REGISTERED CHARITY NUMBER: 1192448

Report of the Trustees and

Unaudited Financial Statements

for the Year Ended 31 March 2025

for

The Bridge Church Retford

Wright Vigar Limited
Chartered Accountants & Business Advisers
Chancery Court
34 West Street
Retford
Nottinghamshire
DN22 6ES

The Bridge Church Retford

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The Bridge Church Retford

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the Charity is the advancement of the Christian religion by the proclamation and furtherance of the Gospel of God.

Our activities are evangelical, educational, practical and social. These provide public benefit to existing Church members and their families, but also the wider community.

We hold regular Church meetings open to the public and specialist groups for older people and young people at our centre, and we continue to contribute to missions and relief work abroad. Individual members, motivated by our objective, are involved in local projects to benefit the community, and relieve poverty.

Public benefit

The Trustees are aware of the Charity's Commission guidance on public benefit and this is taken into account when considering the charity's objectives. The Trustees believe that our work and current activities as illustrated in this document meet this guidance.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

Coffee Shop

The coffee shop is closed as it needs upgrading to current standards. The bookshop space is under review regarding how this could be used and developed for community support. At 26a Bridgegate the tenant is doing well and continues to provide income to the church.

With the change of staff and ultimately change in leadership, church membership and attendance has not been severely affected over the year and we have still seen new people joining the church and contributing to our charitable objectives. This will also help with our plans to expand to reach into the community that are identified as social need areas.

Food Bank

In December 2024 the Food Bank sadly closed due to lack of donations and funding. As stated previously, the support from local supermarkets had dropped and, whilst the significant National Lottery Community Grant supported this project for a few months, we did not have the continuous donations needed to stock the shelves.

The items that we have remaining from the National Lottery Community Fund continue to be donated to help those who are struggling with the Cost of Living.

Community Café

In October 2023 we started a Community Café which runs on a Tuesday morning from 9:30am to 12 noon.

Despite the closure of the Food Bank in December 2024, the Community Café continues to run as a warm space with free refreshments. It remains a place where people can be signposted for further support and help if needed.

Connect Groups

Connect groups meet every week on a Wednesday and Thursday evening.

The model of the groups is for encouraging fellowship and spiritual growth in our church members and attendees. Group members share with one another, pray and study the bible together.

It's also an opportunity where people can feel supported and be encouraged. Connect groups is our primary method of delivering front line pastoral care.

The Connect Group leaders keep in close contact with their group members and keep the leadership team apprised of needs that require a higher-level response. The groups generally meet in homes. Where this is not possible the groups meet in the church building.

FINANCIAL REVIEW

Financial position

The fellowship's financial position is reviewed in all Church Council meetings who receive a full financial report from the Finance Officer. The meetings are planned throughout the year quarterly.

Financial risks are mitigated by control of spending, stimulation of income, and good liquidity in our premises. The financial period is now in line with the Tax year.

The Trustees have reviewed the reserves of the charity. This review encompassed the nature of the income and expenditure streams, the fixed commitments, and the nature of the reserves. The review concluded that to allow the charity to be managed effectively, the reserves of the church are contained within the physical assets of the church, including the building.

The Trustees have a duty to monitor all donations received for a specific purpose in order that they are spent accordingly.

The restricted funds of £10,000 was not spent in 24/25 and therefore the funders have requested the money back and it was returned in August 2025.

The final figure of expenditure over income is slightly less than the position as at March 2024 and is outlined in the following report titled 'Statement of Financial Activities'.

This figure includes the £8,693 spent during this financial year purely on professional fees in relation to the potential sale of the building. Giving also went down by 2%, so there was a small decrease, but no cause for concern. There were no increases in salaries due to the cost of living.

Please refer to the balance sheet for the General Funds amount at the close of March 2025.

Principal funding sources

Our principal funding comes from donations from church members and Gift Aid. Finance also comes from the rental of 26a by a company of Funeral Directors.

Investment policy and objectives

Our finance is kept in a NatWest current account and is easily accessible for church purposes.

Reserves policy

We aim to keep monies in reserve equivalent to three months' expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

On 5th October 2020, the church transferred to a Charitable Incorporated Organisation. This required the implementation of a new governing document based on the AoG new model deed. This process was completed on 20th November 2020.

Additionally, there has been a change of staff and Paul Caswell resigned from his post as Senior Minister as of the 31st December 2024. Therefore, on the 1st January 2025, new Senior Ministers Rebecca and Nico Foulds-Hopkin were appointed.

The previous role of Senior Minister has been split between the two of them and Rebecca has taken on the role as chair of the Trustees.

Recruitment and appointment of new trustees

Trustees are recruited and appointed from within the Church to form the Church Council. New Trustees are appointed to the Church Council by the Elders and approved by the existing full Church Council.

Elders are appointed by existing members of the Eldership, in accordance with the Church Constitution. Their appointment is then approved by the full Church Council at a properly convened Church Council meeting.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

Working from the CIO model the Trustees are responsible for the buildings and land of the Church. The Trustees look after the day-to-day management of the Church and 'The Bridge Church Centre' where most of our activities are based.

The Bridge Church Retford operates with the following structure: Senior Leadership Team (Who are Elders), and other Church Council members. The SLT are responsible for the Spiritual leadership of the Church, and they meet monthly. The Church Council are responsible for finances, staff and all other practical matters and they meet every 3 months. The Church Council can call additional meetings when required and with the approved notice. All members of the Church Council are Managing Trustees.

There are numerous smaller groups within the Church, and each has its designated Team Leader.

Operational

Our governance structure ensures that the Leadership Team have continued to look after and guide the congregation. Rebecca & Nico Foulds-Hopkin, the Senior Ministers, are supported by Jonathan Ginever, who serves as the present Elder of the Church. Also, to support the new Ministers, Peter & Jane Cavanna have joined the Leadership Team as experienced Ministers. Whilst they are not Elders, they are present in all Leadership Team Meetings and are offering their advice and wisdom to the team.

The full Church Council comprises of Rebecca Foulds-Hopkin, Jonathan Ginever, Phil Bishop and Mike Roys. Nico Foulds-Hopkin also attends the Trustee Meetings to provide input to discussions. Mark Cawston resigned as a trustee on 31st March 2025.

Health and Safety, Safeguarding, and Data Protection policies are in place and reviewed appropriately. Activities are risk assessed, and appropriate insurance is in place. The Data Protection Policy was rewritten in May 2018 and is reviewed annually. Areas of responsibility are allocated to individual members of the Church Council to help improve accountability.

External

External activities are risk assessed and insured as appropriate.

Induction and training of new trustees

Trustee induction and training take place on appointment and as required thereafter.

A Fit and Proper persons declaration is signed and agreed on commencement of the role. Training incorporates the main duties and responsibilities of a Trustee and any specific individual roles explained.

All trustees appointed have specific roles to fulfil and take responsibility for.

Affiliations

We are affiliated to the Assemblies of God churches in the UK and Ireland and abide by their decisions regarding national work and programs.

We are a member of the local Churches Together in Retford group who hold regular meetings and activities throughout the year.

We also attend the AOG Area Days, Zone Days and Local Leaders Hub network; as well as the annual AOG conference.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The major risk areas faced by the Fellowship are financial, operational, and external. They are managed by the Managing trustees as and when required.

Safeguarding

Our existing safeguarding policy was overhauled in 2021 following advice and training from 31:8 (formerly the Churches Child Protection Advisory Service) regarding up-to-date best practice to ensure that Children and Adults at risk are adequately protected. This policy is reviewed annually and additionally as required following any incident. The church is committed to the continued training and development of the safeguarding officer and staff working with Children and adults at risk.

As part of this policy, we operate a safer recruitment procedure and ensure that all staff and volunteers working with children and adults at risk complete a self-declaration and acquire a DBS check prior to commencement of their post.

Principal funding sources

The Fellowship relies heavily on volunteers. They serve as Elders, members of the Church Council and ministry leaders and helpers. They are involved in almost every aspect of our ministry and function.

We have grievance and disciplinary procedures in place for paid staff, which are also accessible for our volunteers. Volunteers are recruited by filling in an application form, attending an Interview and have their minister's support/approval.

The Church operates a safe recruitment process for volunteers applying to work with children or vulnerable adults. This includes an interview process and a requirement to obtain a DBS check. Rebecca Foulds-Hopkin is our Safeguarding Lead and therefore has responsibility as Safeguarding Coordinator and lead recruiter for facilitating DBS checks. Jonathan Ginever is also our Safeguarding Officer and supports Rebecca with any Safeguarding concerns.

Plans for Future Periods

Our plans are to see greater involvement of our members within the life of the fellowship and the local community in accordance with our aims. We would like to see our Tuesday morning outreach develop as we support the community of Retford. The coffee morning is developing further, and we would like to continue to see growth in this area.

We aim to see our fellowship grow, and our financial situation strengthen. We hope to support more families and people of all ages in the community of Retford and surrounding villages.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1192448

Principal address

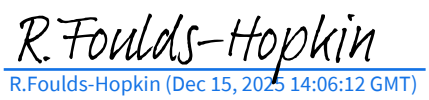
26 -32 Bridgegate
Retford
Nottinghamshire
DN22 6AA

Trustees

J Ginever
P Caswell (resigned 31.12.24)
M Cawston (resigned 31.3.25)
P J Bishop
M S Roys
R E Foulds-Hopkin Trustee (appointed 1.1.25)

REFERENCE AND ADMINISTRATIVE DETAILS
Independent Examiner
Wright Vigar Limited
Chartered Accountants & Business Advisers
Chancery Court
34 West Street
Retford
Nottinghamshire
DN22 6ES

Approved by order of the board of trustees on 15 December 2025 and signed on its behalf by:



R E Foulds-Hopkin - Trustee

Independent Examiner's Report to the Trustees of The Bridge Church Retford

Independent examiner's report to the trustees of The Bridge Church Retford
I report to the charity trustees on my examination of the accounts of The Bridge Church Retford (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Neil Roberts BA FCA

Wright Vigar Limited
Chartered Accountants & Business Advisers
Chancery Court
34 West Street
Retford
Nottinghamshire
DN22 6ES

15 December 2025

The Bridge Church Retford

Statement of Financial Activities for the Year Ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	63,531	-	63,531	63,954
Investment income	3	6,520	-	6,520	6,396
Other income		(6,306)	-	(6,306)	67,175
Total		63,745	-	63,745	137,525
EXPENDITURE ON					
Raising funds	4	44,329	-	44,329	44,007
Charitable activities	5				
Evangelical		12,703	-	12,703	16,142
Practical		38,601	-	38,601	30,079
Social		3,642	-	3,642	74,234
Total		99,275	-	99,275	164,462
NET INCOME/(EXPENDITURE)		(35,530)	-	(35,530)	(26,937)
Transfers between funds	13	10,000	(10,000)	-	-
Net movement in funds		(25,530)	(10,000)	(35,530)	(26,937)
RECONCILIATION OF FUNDS					
Total funds brought forward		412,655	10,000	422,655	449,592
TOTAL FUNDS CARRIED FORWARD		387,125	-	387,125	422,655

The notes form part of these financial statements

The Bridge Church Retford

Balance Sheet
31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	9	245,385	-	245,385	245,830
Investment property	10	24,137	-	24,137	24,137
		269,522	-	269,522	269,967
CURRENT ASSETS					
Debtors	11	6,916	-	6,916	8,233
Cash at bank and in hand		123,812	-	123,812	160,389
		130,728	-	130,728	168,622
CREDITORS					
Amounts falling due within one year	12	(13,125)	-	(13,125)	(15,934)
NET CURRENT ASSETS		117,603	-	117,603	152,688
TOTAL ASSETS LESS CURRENT LIABILITIES		387,125	-	387,125	422,655
NET ASSETS		387,125	-	387,125	422,655
FUNDS	13				
Unrestricted funds				387,125	412,655
Restricted funds				-	10,000
TOTAL FUNDS				387,125	422,655

The financial statements were approved by the Board of Trustees and authorised for issue on 15 December 2025 and were signed on its behalf by:

R.Foulds-Hopkin

R.Foulds-Hopkin (Dec 15, 2025 14:06:12 GMT)

R E Foulds-Hopkin - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	-	not provided
Fixtures and fittings	-	25% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments
The charity only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in ordinary shares.

Financial assets that are measured at cost and amortised cost are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence of impairment is found, an impairment loss is recognised in the Statement of Comprehensive Income.

For financial assets measured at cost less impairment, the impairment loss is measured as the difference between an asset's carrying amount and best estimate of the recoverable amount, which is an approximation of the amount that the charity would receive for the asset if it were to be sold at the balance sheet date.

continued...

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Tithes & offerings	48,773	50,985
Gift aid refunds	11,416	10,484
Designated gifts	3,342	2,485
	63,531	63,954

3. INVESTMENT INCOME

	2025	2024
	£	£
Rents received	6,520	6,396

4. RAISING FUNDS

Other trading activities

	2025	2024
	£	£
Trustees' remuneration etc	44,329	44,007

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 6)	Totals
	£	£	£
Evangelical	12,703	-	12,703
Practical	28,222	10,379	38,601
Social	3,642	-	3,642
	44,567	10,379	54,946

6. SUPPORT COSTS

	Finance
	£
Practical	10,379

7. TRUSTEES' REMUNERATION AND BENEFITS

	2025	2024
	£	£
Trustees' salaries	42,233	41,911
Trustees' pension contributions to money purchase schemes	2,096	2,096
	44,329	44,007

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

continued...

8. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	46,023	45,701
Other pension costs	2,096	2,096
	48,119	47,797

The average monthly number of employees during the year was as follows:

	2025	2024
Trustees	1	1
Employees	1	1
	2	2

No employees received emoluments in excess of £60,000.

9. TANGIBLE FIXED ASSETS

	Freehold property	Fixtures and fittings	Totals
	£	£	£
COST			
At 1 April 2024 and 31 March 2025	244,052	4,216	248,268
DEPRECIATION			
At 1 April 2024	-	2,438	2,438
Charge for year	-	445	445
At 31 March 2025	-	2,883	2,883
NET BOOK VALUE			
At 31 March 2025	244,052	1,333	245,385
At 31 March 2024	244,052	1,778	245,830

10. INVESTMENT PROPERTY

	£
FAIR VALUE	
At 1 April 2024 and 31 March 2025	24,137
NET BOOK VALUE	
At 31 March 2025	24,137
At 31 March 2024	24,137

The trustees have considered the value of the property at the year end, and have deemed the original cost to still be at fair value due to the condition and size of the building.

continued...

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other debtors	4,423	5,119
Prepayments	2,493	3,114
	6,916	8,233

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	148	-
Other creditors	12,977	15,934
	13,125	15,934

13. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	Transfers between funds	At 31.3.25
	£	£	£	£
Unrestricted funds				
General fund	409,313	(32,188)	10,000	387,125
Eat lunch	3,342	(3,342)	-	-
	412,655	(35,530)	10,000	387,125
Restricted funds				
Community grant	10,000	-	(10,000)	-
TOTAL FUNDS	422,655	(35,530)	-	387,125

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	63,745	(95,933)	(32,188)
Eat lunch	-	(3,342)	(3,342)
	63,745	(99,275)	(35,530)
TOTAL FUNDS	63,745	(99,275)	(35,530)

continued...

13. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	431,000	(18,345)	-	412,655
Eat lunch	-	(6,865)	6,865	-
Hospitality	-	(1,344)	1,344	-
Butterfies ministry	-	(383)	383	-
	431,000	(26,937)	8,592	412,655
Restricted funds				
Eat Lunch	6,865	-	(6,865)	-
Hospitality	1,344	-	(1,344)	-
Butterflies ministry	383	-	(383)	-
Community grant	10,000	-	-	10,000
	18,592	-	(8,592)	10,000
TOTAL FUNDS	449,592	(26,937)	-	422,655

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	71,797	(90,142)	(18,345)
Eat lunch	2,485	(9,350)	(6,865)
Hospitality	-	(1,344)	(1,344)
Butterfies ministry	-	(383)	(383)
	74,282	(101,219)	(26,937)
Restricted funds			
Food Bank	63,243	(63,243)	-
TOTAL FUNDS	137,525	(164,462)	(26,937)

continued...

13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General fund	431,000	(50,533)	10,000	390,467
Eat lunch	-	(10,207)	6,865	(3,342)
Hospitality	-	(1,344)	1,344	-
Butterfies ministry	-	(383)	383	-
	431,000	(62,467)	18,592	387,125
Restricted funds				
Eat Lunch	6,865	-	(6,865)	-
Hospitality	1,344	-	(1,344)	-
Butterflies ministry	383	-	(383)	-
Community grant	10,000	-	(10,000)	-
	18,592	-	(18,592)	-
TOTAL FUNDS	449,592	(62,467)	-	387,125

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	135,542	(186,075)	(50,533)
Eat lunch	2,485	(12,692)	(10,207)
Hospitality	-	(1,344)	(1,344)
Butterfies ministry	-	(383)	(383)
	138,027	(200,494)	(62,467)
Restricted funds			
Food Bank	63,243	(63,243)	-
TOTAL FUNDS	201,270	(263,737)	(62,467)

A movement of £10,000 has occurred within the restricted funds as the terms of the grant weren't met and therefore the monies became repayable immediately.

Transfers between funds

Fund transfers in the prior year have been used to reclassify funds previously shown as restricted, when they should have been shown as designated. The trustees confirm that income and expenditure related to these funds has always been designated and was a presentation error in the annual accounts.

continued...

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

The Bridge Church Retford

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes & offerings	48,773	50,985
Gift aid refunds	11,416	10,484
Designated gifts	3,342	2,485
	63,531	63,954
Investment income		
Rents received	6,520	6,396
Other income		
Grants	-	63,243
Other income	(6,306)	3,932
	(6,306)	67,175
Total incoming resources	63,745	137,525
EXPENDITURE		
Other trading activities		
Trustees' salaries	42,233	41,911
Trustees' pension contributions	2,096	2,096
	44,329	44,007
Charitable activities		
Wages	3,790	3,790
Rates and water	2,418	2,657
Insurance	7,152	6,170
Light and heat	9,749	11,081
Telephone	579	419
Printing, postage & stationery	53	351
General expenses	3,941	3,689
AOG fees & giving	2,075	2,662
Repairs & maintenance	3,193	61,760
Travelling & events	2,919	1,198
Cleaning	2,347	2,428
Tithes to external ministries	1,258	6,060
Designated gifts	3,342	13,246
IT costs	1,306	664
Fixtures and fittings	445	593
	44,567	116,768
Support costs		
Finance		
Professional fees	10,379	3,687
Total resources expended	99,275	164,462
Net expenditure	(35,530)	(26,937)