

BUCKINGHAM EVANGELICAL CHURCH

England & Wales - Charity number 1187402

Details

Other names BECHURCH

Status Registered

Legal form CIO

Registered 2020-01-16

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

Contact

Address 17 Otters Brook
Buckingham
MK18 7EB

Phone 01280824427

Email hello@bechurch.org

Website <https://www.bechurch.org/>

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN BUCKINGHAM 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: The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Buckingham 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.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Buckinghamshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £95,102 | £97,018 | - | - |
| 2024-06-30 | £88,770 | £87,400 | - | - |
| 2023-06-30 | £80,666 | £74,421 | - | - |
| 2022-06-30 | £62,765 | £65,442 | - | - |
| 2021-06-30 | £32,952 | £26,284 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------|-------|------------|
| James Dean | Chair | 2019-09-15 |
| James Edward Pope | | 2019-09-15 |
| Philip Robert Goss | | 2019-09-15 |

BUCKINGHAM EVANGELICAL CHURCH

England & Wales - Charity number 1187402

Accounts

BUCKINGHAM EVANGELICAL CHURCH

REPORT & ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2025



BUCKINGHAM EVANGELICAL CHURCH

FOR THE YEAR ENDED 30 JUNE 2025

LEGAL & ADMINISTRATIVE DETAILS

| | |
|-----------------------------------|--|
| ADDRESS FOR CORRESPONDENCE | Buckingham Evangelical Church 17 Otters Brook Buckingham MK18 7EB |
| GOVERNING DOCUMENT | Constitution dated October 2019 |
| TRUSTEES | James Pope (Pastor/Elder) James Dean (Elder) Phil Goss (Elder) |
| CHARITY NUMBER | 1187402 |
| BANKERS | Virgin Bank 7 Gold Street Northampton NN1 1EN |
| INDEPENDENT EXAMINER | Jill Kler Kler Associates Limited 21 Kilwinning Drive Milton Keynes MK10 9BW |

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BUCKINGHAM EVANGELICAL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2025

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The Trust seeks to demonstrate the Christian faith in action by presenting the Gospel clearly so that people may be drawn to trust Jesus Christ as personal saviour; to teach Scripture so that people can grow to spiritual maturity and usefulness in Christian service; to share with other churches the responsibility of reaching all people with the gospel; to develop leadership which will strengthen this church, encourage other churches and begin new churches elsewhere; thereby preserving for coming generations a body with responsibility and spiritual stability.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the members of the church.

Review of Activities

There has been a demonstration of the Christian faith in action by serving the community in which it operates through preaching the Gospel, Christian teaching and acts, and providing opportunities for non-Church members to explore the Christian message.

This past year has been a time of numerical growth. This can be seen in the numbers attending Sunday services, but also in growth in ministry areas such as our youth group and small midweek groups.

With this growth we have also seen the opportunity for people to serve in the church grow and be filled with new volunteers joining serving teams and gaining valuable experiences.

The church has continued to partner with other local churches, we delivered a summer holiday club with the other churches in the town as well as the Christmas and Easter school's work continuing. A youth work that runs throughout the whole year has also been developed between these churches.

We joined with other churches across our region also to deliver a summer teaching programme and the churches have met in three evening meetings.

The church has been active in the local community this year. We entered the fourth year of our music-based toddler group as well as extending invitations to our regular services and special events. Seasonal services at both Christmas and Easter were very well attended. 'Alpha' and 'Hope Explored' courses have run throughout the year for those wishing to explore the Christian faith.

Alongside this we have continued to run mercy projects which provide practical support to individuals and families in crisis.

Additionally, the church has sought to take our commission seriously through the support of various Christian missionaries and agencies. As well as our regular giving to these causes we have been able to hold special collections for new and exciting projects. It has been a joy to continue to hear of the progress from these partners.

Financial Review

Finances for the church came from freewill gifts and offerings to the church, and from interest on church bank accounts. £15,514 was claimed back as gift aid. £2,870 was received as restricted gifts. These restricted funds were disbursed per restriction (together with the Gift Aid claimed on these gifts).

During the financial year, receipts of £95,102 were received, of which £3,588 were restricted gifts (including gift aid claimed back); payments were £97,018 of which £3,588 were restricted.

The main account bank balance at the year end was £6,214. The deposit accounts year end balance for 2025 were £45,608 (Redwood Bank), £10,137 (Charity Bank), £55,876 (United Trust Bank) and £85,000 (Cambridge & Counties Bank).

Reserves Policy

The church had a balance of approximately £202,000 in unrestricted funds at the year end. In wanting to use our resources to train future leaders in the UK church we have taken on an assistant pastor. This is being partially funded from our reserves.

The trustees have been investigating different options to use other reserve funds in line with the charity's objectives. In particular the trustees have begun to consider areas for a future church plant and look forward to moving forward in this in the foreseeable future.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

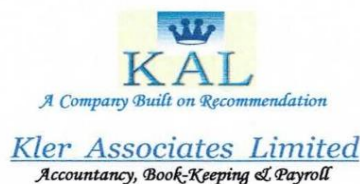
This report was approved by the trustees on 19 April 2026 signed on their behalf by:

James Dean

James Pope

INDEPENDENT EXAM REPORT

21 Kilwinning Drive, Monkston
Milton Keynes, MK10 9BW
Telephone: (01908) 325 120
Fax: (01908) 393175
Email: info@klerassociates.com
Web: www.klerassociates.com



Independent examiner's report on the accounts

Report to the trustees/members of: Buckingham Evangelical Church
On accounts for the year ending 30th June 2025

Respective responsibilities of trustees and examiner

The charities trustees consider that an audit is not required for this year (under section 145 of the charities act 2011(the act).

and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the act),
- To follow the procedures laid down in the General Directions given by the Charities Commission under section 145(5)(b) of the act. And
- To state whether particular matters have come to my attention.

Basis if independent examiners statement

My Examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

I have examined the records and accounts provided from the charity and in doing so find the following

- The records are kept in good order and in accordance with section 41 of the Act.
- The accounts agree in all aspects with the accounting records and agree with the accounting requirements of the act.
- There is nothing to which in my opinion, attention should be drawn in order to enable a proper understanding if the accounts to be reached.



Mrs G Kler
MAAT
15 April 2026

KLER ASSOCIATES AAT ACCOUNTANCY RCA BOOK-KEEPING AAT PAYROLL OCR CLERICAL ACCOUNTS
REGISTERED OFFICE: 21 KILWINNING DRIVE, MONKSTON, MILTON KEYNES, BUCKINGHAMSHIRE, MK10 9BW
REGISTERED IN ENGLAND NO. 5084035
KLER ASSOCIATES SPONSORS LOCAL CHARITIES (WORLD VISION, RSPCA MK & SCRIPTURE UNION)

**BUCKINGHAM EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT**

FOR THE YEAR ENDED 30 JUNE 2025

| | Notes | Unrestricted Funds £ | Restricted Funds £ | Year Ending 30/06/2025 £ | Year Ending 30/06/2024 £ |
|--|-------|----------------------------|--------------------------|--------------------------------|--------------------------------|
| Receipts | | | | | |
| <i>Voluntary receipts</i> | | | | | |
| Grants and gifts received | | 68,512 | 2,870 | 71,382 | 66,221 |
| Tax refunds under Gift Aid | | 14,797 | 718 | 15,514 | 16,061 |
| | | 83,309 | 3,588 | 86,896 | 82,282 |
| <i>Other receipts</i> | | | | | |
| Interest received | | 8,206 | 0 | 8,206 | 6,487 |
| Total Receipts | | 91,515 | 3,588 | 95,102 | 88,770 |
| Payments | | | | | |
| <i>Charitable expenditure in furtherance of the church's objectives</i> | | | | | |
| Direct costs | 2 | 81,379 | 0 | 81,379 | 77,610 |
| Grants paid | 3 | 12,052 | 3,588 | 15,639 | 9,790 |
| Total Payments | | 93,431 | 3,588 | 97,018 | 87,400 |
| Net Receipts/(Payments) before transfers | | -1,916 | 0 | -1,916 | 1,370 |
| Transfers between funds | | 0 | 0 | 0 | 0 |
| Net Movement in Funds | | -1,916 | 0 | -1,916 | 1,370 |
| Opening Balances at 1 July 2024 | | 204,243 | 508 | 204,751 | |
| Balances at 30 June 2025 | | 202,327 | 508 | 202,835 | |

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

STATEMENT OF ASSETS & LIABILITIES

AS AT 30 JUNE 2025

1. Fixed Assets

| | Year Ending 30/06/2025 | Year Ending 30/06/2024 |
|------------------------------------|---------------------------|---------------------------|
| | £ | £ |
| Insured value of the assets owned: | | |
| Equipment | 15,141 | 14,908 |
| | 15,141 | 14,908 |

2. Bank & Cash Balances

| | Year Ending 30/06/2025 | Year Ending 30/06/2024 |
|---------------------------|---------------------------|---------------------------|
| | £ | £ |
| Virgin Current Account | 6,214 | 2,436 |
| Redwood Bank | 45,608 | 23,577 |
| Charity Bank | 10,137 | 40,625 |
| United Trust Bank | 55,876 | 53,113 |
| Cambridge & Counties Bank | 85,000 | 85,000 |
| Cash float | 0 | 0 |
| | 202,835 | 204,751 |

3. Other Assets & Liabilities

| | Year Ending 30/06/2025 | Year Ending 30/06/2024 |
|--|---------------------------|---------------------------|
| Assets * | | |
| Gift aid tax recovery not yet received | 959 | 1,135 |
| | 959 | 1,135 |
| Liabilities * | | |
| Unbilled fee for Independent Examination | 0 | 0 |
| Net other assets | 959 | 1,135 |

The accounts were approved by the trustees and signed on their behalf on 19 April 2026
by

James Dean

James Pope

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2025

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2 Direct costs

| | Unrestricted Funds | Restricted Funds | Total Year End 30/06/2025 | Total Year End 30/06/2024 |
|--|-----------------------|---------------------|------------------------------|------------------------------|
| | £ | £ | £ | £ |

a) Congregational Costs

| | | | | |
|------------------------------------|---------------|----------|---------------|---------------|
| Property costs rent | 5,365 | 0 | 5,365 | 5,980 |
| Licenses (eg Copyright/CCPAS) | 1,228 | 0 | 1,228 | 658 |
| Insurance, Legal & Accounting | 420 | 0 | 420 | 793 |
| Visiting Speakers, Choirs & Groups | 0 | 0 | 0 | 75 |
| Refreshments | 929 | 0 | 929 | 721 |
| FIEC | 1,476 | 0 | 1,476 | 1,291 |
| Office Supplies | 0 | 0 | 0 | 0 |
| Minor equipment & Resources | 1,084 | 0 | 1,084 | 2,194 |
| Benevolent Fund | 0 | 0 | 0 | 375 |
| Other Congregational Costs | 0 | 0 | 0 | 24 |
| Sub Total | 10,502 | 0 | 10,502 | 12,111 |

Personnel

| | | | | |
|-----------------------------------|---------------|----------|---------------|---------------|
| Personnel Salary, Pension, Tax | 40,382 | 0 | 40,382 | 36,052 |
| Housing for Pastor | 27,600 | 0 | 27,600 | 26,850 |
| Personnel Training | 1,598 | 0 | 1,598 | 1,585 |
| Re-imbursment of Elders' Expenses | 0 | 0 | 0 | 0 |
| Sub Total | 69,580 | 0 | 69,580 | 64,487 |

| | | | | |
|-----------------------------------|---------------|----------|---------------|---------------|
| Congregational Costs Total | 80,082 | 0 | 80,082 | 76,598 |
|-----------------------------------|---------------|----------|---------------|---------------|

b) Outreach

| | | | | |
|--|--------------|----------|--------------|--------------|
| Advertising | 174 | 0 | 174 | 174 |
| Outreach Events | 187 | 0 | 187 | 434 |
| Sunday School & Work Amongst the Young | 363 | 0 | 363 | 369 |
| Literature | 573 | 0 | 573 | 35 |
| Outreach Total | 1,297 | 0 | 1,297 | 1,012 |

| | | | | |
|---------------------------|---------------|----------|---------------|---------------|
| Direct Costs Total | 81,379 | 0 | 81,379 | 77,610 |
|---------------------------|---------------|----------|---------------|---------------|

BUCKINGHAM EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2025

| 3 Grants Paid | Unrestricted Funds £ | Restricted Funds £ | Total Year End 30/06/2025 £ | Total Year End 30/06/2024 £ |
|--|----------------------------|--------------------------|-----------------------------------|-----------------------------------|
| a) Individuals (Missions) | | | | |
| Total Regularly supported individuals | 4,800 | 0 | 4,800 | 4,100 |
| One-off gifts to individuals | 0 | 0 | 0 | 225 |
| Total | 4,800 | 0 | 4,800 | 4,325 |
| b) Institutions | | | | |
| London City Mission | 3,789 | 0 | 3,789 | 3,415 |
| OMF | 2,400 | 0 | 2,400 | 2,050 |
| Echoes International | 1,000 | 3,588 | 4,588 | 0 |
| Institutions (grants less than £1000 per year) | 63 | 0 | 63 | 0 |
| Total | 7,252 | 3,588 | 10,839 | 5,465 |
| Grants Total | | | | |
| | 12,052 | 3,588 | 15,639 | 9,790 |

4 Employees and trustees

The charity has two employees: James Pope and Callum White.

No amounts were paid or are payable to any other trustee or to any person connected to them.

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2025

| 5 | Movement in Funds | Balance at 30/06/2024 | Receipts | Payments | Transfers | Balance at 30/06/2025 |
|----------|---------------------------------|--------------------------|---------------|----------------|-----------|--------------------------|
| | | £ | £ | £ | £ | £ |
| | Restricted Funds: | | | | | |
| | Benevolent Fund | 125 | 0 | 0 | 0 | 125 |
| | Y.P. Summer Camp | 383 | 0 | 0 | 0 | 383 |
| | Mission Gifts | 0 | 3,588 | -3,588 | 0 | 0 |
| | Total Restricted Funds | 508 | 3,588 | -3,588 | 0 | 508 |
| | Unrestricted Funds: | | | | | |
| | General Fund | 204,243 | 91,515 | -93,431 | 0 | 202,327 |
| | Total Unrestricted Funds | 204,243 | 91,515 | -93,431 | 0 | 202,327 |
| | Total Funds | 204,751 | 95,102 | -97,018 | 0 | 202,835 |

BUCKINGHAM EVANGELICAL CHURCH

England & Wales - Charity number 1187402

Accounts

BUCKINGHAM EVANGELICAL CHURCH

REPORT & ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2024



BUCKINGHAM EVANGELICAL CHURCH

FOR THE YEAR ENDED 30 JUNE 2024

LEGAL & ADMINISTRATIVE DETAILS

| | |
|-----------------------------------|---|
| ADDRESS FOR CORRESPONDENCE | Buckingham Evangelical Church 17 Otters Brook Buckingham MK18 7EB |
| GOVERNING DOCUMENT | Constitution dated October 2019 |
| TRUSTEES | James Pope (Pastor/Elder) James Dean (Elder) Phil Goss (Elder) |
| CHARITY NUMBER | 1187402 |
| BANKERS | National Westminster Bank Plc 80 High Street Stony Stratford Milton Keynes MK11 1AJ Virgin Bank 7 Gold Street Northampton NN1 1EN |
| INDEPENDENT EXAMINER | Jill Kler Kler Associates Limited 21 Kilwinning Drive Milton Keynes MK10 9BW |

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BUCKINGHAM EVANGELICAL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2024

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The Trust seeks to demonstrate the Christian faith in action by presenting the Gospel clearly so that people may be drawn to trust Jesus Christ as personal saviour; to teach Scripture so that people can grow to spiritual maturity and usefulness in Christian service; to share with other churches the responsibility of reaching all people with the gospel; to develop leadership which will strengthen this church, encourage other churches and begin new churches elsewhere; thereby preserving for coming generations a body with responsibility and spiritual stability.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the members of the church.

Review of Activities

There has been a demonstration of the Christian faith in action by serving the community in which it operates through preaching the Gospel, Christian teaching and acts, and providing opportunities for non-Church members to explore the Christian message.

This past year has been a time of numerical growth. This can be seen in the numbers attending Sunday services, but also in growth in ministry areas such as our youth group and small midweek groups.

With this growth we have also seen the opportunity for people to serve in the church grow and be filled with new volunteers joining serving teams and gaining valuable experiences.

The church has continued to partner with other local churches, we delivered a summer holiday club with the other churches in the town as well as the Christmas and Easter school's work continuing. A youth work that runs throughout the whole year has also been developed between these churches.

We joined with other churches across our region also to deliver a summer teaching programme and the churches have met in three evening meetings.

The church has been active in the local community this year. We entered the third year of our music-based toddler group as well as extending invitations to our regular services and special events. Seasonal services at both Christmas and Easter were very well attended. 'Alpha' and 'Hope Explored' courses have run throughout the year for those wishing to explore the Christian faith.

Alongside this we have continued to run mercy projects which provide practical support to individuals and families in crisis.

Additionally, the church has sought to take our commission seriously through the support of various Christian missionaries and agencies. As well as our regular giving to these causes we have been able to hold special collections for new and exciting projects. It has been a joy to continue to hear of the progress from these partners.

Financial Review

Finances for the church came from freewill gifts and offerings to the church, and from interest on church bank accounts. £100 was received as restricted gifts. These restricted funds were disbursed per restriction. £16,061 was claimed back as gift aid.

During the financial year, receipts of £88,770 were received, of which £125 were restricted gifts (including gift aid claimed back); payments were £87,400 of which £500 were restricted.

The main account bank balance at the year end was £2,436. The deposit accounts year end balance for 2024 were £23,577 (Redwood Bank), £40,625 (Charity Bank), £53,113 (United Trust Bank) and £85,000 (Cambridge & Counties Bank).

Reserves Policy

The church had a balance of approximately £204,000 in unrestricted funds at the year end. In wanting to use our resources to train future leaders in the UK church we have taken on a trainee pastor. This is being partially funded from our reserves.

The trustees have been investigating different options to use other reserve funds in line with the charity's objectives. In particular the trustees have been investigating future church plants and we look forward to exploring this with the membership in the current year.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees on 14 April 2025 signed on their behalf by:

James Dean

James Dean

James Pope

James Pope

INDEPENDENT EXAM REPORT

21 Kilwinning Drive, Monkston
Milton Keynes, MK10 9BW
Telephone: (01908) 325 120
Fax: (01908) 393175
Email: info@klerassociates.com
Web: www.klerassociates.com



A Company Built on Recommendation

Kler Associates Limited

Accountancy, Book-Keeping & Payroll

Independent examiner's report on the accounts

Report to the trustees/members of: Buckingham Evangelical Church
On accounts for the year ending 30th June 2024

Respective responsibilities of trustees and examiner

The charities trustees consider that an audit is not required for this year (under section 145 of the charities act 2011(the act).

and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the act),
- To follow the procedures laid down in the General Directions given by the Charities Commission under section 145(5)(b) of the act. And
- To state whether particular matters have come to my attention.

Basis if independent examiners statement

My Examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

I have examined the records and accounts provided from the charity and in doing so find the following

- The records are kept in good order and in accordance with section 41 of the Act.
- The accounts agree in all aspects with the accounting records and agree with the accounting requirements of the act.
- There is nothing to which in my opinion, attention should be drawn in order to enable a proper understanding if the accounts to be reached.

Mrs G Kler
MAAT

KLER ASSOCIATES AAT ACCOUNTANCY RCA BOOK-KEEPING AAT PAYROLL OCR CLERICAL ACCOUNTS
REGISTERED OFFICE: 21 KILWINNING DRIVE, MONKSTON, MILTON KEYNES, BUCKINGHAMSHIRE, MK10 9BW
REGISTERED IN ENGLAND NO. 5084035
KLER ASSOCIATES SPONSORS LOCAL CHARITIES (WORLD VISION, RSPCA MK & SCRIPTURE UNION)

**BUCKINGHAM EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT**

FOR THE YEAR ENDED 30 JUNE 2024

| | Notes | Unrestricted Funds £ | Restricted Funds £ | Year Ending 30/06/2024 £ | Year Ending 30/06/2023 £ |
|--|-------|----------------------------|--------------------------|--------------------------------|--------------------------------|
| Receipts | | | | | |
| <i>Voluntary receipts</i> | | | | | |
| Grants and gifts received | | 66,121 | 100 | 66,221 | 62,396 |
| Tax refunds under Gift Aid | | 16,036 | 25 | 16,061 | 15,715 |
| | | 82,157 | 125 | 82,282 | 78,111 |
| <i>Other receipts</i> | | | | | |
| Interest received | | 6,487 | 0 | 6,487 | 2,555 |
| Total Receipts | | 88,645 | 125 | 88,770 | 80,666 |
| Payments | | | | | |
| <i>Charitable expenditure in furtherance of the church's objectives</i> | | | | | |
| Direct costs | 2 | 77,235 | 375 | 77,610 | 62,803 |
| Grants paid | 3 | 9,665 | 125 | 9,790 | 11,618 |
| Total Payments | | 86,900 | 500 | 87,400 | 74,421 |
| Net Receipts/(Payments) before transfers | | 1,745 | -375 | 1,370 | 6,245 |
| Transfers between funds | | 0 | 0 | 0 | 0 |
| Net Movement in Funds | | 1,745 | -375 | 1,370 | 6,245 |
| Opening Balance 1 July 2023 | | 202,498 | 883 | 203,380 | |
| Balances at 30 June 2024 | | 204,243 | 508 | 204,751 | |

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

STATEMENT OF ASSETS & LIABILITIES

AS AT 30 JUNE 2024

1. Fixed Assets

| | Year Ending 30/06/2024 | Year Ending 30/06/2023 |
|------------------------------------|---------------------------|---------------------------|
| | £ | £ |
| Insured value of the assets owned: | | |
| Equipment | 14,908 | 13,500 |
| | 14,908 | 13,500 |

2. Bank & Cash Balances

| | Year Ending 30/06/2024 | Year Ending 30/06/2023 |
|---------------------------|---------------------------|---------------------------|
| | £ | £ |
| Natwest Current Account | 0 | 8,662 |
| Virgin Current Account | 2,436 | 0 |
| Redwood Bank | 23,577 | 22,733 |
| Charity Bank | 40,625 | 34,985 |
| United Trust Bank | 53,113 | 52,000 |
| Cambridge & Counties Bank | 85,000 | 85,000 |
| Cash float | 0 | 0 |
| | 204,751 | 203,380 |

3. Other Assets & Liabilities

| | Year Ending 30/06/2024 | Year Ending 30/06/2023 |
|--|---------------------------|---------------------------|
| Assets * | | |
| Gift aid tax recovery not yet received | 1,135 | 1,839 |
| | 1,135 | 1,839 |
| Liabilities * | | |
| Accrued charges | 0 | 0 |
| Net other assets | 1,135 | 1,839 |

The accounts were approved by the trustees and signed on their behalf on 14 April 2025
by

James Dean

James Dean

James Pope

James Pope

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2024

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2 Direct costs

| | Unrestricted Funds | Restricted Funds | Total Year End 30/06/2024 | Total Year End 30/06/2023 |
|--|-----------------------|---------------------|------------------------------|------------------------------|
| | £ | £ | £ | £ |

a) Congregational Costs

| | | | | |
|------------------------------------|---------------|------------|---------------|--------------|
| Property costs rent | 5,980 | 0 | 5,980 | 2,747 |
| Licenses (eg Copyright/CCPAS) | 658 | 0 | 658 | 1,037 |
| Insurance, Legal & Accounting | 793 | 0 | 793 | 416 |
| Visiting Speakers, Choirs & Groups | 75 | 0 | 75 | 378 |
| Refreshments | 721 | 0 | 721 | 477 |
| FIEC | 1,291 | 0 | 1,291 | 860 |
| Office Supplies | 0 | 0 | 0 | 0 |
| Minor equipment & Resources | 2,194 | 0 | 2,194 | 794 |
| Benevolent Fund | 0 | 375 | 375 | 0 |
| Other Congregational Costs | 24 | 0 | 24 | 45 |
| Sub Total | 11,736 | 375 | 12,111 | 6,753 |

Personnel

| | | | | |
|-----------------------------------|---------------|----------|---------------|---------------|
| Personnel Salary, Pension, Tax | 36,052 | 0 | 36,052 | 28,546 |
| Housing for Pastor | 26,850 | 0 | 26,850 | 25,131 |
| Personnel Training | 1,585 | 0 | 1,585 | 1,289 |
| Re-imbusement of Elders' Expenses | 0 | 0 | 0 | 0 |
| Sub Total | 64,487 | 0 | 64,487 | 54,966 |

| | | | | |
|-----------------------------------|---------------|------------|---------------|---------------|
| Congregational Costs Total | 76,223 | 375 | 76,598 | 61,719 |
|-----------------------------------|---------------|------------|---------------|---------------|

b) Outreach

| | | | | |
|--|--------------|----------|--------------|--------------|
| Advertising | 174 | 0 | 174 | 0 |
| Outreach Events | 434 | 0 | 434 | 713 |
| Sunday School & Work Amongst the Young | 369 | 0 | 369 | 186 |
| Literature | 35 | 0 | 35 | 185 |
| Outreach Total | 1,012 | 0 | 1,012 | 1,084 |

| | | | | |
|---------------------------|---------------|------------|---------------|---------------|
| Direct Costs Total | 77,235 | 375 | 77,610 | 62,803 |
|---------------------------|---------------|------------|---------------|---------------|

BUCKINGHAM EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2024

| 3 Grants Paid | Unrestricted Funds | Restricted Funds | Total Year End 30/06/2024 | Total Year End 30/06/2023 |
|--|-----------------------|---------------------|------------------------------|------------------------------|
| | £ | £ | £ | £ |
| a) Individuals (Missions) | | | | |
| Total Regularly supported individuals | 4,100 | 0 | 4,100 | 3,960 |
| One-off gifts to individuals | 100 | 125 | 225 | 0 |
| Total | 4,200 | 125 | 4,325 | 3,960 |
| b) Institutions | | | | |
| London City Mission | 3,415 | 0 | 3,415 | 5,377 |
| OMF | 2,050 | 0 | 2,050 | 2,180 |
| Institutions (grants less than £1000 per year) | 0 | 0 | 0 | 100 |
| Total | 5,465 | 0 | 5,465 | 7,658 |
| Grants Total | 9,665 | 125 | 9,790 | 11,618 |

4 Employees and trustees

The charity has two employees: James Pope and Callum White.

No amounts were paid or are payable to any other trustee or to any person connected to them.

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2024

| 5 Movement in Funds | Balance at 30/06/2023 | Receipts | Payments | Transfers | Balance at 30/06/2024 |
|---------------------------------|--------------------------|---------------|----------------|-----------|--------------------------|
| | £ | £ | £ | £ | £ |
| Restricted Funds: | | | | | |
| Benevolent Fund | 500 | 0 | -375 | 0 | 125 |
| Y.P. Summer Camp | 383 | 0 | 0 | 0 | 383 |
| Mission Gifts | 0 | 125 | -125 | 0 | 0 |
| Total Restricted Funds | 883 | 125 | -500 | 0 | 508 |
| Unrestricted Funds: | | | | | |
| General Fund | 202,498 | 88,645 | -86,900 | 0 | 204,243 |
| Total Unrestricted Funds | 202,498 | 88,645 | -86,900 | 0 | 204,243 |
| Total Funds | 203,380 | 88,770 | -87,400 | 0 | 204,751 |

BUCKINGHAM EVANGELICAL CHURCH

England & Wales - Charity number 1187402

Accounts

BUCKINGHAM EVANGELICAL CHURCH

REPORT & ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2023



BUCKINGHAM EVANGELICAL CHURCH

FOR THE YEAR ENDED 30 JUNE 2023

LEGAL & ADMINISTRATIVE DETAILS

| | |
|-----------------------------------|---|
| ADDRESS FOR CORRESPONDENCE | Buckingham Evangelical Church 17 Otters Brook Buckingham MK18 7EB |
| GOVERNING DOCUMENT | Constitution dated October 2019 |
| TRUSTEES | James Pope (Pastor/Elder) James Dean (Elder) Phil Goss (Elder) |
| CHARITY NUMBER | 1187402 |
| BANKERS | National Westminster Bank Plc 80 High Street Stony Stratford Milton Keynes MK11 1AJ |
| INDEPENDENT EXAMINER | Jill Kler Kler Associates Limited 21 Kilwinning Drive Milton Keynes MK10 9BW |

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**BUCKINGHAM EVANGELICAL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2023**

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The Trust seeks to demonstrate the Christian faith in action by presenting the Gospel clearly so that people may be drawn to trust Jesus Christ as personal saviour; to teach Scripture so that people can grow to spiritual maturity and usefulness in Christian service; to share with other churches the responsibility of reaching all people with the gospel; to develop leadership which will strengthen this church, encourage other churches and begin new churches elsewhere; thereby preserving for coming generations a body with responsibility and spiritual stability.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the members of the church.

Review of Activities

There has been a demonstration of the Christian faith in action by serving the community in which it operates through preaching the Gospel, Christian teaching and acts, and providing opportunities for non-Church members to explore the Christian message.

The previous year has been a time of growth after the Covid-19 pandemic. The church has returned to a full programme and numbers attending has grown. This is due to people returning to the church and new people joining. This can be seen across our Sunday services, small groups, community programmes and preschool, children's and young people's programmes.

The church has continued to partner with other local churches, we delivered a summer holiday club with the other churches in the town as well as a Christmas and Easter school's work. We joined with other churches across our region also to deliver a summer teaching programme. We look forward to furthering these relationships in the coming year.

The church has been active in the local community this year. We entered the second year of our music-based toddler group as well as extending invitations to our regular services and special events.

Alongside this we have continued to run mercy projects which provide practical support to individuals and families in crisis.

Additionally, the church has sought to take our commission seriously through the support of various Christian missionaries and agencies. It has been a joy to welcome two of these partners to the church during their home assignment time to report of their work to the church. We have continued to receive written reports from the others. We have also invited others in this year to share of ministries in other parts of the world.

As well as this regular work the church has also taken charitable collections. Our harvest collection went to the local food bank and our Christmas collection went to help those struggling with the cost of living in London.

Financial Review

Finances for the church came from freewill gifts and offerings to the church, and from interest on church bank accounts. £1,831 was received as restricted gifts. These restricted funds were disbursed per restriction. £15,715 was claimed back as gift aid.

During the financial year, receipts of £80,666 were received, of which £1,956 were restricted gifts (including gift aid claimed back); payments were £74,421 of which £1,956 were restricted. The main account bank balance at the year end was £8,662. The deposit accounts year end balance for 2023 were £22,733 (Redwood Bank), £34,985 (Charity Bank), £52,000 (United Trust Bank) and £85,000 (Cambridge & Counties Bank).

Reserves Policy

The church had a balance of approximately £202,000 in unrestricted funds at the year end. In wanting to use our resources to train future leaders in the UK church we have taken on a trainee pastor. This will be partially funded from our reserves. The trustees have been investigating different options to use other reserve funds in line with the charity's objectives.

Trustees' Responsibilities

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

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

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

Approval

This report was approved by the trustees on 14 January 2024 signed on their behalf by:

James Dean

James Dean

James Pope

James Pope

INDEPENDENT EXAM REPORT

21 Kilwinning Drive, Monkston
Milton Keynes, MK10 9BW
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Kler Associates Limited
Accountancy, Book-Keeping & Payroll

Independent examiner's report on the accounts

Report to the trustees/members of: Buckingham Evangelical Church
On accounts for the year ending 30th June 2023

Respective responsibilities of trustees and examiner

The charities trustees consider that an audit is not required for this year (under section 145 of the charities act 2011 (the act).

and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the act),
- To follow the procedures laid down in the General Directions given by the Charities Commission under section 145(5)(b) of the act. And
- To state whether particular matters have come to my attention.

Basis of independent examiners statement

My Examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

I have examined the records and accounts provided from the charity and in doing so find the following

- The records are kept in good order and in accordance with section 41 of the Act.
- The accounts agree in all aspects with the accounting records and agree with the accounting requirements of the act.
- There is nothing to which in my opinion, attention should be drawn in order to enable a proper understanding if the accounts to be reached.

Mrs G Kler
MAAT

KLER ASSOCIATES AAT ACCOUNTANCY RCA BOOK-KEEPING AAT PAYROLL OCR CLERICAL ACCOUNTS
REGISTERED OFFICE: 21 KILWINNING DRIVE, MONKSTON, MILTON KEYNES, BUCKINGHAMSHIRE, MK10 9BW
REGISTERED IN ENGLAND NO. 5084035
KLER ASSOCIATES SPONSORS LOCAL CHARITIES (WORLD VISION, RSPCA MK & SCRIPTURE UNION)

**BUCKINGHAM EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT**

FOR THE YEAR ENDED 30 JUNE 2023

| | Notes | Unrestricted Funds £ | Restricted Funds £ | Year Ending 30/06/2023 £ | Year Ending 30/06/2022 £ |
|--|-------|----------------------------|--------------------------|--------------------------------|--------------------------------|
| Receipts | | | | | |
| <i>Voluntary receipts</i> | | | | | |
| Grants and gifts received | | 60,565 | 1,831 | 62,396 | 49,193 |
| Tax refunds under Gift Aid | | 15,590 | 125 | 15,715 | 12,515 |
| | | 76,155 | 1,956 | 78,111 | 61,708 |
| <i>Other receipts</i> | | | | | |
| Interest received | | 2,555 | 0 | 2,555 | 1,056 |
| Total Receipts | | 78,710 | 1,956 | 80,666 | 62,765 |
| Payments | | | | | |
| <i>Charitable expenditure in furtherance of the church's objectives</i> | | | | | |
| Direct costs | 2 | 62,803 | 0 | 62,803 | 55,127 |
| Grants paid | 3 | 9,662 | 1,956 | 11,618 | 10,316 |
| Total Payments | | 72,465 | 1,956 | 74,421 | 65,442 |
| Net Receipts/(Payments) before transfers | | 6,245 | 0 | 6,245 | -2,678 |
| Transfers between funds | | 0 | 0 | 0 | 0 |
| Net Movement in Funds | | 6,245 | 0 | 6,245 | -2,678 |
| Opening Balance 1 July 2022 | | 196,252 | 883 | 197,135 | |
| Balances at 30 June 2023 | | 202,498 | 883 | 203,380 | |

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

STATEMENT OF ASSETS & LIABILITIES

AS AT 30 JUNE 2023

1. Fixed Assets

| | Year Ending 30/06/2023 | Year Ending 30/06/2022 |
|------------------------------------|---------------------------|---------------------------|
| | £ | £ |
| Insured value of the assets owned: | | |
| Equipment | 13,500 | 12,775 |
| | 13,500 | 12,775 |

2. Bank & Cash Balances

| | Year Ending 30/06/2023 | Year Ending 30/06/2022 |
|---------------------------|---------------------------|---------------------------|
| | £ | £ |
| Natwest Current Account | 8,662 | 386 |
| Shawbrook Saving Account | 0 | 45,462 |
| Redwood Bank | 22,733 | 83,755 |
| Charity Bank | 34,985 | 32,532 |
| Kingdom Bank | 0 | 35,000 |
| United Trust Bank | 52,000 | 0 |
| Cambridge & Counties Bank | 85,000 | |
| Cash float | 0 | 0 |
| | 203,380 | 197,135 |

3. Other Assets & Liabilities

| | Year Ending 30/06/2023 | Year Ending 30/06/2022 |
|--|---------------------------|---------------------------|
| Assets * | | |
| Gift aid tax recovery not yet received | 1,839 | 4,719 |
| | 1,839 | 4,719 |
| Liabilities * | | |
| Accrued charges | 0 | 0 |
| Net other assets | 1,839 | 4,719 |

The accounts were approved by the trustees and signed on their behalf on 14 January 2024
by

James Dean

James Dean

James Pope

James Pope

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2023

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2 Direct costs

| | Unrestricted Funds | Restricted Funds | Total Year End 30/06/2023 | Total Year End 30/06/2022 |
|--|-----------------------|---------------------|------------------------------|------------------------------|
| | £ | £ | £ | £ |

a) Congregational Costs

| | | | | |
|------------------------------------|--------------|----------|--------------|--------------|
| Property costs rent | 2,747 | 0 | 2,747 | 1,389 |
| Licenses (eg Copyright/CCPAS) | 1,037 | 0 | 1,037 | 0 |
| Insurance, Legal & Accounting | 416 | 0 | 416 | 405 |
| Visiting Speakers, Choirs & Groups | 378 | 0 | 378 | 50 |
| Refreshments | 477 | 0 | 477 | 0 |
| FIEC | 860 | 0 | 860 | 1,117 |
| Office Supplies | 0 | 0 | 0 | 0 |
| Minor equipment & Resources | 794 | 0 | 794 | 988 |
| Benevolent Fund | 0 | 0 | 0 | 0 |
| Other Congregational Costs | 45 | 0 | 45 | 0 |
| Sub Total | 6,753 | 0 | 6,753 | 3,949 |

Personnel

| | | | | |
|-----------------------------------|---------------|----------|---------------|---------------|
| Personnel Salary, Pension, Tax | 28,546 | 0 | 28,546 | 11,500 |
| Housing for Pastor | 25,131 | 0 | 25,131 | 6,975 |
| Personnel Training | 1,289 | 0 | 1,289 | 0 |
| Re-imbusement of Elders' Expenses | 0 | 0 | 0 | 0 |
| Sub Total | 54,966 | 0 | 54,966 | 18,475 |

| | | | | |
|-----------------------------------|---------------|----------|---------------|---------------|
| Congregational Costs Total | 61,719 | 0 | 61,719 | 22,424 |
|-----------------------------------|---------------|----------|---------------|---------------|

b) Outreach

| | | | | |
|--|--------------|----------|--------------|-----------|
| Advertising | 0 | 0 | 0 | 0 |
| Outreach Events | 713 | 0 | 713 | 0 |
| Sunday School & Work Amongst the Young | 186 | 0 | 186 | 0 |
| Literature | 185 | 0 | 185 | 60 |
| Outreach Total | 1,084 | 0 | 1,084 | 60 |

| | | | | |
|---------------------------|---------------|----------|---------------|---------------|
| Direct Costs Total | 62,803 | 0 | 62,803 | 22,484 |
|---------------------------|---------------|----------|---------------|---------------|

BUCKINGHAM EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2023

| 3 Grants Paid | Unrestricted Funds | Restricted Funds | Total Year End 30/06/2023 | Total Year End 30/06/2022 |
|--|-----------------------|---------------------|------------------------------|------------------------------|
| | £ | £ | £ | £ |
| a) Individuals (Missions) | | | | |
| Total Regularly supported individuals | 3,960 | 0 | 3,960 | 3,790 |
| One-off gifts to individuals | 0 | 0 | 0 | 0 |
| Total | 3,960 | 0 | 3,960 | 3,790 |
| b) Institutions | | | | |
| London City Mission | 3,622 | 1,756 | 5,377 | 3,113 |
| OMF | 1,980 | 200 | 2,180 | 1,845 |
| Slavic Gospel Association | 0 | 0 | 0 | 1,568 |
| Institutions (grants less than £1000 per year) | 100 | 0 | 100 | 0 |
| Total | 5,702 | 1,956 | 7,658 | 6,526 |
| Grants Total | | | | |
| | 9,662 | 1,956 | 11,618 | 10,316 |

4 Employees and trustees

The charity has one employee, James Pope.

No amounts were paid or are payable to any other trustee or to any person connected to them.

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2023

| 5 Movement in Funds | Balance at 01/07/2022 | Receipts | Payments | Transfers | Balance at 30/06/2023 |
|---------------------------------|--------------------------|---------------|----------------|-----------|--------------------------|
| | £ | £ | £ | £ | £ |
| Restricted Funds: | | | | | |
| Benevolent Fund | 500 | 0 | 0 | 0 | 500 |
| Y.P. Summer Camp | 383 | 0 | 0 | 0 | 383 |
| Mission Gifts | 0 | 1,956 | -1,956 | 0 | 0 |
| Total Restricted Funds | 883 | 1,956 | -1,956 | 0 | 883 |
| Unrestricted Funds: | | | | | |
| General Fund | 196,252 | 78,710 | -72,465 | 0 | 202,498 |
| Total Unrestricted Funds | 196,252 | 78,710 | -72,465 | 0 | 202,498 |
| Total Funds | 197,135 | 80,666 | -74,421 | 0 | 203,380 |

BUCKINGHAM EVANGELICAL CHURCH

England & Wales - Charity number 1187402

Accounts

BUCKINGHAM EVANGELICAL CHURCH

REPORT & ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2022



BUCKINGHAM EVANGELICAL CHURCH

FOR THE YEAR ENDED 30 JUNE 2022

LEGAL & ADMINISTRATIVE DETAILS

| | |
|----------------------------|---|
| ADDRESS FOR CORRESPONDENCE | Buckingham Evangelical Church 17 Otters Brook Buckingham MK18 7EB |
| GOVERNING DOCUMENT | Constitution dated October 2019 |
| TRUSTEES | James Pope (Pastor/Elder) James Dean (Elder) Phil Goss (Elder) |
| CHARITY NUMBER | 1187402 |
| BANKERS | National Westminster Bank Plc 80 High Street Stony Stratford Milton Keynes MK11 1AJ |
| INDEPENDENT EXAMINER | Jill Kler Kler Associates Limited 21 Kilwinning Drive Milton Keynes MK10 9BW |

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**BUCKINGHAM EVANGELICAL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2022**

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The Trust seeks to demonstrate the Christian faith in action by presenting the Gospel clearly so that people may be drawn to trust Jesus Christ as personal saviour; to teach Scripture so that people can grow to spiritual maturity and usefulness in Christian service; to share with other churches the responsibility of reaching all people with the gospel; to develop leadership which will strengthen this church, encourage other churches and begin new churches elsewhere; thereby preserving for coming generations a body with responsibility and spiritual stability.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the members of the church.

Review of Activities

There has been a demonstration of the Christian faith in action by serving the community in which it operates through preaching the Gospel, Christian teaching and acts, and providing opportunities for non-Church members to explore the Christian message.

The previous year has been a recovery time due to the Covid-19 pandemic. At the start of this year, we were able to offer our service both online and in person, whereas in the second half of the year we have seen a move back to in person activity and many members returning to the church. As well as this we have seen some new people join the church in this time. We have also been able to restart our children and young person's programmes.

Our Sunday services, small groups and community programmes are now fully meeting in person, some prayer groups and training opportunities remain online.

The church has continued to partner with other local churches, this year we saw the full return of the annual holiday club and an increase in the school's programme, we look forward to furthering these relationships in the coming year.

The church has been active in the local community this year. As well as the invitation to our regular services and special events, the church has supported a local council run celebration day, partnered with the council to provide a new music-based toddler group and implemented a new mercy project which has provided practical support to individuals and families in crisis.

Additionally, the church has sought to take our commission seriously through the support of various Christian missionaries and agencies. It was a joy to welcome one of these partners to the church during their home assignment time to report of their work to the church. We have continued to receive written reports from the others.

As well as this regular work the church has also taken charitable collections and partnered with other organisations for the ongoing crisis in Ukraine. We look forward to our annual collection which helps those struggling with the cost of living at Christmas.

Financial Review

This previous accounting year covers the period from when the CIO was registered on 16 January 2020 until 30 June 2021. As the church was operating as a CAU during 2020 the only income and expenditure for the CIO was in 2021, so the previous year's figures effectively covers 6 months.

Finances for the church came from freewill gifts and offerings to the church, and from interest on church bank accounts. £2,836 was received as restricted gifts. These restricted funds were disbursed per restriction. £12,515 was claimed back as gift aid.

During the financial year, receipts of £62,765 were received, of which £2,836 were restricted gifts (including gift aid claimed back); payments were £65,442 of which £3,836 were restricted (including the Benevolent Fund £1,000). The main account bank balance at the year end was £386. The deposit accounts year end balance for 2022 were £45,462 (Shawbrook Bank), £83,755 (Redwood Bank), £32,532 (Charity Bank) and £35,000 (Kingdom Bank).

Reserves Policy

The church had a balance of approximately £196,000 in unrestricted funds at the year end. The trustees have been investigating different options to use these funds in line with the charities objectives. Some of the plans have been delayed due to the coronavirus pandemic.

Trustees' Responsibilities

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

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

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

Approval

This report was approved by the trustees on 18 December 2022 and signed on their behalf by:

James Dean
James Dean

James Pope
James Pope

21 Kilwinning Drive, Monkston
Milton Keynes, MK10 9BW
Telephone: (01908) 325 120
Fax: (01908) 393175
Email: info@ klerassociates.com
Web: www.klerassociates.com



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Independent examiner's report on the accounts

Report to the trustees/members of: Buckingham Evangelical Church
On accounts for the year ending 30th June 2022

Respective responsibilities of trustees and examiner

The charities trustees consider that an audit is not required for this year (under section 145 of the charities act 2011(the act).

and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the act),
- To follow the procedures laid down in the General Directions given by the Charities Commission under section 145(5)(b) of the act. And
- To state whether particular matters have come to my attention.

Basis if independent examiners statement

My Examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

I have examined the records and accounts provided from the charity and in doing so find the following

- The records are kept in good order and in accordance with section 41 of the Act.
- The accounts agree in all aspects with the accounting records and agree with the accounting requirements of the act.
- There is nothing to which in my opinion, attention should be drawn in order to enable a proper understanding if the accounts to be reached.

Mrs G Kler
MAAT

KLER ASSOCIATES AAT ACCOUNTANCY RCA BOOK-KEEPING AAT PAYROLL OCR CLERICAL ACCOUNTS
REGISTERED OFFICE: 21 KILWINNING DRIVE, MONKSTON, MILTON KEYNES, BUCKINGHAMSHIRE, MK10 9BW
REGISTERED IN ENGLAND NO. 5084035
KLER ASSOCIATES SPONSORS LOCAL CHARITIES (WORLD VISION, RSPCA MK & SCRIPTURE UNION)

**BUCKINGHAM EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT**

FOR THE YEAR ENDED 30 JUNE 2022

| | Notes | Unrestricted Funds £ | Restricted Funds £ | Year Ending 30/06/2022 £ | Year Ending 30/06/2021 £ |
|--|-------|----------------------------|--------------------------|--------------------------------|--------------------------------|
| Receipts | | | | | |
| <i>Voluntary receipts</i> | | | | | |
| Grants and gifts received | | 46,357 | 2,836 | 49,193 | 27,303 |
| Tax refunds under Gift Aid | | 12,515 | 0 | 12,515 | 5,463 |
| | | 58,873 | 2,836 | 61,708 | 32,766 |
| <i>Other receipts</i> | | | | | |
| Interest received | | 1,056 | 0 | 1,056 | 186 |
| Total Receipts | | 59,929 | 2,836 | 62,765 | 32,952 |
| Payments | | | | | |
| <i>Charitable expenditure in furtherance of the church's objectives</i> | | | | | |
| Direct costs | 2 | 54,127 | 1,000 | 55,127 | 22,484 |
| Grants paid | 3 | 7,480 | 2,836 | 10,316 | 3,800 |
| Total Payments | | 61,607 | 3,836 | 65,442 | 26,284 |
| Net Receipts/(Payments) before transfers | | -1,678 | -1,000 | -2,678 | 6,668 |
| Transfers between funds | | -322 | 322 | 0 | 0 |
| Net Movement in Funds | | -2,000 | -678 | -2,678 | 6,668 |
| Opening Balance 31 July 2021 | | 198,252 | 1,561 | 199,813 | |
| Balances at 30 June 2022 | | 196,252 | 883 | 197,135 | |

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

STATEMENT OF ASSETS & LIABILITIES

AS AT 30 JUNE 2022

1. Fixed Assets

| | Year Ending 30/06/2022 | Year Ending 30/06/2021 |
|------------------------------------|---------------------------|---------------------------|
| | £ | £ |
| Insured value of the assets owned: | | |
| Equipment | 12,775 | 12,700 |
| | 12,775 | 12,700 |

2. Bank & Cash Balances

| | Year Ending 30/06/2022 | Year Ending 30/06/2021 |
|--------------------------|---------------------------|---------------------------|
| | £ | £ |
| Natwest Current Account | 386 | 8,520 |
| Stewardship Account | 0 | 56,006 |
| Shawbrook Saving Account | 45,462 | 45,196 |
| Redwood Bank | 83,755 | 90,091 |
| Charity Bank | 32,532 | 0 |
| Kingdom Bank | 35,000 | 0 |
| Cash float | 0 | 0 |
| | 197,135 | 199,813 |

3. Other Assets & Liabilities

| | Year Ending 30/06/2022 | Year Ending 30/06/2021 |
|--|---------------------------|---------------------------|
| Assets * | | |
| Gift aid tax recovery not yet received | 4,719 | 5,380 |
| | 4,719 | 5,380 |
| Liabilities * | | |
| Unbilled fee for Independent Examination | 340 | 340 |
| Accrued charges | 0 | 0 |
| Net other assets | 4,379 | 5,040 |

The accounts were approved by the trustees and signed on their behalf on 18 December 2022
by

James Dean

James Dean

James Pope

James Pope

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2022

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2 Direct costs

| | Unrestricted Funds | Restricted Funds | Total Year End 30/06/2022 | Total Year End 30/06/2021 |
|--|-----------------------|---------------------|------------------------------|------------------------------|
| | £ | £ | £ | £ |

a) Congregational Costs

| | | | | |
|------------------------------------|--------------|--------------|--------------|--------------|
| Property costs rent | 3,570 | 0 | 3,570 | 1,389 |
| Licenses (eg Copyright/CCPAS) | 748 | 0 | 748 | 0 |
| Insurance, Legal & Accounting | 342 | 0 | 342 | 405 |
| Visiting Speakers, Choirs & Groups | 400 | 0 | 400 | 50 |
| Refreshments | 206 | 0 | 206 | 0 |
| FIEC | 1,209 | 0 | 1,209 | 1,117 |
| Office Supplies | 0 | 0 | 0 | 0 |
| Minor equipment & Resources | 71 | 0 | 71 | 988 |
| Benevolent Fund | 0 | 1,000 | 1,000 | 0 |
| Other Congregational Costs | 25 | 0 | 25 | 0 |
| Sub Total | 6,571 | 1,000 | 7,571 | 3,949 |

Personnel

| | | | | |
|-----------------------------------|---------------|----------|---------------|---------------|
| Personnel Salary, Pension, Tax | 27,531 | 0 | 27,531 | 11,500 |
| Housing for Pastor | 18,173 | 0 | 18,173 | 6,975 |
| Personnel Training | 0 | 0 | 0 | 0 |
| Re-imbusement of Elders' Expenses | 0 | 0 | 0 | 0 |
| Sub Total | 45,703 | 0 | 45,703 | 18,475 |

| | | | | |
|-----------------------------------|---------------|--------------|---------------|---------------|
| Congregational Costs Total | 52,274 | 1,000 | 53,274 | 22,424 |
|-----------------------------------|---------------|--------------|---------------|---------------|

b) Outreach

| | | | | |
|--|--------------|----------|--------------|-----------|
| Advertising | 0 | 0 | 0 | 0 |
| Outreach Events | 1,232 | 0 | 1,232 | 0 |
| Sunday School & Work Amongst the Young | 171 | 0 | 171 | 0 |
| Literature | 449 | 0 | 449 | 60 |
| Outreach Total | 1,852 | 0 | 1,852 | 60 |

| | | | | |
|---------------------------|---------------|--------------|---------------|---------------|
| Direct Costs Total | 54,127 | 1,000 | 55,127 | 22,484 |
|---------------------------|---------------|--------------|---------------|---------------|

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2022

| 3 Grants Paid | Unrestricted Funds | Restricted Funds | Total Year End 30/06/2022 | Total Year End 30/06/2021 |
|--|-----------------------|---------------------|------------------------------|------------------------------|
| | £ | £ | £ | £ |
| a) Individuals (Missions) | | | | |
| Total Regularly supported individuals | 3,790 | 0 | 3,790 | 1,800 |
| One-off gifts to individuals | 0 | 0 | 0 | 200 |
| Total | 3,790 | 0 | 3,790 | 2,000 |
| b) Institutions | | | | |
| London City Mission | 1,845 | 1,268 | 3,113 | 900 |
| OMF | 1,845 | 0 | 1,845 | 900 |
| Slavic Gospel Association | 0 | 1,568 | 1,568 | 0 |
| Institutions (grants less than £1000 per year) | 0 | 0 | 0 | 0 |
| Total | 3,690 | 2,836 | 6,526 | 1,800 |
| Grants Total | 7,480 | 2,836 | 10,316 | 3,800 |

4 Employees and trustees

The charity has one employee, James Pope.

No amounts were paid or are payable to any other trustee or to any person connected to them.

BUCKINGHAM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2022

| 5 Movement in Funds | Balance at 01/07/2021 £ | Receipts £ | Payments £ | Transfers £ | Balance at 30/06/2022 £ |
|---------------------------------|-------------------------------|---------------|----------------|----------------|-------------------------------|
| Restricted Funds: | | | | | |
| Benevolent Fund | 1,178 | 0 | -1,000 | 322 | 500 |
| Y.P. Summer Camp | 383 | 0 | 0 | 0 | 383 |
| Mission Gifts | 0 | 2,836 | -2,836 | 0 | 0 |
| Total Restricted Funds | 1,561 | 2,836 | -3,836 | 322 | 883 |
| Unrestricted Funds: | | | | | |
| General Fund | 198,252 | 59,929 | -61,607 | -322 | 196,252 |
| Total Unrestricted Funds | 198,252 | 59,929 | -61,607 | -322 | 196,252 |
| Total Funds | 199,813 | 62,765 | -65,442 | 0 | 197,135 |

BUCKINGHAM EVANGELICAL CHURCH

England & Wales - Charity number 1187402

Accounts

BUCKINGHAM EVANGELICAL CHURCH

REPORT & ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2021



BUCKINGHAM EVANGELICAL CHURCH

FOR THE YEAR ENDED 30 JUNE 2021

LEGAL & ADMINISTRATIVE DETAILS

| | |
|-----------------------------------|---|
| ADDRESS FOR CORRESPONDENCE | Buckingham Evangelical Church 17 Otters Brook Buckingham MK18 7EB |
| GOVERNING DOCUMENT | Constitution dated October 2019 |
| TRUSTEES | James Pope (Pastor/Elder) James Dean (Elder) Phil Goss (Elder) |
| CHARITY NUMBER | 1187402 |
| BANKERS | National Westminster Bank Plc 80 High Street Stony Stratford Milton Keynes MK11 1AJ |
| INDEPENDENT EXAMINER | Jill Kler Kler Associates Limited 21 Kilwinning Drive Milton Keynes MK10 9BW |

INDEX

| | |
|---------------|-----------------------------------|
| Page 2 | Legal & Administrative Details |
| Page 3 to 4 | Trustees' Report |
| Page 5 | Independent Examiner's Report |
| Page 6 | Receipts and Payments Account |
| Page 7 | Statement of Assets & Liabilities |
| Pages 8 to 10 | Notes to the Accounts |

**BUCKINGHAM EVANGELICAL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2021**

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The Trust seeks to demonstrate the Christian faith in action by presenting the Gospel clearly so that people may be drawn to trust Jesus Christ as personal saviour; to teach Scripture so that people can grow to spiritual maturity and usefulness in Christian service; to share with other churches the responsibility of reaching all people with the gospel; to develop leadership which will strengthen this church, encourage other churches and begin new churches elsewhere; thereby preserving for coming generations a body with responsibility and spiritual stability.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the members of the church.

Review of Activities

There has been a demonstration of the Christian faith in action by serving the community in which it operates through preaching the Gospel, Christian teaching and acts, and providing opportunities for non-Church members to explore the Christian message. This had not ceased in the previous year but had become difficult due to the Covid-19 pandemic, many of our activities had been moved online. This year has seen a mix of online and in person offerings in line with government guidance and the easing of restrictions. After holding our Christmas Carol service online, it was excellent to be able to offer our Easter services both online and in person. A welcome was given to the local community to partake in which way they preferred. Normal Sunday worship has also been able to resume in person and as well as online, as to have mid-week study groups. We have continued to run training courses online.

The church has continued to partner with other local churches to pastorally support the local community, to assist in a school's programme and run an annual holiday club. Whilst the schools programme remains in an online format the holiday club was permitted to run again in person following covid guidelines. Additionally, the church has sought to take our Lord's Great Commission seriously through the support of various Christian missionaries and agencies. We have continued to receive reports from those involved this year. The church has also taken charitable collections and partnered with other organisations to help those in need as a result of the pandemic. This year the church has attended a local council organised event to offer assistance and support to those in need, we look forward to doing more of these activities in the coming year.

The church organisation type has changed from an Charitable Unincorporated Association (CUA) to a Charitable Incorporated Organisation (CIO). The new CIO was registered with the charity commission on 16 January 2020. The transfer date from the CAU to a CIO was 31 December 2020. At this date all the assets, liabilities and employees of the CAU were transferred to the CIO. In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

The church has enjoyed welcoming the community in joining its online celebrations for Christmas and Easter.

Additionally, the church has sought to take our Lord's Great Commission seriously through the support of various Christian missionaries and agencies. It was delighted to receive a report from one of these partners in person early this year and a further two in an online format.

Financial Review

This report covers the period from when the CIO was registered on 16 January 2020 until 30 June 2021. As the church was operating as a CAU during 2020 the only income and expenditure for the CIO was in 2021, so the report effectively covers 6 months.

Finances for the church came from freewill gifts and offerings to the church, and from interest on church bank accounts. £250 was received as restricted gifts. These restricted funds were disbursed per restriction. £5,463 was claimed back as gift aid.

During the financial year, receipts of £32,952 were received, of which £250 were restricted gifts (including gift aid claimed back); payments were £26,284 of which £0 were restricted. The main account bank balance at the year end was £8,520 after adjusting for uncleared transactions. The deposit accounts year end balance for 2021 were £56,006 (Stewardship Services), £45,196 (Shawbrook Bank) and £90,091 (Redwood Bank).

Reserves Policy

The church had a balance of approximately £198,000 in unrestricted funds at the year end. The trustees have been investigating different options to use these funds in line with the charities objectives. Some of the plans have been delayed due to the coronavirus pandemic.

Trustees' Responsibilities

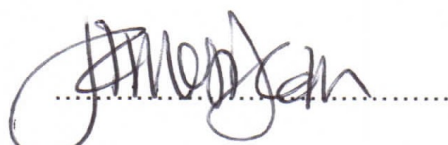
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.


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

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

Approval

This report was approved by the trustees on 9 January 2022 and signed on their behalf by:


James Dean


James Pope

Independent Examiner's Report

21 Kilwinning Drive, Monkston
Milton Keynes, MK10 9BW
Telephone: (01908) 325 120
Fax: (01908) 393175
Email: info@klerassociates.com
Web: www.klerassociates.com



A Company Built on Recommendation

Kler Associates Limited
Accountancy, Book-Keeping & Payroll

Independent examiner's report on the accounts

Report to the trustees/members of: Buckingham Evangelical Church
On accounts for the year ending 30th June 2021

Respective responsibilities of trustees and examiner

The charities trustees consider that an audit is not required for this year (under section 145 of the charities act 2011(the act).
and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the act),
- To follow the procedures laid down in the General Directions given by the Charities Commission under section 145(5)(b) of the act. And
- To state whether particular matters have come to my attention.

Basis if independent examiners statement

My Examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

I have examined the records and accounts provided from the charity and in doing so find the following

- The records are kept in good order and in accordance with section 41 of the Act.
- The accounts agree in all aspects with the accounting records and agree with the accounting requirements of the act.
- There is nothing to which in my opinion, attention should be drawn in order to enable a proper understanding if the accounts to be reached.

Mrs G Kler
MAAT

KLER ASSOCIATES AAT ACCOUNTANCY RCA BOOK-KEEPING AAT PAYROLL OCR CLERICAL ACCOUNTS
REGISTERED OFFICE: 21 KILWINNING DRIVE, MONKSTON, MILTON KEYNES, BUCKINGHAMSHIRE, MK10 9BW
REGISTERED IN ENGLAND NO. 5084035
KLER ASSOCIATES SPONSORS LOCAL CHARITIES (WORLD VISION, RSPCA MK & SCRIPTURE UNION)

BUCKINGHAM EVANGELICAL CHURCH

STATEMENT OF ASSETS & LIABILITIES

AS AT 30 JUNE 2021

1. Fixed Assets

| | Year End 30/06/2021 £ | Transferred into CIO* £ | Opening Balance 16-Jan-20 £ |
|------------------------------------|-----------------------------|-------------------------------|-----------------------------------|
| Insured value of the assets owned: | | | |
| Equipment | 12,700 | 12,700 | 0 |
| | 12,700 | 12,700 | 0 |

2. Bank & Cash Balances

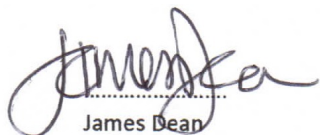
| | Year End 30/06/2021 £ | Transferred into CIO* £ | Opening Balance 16-Jan-20 £ |
|--------------------------|-----------------------------|-------------------------------|-----------------------------------|
| Natwest Current Account | 8,520 | 45,550 | 0 |
| Stewardship Account | 56,006 | 102,399 | 0 |
| Shawbrook Saving Account | 45,196 | 45,196 | 0 |
| Redwood Bank | 90,091 | 0 | 0 |
| Cash float | 0 | 0 | 0 |
| | 199,813 | 193,145 | 0 |

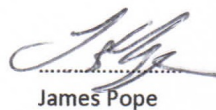
3. Other Assets & Liabilities

| | Year End 30/06/2021 | Transferred into CIO* | Opening Balance 16-Jan-20 |
|--|------------------------|--------------------------|------------------------------|
| Assets * | | | |
| Gift aid tax recovery not yet received | 5,380 | 5,463 | 0 |
| | 5,380 | 5,463 | 0 |
| Liabilities * | | | |
| Unbilled fee for Independent Examination | 340 | 0 | 0 |
| Accrued charges | 0 | 0 | 0 |
| Net other assets | 5,040 | 5,463 | 0 |

* Balances, assets and liabilities transferred from the CUA, Buckingham Evangelical Church, on 31 December 2020.

The accounts were approved by the trustees and signed on their behalf on 9 January 2022
by


James Dean


James Pope

The notes on pages 8 - 10 form part of these accounts.

**BUCKINGHAM EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT**

FOR THE YEAR ENDED 30 JUNE 2021

| | Notes | Unrestricted Funds £ | Restricted Funds £ | Totals Funds £ |
|--|-------|----------------------------|--------------------------|----------------------|
| Receipts | | | | |
| <i>Voluntary receipts</i> | | | | |
| Grants and gifts received | | 27,053 | 250 | 27,303 |
| Tax refunds under Gift Aid | | 5,463 | 0 | 5,463 |
| | | 32,516 | 250 | 32,766 |
| <i>Other receipts</i> | | | | |
| Interest received | | 186 | 0 | 186 |
| | | 32,702 | 250 | 32,952 |
| Payments | | | | |
| <i>Charitable expenditure in furtherance of the church's objectives</i> | | | | |
| Direct costs | 2 | 22,484 | 0 | 22,484 |
| Grants paid | 3 | 3,800 | 0 | 3,800 |
| | | 26,284 | 0 | 26,284 |
| Net Receipts/(Payments) before transfers | | 6,418 | 250 | 6,668 |
| Transfers between funds | | 0 | 0 | 0 |
| | | 6,418 | 250 | 6,668 |
| Opening Balance 16 January 2020 | | 0 | 0 | 0 |
| Transfer from CUA 31 December 2020 | | 191,834 | 1,311 | 193,145 |
| Balances at 30 June 2021 | | 198,252 | 1,561 | 199,813 |

The notes on pages 8 - 10 form part of these accounts.

BUCKINGHAM EVANGELICAL CHURCH

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2 Direct costs

| | Unrestricted Funds £ | Restricted Funds £ |
|--|----------------------------|--------------------------|
| a) Congregational Costs | | |
| Property costs rent | 1,389 | 0 |
| Licenses (eg Copyright/CCPAS) | 0 | 0 |
| Insurance, Legal & Accounting | 405 | 0 |
| Visiting Speakers, Choirs & Groups | 50 | 0 |
| Refreshments | 0 | 0 |
| FIEC | 1,117 | 0 |
| Office Supplies | 0 | 0 |
| Minor equipment & Resources | 988 | 0 |
| Benevolent Fund | 0 | 0 |
| Other Congregational Costs | 0 | 0 |
| Sub Total | 3,949 | 0 |
| Personnel | | |
| Personnel Salary, Pension, Tax | 11,500 | 0 |
| Housing for Pastor | 6,975 | 0 |
| Personnel Training | 0 | 0 |
| Re-imbusement of Elders' Expenses | 0 | 0 |
| Sub Total | 18,475 | 0 |
| Congregational Costs Total | 22,424 | 0 |
| b) Outreach | | |
| Advertising | 0 | 0 |
| Outreach Events | 0 | 0 |
| Sunday School & Work Amongst the Young | 0 | 0 |
| Literature | 60 | 0 |
| Outreach Total | 60 | 0 |
| Direct Costs Total | 22,484 | 0 |

BUCKINGHAM EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2021

| 3 Grants Paid | Unrestricted Funds | Restricted Funds |
|--|-----------------------|---------------------|
| | £ | £ |
| a) Individuals (Missions) | | |
| Total Regularly supported individuals | 1,800 | 0 |
| One-off gifts to individuals | 200 | 0 |
| Total | 2,000 | 0 |
| b) Institutions | | |
| London City Mission | 900 | 0 |
| OMF | 900 | 0 |
| Institutions (grants less than £1000 per year) | 0 | 0 |
| Total | 1,800 | 0 |
| Grants Total | 3,800 | 0 |

4 Employees and trustees

The charity has one employee, James Pope.

No amounts were paid or are payable to any other trustee or to any person connected to them.

BUCKINGHAM EVANGELICAL CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

| 5 Movement in Funds | Balance at 15/01/2020 | Transfer from CUA* | Receipts | Payments | Transfers | Balance at 30/06/2021 |
|---------------------------------|--------------------------|-----------------------|---------------|----------------|-----------|--------------------------|
| | £ | £ | £ | £ | £ | £ |
| Restricted Funds: | | | | | | |
| Benevolent Fund | 0 | 928 | 250 | 0 | 0 | 1,178 |
| Y.P. Summer Camp | 0 | 383 | 0 | 0 | 0 | 383 |
| Total Restricted Funds | 0 | 1,311 | 250 | 0 | 0 | 1,561 |
| Unrestricted Funds: | | | | | | |
| General Fund | 0 | 191,834 | 32,702 | -26,284 | 0 | 198,252 |
| Total Unrestricted Funds | 0 | 191,834 | 32,702 | -26,284 | 0 | 198,252 |
| Total Funds | 0 | 193,145 | 32,952 | -26,284 | 0 | 199,813 |

* Balances, assets and liabilities transferred from the CUA, Buckingham Evangelical Church, on 31 Dec. 2020.