Mrs M Tyler  
Treasurer

Date: 8/10/23.

**NOTES TO THE ACCOUNTS**

- 1 The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.
- 2 Mr G Donaldson received preaching fees totalling £960 (2021: £560)

**GORDON ROAD EVANGELICAL CHURCH**

England & Wales - Charity number 1182303

---

# Accounts

---

Charity Registration No. 1182303

**GORDON ROAD EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**



**Caladine**  
Chartered Certified Accountants

# GORDON ROAD EVANGELICAL CHURCH

## CONTENTS

	<u>Page</u>
Report to the Church Committee	1-2
Independent Examiners Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities and Notes to Accounts	5

## REPORT OF THE CHURCH COMMITTEE

### FOR THE YEAR ENDED 31 DECEMBER 2021

---

- 1 The Church Committee have pleasure in presenting their Report and the annual financial statements for the year ended 31 December 2021.
- 2 The Church registered as a charity on 4 March 2019. The Church's Governing Document states that "The charity is established for the advancement of the Christian religion as revealed in the Statement of Faith contained within the Governing Document".

As such, the Church is only involved in one activity, the advancement of the Christian religion. Therefore, in the context of the SORP FRS 102 requirement to analyse the figures over activities, projects or services, the Church's Financial Statements reflect just this single activity.

- 3 **Review of Activities**

During 2021 the Church was able to resume its services each Sunday morning and evening with social distancing and mask wearing in place. The ladies meeting also resumed on a Wednesday afternoon and our Prayer meetings held on Thursday evenings continued to take place on Zoom. The special invitation services held at Easter and Christmas resumed in the Church hall with Covid restrictions in place.

The Church continues to support Christian charities including Care Sri Lanka and Open Air Mission.

- 4 **Public benefit & impact**

The Charity has provided public benefit by adhering to its objectives and carrying out the activities referred to in this Report. The advancement of the Christian religion in accordance with the Church's Governing Document brings primarily spiritual benefits but also moral and practical ones. For many, attending services for Christian worship and the various meetings organised by the Church will have eternal benefit through the salvation of their souls, which is an immeasurably greater benefit than anything that can be given in this world. In addition, help and encouragement for daily living will be of great spiritual benefit too.

We can measure impact by the many and varied expressions of thankfulness that we receive, sometimes telling of a person who has been saved through hearing the preaching and attending the various meetings operated by the Church. However, only eternity and the day of judgement will reveal the true benefit and impact of the Church's work.

- 5 **Financial review**

We are grateful to God for His provision for us throughout the year and we give Him all the praise and glory. Income was down when compared to the previous financial year due to a few members leaving or passing away. Expenditure was higher when compared to 2020 due to the Church car park being resurfaced and a new felt roof for the back hall. A larger donation was also made to the two missions that we support to make up for no donation being made in 2020.

The principal sources of funding is from our members who generously give to support the work of the church in seeking to meet its charitable objectives.

- 6 **Reserves policy**

Our current reserves policy is to hold unrestricted reserves that are at least equal to three months operational expenditure. We thank God that our current level of reserves are higher than this.

**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

---

**7 Operations**

During 2021, Church activities were able to resume in the Church Hall providing we followed the governments rules on Covid-19 safety. We continued to run the live stream of the services on Sermon Audio.

**8 Church officers**

The Church Officers who served during the year were:-

Mrs M Tyler	Treasurer
Mr G Donaldson	Elder and Secretary
Mr M Tyler	Church Deacon

**9 Independent Examiner**

The Church Independent Examiner is C J Dadswell ACCA FCA DChA, Caladine Limited, Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

Gordon Road  
Hailsham  
East Sussex  
BN27 3JD

Date: 30/10/2022

On behalf of the Church Committee



.....  
Gary Donaldson  
Elder

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GORDON ROAD  
EVANGELICAL CHURCH**

***FOR THE YEAR ENDED 31 DECEMBER 2021***

---

I report to the charity trustees on my examination of the accounts of Gordon Road Evangelical church ('the Charity') for the year ended 31 December 2021, which are set out on pages 4 to 5.

**Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

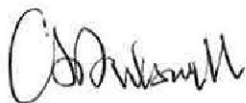
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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 Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (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.



**C J Dadswell FCA ACCA DChA**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 31/10/2022

## RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Offerings	24,494		35,694	
Gift aid repayments	3,491		5,460	
Other income	-		-	
Interest received	8		46	
	<hr/>		<hr/>	
Total receipts		27,993		41,200
<b><u>PAYMENTS</u></b>				
Gifts to mission agencies	4,874		640	
Equipment	-		224	
Social	-		191	
Speakers fees	6,668		5,090	
Sermon audio expenses	492		510	
Cleaning (wages and costs)	1,000		875	
Repairs and maintenance	12,981		152	
Insurance	920		869	
Rates and utilities	977		717	
Ladies fellowship funding	80		-	
Website	175		-	
Telephone, Internet and IT	518		281	
Accountancy and Independent Examination (2018, 2019 & 2020)	-		2,220	
Bank service charges	-		18	
Miscellaneous	158		323	
	<hr/>		<hr/>	
Total payments		28,843		12,110
<b>Net receipts / (payments)</b>		<b>(850)</b>		<b>29,090</b>
Cash funds brought forward 1 January 2021		85,876		56,786
	<hr/>		<hr/>	
<b>Cash funds carried forward 31 December 2021</b>		<b>85,026</b>		<b>85,876</b>
	<hr/> <hr/>		<hr/> <hr/>	

# GORDON ROAD EVANGELICAL CHURCH


Page 5


## STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<b><u>MONETARY ASSETS</u></b>				
Cash at Bank - HSBC	84,883		85,733	
Cash Balances	<u>143</u>		<u>143</u>	
		<u>85,026</u>		<u>85,876</u>
<b><u>DEBTORS</u></b>				
Gift Aid claim accrued		<u>5,000</u>		<u>3,013</u>
<b><u>LIABILITIES</u></b>				
Accountancy / Independent Examiners fee		<u>750</u>		<u>750</u>

Approved on behalf of the Trustees:

  
.....  
Mr G Donaldson  
Elder

  
.....  
Mrs M Tyler  
Treasurer

Date: 30/10/2022

### NOTES TO THE ACCOUNTS

- 1 The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.
- 2 Mr G Donaldson received preaching fees totalling £560 (2020: £360).

**GORDON ROAD EVANGELICAL CHURCH**

England & Wales - Charity number 1182303

---

# Accounts

---

Charity Registration No. 1182303

**GORDON ROAD EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**



**Caladine**

Chartered Certified Accountants

# GORDON ROAD EVANGELICAL CHURCH

## CONTENTS

	<u>Page</u>
Report to the Church Committee	1-2
Independent Examiners Report	3
Receipts and payments account	4
Statement of assets and liabilities and Notes to Accounts	5

## REPORT OF THE CHURCH COMMITTEE

### FOR THE YEAR ENDED 31 DECEMBER 2020

---

- 1 The Church Committee have pleasure in presenting their Report and the annual financial statements for the year ended 31 December 2020.
- 2 The Church registered as a charity on 4 March 2019. The Church's Governing Document states that "The charity is established for the advancement of the Christian religion as revealed in the Statement of Faith contained within the Governing Document".

As such, the Church is only involved in one activity, the advancement of the Christian religion. Therefore, in the context of the SORP FRS 102 requirement to analyse the figures over activities, projects or services, the Church's Financial Statements reflect just this single activity.

#### 3 **Review of Activities**

During 2020 the Church held services each Sunday morning and evening on Zoom due to the Covid-19 outbreak. The ladies meeting which would usually be held on a Wednesday afternoon was cancelled due to the virus and our Prayer meetings held on Thursday evenings also took place on Zoom. The special invitation services which are usually held at Easter and Christmas were postponed due to the public not being permitted to meet in a place of worship.

The Church continues to support Christian charities including Care Sri Lanka and Open Air Mission.

#### 4 **Public benefit & impact**

The Charity has provided public benefit by adhering to its objectives and carrying out the activities referred to in this Report. The advancement of the Christian religion in accordance with the Church's Governing Document brings primarily spiritual benefits but also moral and practical ones. For many, attending services for Christian worship and the various meetings organised by the Church will have eternal benefit through the salvation of their souls, which is an immeasurably greater benefit than anything that can be given in this world. In addition, help and encouragement for daily living will be of great spiritual benefit too.

We can measure impact by the many and varied expressions of thankfulness that we receive, sometimes telling of a person who has been saved through hearing the preaching and attending the various meetings operated by the Church. However, only eternity and the day of judgement will reveal the true benefit and impact of the Church's work.

#### 5 **Financial review**

We are grateful to God for His provision for us throughout the year and we give Him all the praise and glory. Income was up due to additional members joining the Church and also a one-off donation left to us in the Will of a member who passed away in the year. Expenditure was lower when compared to 2019 due to less paid speakers being used and our usual quarterly donations to LEFC and the Open Air Mission being postponed due to our members meetings not taking place due to Covid-19. When the members are able to gather again to agree the donation amounts, The Church will be sending one off donations to these charities in 2021.

The principal sources of funding is from our members who generously give to support the work of the church in seeking to meet its charitable objectives.

#### 6 **Reserves policy**

Our current reserves policy is to hold unrestricted reserves that are at least equal to three months operational expenditure. We thank God that our current level of reserves are higher than this.

**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**7 Operations**

During 2020, due to the covid-19 outbreak during the year, we had to use technology to our advantage and move all of our usual Church Services online using Zoom. In August 2020 when we were able to start meeting again safely at the church, we started a live streaming service on Sermon Audio. This was for the elderly members who were unable to meet with us due to the virus.

**8 Church officers**

The Church Officers who served during the year were:-

M Tyrell-dann	Treasurer
G Donaldson	Elder and Secretary
M Tyler	Church Deacon

**9 Independent Examiner**

The Church Independent Examiner is C J Dadswell ACCA FCA DChA, Caladine Limited, Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

Gordon Road  
Hailsham  
East Sussex

Date:

16/9/21

On behalf of the Church Committee



Gary Donaldson  
Elder

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GORDON ROAD  
EVANGELICAL CHURCH**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

---

I report to the charity trustees on my examination of the accounts of Gordon Road Evangelical church ('the Charity') for the year ended 31 December 2020, which are set out on pages 4 to 5.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 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 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 Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (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.



**C J Dadswell FCA ACCA DChA**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 21/09/2021.

**RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

	<u>2020</u>		<u>2019</u>	
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Offerings	35,694		27,756	
Gift aid repayments	5,460		11,102	
Other income	-		7,380	
Interest received	46		37	
	<hr/>		<hr/>	
Total receipts		41,200		46,275
<b><u>PAYMENTS</u></b>				
Gifts to mission agencies	640		9,110	
Equipment	224		983	
Social	191		751	
Speakers fees	5,090		7,489	
Tape ministry and CD expenses	510		191	
Communion wine	-		-	
Outreach	-		-	
Gifts and donations	-		-	
Cleaning (wages and costs)	875		1,190	
Repairs and maintenance	152		747	
Insurance	869		820	
Rates and utilities	717		1,052	
Ladies fellowship funding	-		140	
Telephone	281		61	
Accountancy and Independent Examination (2018, 2019 & 2020)	2,220		720	
Bank service charges	18		-	
Office supplies	-		343	
Miscellaneous	322		72	
	<hr/>		<hr/>	
Total payments		12,109		23,669
<b>Net receipts / (payments)</b>		<hr/>		<hr/>
		29,091		22,606
Cash funds brought forward 1 January 2020		56,786		34,180
		<hr/>		<hr/>
<b>Cash funds carried forward 31 December 2020</b>		<b>85,876</b>		<b>56,786</b>
		<hr/> <hr/>		<hr/> <hr/>

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2020**

	<u>2020</u>		<u>2019</u>	
	£	£	£	£
<b><u>MONETARY ASSETS</u></b>				
Cash at Bank - HSBC	85,733		56,643	
Cash Balances	<u>143</u>		<u>143</u>	
		<u>85,876</u>		<u>56,786</u>
<b><u>DEBTORS</u></b>				
Gift Aid claim accrued		-	4,678	
2019/20		-	-	
2020/21	<u>3,013</u>		<u>-</u>	
		<u>3,013</u>		<u>4,678</u>
<b><u>LIABILITIES</u></b>				
Accountancy / Independent Examiners fee		<u>-</u>		<u>750</u>

Approved on behalf of the Trustees:



G Donaldson  
Elder



M Tyrell-dann  
Treasurer

Date: 16/09/2021

**NOTES TO THE ACCOUNTS**

- 1 The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.
- 2 Mr Donaldson received preaching fees totalling £360.

