

SEND EVANGELICAL CHURCH

England & Wales · Charity number 1186216

Details

Status Registered

Legal form CIO

Registered 2019-11-07

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

Contact

Address Send Evangelical Church
Broadmead Road
Send
Woking
GU23 7AD

Phone 07825020207

Email office@sendec.org

Website www.sendec.org

Activities

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 SEND, SURREY AND THE SURROUNDING NEIGHBOURHOOD; 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, 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: Our regular activities are our twice-Sunday services; weekly midweek meetings (home groups and prayer meetings), Sunday school, Little Lambs toddler group (0-4yrs), children's Lift Off Club (7-11yrs) and youth group (11-16yrs); monthly Causeway group for adults with learning difficulties and men's and women's breakfasts / gatherings, and our annual one-day Easter Holiday Bible Club.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£147,374	£68,580	-	-
2024-04-05	£131,402	£113,919	-	-
2023-04-05	£130,117	£146,741	-	-
2022-04-05	£140,428	£126,613	-	-
2021-04-05	£117,431	£40,321	-	-

Trustees

Name	Role	Appointed
Christopher John Couvaras		2023-10-18
Clive Robin Woodland		2020-09-30
Graham Norman Brown		2020-09-30
Ian Alexander Mair		2020-09-30
Jonathan Nel		2020-09-30
Kevin Ian Rhoades		2024-01-31

SEND EVANGELICAL CHURCH

England & Wales - Charity number 1186216

Accounts



Trustees' Annual Report for the period

Period start date: 06 April 2024
 Period end date: 05 April 2025
 From To

Section A Reference and administration details

Charity name: Send Evangelical Church

Other names charity is known by:

Registered charity number (if any): 1186 216

Charity's principal address: Broadmead Road, Send, Woking, Surrey
 Postcode: GU23 7AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr J Nel	Treasurer		
2	Mr C Woodland	Secretary		
3	Mr S Gilkerson			
4	Mr I Mair			
5	Mr G Brown			
6	Mr K Holmgren		14/06/2024	
7	Mr C Couvaras			
8	Mr K Rhoades			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Warner Wilde	4 Marigold Drive, Bisley, Surrey, GU24 9SF

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	The primary governing document of the charity is the CIO Association constitution. The CIO was registered with the Charity Commission on 7 November 2019. It remained dormant until 1 January 2021 when it took over the assets and liabilities of the old, unincorporated charity. Subject to certain conditions of doctrine, membership, calling of meetings, the Trust Deed allows the members of the church to manage the affairs of the church according to their discretion – this is provided by the Constitution. The Constitution defines the Basis of Faith, the conditions of membership, and the appointment of managing trustees.
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO - Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees The names of men being considered for appointment as trustees are brought before the church membership and a secret ballot takes place on a Special Resolution. To be appointed, an elder must receive three quarters of the votes cast in his favour and a deacon must receive two thirds of the votes cast.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church manse is to be used for housing a minister for the church or other relevant charitable purposes. The charity is affiliated with the Fellowship of Independent Evangelical Churches (FIEC), and annually reaffirms their agreement with the FIEC's Doctrinal basis to maintain affiliation. The trustees have considered the risks to which the charity is exposed and taken steps to mitigate those risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes and objects of the Church are:

- The church is a place for the public worship of God by the members of the Church and visitors
- The Biblical instruction of children and adults
- Other such charitable purposes as may be determined by the trustees of the church

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have paid due regard to the Charity Commission guidance on public benefit.

Refer to 'achievements and performance' below for a summary of the charity's main activities for the year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Grant making policy
The trustees have a policy that a minimum of 10% of the donations received during the year are given to the support of missionaries or those preparing for Christian service either in the UK or overseas. It has been our custom in recent years to give 15%.

In addition, the church accepts restricted donations for the support of specific missionaries or organisations, through the missionary gifts fund.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our church strap line is 'Love God, Love One Another and Love the World'. As a charity we aim to live this out by:

- providing faithful Bible teaching each week to adults and children at church
- serving and discipling one another as church members
- looking outward to the community at Send and seeking to share Jesus with them

Our regular activities are our:

- twice-Sunday church services
- weekly midweek meetings (home groups and prayer meetings)
- weekly Sunday School (during the church service)
- weekly Little Lambs toddler group (0-4 years) – term time
- weekly Send Youth Group (11-16 years) – term time
- Ad hoc Men and women breakfasts/ gatherings
- weekly Ladies prayer meetings

We continue to foster a close link with our local primary school, Send Primary.

In the lead up to Christmas, we held our annual outreach events:

- Stir Up Saturday
- Gingerbread House Decorating, aimed at families

Our Christmas services and events were very well attended, with many visitors from the local community.

We continue to support a selection of long-standing mission partners around the world through prayer and financial giving. We hold monthly prayer meetings for two of our mission partners. We generally have annual visits from all our mission partners.

This year we continued to seek God's guidance in looking for a new Pastor.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy of holding reserves equivalent to the sum needed to maintain the church and settle regular expenditure for a period of three months. Based on this expenditure, excluding exceptional expenses, three months regular expenditure amounts to approximately £36,000. The trustees consider this to be an adequate amount for reserves.

As at 5 April 2025, total cash funds were £170,577. As the accounts are prepared on a 'receipts and payments' basis this does not include the value of fixed assets, liabilities or current assets which are separately noted in the main body of the accounts for completeness.

There is also a rebuilding fund which is set aside for the purpose of extending and uplifting church accommodation as part of a redevelopment programme. This money is currently tied up in the manse property.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds is from regular giving by members and gift aid reclaimed in relation to those donations.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

J. Mair *J. Nel*

Full name(s)

JAN MAIR Jonathan Nel

Position (eg Secretary, Chair, etc)

Elder Treasurer

Date

28/1/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Send Evangelical Church

**On accounts for the year
ended**

5 April 2025

**Charity no
(if any)**

1186216

Set out on pages

1 – 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Linda Dunford

Date:

02/02/2026

Name:

Linda Dunford

**Relevant professional
qualification(s) or body
(if any):**

ACCA, CTA

Address:

4 Marigold Drive

Bisley

GU24 9SF



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Send Evangelical Church

No (if any)

1186216

Receipts and payments accounts

CC16a

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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Section A Receipts and payments

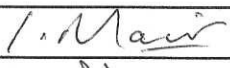

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings - Gift Aid (200, 198)	84,377	-	-	84,377	82,788
Offerings - Non Gift Aid (202)	4,080	-	-	4,080	3,970
Contactless Giving (204)	4,386	-	-	4,386	638
Gift Aid Tax Refunds (205)	26,657	-	-	26,657	19,961
Youth Work Income (208)	-	149	-	149	251
Donations - Misc (210)	8,785	-	-	8,785	15,618
Fellowship Fund Income (221)	-	2,040	-	2,040	2,610
Missions Fund Income (222)	-	1,800	-	1,800	2,140
Manse rental (224)	15,100	-	-	15,100	2,911
Other Revenue (260)	-	-	-	-	515
Sub total (Gross income for AR)	143,385	3,989	-	147,374	131,402
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	143,385	3,989	-	147,374	131,402
A3 Payments					
Salaries (321 & 335)	12,958	-	-	12,958	26,194
Pension (323)	125	-	-	125	623
Employers NI (330)	-	-	-	-	917
Rent (340)	2,565	-	-	2,565	10,260
Visiting speakers (400)	8,671	-	-	8,671	6,227
Gifts to Missionaries (401)	16,150	1,800	-	17,950	19,413
Fellowship Fund Expenditure (402)	-	2,260	-	2,260	3,800
Youth Work Expenditure (403)	2,527	149	-	2,676	318
Manse Expenditure (405)	-	-	-	-	515
Sunday School Expenditure (406)	406	-	-	406	406
Sundry Donations (410)	1,086	-	-	1,086	9,000
Outreach / Publicity (420)	972	-	-	972	1,167
Literature (421)	-	-	-	-	741
Training (422)	-	-	-	-	484
Office costs (425 & 461)	264	-	-	264	199
Maintenance (445, 446 & 473)	1,136	-	-	1,136	9,629
Cleaning (447)	272	-	-	272	148
Catering (448)	461	-	-	461	949
Sundry Costs (449)	294	-	-	294	95
Sunday Service Costs (450)	390	-	-	390	898
IT Software and Technology (463)	1,103	-	-	1,103	1,086
Insurance (474)	2,196	-	-	2,196	2,052
Accountancy (475)	2,266	-	-	2,266	2,498
Subscriptions and Licences (485)	1,329	-	-	1,329	3,414
Utilities (486, 487, 490 & 491)	7,172	-	-	7,172	9,485
Telephone & Internet (489)	1,646	-	-	1,646	3,070
Travel Costs (493)	322	-	-	322	271
Bank charges (495)	60	-	-	60	60
Sub total	64,371	4,209	-	68,580	113,919

A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,371	4,209	-	68,580	113,919
Net of receipts/(payments)	79,014	- 220	-	78,794	17,483
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	90,068	1,715	-	91,783	74,300
Cash funds this year end	169,082	1,495	-	170,577	91,783

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	SEND EVAN CH	169,082	1,495	-
		-	-	-
	Total cash funds	169,082	1,495	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Stagescape Mixing Desk	General	166	49
	Dual Fuel Cooker	General	385	114
	Church Building (2005 valuation)	Endowment	-	110,000
	Church Hall (2005 valuation)	Endowment	-	290,000
	Car Park (2005 valuation)	Endowment	-	200,000
	Manse (2014 valuation)	Endowment	-	555,000
B5 Liabilities				
	Independent Examiner	General	792	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	IAN MAIR	28/1/26
	JONATHAN NEL	28/1/26

SEND EVANGELICAL CHURCH

England & Wales - Charity number 1186216

Accounts



Trustees' Annual Report for the period

	Period start date	Period end date
From	06 April 2023	To 05 April 2024

Section A Reference and administration details

Charity name Send Evangelical Church

Other names charity is known by

Registered charity number (if any) 118626

Charity's principal address Broadmead Road, Send, Woking, Surrey

Postcode	GU23 7AD
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr J Nel	Treasurer		
2	Mr C Woodland	Secretary		
3	Mr S Gilkerson			
4	Mr I Mair			
5	Mr G Brown			
6	Mr K Holmgren			
7	Mr C Couvaras		18/10/23 -	
8	Mr K Rhoades		31/01/24 -	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Warner Wilde Ltd	4 Marigold Drive, Bisley, Surrey, GU24 9SF

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The primary governing document of the charity is the CIO Association constitution. The CIO was registered with the Charity Commission on 7 November 2019. It remained dormant until 1 January 2021 when it took over the assets and liabilities of the old, unincorporated, charity.

Subject to certain conditions of doctrine, membership, calling of meetings, the Trust Deed allows the members of the church to manage the affairs of the church according to their discretion – this is provided by the Constitution.

How the charity is constituted
(eg. trust, association, company)

The Constitution defines the Basis of Faith, the conditions of membership, and the appointment of managing trustees.
CIO - Association

Trustee selection methods
(eg. appointed by, elected by)

Trustees
The names of men being considered for appointment as trustees are brought before the church membership and a secret ballot takes place on a Special Resolution. To be appointed, an elder must receive three quarters of the votes cast in his favour and a deacon must receive two thirds of the votes cast.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church manse is to be used for housing a minister for the church or other relevant charitable purposes.

The charity is affiliated with the Fellowship of Independent Evangelical Churches (FIEC), and annually reaffirms their agreement with the FIEC's Doctrinal basis to maintain affiliation.

The trustees have considered the risks to which the charity is exposed and taken steps to mitigate those risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes and objects of the Church are:

- The church is a place for the public worship of God by the members of the Church and visitors
- The Biblical instruction of children and adults;
- Other such charitable purposes as may be determined by the trustees of the church;

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have paid due regard to the Charity Commission guidance on public benefit.

Refer to 'achievements and performance' below for a summary of the charity's main activities for the year.

Additional details of objectives and activities (Optional information)

Grant making policy

The trustees have a policy that a minimum of 10% of the donations received during the year are given to the support of missionaries or those preparing for Christian service either in the UK or overseas. It has been our custom in recent years to give 15%.

In addition, the church accepts restricted donations for the support of specific missionaries or organisations, through the missionary gifts fund.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our church strap line is 'Love God, Love One Another and Love the World'. As a charity we aim to live this out by providing faithful Bible teaching each week to adults and children at church; serving and discipling one another as church members; and looking outward to the community in Send and seeking to share Jesus with them.

Our regular activities are our twice-Sunday services; weekly midweek meetings (home groups and prayer meetings), 'Treasure Hunters' Sunday school, 'Little Lambs' toddler group (0-4yrs), 'Send Youth' youth group (11-16yrs), 'Going Deeper' youth Bible study group, men's and women's breakfasts / gatherings, and ladies' prayer meetings.

We continue to foster a close link with our local primary school, Send Primary.

This year was Send EC's 50th anniversary which we celebrated with a lunch and invited past members to join us in fellowship, we also held outreach events at Christmas time; our annual 'Stir Up Saturday' event for ladies and a gingerbread house decorating morning aimed at families. Our Christmas services and events were very well attended, with many visitors from the local community.

We continue to support a selection of long-standing mission partners around the world through prayer and financial giving. We hold monthly prayer meetings for two of our mission partners and have hosted a 'Pop-Up Shop' in support of one of our mission partners. We have visits from all our mission partners approximately annually.

This year we have continued to seek God's guidance in looking for a new Pastor.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy of holding reserves equivalent to the sum needed to maintain the church and settle regular expenditure for a period of three months. Based on this expenditure, excluding exceptional expenses, three months regular expenditure amounts to approximately £30,000. The trustees consider this to be an adequate amount for reserves.

As at 5 April 2024, total cash funds were £91,783. As the accounts are prepared on a 'receipts and payments' basis this does not include the value of fixed assets, liabilities or current assets which are separately noted in the main body of the accounts for completeness.

There is also a rebuilding fund which is set aside for the purpose of extending and uplifting the church accommodation as part of a redevelopment programme. This money is currently tied up in the manse property.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

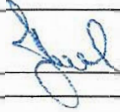
The charity's principal source of funds is from regular giving by members and Gift Aid reclaimed in relation to those donations.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

	<small>Signed by:</small> <i>ian mair</i>	
Signature(s)	<small>9DD091078B1C4B6...</small> Ian Mair	Jonathan Nel
Full name(s)	Ian Mair	Jonathan Nel
Position (e.g. Secretary, Chair, etc)	Elder	Treasurer
Date	3/2/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Send Evangelical Church

**On accounts for the year
ended**

5 April 2024

**Charity no
(if any)**

1186216

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Linda Dunford

Date:

03/02/2025

Name:

Linda Dunford

**Relevant professional
qualification(s) or body
(if any):**

ACCA, CTA

Address:

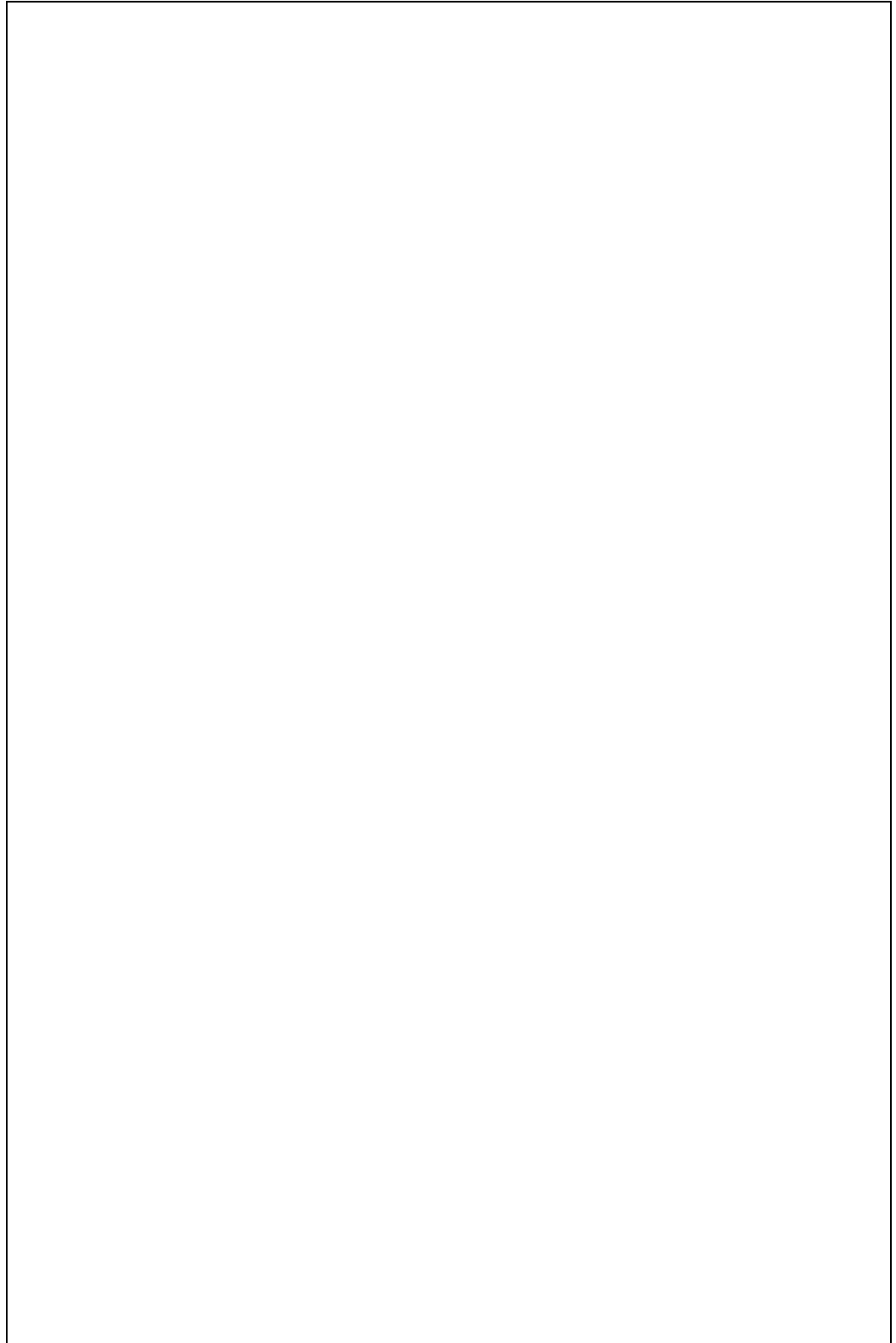
4 Marigold Drive

Bisley

GU24 9SF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Send Evangelical Church	No (if any) 1186216
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2023	To	Period end date 05/04/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fellowship Fund Income (221)	-	2,610	-	2,610	2,325
Gift Aid Tax Refunds (205)	19,961	-	-	19,961	22,851
Missions Fund Income (222)	-	2,140	-	2,140	1,580
Offerings - Non Gift Aid (202)	3,970	-	-	3,970	3,045
Contactless Giving (204)	638	-	-	638	-
Manse rental (224)	2,911	-	-	2,911	-
Offerings - Gift Aid (200)	82,788	-	-	82,788	88,213
Youth Work Income	-	251	-	251	593
Donations - Misc (210)	8,618	7,000	-	15,618	11,178
Other Revenue	515	-	-	515	332
Sub total (Gross income for AR)	119,401	12,001	-	131,402	130,117
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	119,401	12,001	-	131,402	130,117

A3 Payments

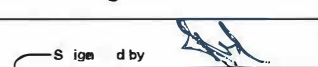
Accountancy (475)	2,498	-	-	2,498	2,883
Bank charges (495)	60	-	-	60	149
Catering (448)	949	-	-	949	244
Cleaning (447)	148	-	-	148	246
Staff expenses	-	-	-	-	343
Employers NI (330)	917	-	-	917	345
Fellowship Fund Expenditure (402)	-	3,800	-	3,800	1,773
Gifts to Missionaries (401)	17,273	2,140	-	19,413	18,961
Insurance (474)	2,052	-	-	2,052	1,798
IT Software and Technology (463)	1,086	-	-	1,086	1,843
Legal and Professional (476)	-	-	-	-	2,878
Literature (421)	741	-	-	741	862
Maintenance (445, 446 & 473)	9,629	-	-	9,629	8,782
Manse Expenditure (405)	515	-	-	515	8,357
Outreach / Publicity (420)	1,167	-	-	1,167	1,229
Pension (323)	623	-	-	623	1,750
Rent (340)	10,260	-	-	10,260	10,260
Office costs (425 & 461)	199	-	-	199	293
Subscriptions and Licences (485)	3,415	-	-	3,415	2,587
Sunday School Expenditure (406)	406	-	-	406	222
Sunday Service Costs (450)	898	-	-	898	104
Sundry Costs (449)	95	-	-	95	202
Sundry Donations (410)	2,000	7,000	-	9,000	3,268
Telephone & Internet (489)	3,070	-	-	3,070	3,747
Training (422)	484	-	-	484	749
Travel Costs (493)	271	-	-	271	1,036
Utilities (486, 487, 490 & 491)	9,485	-	-	9,485	4,103
Visiting speakers (400)	6,227	-	-	6,227	3,111
Youth Work Expenditure (403)	67	251	-	318	3,115
Salaries (321 & 335)	26,194	-	-	26,194	61,501
Loan	-	-	-	-	-
Sub total	100,728	13,191	-	113,919	146,741

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100,728	13,191	-	113,919	146,741
Net of receipts/(payments)	18,673	- 1,190	-	17,483	- 16,624
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,395	2,905	-	74,300	90,924
Cash funds this year end	90,068	1,715	-	91,783	74,300

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	SEND EVAN CH	90,068	1,715	-
		-	-	-
		-	-	-
	Total cash funds	90,068	1,715	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Stagescape Mixing Desk	General	166	66
	Dual Fuel Cooker	General	385	152
	Church Building (2005 valuation)	Endowment		110,000
	Church Hall (2005 valuation)	Endowment		290,000
	Car Park (2005 valuation)	Endowment		200,000
	Manse (2014 valuation)	Endowment	-	555,000
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Independent examination	General	768	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J Nel	03/02/2025
ian mair	ian mair	03/02/2025

SEND EVANGELICAL CHURCH

England & Wales - Charity number 1186216

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	06	April	2022	To	05	April	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr P Killingley		06.04.22 – 28.02.23	
2	Mr S Gilkerson			
3	Mr G May		06.04.22 – 16.05.22	
4	Mr I Mair			
5	Mr J Nel	Treasurer		
6	Mr C Woodland	Secretary		
7	Mr G Brown			
8	Mr K Holmgren			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Warner Wilde Ltd	4 Marigold Drive, Bisley, Surrey, GU24 9SF

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(e.g. trust deed, constitution)

The primary governing document of the charity is the CIO Association constitution. The CIO was registered with the Charity Commission on 7 November 2019. It remained dormant until 1 January 2021 when it took over the assets and liabilities of the old, unincorporated, charity.

Subject to certain conditions of doctrine, membership, calling of meetings, the Trust Deed allows the members of the church to manage the affairs of the church according to their discretion – this is provided by the Constitution.

The Constitution defines the Basis of Faith, the conditions of membership, and the appointment of managing trustees.

How the charity is constituted
(e.g. trust, association, company)

CIO – Association

Trustee selection methods
(e.g. appointed by, elected by)

Trustees

The names of men being considered for appointment as trustees are brought before the church membership and a secret ballot takes place on a Special Resolution. To be appointed, an elder must receive three quarters of the votes cast in his favour and a deacon must receive two thirds of the votes cast.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church manse is to be used for housing a minister for the church or other relevant charitable purposes.

The charity is affiliated with the Fellowship of Independent Evangelical Churches (FIEC), and annually reaffirms their agreement with the FIEC's Doctrinal basis to maintain affiliation.

The trustees have considered the risks to which the charity is exposed and taken steps to mitigate those risks.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes and objects of the Church are:

- The church is a place for the public worship of God by the members of the Church and visitors
- The Biblical instruction of children and adults;
- Other such charitable purposes as may be determined by the trustees of the church;

The trustees have paid due regard to the Charity Commission guidance on public benefit.

Refer to 'achievements and performance' below for a summary of the charity's main activities for the year.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Grant making policy

The trustees have a policy that a minimum of 10% of the donations received during the year are given to the support of missionaries or those preparing for Christian service either in the UK or overseas. It has been our custom in recent years to give 15%.

In addition, the church accepts restricted donations for the support of specific missionaries or organisations, through the missionary gifts fund.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our church strap line is 'Love God, Love One Another and Love the World'. As a charity we aim to live this out by providing faithful Bible teaching each week to adults and children at church; serving and discipling one another as church members; and looking outward to the community in Send and seeking to share Jesus with them.

Our regular activities are our twice-Sunday services; weekly midweek meetings (home groups and prayer meetings), 'Treasure Hunters' Sunday school, 'Little Lambs' toddler group (0-4yrs), 'Send Youth' youth group (11-16yrs), 'Going Deeper' youth Bible study group, men's and women's breakfasts / gatherings, and ladies' prayer meetings.

We continue to foster a close link with our local primary school, Send Primary, where we lead assemblies fortnightly, participate in their annual 'Faith Week' and give out Bibles and Christian literature to the Year 6 leavers each summer.

This year we held multiple outreach events during the Easter period as part of the 'Passion for Life' national initiative, as well as two community / outreach events at Christmas time; our annual 'Stir Up Saturday' event for ladies and a gingerbread house decorating morning aimed at families. Our Christmas services and events were very well attended, with many visitors from the local community.

We continue to support a selection of long-standing mission partners around the world through prayer and financial giving. We hold monthly prayer meetings for two of our mission partners and have hosted a 'Pop-Up Shop' in support of one of our mission partners. We have visits from all our mission partners approximately annually.

This year our pastor, Pete Killingley, moved on after being in the role for 8 years, and we began the process of appointing a new pastor.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy of holding reserves equivalent to the sum needed to maintain the church and settle regular expenditure for a period of three months. Based on this expenditure, excluding exceptional expenses, three months regular expenditure amounts to approximately £30,000. The trustees consider this to be an adequate amount for reserves.

As at 5 April 2023, total cash funds were £74,299.95. As the accounts are prepared on a 'receipts and payments' basis this does not include the value of fixed assets, liabilities or current assets which are separately noted in the main body of the accounts for completeness.

There is also a rebuilding fund which is set aside for the purpose of extending and uplifting the church accommodation as part of a redevelopment programme. This money is currently tied up in the manse property.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds is from regular giving by members and Gift Aid reclaimed in relation to those donations.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Ian Mair	Jonathan Nel
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Position (e.g. Secretary, Chair, etc)	Elder	Treasurer
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Date	4/1/24
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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Send Evangelical Church

On accounts for the year
ended

5 April 2023

Charity no
(if any)

1186216

Set out on pages

1-2 below

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2023**.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed:

L Dunford

Date:

08/01/2024

Name:

Linda Dunford

Relevant professional
qualification(s) or body
(if any):

FCCA CTA

Address:

4 Marigold Drive

Bisley

Surrey

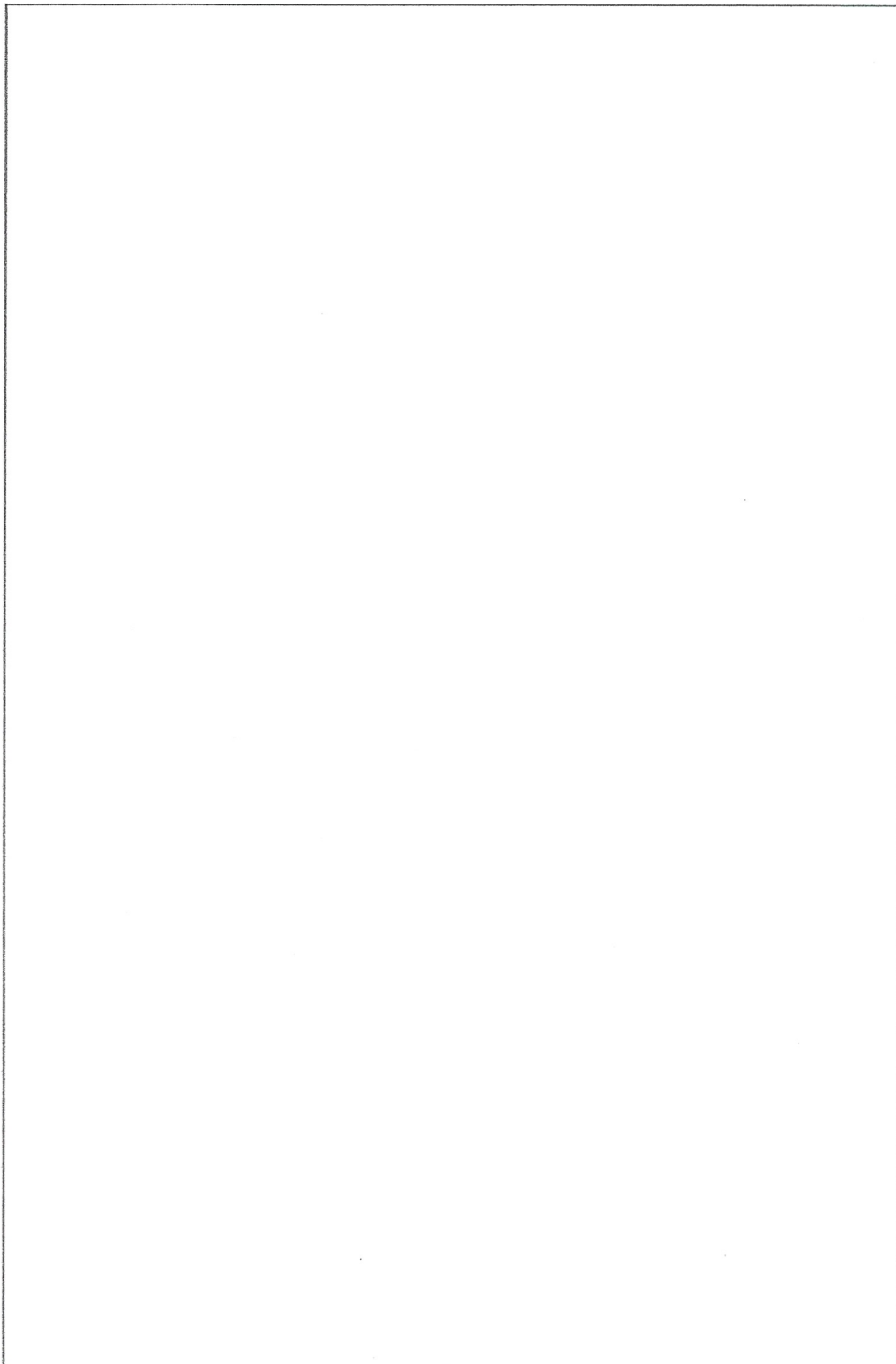
GU24 9SF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Send Evangelical Church	No (if any) 1186216
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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Section A Receipts and payments



	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fellowship Fund Income (221)	-	2,325	-	2,325	1,270
Gift Aid Tax Refunds (205)	22,851	-	-	22,851	24,071
Missions Fund Income (222)	-	1,580	-	1,580	3,580
Offerings - Non Gift Aid (202)	3,045	-	-	3,045	5,875
Offerings - Gift Aid (200)	88,213	-	-	88,213	102,475
Youth Work Income	-	593	-	593	725
Donations - Misc (210)	11,178	-	-	11,178	1,097
Other Revenue	332	-	-	332	1,335
Sub total (Gross income for AR)	125,619	4,498	-	130,117	140,428
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	125,619	4,498	-	130,117	140,428
A3 Payments					
Accountancy	2,883	-	-	2,883	2,671
Bank charges (495)	149	-	-	149	131
Catering (448)	244	-	-	244	409
Cleaning	246	-	-	246	180
Staff expenses	343	-	-	343	238
Employers NI	345	-	-	345	378
Fellowship Fund Expenditure	-	1,773	-	1,773	600
Gifts to Missionaries (401)	17,381	1,580	-	18,961	20,825
Insurance	1,798	-	-	1,798	1,619
IT Software and Technology (463)	1,843	-	-	1,843	3,016
Legal and Professional (476)	2,878	-	-	2,878	398
Literature	862	-	-	862	250
Maintenance	8,782	-	-	8,782	4,834
Manse Expenditure	8,357	-	-	8,357	6,556
Outreach / Publicity (420)	1,229	-	-	1,229	388
Pension	1,750	-	-	1,750	1,704
Rent (340)	10,260	-	-	10,260	10,010
Office costs	293	-	-	293	545
Subscriptions and Licences (485)	2,587	-	-	2,587	3,038
Sunday School Expenditure	222	-	-	222	180
Sunday Service Costs	104	-	-	104	125
Sundry Costs	202	-	-	202	317
Sundry Donations (410)	3,268	-	-	3,268	5,868
Telephone & Internet (489)	3,747	-	-	3,747	2,935
Training (422)	749	-	-	749	873
Travel Costs (493)	1,036	-	-	1,036	657
Utilities	4,103	-	-	4,103	2,779
Visiting speakers (400)	3,111	-	-	3,111	2,365
Youth Work Expenditure (403)	2,522	593	-	3,115	1,501
Salaries	61,501	-	-	61,501	51,124
Loan	-	-	-	-	100
Sub total	142,795	3,946	-	146,741	126,613

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	142,795	3,946	-	146,741	126,613
Net of receipts/(payments)	- 17,176	552	-	- 16,624	13,815
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	88,571	2,353	-	90,924	77,109
Cash funds this year end	71,395	2,905	-	74,300	90,924

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	SEND EVAN CH	71,395	2,905	-
		-	-	-
		-	-	-
	Total cash funds	71,395	2,905	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Stagescape Mixing Desk	General	166	87
	Dual Fuel Cooker	General	385	203
	Church Building (2005 valuation)	Endowment		110,000
	Church Hall (2005 valuation)	Endowment		290,000
	Car Park (2005 valuation)	Endowment		200,000
	Manse (2014 valuation)	Endowment	-	555,000
			-	-
B5 Liabilities				
	Independent examination	General	744	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JONATHAN NEL	4/1/24
	IAN MAIR	4/1/24

SEND EVANGELICAL CHURCH

England & Wales - Charity number 1186216

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	06 April 2021	To	05 April 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr P Killingley			
2	Mr S Gilkerson			
3	Mr G May			
4	Mr I Mair			
5	Mr J Nel	Treasurer		
6	Mr C Woodland	Secretary		
7	Mr G Brown			
8	Mr K Holmgren		21.04.21 to present	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Warner Wilde	4 Marigold Drive, Bisley, Surrey, GU24 9SF

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The primary governing document of the charity is the CIO Association constitution. The CIO was registered with the Charity Commission on 7 November 2019. It remained dormant until 1 January 2021 when it took over the assets and liabilities of the old, unincorporated, charity.

Subject to certain conditions of doctrine, membership, calling of meetings, the Trust Deed allows the members of the church to manage the affairs of the church according to their discretion – this is provided by the Constitution.

The Constitution defines the Basis of Faith, the conditions of membership, and the appointment of managing trustees.

How the charity is constituted
(eg. trust, association, company)

CIO - Association

Trustee selection methods
(eg. appointed by, elected by)

Trustees

The names of men being considered for appointment as trustees are brought before the church membership and a secret ballot takes place on a Special Resolution. To be appointed, an elder must receive three quarters of the votes cast in his favour and a deacon must receive two thirds of the votes cast.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church manse is to be used for housing a minister for the church or other relevant charitable purposes.

The charity is affiliated with the Fellowship of Independent Evangelical Churches (FIEC), and annually reaffirms their agreement with the FIEC's Doctrinal basis to maintain affiliation.

The trustees have considered the risks to which the charity is exposed and taken steps to mitigate those risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes and objects of the Church are:

- The church is a place for the public worship of God by the members of the Church and visitors
- The Biblical instruction of children and adults;
- Other such charitable purposes as may be determined by the trustees of the church;

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have paid due regard to the Charity Commission guidance on public benefit.

Refer to 'achievements and performance' below for a summary of the charity's main activities for the year.

Additional details of objectives and activities (Optional information)

Grant making policy

The trustees have a policy that a minimum of 10% of the donations received during the year are given to the support of missionaries or those preparing for Christian service either in the UK or overseas. It has been our custom in recent years to give 15%.

In addition, the church accepts restricted donations for the support of specific missionaries or organisations, through the missionary gifts fund.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our church strap line is 'Love God, Love One Another and Love the World'. As a charity we aim to live this out by providing faithful Bible teaching each week to adults and children at church; serving and discipling one another as church members; and looking outward to the community in Send and seeking to share Jesus with them.

Our regular activities are our twice-Sunday services; weekly midweek meetings (home groups and prayer meetings), 'Treasure Hunters' Sunday school, 'Little Lambs' toddler group (0-4yrs), 'Send Youth' youth group (11-16yrs), men's and women's breakfasts / gatherings, and ladies prayer meeting. We run regular evangelistic courses, for example Christianity Explored, and we also have close links with our local primary school, Send Primary, where we regularly take assemblies.

Our work this year has continued to be somewhat impacted by the Covid-19 pandemic, although we have prioritised continuing to gather together where possible and have been able to run adapted versions of our activities where necessary.

This year we have introduced a new group for secondary school aged children called Going Deeper, which meets in a home group setting for Bible study and games. This is aimed at our church teenagers and those interested in learning more about Christianity.

We continue to support a selection of long-standing mission partners around the world through prayer and financial giving.

This year our pastor, Pete Killingley, took a sabbatical break over the summer months, having served in his role for approaching seven years.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy of holding reserves equivalent to the sum needed to maintain the church and settle regular expenditure for a period of three months. Based on this expenditure, excluding exceptional expenses, three months regular expenditure amounts to approximately £20,000. The trustees consider this to be an adequate amount for reserves.

As at 5 April 2022, total cash funds were £90,924.22. As the accounts are prepared on a 'receipts and payments' basis this does not include the value of fixed assets, liabilities or current assets which are separately noted in the main body of the accounts for completeness.

There is also a rebuilding fund which is set aside for the purpose of extending and uplifting the church accommodation as part of a redevelopment programme. This money is currently tied up in the manse property.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds is from regular giving by members and Gift Aid reclaimed in relation to those donations.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

I. Mair *J. Nel*

Full name(s)

Ian Mair

Jonathan Nel

Position (eg Secretary, Chair, etc)

Trustee

Treasurer

Date

23/10/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Send Evangelical Church

**On accounts for the
period ended**

5 April 2022

**Charity no
(if any)**

1186216

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the CIO") for the period ended 05/04/2022.

**Responsibilities and
basis of report**

As the charity trustees of the CIO, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed:

FJ Wilde

Date:

31.10.22

Name:

Frances Julie Wilde

**Relevant professional
qualification(s) or body
(if any):**

FCCA DChA

Address:

4 Marigold Drive

Bisley

GU24 9SF



Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation from old entity	-	-	-	-	-
Donations - Misc (210)	-	-	-	-	74,400
Fellowship Fund Income (221)	-	-	-	-	218
Gift Aid Tax Refunds (205)	23,596	1,270	-	1,270	240
Missions Fund Income (222)	-	475	-	24,071	9,597
Offerings - Non Gift Aid, Bank (202)	-	3,580	-	3,580	560
Offerings - Gift Aid, Bank (200)	5,875	-	-	5,875	1,290
Youth Work Income	102,475	-	-	102,475	31,125
Donations - Misc	525	200	-	725	-
Other Revenue	1,097	-	-	1,097	-
	1,335	-	-	1,335	-
Sub total (Gross income for AR)	134,903	5,525	-	140,428	117,431
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	134,903	5,525	-	140,428	117,431

A3 Payments

Accountancy	2,671	-	-	2,671	-
Bank charges (495)	131	-	-	131	23
Catering (448)	409	-	-	409	52
Cleaning	180	-	-	180	-
Expenses - Youth Worker (326)	-	-	-	-	-
Expenses - Pastor	238	-	-	-	294
Employers NI	378	-	-	238	-
Fellowship Fund Expenditure	-	600	-	378	-
Gifts to Missionaries (401)	16,770	4,055	-	600	200
Insurance	1,619	-	-	20,825	10,485
IT Software and Technology (463)	3,016	-	-	1,619	-
Legal and Professional (476)	398	-	-	3,016	540
Literature - Church Use (421)	70	-	-	398	1,087
Literature - Employee Study (423)	180	-	-	70	112
Little Lambs Expenditure (404)	-	-	-	180	93
Maintenance - Church (445)	3,364	-	-	-	29
Maintenance - Manse	276	-	-	3,364	4,374
Manse Regular Expenditure (405)	6,280	-	-	276	-
Outreach / Publicity (420)	388	-	-	6,280	1,162
Pension - Pastor (322)	1,142	-	-	388	491
Pension - Youth Worker (323)	562	-	-	1,142	259
Printing (461)	513	-	-	562	126
Rent (340)	10,010	-	-	513	125
Repairs and Maintenance	1,470	-	-	10,010	2,490
Stationary / Office Supplies (425)	32	-	-	1,470	-
Subscriptions and Licences (485)	3,038	-	-	32	26
Sunday School Expenditure	180	-	-	3,038	305
Sunday Service Costs	125	-	-	180	-
Sundry Costs	317	-	-	125	-
Sundry Donations (410)	5,868	-	-	317	-
Telephone & Internet (489)	2,935	-	-	5,868	873
Training (422)	873	-	-	2,935	679
Travel Costs (493)	657	-	-	873	3,160
Utilities (490)	2,085	-	-	657	15
Visiting speakers (400)	2,365	-	-	2,085	617
Water rates (486)	694	-	-	2,365	282
Youth Work Expenditure (403)	1,301	200	-	694	434
Salary - Admin (335)	3,348	-	-	1,501	43
Salary - Pastor (320)	29,070	-	-	3,348	837
Salary - Youth Worker (321)	18,705	-	-	29,070	6,745
Loan	100	-	-	18,705	4,364
				100	-
Sub total	121,758	4,855	-	126,613	40,321

A4 Asset and investment purchases, (see table)	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	121,758	4,855	-	126,613	40,321
Net of receipts/(payments)	13,145	670	-	13,815	77,109
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,426	1,683	-	77,109	-
Cash funds this year end	88,571	2,353	-	90,924	77,109

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Send Evangelical Church (1434)	21,937	-	-
	SEND EVAN CH	66,634	2,353	-
		-	-	-
	Total cash funds	88,571	2,353	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

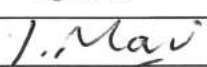
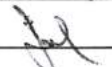
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Stagescape Mixing Desk	General	166	116
	Dual Fuel Cooker	General	385	271
	Church Building (2005 valuation)	Endowment	-	110,000
	Church Hall (2005 valuation)	Endowment	-	290,000
	Car Park (2005 valuation)	Endowment	-	200,000
	Manse (2014 valuation)	Endowment	-	555,000
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Sundry creditors and accruals	General	1,215	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ian Mair	23/10/22
	Jonathan Nel	23/10/22

SEND EVANGELICAL CHURCH

England & Wales - Charity number 1186216

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	07	November	2019	To	05	April	2021

Section A Reference and administration details

Charity name

Send Evangelical Church

Other names charity is known by

Registered charity number (if any)

1186216

Charity's principal address

Broadmead Road, Send, Woking, Surrey

Postcode GU23 7AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr P Killingley			
2	Mr S Gilkerson			
3	Mr G May			
4	Mr I Mair			
5	Mr J Nel	Treasurer		
6	Mr C Woodland	Secretary		
7	Mr G Brown			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	Barclays Bank PLC	Town Square, Woking, Surrey
Independent Examiner	Warner Wilde	4 Marigold Drive, Bisley, Surrey, GU24 9SF

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

<p>Type of governing document <i>(eg. trust deed, constitution)</i></p>	<p>The primary governing document of the charity is the CIO Association constitution. The CIO was registered with the Charity Commission on 7 November 2019. It remained dormant until 1 January 2021 when it took over the assets and liabilities of the old, unincorporated, charity.</p> <p>Subject to certain conditions of doctrine, membership, calling of meetings, the Trust Deed allows the members of the church to manage the affairs of the church according to their discretion – this is provided by the Constitution.</p> <p>The Constitution defines the Basis of Faith, the conditions of membership, and the appointment of managing trustees.</p>
<p>How the charity is constituted <i>(eg. trust, association, company)</i></p>	<p>CIO - Association</p>
<p>Trustee selection methods <i>(eg. appointed by, elected by)</i></p>	<p>Trustees The names of men being considered for appointment as trustees are brought before the church membership and a secret ballot takes place on a Special Resolution. To be appointed, an elder must receive three quarters of the votes cast in his favour and a deacon must receive two thirds of the votes cast.</p>

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church manse is to be used for housing a minister for the church or other relevant charitable purposes.

The charity is affiliated with the Fellowship of Independent Evangelical Churches (FIEC), and annually reaffirms their agreement with the FIEC's Doctrinal basis to maintain affiliation.

The trustees have considered the risks to which the charity is exposed and taken steps to mitigate those risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes and objects of the Church are:

- The church is a place for the public worship of God by the members of the Church and visitors
- The Biblical instruction of children and adults;
- Other such charitable purposes as may be determined by the trustees of the church;

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have paid due regard to the Charity Commission guidance on public benefit.

Refer to 'achievements and performance' below for a summary of the charity's main activities for the year.

Additional details of objectives and activities (Optional information)

Grant making policy

The trustees have a policy that a minimum of 10% of the donations received during the year are given to the support of missionaries or those preparing for Christian service either in the UK or overseas. It has been our custom in recent years to give 15%.

In addition, the church accepts restricted donations for the support of specific missionaries or organisations, through the missionary gifts fund.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our church strap line is 'Love God, Love One Another and Love the World'. As a charity we aim to live this out by providing faithful Bible teaching each week to adults and children at church; serving and discipling one another as church members; and looking outward to the community in Send and seeking to share Jesus with them.

Our regular activities are our twice-Sunday services; weekly midweek meetings (home groups and prayer meetings), 'Treasure Hunters' Sunday school, 'Little Lambs' toddler group (0-4yrs), 'Send Youth' youth group (11-16yrs), men's and women's breakfasts / gatherings, and ladies prayer meeting. We run regular evangelistic courses, for example Christianity Explored, and we also have close links with our local primary school, Send Primary, where we regularly take assemblies.

Our work this year has continued to be somewhat impacted by the Covid-19 pandemic, although we have prioritised continuing to gather together where possible and have been able to run adapted versions of our activities where necessary.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy of holding reserves equivalent to the sum needed to maintain the church and settle regular expenditure for a period of three months. Based on this expenditure, excluding exceptional expenses, three months regular expenditure amounts to approximately £17,500. The trustees consider this to be an adequate amount for reserves.

As at 5 April 2021, total cash funds were £77,109. As the accounts are prepared on a 'receipts and payments' basis this does not include the value of fixed assets, liabilities or current assets which are separately noted in the main body of the accounts for completeness.

There includes a rebuilding fund which is set aside for the purpose of extending and uplifting the church accommodation as part of a redevelopment programme.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds is from regular giving by members and Gift Aid reclaimed in relation to those donations.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Killingley	Jonathan Nel
Position (eg Secretary, Chair, etc)	Pastor	Treasurer
Date	28.01.22	



Section A Independent Examiner's Report

**Report to the trustees/
members of** Charity Name
Send Evangelical Church

**On accounts for the
period ended** 5 April 2021 **Charity no
(if any)** 1186216

Set out on pages 1 - 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the CIO") for the period ended 05/04/2021.

**Responsibilities and
basis of report** As the charity trustees of the CIO, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed: *F Wilde* **Date:** 31 January 2022

Name: Frances Julie Wilde

**Relevant professional
qualification(s) or body
(if any):** FCCA DChA

Address: 4 Marigold Drive
Bisley
GU24 9SF



Receipts and payments accounts

CC16a

For the period from	07/11/2019	To	05/04/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation from old entity	72,757	1,643	-	74,400	-
Donations - Misc (210)	218	-	-	218	-
Fellowship Fund Income (221)	-	240	-	240	-
Gift Aid Tax Refunds (205)	9,597	-	-	9,597	-
Missions Fund Income (222)	-	560	-	560	-
Offerings - Non Gift Aid, Bank (202)	1,290	-	-	1,290	-
Offerings - Gift Aid, Bank (200)	31,125	-	-	31,125	-
	-	-	-	-	-
Sub total (Gross income for AR)	114,988	2,443	-	117,431	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	114,988	2,443	-	117,431	-
A3 Payments					
Bank charges	23	-	-	23	-
Catering	52	-	-	52	-
Church maintenance	4,374	-	-	4,374	-
Fellowship Fund expenditure	-	200	-	200	-
Gifts to missionaries	9,925	560	-	10,485	-
Legal and professional	1,087	-	-	1,087	-
Literature	204	-	-	204	-
Little Lambs expenditure	29	-	-	29	-
Manse regular expenditure	1,162	-	-	1,162	-
Outreach and publicity	491	-	-	491	-
Pensions	386	-	-	386	-
Printing and office supplies	151	-	-	151	-
Rent	2,490	-	-	2,490	-
Salaries	11,947	-	-	11,947	-
Subscriptions and licences	305	-	-	305	-
Sundry Donations	873	-	-	873	-
Telephone, internet and IT	1,219	-	-	1,219	-
Training and travel	3,175	-	-	3,175	-
Visiting speakers	282	-	-	282	-
Water and utilities	1,050	-	-	1,050	-
Youth Work	43	-	-	43	-
Youth Worker expenses	294	-	-	294	-
	-	-	-	-	-
Sub total	39,561	760	-	40,321	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,561	760	-	40,321	-
Net of receipts/(payments)	75,426	1,683	-	77,109	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	75,426	1,683	-	77,109	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Send Evangelical Church	75,426	1,683	-
		-	-	-
		-	-	-
	Total cash funds	75,426	1,683	-
(agree balances with receipts and payments account(s))				

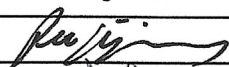

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC gift aid reclaim	1,436	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Stagescape Mixing Desk	General	166	156
	Dual Fuel Cooker	General	385	361
	Church Building (2005 valuation)	Endowment	-	110,000
	Church Hall (2005 valuation)	Endowment	-	290,000
	Car Park (2005 valuation)	Endowment	-	200,000
	Manse (2014 valuation)	Endowment	-	555,000
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examination	General	540	
	Accountancy	General	698	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Killingley	28-01-22
	Jonathan Nel	28-01-22