

PEFC Trustee's Report: Jan 1st – Dec 31st 2022

Sunday Services

It is the goal and aim of PEFC, that people who come through our doors on Sunday Morning would feel welcomed, served and encouraged from the time they arrive to the time they leave. Many volunteers serve in various capacities to make this a reality. Each person, from the welcomers at the doors, to the Sunday School Teachers, to the worship team, the tech team, and those serving the tea and coffee afterwards, are an invaluable part of our Sunday Services. We very often have first time visitors and desire to be good stewards as a local church to provide a safe place where people can sense the life and love of God, join in worship and hear a sound Bible message that will help them grow understanding and faith. The first Sunday of each month we take communion (The Lord's Supper) together. The church is growing slowly, but surely, seeing new people and younger families coming in to the church.

Worship Team

An important part of our Sunday services includes corporate worship together. PEFC endeavours to provide the opportunity for the church family to gather to sing and worship together with a variety of contemporary songs and as well as the older classic hymns. Our worship leader faithfully leads the team and we are in the process of adding a couple of younger singers to the mix. In addition to the keyboard, we are soon hoping to add a bass guitarist to the band.

Expositional Teaching

Central to all that we do is the teaching, preaching and explaining of the Bible. We greatly value expositional Bible teaching and preaching and tend to teach through books of the Bible together. We finished a sermon series in the book of Nehemiah in Jan 2022 and have since completed 1 Thessalonians, had a partial series in Psalms and then started a journey through the book of Luke which will run through 2023. These series are usually broken up naturally by easter Sermons, The Jewish Feasts, Ordination services, baptisms, Christmas sermons and other special services that might crop up.

Sunday School

The Sunday School classes usually involve a time of singing, teaching, prayer, craft and games and aimed at primary school aged children. The team added two teachers into the rotation this year, allowing for all the teachers to enjoy more services and sermons and for the children to experience a variety of teachers. Currently, the team uses *Scripture Union* resources as well as being subscribed to *sermons4kids.com*, which a Sunday School organisation providing weekly outlines and resources. We are also always on the look-out for other resources and supplements to improve our classes.

The Crèche

Several young families have been added to the church this year and the creche has been well used. We see this as such an important provision for our young parents. The room is kept clear, clean, safe and equipped with toys and books for the little ones. The room is set up with a large flatscreen TV with speakers for parents to also follow the service live from the Crèche.

The AV Dept & Livestreaming

The AV team of oversee the sound, video, slides and livestreaming on Sundays. This is a crucial work for the church, as it allows for clear recordings for our church website, podcast, YouTube channel, Facebook and livestreaming. We are in the process of getting quotes to update our sound system in the main chapel and add a system in the cafe area for other events.

Men's Zoom Meeting

We have held a men's zoom meeting every other Saturday morning called "Timothy Connection". About 6-7 of us will connect on zoom for prayer, a short teaching and fellowship together.

Ladies Fellowship (Chatterbox)

Once a month, a team of women put together a special lunch and fellowship open to ladies in the church and community. This has served to help some connect with our church family and services and to grow in their Christian faith. We hope that others will find their faith and a place in our church family through these meetings.

Parents & Tot's Group (Rainbow Plus)

The Parents & Tots team have been serving families in our community for many years on Tuesday mornings. We now see mums returning, as their families grow, and many new faces from families moving into the community. This ministry is deeply appreciated by many families in our community and serves as a safe place and environment for families together and for the children to have fun. The main hall is set up with toys, mats and apparatus for the children to enjoy, while chairs surround the room for the parents to watch their child play safely. There is a craft table, a time of singing, snack times and the tea and coffee bar open during the morning, from 9:30-11:30. We sometimes have in access of 100 parents and tots in attendance.

Sermon Based Small groups

Our Small Groups ministry has been going since September 2021 and has proved such an important and timely ministry in our church. There are about 60 people registered to about 6 groups in any given week we would see about 45 in attendance. The feedback has been so encouraging and people's hearts are knit together. The group reflects on the sermon, share thoughts, experiences and offer up prayers in each meeting. These groups have become an important part of our church culture. We run them through the school terms for 5 weeks at a time and break with the school

holidays. We did have a group in Seaford and Saltdean earlier in 2022, but due to a lack of committed people in those areas, we reverted to Peacehaven only for the remainder of 2022. We also did a Filipino group for a few months to help and encourage some new Filipino believers that were coming into the church.

Youth Ministry

We held several youth events for teenagers during the year, including bowling, laser-tag and a games night. While the group is aimed at our church families, all are welcome, and we always ensure there is a time of faith and prayer incorporated into the night. More recently there have been people interested in starting a regular teen group on Friday nights. We have had strategy meetings for it and hope to form a team for the future.

The India Mission

The work in India started back in 2008 with a missions trip made by two of our elders. Since then, the work has flourished and continues. There are now 4 main parts to the India Mission: (1) The Children's Home (The Home of Life), (2) The Leprosy Colony, (3) The Churches and (4) The displaced people of Rayagada. We were finally able to have a visit there for the first time in 3 years and had a very fruitful time. We have a functioning missions board of 6 people and endeavour to have quarterly meetings.

The Children's home: In 2018, we were finally able to complete a building project for a Children's home in Odisha. This took about 10 years of work and fund raising and currently houses about 60 precious children between 5-18. Funds to upkeep and maintain the building, as well as monthly support for the running of the home are needed monthly. From faithful supporters near and far, we can send regular support to a volunteer team of 6 Indian Christians to run the home. We have supporters in Hungary, Poland, and America, as well as supporters within our local church. Fundraising efforts near and far brought in enough money for us to purchase a vehicle for the home for £14000. The vehicle was delivered in June 2022 and has made such a difference for the children and running of the home.

The Leprosy Colony: A lady in our church has been able to generate a local awareness and support group that can fund-raise for the leper colony. This support allows for food and supplies each month. Goats have been purchased as well as setting up a chicken coop for the residents. Others in the church do various fund-raising, like making and selling goods to raise further support.

The Churches: There are now 18 churches that look to us for support, prayers and covering. While we do not support these churches out of our church mission fund, we have been able to raise thousands of pounds for the pastors and churches this year through "Voice of the Martyrs". We have raised support for them all each month.

The displaced people of Rayagada: In 2021, 7 Christian families, amounting to almost 60 people, were forced out of a Hindu village because of their faith. They have had to start from scratch to make a new home and village in the jungle hills of Odisha. We have been able to raise funds for these believers through Voice of the Martyrs. We sent through substantial funds for them to build basic housing, get a water pump, bedding, clothing and food and contribute towards them building some kind of church in the new village. An additional 3 families were also expelled and joined the new Christian village in July 2022. The needs and support continue.

India Night

We had an India night in April 2022 which really stirs people's hearts for the work there. The premises was decorated with Indian flags, banners and colours and Indian food available for everyone in attendance. The main feature of the night was a slide show which reflected on the work and the most recent trip. The link for the presentation was sent out and made available to our supporters near and far. We were able to take a door offering for donations towards the work.

Queen's Jubilee Celebration

On Sat June 4th 2022, we held an outdoor street party to honour the Queens Jubilee. Our carpark was filled with tables and chairs, and we hosted this special event for the church and community. The event included games, prizes, a quiz, children's events, music, a live dance group, cream teas and sandwiches and a clear gospel presentation reflecting on the Queen's own personal faith as a Christian.

Peacehaven Summer Fair

At this year's community fair in July, we rented a booth as a local church. We have literature, booklets, tracts, stickers for children and small gift packs for people. We provided lemonade and had amazing conversations with people as we told them about the church and the Christian message. We plan for this to be an annual outreach that the church will take part in each year.

Celebration Service

On the last Sunday before the school summer holidays we hold a special annual service, with testimonies, a church photo and lunch together afterwards. We take time to reflect on the year together and consider some of the events we have had. This one of the most well attended services and a day we all look forward to.

End Times Teaching Seminar

In August we held a 2-day seminar to teach on the Biblical prophecies on the end times. This is a subject that is often not taught too much in churches and people were very thankful that the church made this opportunity to consider this subject.

Wedding

In April we hosted and performed a wedding and reception at the church for a family that has been connected to our church for many years. It was a joy to honour this couple as they start their married life together.

Funerals

We had a memorial service for a beloved elderly man and longstanding church member, in February 2022. He had passed away from ongoing health issues that he had been suffering from for some time. He was in our church for decades and it was a very moving ceremony for all of us. The family gathered and were so thankful for the church and the ceremony held in his remembrance and honour. In June 2022 we had a ceremony for much loved lady who was a vibrant member of the church and loved by all. She had battled cancer for a couple of years, and it was a very challenging time for us all. Memorial services like this serve as incredible opportunities for us, as an evangelical church, to herald the good news of the gospel and the blessed assurance found in Christ alone.

Baptism

We were able to have such a glorious baptism in November 2022 and saw 3 people baptised. Those baptised shared their stories with us and it was a very moment time for us all. There were tears and joy shared among us all that day as we considered the work and grace of God in the lives of His people. An event like serves as a powerful testimony to the church and all family, friends and visitors gathered.

Baby Dedications

As an evangelical church, we do not practise baby baptisms, but hold a dedication ceremony, where the parents dedicate themselves and the child in faith and commitment to the Lord and commit to raise the child in the faith. In May 2022 we held such a ceremony for a Filipino family and their baby girl. In Sep 2022, we had a dedication for a single Romanian mother and her little girl.

“Christianity Explored” Course

In Sept 2022, we hosted a new believer’s course at the church which goes through the book of Mark. The videos and handbook of the course address the questions, “Who was Jesus?”, “Why did He come here?” and “What does that mean for you?”. The course was well attended, with about 40 people attending every Tuesday night for 7 weeks. Several new people attended and came into the church through the course.

Elders & Deacons

We added several new deacons in 2022 and have regular deacon’s meetings to encourage those serving in this capacity. We also added Rowland Frampton as a new elder in March 2022, which brought the number to 4 serving elders.

Updating our premises

In 2021, we put before the members the possibility of updating of our café and getting 200 new chairs for the chapel. Considering the recession and economic challenges for people at this time, we have paused this project until the appropriate time.

Follow-up and Communication

Our goal is that every person in our church, or those who have visited with interest, would get regular contact, support and where possible, visitation. Our pastor endeavours to ensure that through various ways, like phone calls, texts, emails and personal visits people are followed up and reassured of their value and place in the church family. New visitors are followed up with a visit or personal meeting. With an effective system and spreadsheet, we can ensure these communications do not break down.

Financial report 2022

The Church remains in good financial standing. As at 31 December 2022 the Church had financial assets of £143,218. Income for the year was £123,133 and expenditure was £133,651. Members will note that both Income and Expenditure have increased reflecting the substantial growth in the Indian Mission work. Over the 12-month period there was an excess of expenditure over income of £10,318. The Church is continuing to run at a loss.

These losses however are not surprising. The year has been particularly financially difficult for a number of reasons. A major factor on finances has been the ongoing effect of the COVID pandemic. As previously reported, the result of the lockdowns of 2020 and 2021 has been a substantial reduction in income from letting of the Hall and other facilities of the Church. To date whilst these have recovered to some extent, they are not back to pre-pandemic levels. Income for the hire of the hall has traditionally been used to offset the expenditure of the General Purposes fund which is used for the day to day running of the Church.

We have also been required by our Bankers to move from the former community account to new business accounts which henceforth will incur bank fees. We have taken this opportunity to reorganise our accounts to reflect the increase in mission work to open an account specifically for funds used for this purpose.

There have been some issues in the transfer of funds which have slightly complicated the accounting this year but as we progress in 2023 these should iron out to a simplified system of keep track of our funding streams

Despite the ongoing difficulties in generating revenue our giving towards the orphanage and Mission in India continues to grow considerably and the new Paypal account has proved effective in generating donations for our mission work. We are now receiving donations from a number of contributors both from the UK and around the world. We have been particularly fortunate to receive a number of sizeable

donations from a Church in Poland who have been active in supporting the OPEN mission and the pastors of a number of churches in Odisha. There has also been considerable assistance with the Mission to assist persecuted villagers in Odisha. We have also been fortunate in receiving external donations to enable the purchase of a van for the orphanage in Odisha.

In accordance with the Trustee's policy of retaining a reserve fund of 1 years General Purpose fund expenditure our Building Society account remains untouched at £87,081, only increased by the annual interest of £195 over the 2021 reserve.

The Church remains in a healthy financial position with reasonable reserves and a good working balance account. That said we must not be complacent. As stated above the giving to our India mission has risen considerably and masks the reduction in Hall income resulting from Covid lockdowns, and the General purpose fund (ie the day to day running costs) continues to run at a loss. Overall, the Church is still running at a loss and 2022 saw a rise in the gap between income and expenditure. The start of 2022 has seen significant expenditure on the India mission with a trip by 3 of our fellowship to India in January. Members will also be aware that the Church is also subject to the cost of living crisis facing the nation. Inflation is affecting our costs as are energy price rises. Staff pay rises, pension costs and rises in National insurance costs will also impact on our finances. The leadership also wishes to consider certain improvements to the Church's facilities. It is difficult to predict how Church finances will fare in 2023. Nevertheless, with God's grace and providence we pray that our financial position will improve to a point where we can look forward to our income exceeding expenditure and the Church's financial position becoming sustainable for the long term. We must pray that God will guide us and continue to provide resources to build his Church in this community to his Glory.

Graham King

Pastor, Peacehaven Evangelical Free Church

Peacehaven Evangelical Free Church Accounts 1 Jan – 31 Dec 2022

	£	Totals
Assets as at 1/1/22	153,535.85	
Income 2022	123,332.97	
Expenditure 2022	133,650.61	
Exp > Inc	-10,317.64	
Assets as at 31/12/22	143,218.21	
Made up from : Bank Accs at 31/12/22		
Acc ...121	36,822.74	
Acc ...159	7,919.96	
Acc... 857	8,128.61	
Total Bank		52,871.31
Building Society at 31/12/22		87,081.45
Paypal acc at 31/12/22		3,100.46
Petty Cash		164.99
Total Financial Assets as at 31/12/22		143,218.21

Signed: - I Kedge, Treasurer

M Prust, Independent Examiner






CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peacehaven Evangelical Free Church	No (if any) 1186584
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-22	To	Period end date 31-Dec-22
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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					
Collections /Donations	29,556	-	-	29,556	17,059
Mission Donations	47,663	-	-	47,663	18,856
Hall Hire	11,878	-	-	11,878	6,110
Income from roperty rental	21,057	-	-	21,057	9,945
HMRC Gift Aid	4,565	-	-	4,565	5,372
Grants/Legacies	3,400	-	-	3,400	5,000
Sales inc FIT	2,311	-	-	2,311	1,373
Other	2,903	-	-	2,903	10,336
Sub total (Gross income for AR)	123,333	-	-	123,333	74,051
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	123,333	-	-	123,333	74,051
A3 Payments					
Salaries	53,507	-	-	53,507	31,103
Property maintenance	8,229	-	-	8,229	4,961
Utilities	5,941	-	-	5,941	1,382
Insurance/Subs/Licences	3,574	-	-	3,574	2,076
Equipment	3,691	-	-	3,691	4,124
Consumables /Stationary	5,613	-	-	5,613	2,240
Training	1,557	-	-	1,557	574
Mission	44,799	-	-	44,799	12,911
Property rental	-	-	-	-	10,697
Other	6,740	-	-	6,740	1,850
Sub total	133,651	-	-	133,651	71,918
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	133,651	-	-	133,651	71,918
Net of receipts/(payments)	- 10,318	-	-	- 10,318	2,133
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 10,318	-	-	- 10,318	2,133

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	Current Accounts	52,871	-	-
	Building Society	87,082	-	-
	Petty cash	165	-	-
	Paypal Account	3,100	-	-
	Total cash funds	143,218	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

[illegible]

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

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

I Uege

1 KEDGE

4/8/23



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Peacehaven Evangelical Free Church

**On accounts for the year
ended**

31 December 2022

Charity no
(if any) 1186664

Set out on pages

(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 31/12/2022.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

MJ Prust

Date:

4 / 8 / 23

Name:

Malcolm Prust

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

Address: 18 Arundel Road

Peacehaven, East Sussex

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Main Account 2022

	GPF			Building Fund			Missionary			Hall Usage			Outreach		
	Income	Expenditure	Balance	Income	Expenditure	Balance	Income	Expenditure	Balance	Income	Expenditure	Balance	Income	Expenditure	Balance
Jan	£3,987.01	£10,207.97	-£6,220.96	£0.00	£0.00	£0.00	£540.44	£1,934.50	-£1,394.06	£850.00	£455.85	£394.15	£0.00	£0.00	£0.00
Feb	£5,147.18	£7,652.17	-£2,504.99	£0.00	£0.00	£0.00	£657.73	£4,239.50	-£4,975.83	£1,196.00	£331.66	£1,258.49	£0.00	£0.00	£0.00
Mar	£5,284.02	£7,305.12	-£2,021.10	£0.00	£0.00	£0.00	£8,439.28	£5,625.48	-£2,162.03	£1,318.50	£367.30	£2,209.69	£0.00	£0.00	£0.00
Apr	£4,235.53	£5,060.16	-£884.63	£0.00	£0.00	£0.00	£1,152.73	£6,863.00	-£7,496.30	£731.50	£443.97	£2,497.22	£0.00	£0.00	£0.00
May	£3,937.83	£7,454.44	-£3,516.61	£0.00	£0.00	£0.00	£5,065.46	£0.00	-£2,430.84	£784.50	£641.00	£2,640.72	£0.00	£0.00	£0.00
Jun	£4,846.06	£6,141.17	-£1,295.11	£0.00	£0.00	£0.00	£1,412.76	£0.00	-£1,018.08	£973.50	£436.80	£3,177.42	£0.00	£0.00	£0.00
Jul	£4,235.15	£7,119.29	-£2,884.14	£0.00	£0.00	£0.00	£916.68	£1,609.50	-£1,710.90	£1,456.50	£400.00	£4,233.92	£0.00	£0.00	£0.00
Aug	£4,312.00	£6,815.16	-£2,503.16	£0.00	£0.00	£0.00	£14,359.97	£0.00	£14,258.57	£679.50	£499.80	£4,376.82	£0.00	£0.00	£0.00
Sep	£4,553.01	£4,975.27	-£422.26	£0.00	£0.00	£0.00	£5,771.79	£7,758.15	£12,272.21	£728.00	£433.90	£4,670.92	£0.00	£0.00	£0.00
Oct	£5,156.10	£7,350.55	-£2,194.45	£0.00	£0.00	£0.00	£2,479.20	£1,959.50	£12,791.91	£858.00	£436.80	£5,092.12	£300.00	£0.00	£300.00
Nov	£3,625.47	£7,344.46	-£3,718.99	£0.00	£0.00	£0.00	£5,652.37	£0.00	£13,444.28	£228.50	£949.70	£4,370.92	£2,000.00	£0.00	£2,300.00
Dec	£12,172.29	£5,758.54	£6,413.75	£0.00	£0.00	£0.00	£1,214.91	£14,809.50	-£150.31	£2,073.50	£270.40	£6,174.02	£0.00	£0.00	£2,300.00
Totals	£61,491.65	£83,184.30	-£21,692.65	£0.00	£0.00	£0.00	£47,663.32	£44,799.13	-£1,061.81	£11,878.00	£5,667.18	£6,174.02	£2,300.00	£0.00	£2,300.00

Income for the year:

£123,332.97

Expenditure for the year:

£133,650.61

Cash flow is negative by:

£10,317.64

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M Prust, Independent Examiner






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FOR ENGLAND AND WALES

Charity Name Peacehaven Evangelical Free Church	No (if any) 1186584
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CC16a

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	-	-	-	-	-
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Total receipts	123,333	-	-	123,333	74,051
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	-	-	-	-	-
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Total payments	133,651	-	-	133,651	71,918
Net of receipts/(payments)	- 10,318	-	-	- 10,318	2,133
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 10,318	-	-	- 10,318	2,133

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	Current Accounts	52,871	-	-
	Building Society	87,082	-	-
	Petty cash	165		
	Paypal Account	3,100	-	-
	Total cash funds	143,218	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

[illegible]

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

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

✓ Uege

1 KEDGE

4/8/23



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Peacehaven Evangelical Free Church

**On accounts for the year
ended**

31 December 2022

Charity no
(if any) 1186664

Set out on pages

(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 31/12/2022.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

MJ Prust

Date:

4 / 8 / 23

Name:

Malcolm Prust

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

Address: 18 Arundel Road

Peacehaven, East Sussex

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Main Account 2022

	GPF			Building Fund			Missionary			Hall Usage			Outreach		
	Income	Expenditure	Balance	Income	Expenditure	Balance	Income	Expenditure	Balance	Income	Expenditure	Balance	Income	Expenditure	Balance
Jan	£3,987.01	£10,207.97	-£6,220.96	£0.00	£0.00	£0.00	£540.44	£1,934.50	-£1,394.06	£850.00	£455.85	£394.15	£0.00	£0.00	£0.00
Feb	£5,147.18	£7,652.17	-£2,504.99	£0.00	£0.00	£0.00	£657.73	£4,239.50	-£3,581.77	£1,196.00	£331.66	£1,258.49	£0.00	£0.00	£0.00
Mar	£5,284.02	£7,305.12	-£2,021.10	£0.00	£0.00	£0.00	£8,439.28	£5,625.48	-£2,813.80	£1,318.50	£367.30	£2,209.69	£0.00	£0.00	£0.00
Apr	£4,235.53	£5,060.16	-£882.63	£0.00	£0.00	£0.00	£1,152.73	£6,863.00	-£5,710.27	£731.50	£443.97	£2,497.22	£0.00	£0.00	£0.00
May	£3,937.83	£7,454.44	-£3,516.61	£0.00	£0.00	£0.00	£5,065.46	£0.00	-£5,065.46	£784.50	£641.00	£2,640.72	£0.00	£0.00	£0.00
Jun	£4,846.06	£6,141.17	-£1,295.11	£0.00	£0.00	£0.00	£1,412.76	£0.00	-£1,412.76	£973.50	£436.80	£3,177.42	£0.00	£0.00	£0.00
Jul	£4,235.15	£7,119.29	-£2,884.14	£0.00	£0.00	£0.00	£916.68	£1,609.50	-£712.82	£1,456.50	£400.00	£4,233.92	£0.00	£0.00	£0.00
Aug	£4,312.00	£6,815.16	-£2,503.16	£0.00	£0.00	£0.00	£14,359.97	£0.00	-£14,359.97	£679.50	£499.80	£4,376.82	£0.00	£0.00	£0.00
Sep	£4,553.01	£4,975.27	-£422.26	£0.00	£0.00	£0.00	£5,771.79	£7,758.15	-£1,986.36	£728.00	£433.90	£4,670.92	£0.00	£0.00	£0.00
Oct	£5,156.10	£7,350.55	-£2,194.45	£0.00	£0.00	£0.00	£2,479.20	£1,959.50	£529.70	£858.00	£436.80	£5,092.12	£300.00	£0.00	£300.00
Nov	£3,625.47	£7,344.46	-£3,718.99	£0.00	£0.00	£0.00	£5,652.37	£0.00	-£5,652.37	£228.50	£949.70	£4,370.92	£2,000.00	£0.00	£2,300.00
Dec	£12,172.29	£5,758.54	£6,413.75	£0.00	£0.00	£0.00	£1,214.91	£14,809.50	-£13,594.59	£2,073.50	£270.40	£6,174.02	£0.00	£0.00	£2,300.00
Totals	£61,491.65	£83,184.30	-£21,692.65	£0.00	£0.00	£0.00	£47,663.32	£44,799.13	£2,864.19	£11,878.00	£5,667.18	£6,174.02	£2,300.00	£0.00	£2,300.00

Income for the year:

£123,332.97

Expenditure for the year:

£133,650.61

Cash flow is negative by:

£10,317.64