



Trustees' Annual Report for the period

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

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

(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

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.

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

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

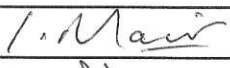

Salaries (321 & 335)	12,958	-	-	12,958	26,194
Pension (323)	125	-	-	125	623
Employers NI (330)	-	-	-	-	917
Rent (340)	2,565	-	-	2,565	10,260
Visiting speakers (400)	8,671	-	-	8,671	6,227
Gifts to Missionaries (401)	16,150	1,800	-	17,950	19,413
Fellowship Fund Expenditure (402)	-	2,260	-	2,260	3,800
Youth 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
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	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	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
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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