

# JENNYFIELD EVANGELICAL CHURCH

England & Wales · Charity number 1185154

## Details

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**Other names** JEC

**Status** Registered

**Legal form** CIO

**Registered** 2019-09-03

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

## Contact

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**Address** Jennyfield Evangelical Church  
Grantley Drive  
Harrogate  
HG3 2XU

**Phone** 01423503649

**Email** [jonathan@jchurch.org](mailto:jonathan@jchurch.org)

**Website** [www.jchurch.org](http://www.jchurch.org)

## Activities

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**Objects:** THE PURPOSES OF THE CHURCH ARE: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN JENNYFIELD, HARROGATE AND THE SURROUNDING NEIGHBOURHOOD; AND 3.1.1 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

**Activities:** The purposes of the Church are the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Jennyfield, Harrogate and the surrounding neighborhood and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the

Christian faith in accordance with the Basis of Faith.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,151	£45,674	-	-
2023-12-31	£47,939	£22,074	-	-
2022-12-31	£33,904	£12,469	-	-
2021-12-31	£0	£0	-	-
2020-08-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
<b>Timothy Sunderland</b>	Chair	2024-09-01
JONATHAN IAN BOND		2019-09-03
Peter Roderick Macleod		2019-09-03
Robert Geoffrey Weeks		2019-09-03
Thomas Matthew Day Mr		2023-02-01

**JENNYFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1185154

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# Accounts

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# Jennyfield Evangelical Church

Report and Accounts

Year ended 31 December 2024

**Jennyfield Evangelical Church**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

ADDRESS FOR CORRESPONDENCE	Grantley Drive Harrogate HG3 2XU
GOVERNING DOCUMENT	CIO Association registered September 2019
CHARITY REGISTRATION NUMBER	1185154
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Tim Sunderland (appointed 1 September 2024) Jonathan Bond Geoff Weeks Matthew Day Peter MacLeod
BANKERS	National Westminster Bank plc Kingdom Bank Ltd
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 8	Notes to the Accounts

## **Jennyfield Evangelical Church**

### **REPORT OF THE TRUSTEES**

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

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2024.

#### **Aims and purposes**

The charity, which is a church, is governed by a trust deed and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily, but not exclusively, within Jennyfield, Harrogate and the surrounding neighbourhood.
2. Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to:
  - a. The prevention and relief of need, hardship and sickness
  - b. The advancement of education
  - c. The provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Directives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

#### **Objectives and activities**

The church provides three main identifiable benefits to the public or sections of the public that flow from the church fulfilling its purposes:

1. Those who come to know and continue in the love of God report that accepting the love of God in Jesus Christ was the best decision that they ever made and knowing this love gives them strength in their everyday lives.
2. Advancing the Christian faith promotes a moral framework. This moral framework is outlined in the bible, the Old Testament being interpreted by the New Testament. A summary of the framework is the command for people to love God with their heart, soul, mind and strength and to love one's neighbour as oneself. Church members are encouraged to live out their faith within the community and to put this moral framework into practice in their everyday lives with everyone they interact with and so this benefits the members of the public who interact with the members of the congregation each day.
3. It is for the public good that the main beliefs of the Christian faith are made known in society, even if people disagree with the Christian message, because this enables people to make informed choices concerning religious belief and contributes towards a free society where different ideas are widely known by the public.

Jennyfield Evangelical Church advances these objectives by the preaching of the Gospel, public worship within the church building, organised bible studies, prayer meetings, evangelistic events and meeting needs within the community.

## **Summary of the charity's main activities and achievements**

To further the above objects and vision, the charity's main activities and achievements were as follows:

### **Education**

The church provides education about the Christian religion through:

- Sunday morning (10:30am) and evening (6:00pm) services held in the church building.
- Sunday morning junior church (10:30am) held in the church building.
- Sunday evening bible study group for teenagers held in a leader's home.
- Tuesday Club (6:30pm term time) for children in schools years 1 to 5 in the church building.
- Midweek bible study in home groups at the church and private homes.

### **Pastoral care**

The church provides pastoral care to members of the church and members of the wider community through:

- Two weekly toddler groups (Tuesday 9:30am and 1:30pm) for parents and carers held in the church.
- A monthly coffee morning for the over 60s.
- Hosting Trussell Trust foodbank weekly on Wednesdays.

### **Achievements and performance**

Our Sunday services continue to see increased numbers attending with greater regularity whilst we have continued to broadcast our services "live" for those who are unable to attend in person due to health or mobility difficulties as well as being available for "catch-up" for those who may have not been able to attend on any given week via our YouTube channel.

Junior church is attended by children of those attending the morning service and has varied in attendance levels of between 6 and 18 children of primary school age. Our "live streaming" has also meant that we can make the service available to those parents looking after younger infants in the creche via an iPad.

Tuesday club has continued to run with an increase in numbers attending from the estate and surrounding area coming into the church for games, quizzes and bible teaching. For many of the children they are hearing the bible stories from the Old and New Testaments for the first time. The midweek homegroups have also continued.

The tots groups (Tuesday morning and afternoon) continues to prove successful so that it has been necessary continue to cap numbers to try to be able to meet demand from childminders, parents and grandparents from the estate and surrounding areas.

The monthly coffee morning (previously luncheon club) provides the opportunity to meet together for a social time and short Christian message.

Trussell Trust provide a foodbank at the church premises each week which is supported by a number of volunteers from the church community.

After prayerful consideration the church had advertised for a pastor in 2023 and received a number of applications. Following a robust selection and interview process, Tim Sunderland was invited and accepted the position of full-time pastor, commencing in August 2024.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

### **Financial review**

During the year income increased by £14,212, to £62,151, and expenditure increased by £23,600, to £45,674. As a result the cash held by the charity increased by £16,477, to £87,456, all of which is unrestricted and can be used for any charitable purpose.

## Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £64,000 (which equates to about 12 months of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £87,456 and the charity is complying with its reserves policy.

## Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed trustees by a majority vote of church members.

## Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

## Approval

This report was approved by the trustees and signed on their behalf by:

*PRMacLeod*

PRMacLeod (Oct 9, 2025 17:59:23 GMT+1)

Peter MacLeod

Date: Oct 9, 2025

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF

### Jennyfield Evangelical Church

I report to the trustees on my examination of the accounts of Jennyfield Evangelical Church ('the charity') for the year ended 31 December 2024 on pages 6 to 8 following.

#### **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 2011 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 2011 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J. Young  
J. Young (Oct 13, 2025 11:13:25 GMT+1)

Jaimée Young  
Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: Oct 13, 2025

**Jennyfield Evangelical Church**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted Funds		Restricted Funds	2024	2023
		General Funds	Designated Funds			
		£	£	£	£	£
<b>Income receipts</b>						
Donations		51,195	-	-	51,195	39,799
Gift aid receipts		7,709	-	-	7,709	6,717
Income from letting of facilities		900	-	-	900	-
Bank Interest		2,347	-	-	2,347	1,423
<b>Total receipts</b>		<b>62,151</b>	<b>-</b>	<b>-</b>	<b>62,151</b>	<b>47,939</b>
<b>Payments</b>						
Payments in relation to charitable activities undertaken directly	2	41,972	-	-	41,972	19,614
Grants paid in relation to charitable activities undertaken by others	3	3,702	-	-	3,702	2,460
<b>Total payments</b>		<b>45,674</b>	<b>-</b>	<b>-</b>	<b>45,674</b>	<b>22,074</b>
Net of receipts / (payments) before		16,477	-	-	16,477	25,865
Transfers between funds	5	-	-	-	-	-
<b>Net movement in funds</b>		<b>16,477</b>	<b>-</b>	<b>-</b>	<b>16,477</b>	<b>25,865</b>
Cash funds as at last year end		68,919	2,060	-	70,979	45,114
<b>Cash funds at this year end</b>	A	<b>85,396</b>	<b>2,060</b>	<b>-</b>	<b>87,456</b>	<b>70,979</b>

The notes on page 8 form part of these accounts.

**Jennyfield Evangelical Church**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted Funds		Restricted funds £	2024 £	2023 £
		General funds £	Designated funds £			
<b>A Cash funds</b>						
Cash at bank with immediate access		85,396	2,060	-	87,456	70,979
		<u>85,396</u>	<u>2,060</u>	<u>-</u>	<u>87,456</u>	<u>70,979</u>
<b>B Other monetary assets</b>						
Gift aid due to charity		5,782	-	-	5,782	4,337
		<u>5,782</u>	<u>-</u>	<u>-</u>	<u>5,782</u>	<u>4,337</u>
<b>C Liabilities</b>						
<b>Falling due within one year</b>						
Fee for Independent Examination		660	-	-	660	540
		<u>660</u>	<u>-</u>	<u>-</u>	<u>660</u>	<u>540</u>
<b>D Assets retained for charity's own use</b>						
					Cost £	Current value £
Church building: Grantley Drive, Harrogate					-	-
Contents and equipment					-	-
					<u>-</u>	<u>-</u>

Current values have not been quoted because reliable valuations are not available (disclosure is not mandatory).

**E Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

*PRMacLeod*

PRMacLeod (Oct 9, 2025 17:59:23 GMT+1)

\_\_\_\_\_  
Peter MacLeod

Date: Oct 9, 2025

The notes on page 8 form part of these accounts.

**Jennyfield Evangelical Church**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	Total 2024	Total 2023
	General funds	Designated funds			
	£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Employment costs (see note 4)	15,720	-	-	15,720	-
Ministry expenses (pastor expenses, worship and away giving)	2,955	-	-	2,955	4,086
Youth and children's work	590	-	-	590	623
Outreach activities including Messy church	1,084	-	-	1,084	-
Small equipment	1,481	-	-	1,481	-
Maintenance of buildings & equipment	522	-	-	522	7,998
Utilities	3,076	-	-	3,076	2,831
Insurance	1,758	-	-	1,758	1,572
Independent examination	540	-	-	540	-
Office costs (legal, housekeeping, subscriptions)	2,403	-	-	2,403	2,504
Other costs (induction, removals, conveyancing, stamp duty)	11,843	-	-	11,843	-
	<u>41,972</u>	<u>-</u>	<u>-</u>	<u>41,972</u>	<u>19,614</u>

**3 Grants paid in relation to charitable activities undertaken by others**

Grants for:

FIEC (membership of umbrella organisation and UK mission)	872	-	-	872	780
Other small grants to organisations (various Missionary 5%)	2,830	-	-	2,830	1,680
	<u>3,702</u>	<u>-</u>	<u>-</u>	<u>3,702</u>	<u>2,460</u>

**4 Transactions with related parties**

Tim Sunderland served as church pastor from August 2024 and was paid £15,454 (2023: £nil) for serving in that capacity, not for serving as trustee; these payments are permitted by the charity's governing document and include employer pension contributions.

A relative of trustee Matthew Day was paid £120 fee for being a guest speaker; this payment is permitted by the charity's governing document.

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

**5 Movement of funds**

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	68,919	62,151	- 45,674	-	85,396
Designated funds					
Church extension	2,060	-	-	-	2,060
	<u>2,060</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,060</u>
Restricted funds					
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds	<u>70,979</u>	<u>62,151</u>	<u>- 45,674</u>	<u>-</u>	<u>87,456</u>

**JENNYFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1185154

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# Accounts

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## GUIDANCE ON USING THE STEWARDSHIP ACCOUNTS TEMPLATE

### Introductory Comments

If the charity has endowment funds then please let us know as we have another template for these. If the charity is moving from accruals accounts last year to Receipts and Payments accounts this year then let us know as we have produced some guidance that may help you make the transition.

We have designed this accounts template so that, hopefully, it is easy to use:

- a Some of the cells have formulas to add up numbers or to pick up numbers from elsewhere in the template.
- b Please tailor the categories of income and expenditure mentioned in this template to better reflect your charity's activities.
- c As you use this template you will see that we have included some commentary, which we hope you will find helpful.
- d Any notes in **this** colour should be hidden once reviewed / actioned
- e When you come across disclosures that you do not need to make, we recommend that you hide, rather than delete, them.
- f For Baptist Churches with a liability for a pension fund deficit, in tab 'BU pension' we have provided a detailed explanation of how to calculate this.
- g We recommend that you check the accounts thoroughly after they have been drafted to make sure they are correct.

### Suggestions for using the template

To make the best use of this template we recommend that you:

- 1 Set up the accounts template by (a) updating the accounting years referred to throughout the template, copying relevant information from the previous year into the template for the current year. The figures for the previous year will be the comparatives disclosed in these accounts.

When you set up the accounts template, we recommend that you also complete the 'Legal and Administrative Details' disclosed in tab 'Index'.

- 2 Make sure that you have reconciled every bank account and investigated and corrected any discrepancies. Tab 'Bank reconciliation' explains how a bank reconciliation would look.

- 3 Populate the 'Workings' tab. We suggest that you:

- a use separate columns to record the transactions passing through each bank account and through

- b then, in the columns to the right, make any final adjustments (such as reclassifications of income
- c then, in the columns to the right, categorise income and expenditure using the account description

**If you choose not to put your trial balance, cashbook or other workings in the accounts, please provide clear workings that support the figures in the accounts so they can be easily traced back to your accounting records. If the figures in the accounts are 'hardcoded' or cannot immediately be traced back to your records, it may take longer for the examiner to check the figures and this could have implications on the fee we need to charge.**

4 Unless the relevant information is already disclosed in the 'Workings' tab, we recommend that you prepare a separate 'Funds' tab that records all the information you will need to disclose in the accounts. For each designated fund, restricted fund and endowment fund, this tab should show:

- a The brought forward balance on each designated and restricted fund at the beginning of the year
- b Details of all designated and restricted income received in the year
- c Details of designated and restricted expenditure incurred in the year
- d Details of all transfers between funds during the year, along with a brief explanation
- e The carried forward balance on each designated and restricted fund at the end of the year
- f A summary of the assets and liabilities belonging to each category of fund (designated, restricted

5 Using the 'Workings' tab (and the 'Funds' tab if one has been created), complete, in the following order:

- a the 'Notes' tab
- b the 'R&P Ac' tab
- c the 'Assets' tab
- d the 'Movement of funds' note

6 Complete any other disclosures that you want to make in the notes to the accounts.

Tabs can be added to the accounts workbook if you need to prepare additional schedules before you make these disclosures.

You can also add tabs in the accounts workbook to record any information that you think might help you examine the accounts e.g. a list of assets and liabilities at the year end.

7 Check that all numbers add up and agree with relevant disclosures made elsewhere in the accounts.

8 For the Notes tab only, hide (not delete) disclosures that are not required (except for note 1)

For the Assets tab:

- leave all fields intact, even if zero (until the examination is complete)
- If a CIO, review the wording in section F and either leave the first sentence intact and hide the other sentences or otherwise hide the first sentence and complete the other fields with relevant information.
- if not a CIO, hide section F.

9 Grants paid in relation to charitable activities undertaken by others (Note 3):

We suggest that charities disclose information that helps readers understand who has benefited from made by the charity. The disclosure can be brief if grant making is not significant or more detailed if it represents a large proportion of the charity's overall expenditure. The charity can decide on the information wants to disclose (there is no right or wrong) and the charity can stick with the format it used last year or make changes this year to the format for the disclosure, then we suggest that you also make changes to comparative information disclosed for the previous year so that it is presented on the same basis.

You can name organisations and the amounts they received however, if this information is sensitive, you may decide that you don't want to name a particular organisation. To protect their privacy, we suggest that you do not name individuals. A format for the disclosure has been suggested but it is only a suggestion and so you are free to adapt it. If you wanted to, you could also briefly describe the purpose (e.g. UK and overseas relief of poverty, education and training). Or you could simply quote a total for the grants paid for each category (e.g. a total for grants paid for UK and overseas mission, relief of poverty, education and training). Within the disclosure, it would be helpful if you could provide workings to help us check the figures.

- 10 Add additional information to the accounts if you think that users would need this information to understand the charity's financial position.
- 11 Write the trustees' annual report, and make sure that any numbers disclosed in the report agree with those quoted in the body of the accounts. If you prefer, please feel free to write the trustees' annual report in a separate document. We have suggested narrative for some sections; if you decide to use this narrative then please consider if the narrative needs to be adapted in any way to reflect the charity's particular circumstances.

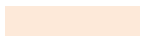
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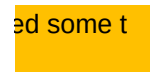
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# Jennyfield Evangelical Church

Report and Accounts

Year ended 31 December 2023

**REMOVE IF STEWARDSHIP ARE NOT PREPARING ACCOUNTS**

**JENNYFIELD EVANGELICAL CHURCH**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

ADDRESS FOR CORRESPONDENCE	Grantley Drive Harrogate HG3 2XU		
GOVERNING DOCUMENT	CIO Association registered September 2019		
CHARITY REGISTRATION NUMBER	1185154		
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Jonathan Bond Geoff Weeks Matthew Day (appointed 1 February 2023) Peter MacLeod Robin Harper (resigned 1 February 2023)	y y y y -	<i>related party payments</i>
BANKERS	National Westminster Bank Plc Kingdom Bank Limited		
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB		

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JENNYFIELD EVANGELICAL CHURCH

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2023.

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The charity, which is a church, is governed by a trust deed and is constituted as a charitable incorporated company. The charity's principal objects, which are to be pursued exclusively for the benefit of the community, are: to advance the Christian faith in accordance with the Basis of Faith, including but not limited to:

- a. The prevention and relief of need, hardship and sickness
- b. The advancement of education
- c. The interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, that the charity's principal purposes are to be carried out in accordance with the Doctrinal Directives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

**Objectives and activities**

The church provides three main identifiable benefits to the public or sections of the public that flow from the church's activities. These are: to continue in the love of God report that accepting the love of God in Jesus Christ was the best decision that they ever made and knowing this love gives them strength in their lives; to love God with their heart, soul, mind and strength and to love one's neighbour as oneself; and to encourage and support people to live their lives in a way that is consistent with their religious belief and contributes towards a free society where different ideas are widely shared. Jennyfield Evangelical Church advances these objectives by the preaching of the Gospel, public worship within the church building, organised bible studies, prayer meetings, evangelistic events and meeting needs within the community.

**Summary of the charity's main activities and achievements**

To further the above objects and vision, the charity's main activities and achievements were as follows:

**Education**  
Morning (10:30am) and evening (6:00pm) services held in the church building.  
Sunday morning junior church (10:30am) held in the church building.  
Tuesday Club (6:30pm term time) for children in schools years 1 to 5 in the church building.

**Pastoral care**

Two weekly toddler groups (Tuesday 9:30am and 1:30pm) for parents and carers held in the church.  
A monthly luncheon club for the over 60s.

**Achievements and performance**

We have continued to broadcast our Services "live" for those who are unable to attend in person due to health or mobility difficulties and to be available for school age children who may not be able to attend in person. The church and surrounding area continue to be a safe and secure place for children and young people to be taught. In many of the children, they are hearing the Holy Spirit from the Old and New Testaments (Sunday morning and afternoon) continues to prove successful so that it has been necessary to cap numbers to try to be able to meet demand from child minders, parents and grandparents who are keen to attend. We have a meeting to take the opportunity to meet together for prayer and bible study. We have an immediate and local outlet at the local church. The church has been successful in securing a preferred candidate for the position of trustee. After further conversations and prayerful consideration a preferred candidate has been identified and offered the position which he has accepted and is due to start in the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

MANDATORY STATEMENT

**Financial review**  
Income increased by £14,035, to £47,939, and expenditure increased by £9,605, to £22,074. As a result the cash held by the charity increased by £25,865, to £70,979, all of which is unrestricted and can be used for any charitable purpose.

**Reserves**  
The charity's reserves (equates to about 12 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £70,979 and the charity is complying with its reserves policy and holding

**Governance**  
For setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed trustees, by a majority vote of church members.

**Responsibilities of trustees**

Charity law requires us as Trustees to prepare financial statements for each accounting year which we are responsible for preparing and ensuring they are accurate and disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements are true and fair. We have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

**Approval**

This report was approved by the trustees and signed on their behalf by:

Peter MacLeod  
Peter MacLeod

Date: 2 September 2024 \_\_\_\_\_

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

I report to the trustees on my examination of the accounts of Jennyfield Evangelical Church ('the charity') for the year ended 31 December 2023 on pages 6 to 8 following.

**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 2011 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

**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 accordance with section 130 of the 2011 Act, or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Jaimée Young**  
Jaimée Young

Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: 3 October 2024



JENNYFIELD EVANGELICAL CHURCH  
STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023

THE OVERRRIDING OBJECTIVE IS TO GIVE READERS A BROAD UNDERSTANDING OF THE TYPES OF ASSETS CONTROLLED BY THE TRUSTEES AND ANY MATERIAL LIABILITIES THAT NEED TO BE MET FROM THOSE FUNDS  
REMEMBER THAT CHARITIES SORP DOES NOT APPLY

	Unrestricted Funds			2023	2022
	General funds	Designated funds	Restricted funds		
Notes	£	£	£	£	£
<b>A Cash funds</b>					
Cash at bank with immediate access	68,919	2,060	-	70,979	45,114
	<u>68,919</u>	<u>2,060</u>	<u>-</u>	<u>70,979</u>	<u>45,114</u>
<b>B Other monetary assets</b>					
Gift aid due to charity	4,337	-	-	4,337	-
	<u>4,337</u>	<u>-</u>	<u>-</u>	<u>4,337</u>	<u>-</u>
<b>C Liabilities</b>					
<b>Falling due within one year</b>					
Fee for Independent Examination	540	-	-	540	-
	<u>540</u>	<u>-</u>	<u>-</u>	<u>540</u>	<u>-</u>

DISCLOSURE OF THE AMOUNT DUE AND WHEN THOSE AMOUNTS FALL DUE IS OPTIONAL, RECOMMEND THAT CHARITIES AT LEAST DISCLOSE THE AMOUNTS DUE

D Assets retained for charity's own use	Fund to which asset belongs	Cost	Current value	
		£	£	
Church building Cranley Drive, Hamgate		-	-	
Contents and equipment		-	-	
		<u>-</u>	<u>-</u>	

DISCLOSING COST OR CURRENT VALUE ARE BOTH OPTIONAL

APPROXIMATE VALUATIONS PROVIDED BY TRUSTEES CAN BE USED

IF VALUATIONS ARE USED THEY SHOULD BE RELEVANT, RELIABLE AND UNDERSTANDABLE; CC SUGGEST THAT INSURANCE VALUES COULD BE USED BUT ASSESS IF THEY ARE A RELIABLE INDICATOR OF CURRENT VALUE.

Current values have not been quoted because reliable valuations are not available (disclosure is not mandatory).

OPTIONAL

**E Guarantees and secured debts**  
The charity has not given any guarantees and has not provided its assets as security for any liabilities.

CIOs ONLY

The accounts were approved by the trustees and signed on their behalf by:

Peter MacLeod  
Peter MacLeod  
Date: 2 September 2024

The notes on page 8 form part of these accounts.

JENNYFIELD EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	Total 2023	Total 2022
	General funds	Designated funds			
	£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Ministry expenses (worship and away giving)	4,086	-	-	4,086	2,765
Youth and children's work	623	-	-	623	433
Small equipment	-	-	-	-	171
Maintenance of buildings & equipment	7,998	-	-	7,998	967
Utilities	2,831	-	-	2,831	2,673
Insurance	1,572	-	-	1,572	1,405
Office costs (legal, housekeeping, subscriptions)	2,504	-	-	2,504	2,245
	<u>19,614</u>	<u>-</u>	<u>-</u>	<u>19,614</u>	<u>10,659</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants for:

FIEC (membership of umbrella organisation and UK mission)	780	-	-	780	130
Other small grants to organisations (various Missionary 5%)	1,680	-	-	1,680	1,680
	<u>2,460</u>	<u>-</u>	<u>-</u>	<u>2,460</u>	<u>1,810</u>

4 Transactions with related parties

Two relatives of the trustee M Day were paid respectively a total of £180 and £120 fees for being a guest speaker; these payments are permitted by the charity's governing document.

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

5 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	43,063	47,930	-	22,074	68,919
Designated funds					
Church extension	2,051	9	-	-	2,060
	<u>2,051</u>	<u>9</u>	<u>-</u>	<u>-</u>	<u>2,060</u>
Restricted funds					
	-	-	-	-	-
Total funds	<u>45,114</u>	<u>47,939</u>	<u>-</u>	<u>22,074</u>	<u>70,979</u>

Sum check (comparing fund balances to R&P Ac):

-

-

-

-

***There are many different ways to lay out the information that will be used to prepare the accounts and this is just one suggestion  
Charities should use categories that best reflect the income they have received and the expenditure they have incurred***

	<u>[Bank account no 1]</u>	<u>[Bank account no 2]</u>	<u>[Bank account no 3]</u>
<b><i>Cashbook balance at beginning of the year, per bank reconciliation</i></b>	=====	=====	=====

**Summary of receipts in the year by category**

[Offerings]  
[Gift aid]  
[Grants]  
[income from events]  
[Income from hiring facilities]  
[Sale of assets]  
[Loans]  
etc.

**Summary of payments during the year by category**

[Employment costs]  
[Rent]  
[Council tax & water rates]  
[Light, heat & water]  
[Telephone]  
[Insurance]  
[Outreach activities]  
[Maintenance of buildings & equipment]  
[Independent examination]  
[Office costs]  
[Grants]  
[Purchase of assets]  
[Loans]

etc

***Transfers between charity bank accounts / petty cash  
(the sum of these transfers in column M should be nil)***

=====

***Cashbook balance at end of the year, per bank reconciliation***

===== 0 ===== 0 ===== 0



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_0  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_0  
\_\_\_\_\_

[Categorisation of expenditure]

**TEMPLATE BANK RECONCILIATION**

(1) Cashbook balance at the beginning of the year	45,174.00	[positive number]
(2) Receipts in the year	47,747.00	[positive number]
(3) Payments in the year	- 22,754.00	[negative number]
(4) Cashbook balance at the end of the year	<u>70,167.00</u>	<b>A</b>
Balance per bank statement at the end of the year		[positive number]
Add: Receipts in (1) and (2) above that do not appear in the year's bank statements [List these receipts]		[positive number]
Less: Payments in (1) and (3) above that do not appear in the year's bank statements [list these payments]		[negative number]
	<u>-</u>	<b>B</b>
Difference (should be nil)	<u>70,167.00</u>	<b>= A - B</b>

**If the bank reconciles then 'A' and 'B' will be the same. If there is a difference then the difference needs to be investigated and corrected.**

receipts in the year would include any income that had not been banked by the year-end (e.g. unbanked offerings)

payments in the year would include all cheques written in the year, including those cheques that have not cleared the bank by the year-end.

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**JENNYFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1185154

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **TRUSTEES' ANNUAL REPORT FOR THE PERIOD**

**FROM** 1<sup>ST</sup> JANUARY 2022 **To** 31<sup>ST</sup> DECEMBER 2022

**CHARITY NAME: JENNYFIELD EVANGELICAL CHURCH**

**CHARITY REGISTRATION NUMBER: 1185154**

### **AIM AND PURPOSES:**

The purposes of the church are:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily, but not exclusively, within Jennyfield, Harrogate and the surrounding neighbourhood.
2. Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to:
  - a. The prevention and relief of need, hardship and sickness
  - b. The advancement of education
  - c. The provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life

Provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Directives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

### **OBJECTIVES AND ACTIVITIES**

The church provides three main identifiable benefits to the public or sections of the public that flow from the church fulfilling its purposes:

1. Those who come to know and continue in the love of God report that accepting the love of God in Jesus Christ was the best decision that they ever made and knowing this love gives them strength in their everyday lives.
2. Advancing the Christian faith promotes a moral framework. This moral framework is outlined in the bible, the Old Testament being interpreted by the New Testament. A summary of the framework is the command for people to love God with their heart, soul, mind and strength and to love one's neighbour as oneself. Church members are encouraged to live out their faith within the community and to put this moral framework into practice in their everyday lives with everyone they interact with and so this benefits the members of the public who interact with the members of the congregation each day.
3. It is for the public good that the main beliefs of the Christian faith are made known in society, even if people disagree with the Christian message, because this enables people to make informed choices concerning religious belief and contributes towards a free society where different ideas are widely known by the public.

Jennyfield Evangelical Church advances these objectives by the preaching of the Gospel, public worship within the church building, organised bible studies, prayer meetings, evangelistic events and meeting needs within the community.



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

In particular we achieve these objectives through the following activities:

### **Education**

The church provides education about the Christian religion through Sunday morning (10:30am) and evening (6:00pm) services held in the church building. Sunday morning junior church (10:30am) held in the church building. Tuesday Club (6:30pm term time) for children in schools years 1 to 5 in the church building. Midweek bible study in home groups at the church and private homes.

### **Pastoral Care**

The church provides pastoral care to members of the church and members of the wider community through:  
Two weekly toddler groups (Tuesday 9:30am and 1:30pm) for parents and carers held in the church.  
A monthly luncheon club for the over 60s.  
Food relief packs distributed via the local Saltergate Primary School.

## **Achievements and Performance**

With easing of the C-19 restrictions we have seen a return to being able to meet in person.

Our Sunday services have seen increased numbers attending with greater regularity whilst we have continued to broadcast our services "live" for those who are unable to attend in person due to health or mobility difficulties as well as those who are still not comfortable meeting in person.

With the return to meeting in person we have also restarted junior church which is attended by children of those attending the morning service.

We have also re started Tuesday club. Initially there was a slow take up but more recently we have seen up to 20 children from the estate and surrounding area coming into the church for games, quizzes and bible teaching. For many of the children they are hearing the bible stories from the Old and New Testaments for the first time.

The midweek homegroups have also continued, but now in person, with particularly the Wednesday evening group increasing numerically.

The morning tots group has proved so successful that it has been necessary to cap numbers and also start an afternoon group to try to be able to meet demand from child minders, parents and grandparents from the estate and surrounding areas.

The monthly luncheon club has also restarted with up to ten meeting to take the opportunity to meet together for a social time, meal and short Christian message.

Our collections for the Trussel trust have been diverted to a more immediate and local outlet at the local Saltergate primary school on the estate to help them meet the demand that they are experiencing.



## Financial Review

### Summary

Opening Balance –	£23,679
Receipts –	£33,904
Debits –	£12,469
Closing Balance -	<b>£45,114</b>

### Detail

JEC Financial figures		12 months to 31 Dec 2022
		£
<b>General Fund Receipts</b>		
Giving		
	Bank	22,177
	CAF/Stew	1,882
	Offertory	3,467
	Gift Aid	5,928
	Polling Station rent	450
	Bank Interest / Charges	0
	<b>Total Receipts</b>	<b>33,904</b>
<b>General Fund Payments</b>		
	Salary, pension, national insurance etc	0
	Expenses	0
Premises & Fittings		
	Maintenance	967
	Equipment	171
Utilities		
	Elec, Gas, Water, Telecom	2,673
Administration		
	Legal	1,362
	Insurance	1,405
	Subscriptions	253
Housekeeping		
	Cleaning, Kitchen, Toilets	630
Ministries		
	Away Giving	85
	FIEC	130
	Missionary account	1,680
	Outreach / Newsletters	0
	Worship	2,680
	Youth Ministries	433
	Rainbow	0
	<b>Total Payments</b>	<b>12,469</b>
	<b>Surplus / Deficit</b>	<b>21,435</b>
<b>Bank Balances</b>		
		31-Dec-22
	Current Account	43,123
	Deposit Account	0
	Building Fund Account	2,051
	Unpresented cheques	-60
	<b>Bank Total</b>	<b>45,114</b>



## Independent Examiners Report

The charity trustees consider that an audit is not required for the year Jan 1<sup>st</sup> to Dec 31<sup>st</sup> 2022 (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination only is required.

On this basis a copy of the accounts was provided to our independent examiner in order that they might examine them under section 43 of the Act.

## Structure, Governance and Management

The method of appointment and requirements to hold such office are set out in the church constitution Section 12.

The charity trustees have the general control and management of the administration of the Church and for that purpose may exercise all the powers of the Church subject to the provisions set out in the Church constitution and the Church handbook.

The Trustees are:

- Jonathan Ian Bond – Elder and Chair
- Robin Tristan Harper – Secretary
- Peter Roderick MacLeod - Treasurer
- Robert Geoffrey Weeks – Elder

## Reference and Administrative details

<b>Charity Name:</b>	Jennyfield Evangelical Church (JEC)
<b>Registered Charity Number:</b>	1185154
<b>Charity's Principal Address:</b>	Jennyfield Evangelical Church Grantley Drive Harrogate HG3 2XU

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JONATHAN IAN BOND	ROBERT GEOFFREY WEEKS
Position	TRUSTEE	TRUSTEE
Date	25/10/23	26/10/23

**JENNYFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1185154

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# Accounts

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Jennyfield Evangelical Church CIO Finances	<b>16 months to 31/12/2021</b>	<b>3/9/2019 to 31/8/2020</b>
	£	£
<b>General Fund Receipts</b>		
<b>Giving</b>		
Bank	0	0
CAF/Stew	0	0
Offertory	0	0
Gift Aid	0	0
<b>Polling Station rent</b>	0	0
<b>Bank Interest / Charges</b>	0	0
<b>Total Receipts</b>	<b><u>0</u></b>	<b><u>0</u></b>
 <b>General Fund Payments</b>		
<b>Salary, pension, national insurance etc</b>	0	0
<b>Expenses</b>	0	0
 <b>Premises &amp; Fittings</b>		
<i>Maintenance</i>	0	0
<i>Equipment</i>	0	0
 <b>Utilities</b>		
<i>Elec, Gas, Water, Telecom</i>	0	0
 <b>Administration</b>		
<i>Legal</i>	0	0
<i>Insurance</i>	0	0
<i>Subscriptions</i>	0	0
 <b>Housekeeping</b>		
<i>Cleaning, Kitchen, Toilets</i>	0	0
 <b>Ministries</b>		
<i>Away Giving</i>	0	0
<i>FIEC</i>	0	0
<i>Missionaries 5%</i>	0	0
<i>Outreach / Newsletters</i>	0	0
<i>Worship</i>	0	0
<i>Youth Ministries</i>	0	0
<i>Rainbow</i>	0	0
<b>Total Payments</b>	<b><u>0</u></b>	<b><u>0</u></b>
 <b>Surplus / Deficit</b>	 <b><u>0</u></b>	 <b><u>0</u></b>

<b>Bank Balances</b>	31-Dec-21	31-Aug-20
Current Account	0	0
Deposit Account	0	0
Building Fund Account	0	0
Unpresented cheques	0	0
<b>Bank Total</b>	<b><u>0</u></b>	<b><u>0</u></b>

Our solicitors have advised that as the transfer of assets and liabilities from the Church to the CIO was not complete as at 31 December 2021, the CIO had not begun operating.

The Trustees  
22nd April 2022

**JENNYFIELD EVANGELICAL CHURCH**

England & Wales - Charity number 1185154

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# Accounts

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Jennyfield Evangelical Church CIO Finances

**3/9/2019 to  
31/8/2020**

£

**General Fund Receipts**

**Giving**

Bank	0
CAF/Stew	0
Offertory	0
Gift Aid	0

**Bank Interest** 0

**Total Receipts** 0

**General Fund Payments**

**Salary, pension, national insurance etc** 0

**Expenses** 0

**Premises & Fittings**

<i>Maintenance</i>	0
<i>Equipment</i>	0

**Utilities**

*Elec, Gas, Water, Telecom* 0

**Administration**

<i>Legal</i>	0
<i>Insurance</i>	0
<i>Subscriptions</i>	0

**Housekeeping**

*Cleaning, Kitchen, Toilets* 0

**Ministries**

<i>Away Giving</i>	0
<i>FIEC</i>	0
<i>Missionaries 5%</i>	0
<i>Outreach Campaigns</i>	0
<i>Worship</i>	0
<i>Youth Ministries</i>	0

**Total Payments** 0

**Surplus / Deficit** 0

<b>Bank Balances</b>	31-Aug-20
Current Account	0
Deposit Account	0
Building Fund Account	0
Unpresented cheques	0
<b>Bank Total</b>	<u>0</u>

Our solicitors advise that as the transfer of assets and liabilities from the Church to the CIO has not been completed yet, the CIO has not begun operating.

The Trustees  
13th March 2021