

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

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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.

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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 Semon 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').

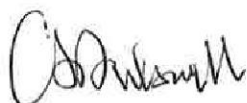
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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>	
	£	£	£	£
<u>RECEIPTS</u>				
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
<u>PAYMENTS</u>				
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	
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Total payments		28,843		12,110
Net receipts / (payments)		(850)		29,090
Cash funds brought forward 1 January 2021		85,876		56,786
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Cash funds carried forward 31 December 2021		85,026		85,876
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STATEMENT OF ASSETS AND LIABILITIES

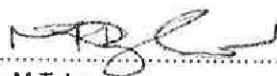
AS AT 31 DECEMBER 2021

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