

GRANVILLE STREET EVANGELICAL CHURCH

England & Wales · Charity number 1194843

Details

Other names	GRANVILLE STREET EVANGELICAL CHURCH AYLESBURY, GRANVILLE STREET CHURCH
Status	Registered
Legal form	CIO
Registered	2021-06-17
Register	View on the Charity Commission register

Contact

Address	Granville Street Church Granville Street Aylesbury Bucks HP20 2JR
Phone	01296415470
Email	david.p.watkins@btopenworld.com
Website	https://www.granvillestreetchurch.org.uk/

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN AYLESBURY, THROUGHOUT ENGLAND AND OVERSEAS FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION, RELIGIOUS CEREMONIES AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY.

Activities: To advance the Christian faith in Aylesbury, throughout England and overseas, for the benefit of the public, mainly but not exclusively through the holding of prayer meetings, religious education and religious ceremonies and to provide outreach and pastoral care for the community.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- Bulgaria
- Malawi
- Romania
- Zimbabwe
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£51,813	£114,296	-	-
2023-12-31	£56,592	£48,378	-	-
2022-12-31	£57,260	£49,963	-	-
2021-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
David Leslie Wall		2012-03-23
David Watkins		1977-11-30
Dr Philip Jonathan Richardson		2012-03-23

GRANVILLE STREET EVANGELICAL CHURCH

England & Wales - Charity number 1194843

Accounts

TRUSTEES REPORT for year ending 31st Dec 2024**GRANVILLE STREET EVANGELICAL CHURCH****Reference and administrative details of the charity, its trustees and advisors**

The Trustees during the year to 31st Dec 2024, were as follows. All three trustees served for the entire period, and remain in office at the date of this report.

David Wall (appointed 23 March 2012)

Philip Richardson (appointed 23 March 2012)

David Watkins (appointed 30 Nov 1977)

All three trustees have served since the current CIO was incorporated on 17 Jun 2021 and were also trustees of the predecessor unincorporated charity.

Charity number 1194843 Registered in England and Wales

Registered office address

Granville Street Church
Granville Street
Aylesbury
Buckinghamshire
HP20 2JR

Governing document

Constitution registered 17 June 2021 on establishment of CIO. (Written with close regard to the previous trust deed, dated 31st March 1914.)

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Independent Examiner

Matt Ryan FCCA
32 High Street
Wendover
Buckinghamshire
HP22 6EA

CIO Name: Granville Street Evangelical Church

Structure, governance and management

The CIO was incorporated on 17 June 2021, replacing the previous unincorporated charity (294636)

All trustees are volunteers. The trustees are in regular contact week to week as active members of the church, but meet formally as trustees as needed and at least once each year to review governance, safeguarding, financial policy and reporting.

The existing trustees are authorised to appoint new trustees. The last change was on 16th January 2021, upon the retirement of a trustee.

The church is served, under the governance of the trustees, by a leadership team, who meet monthly, consisting of four deacons and two elders. The current elders are also trustees.

Public benefit statement

The CIO benefits the public by providing a welcome, pastoral care and spiritual encouragement through worship services, teaching, fellowship groups, prayer and community activities within the Aylesbury area, and by resourcing similar work locally and further afield.

Risk management

The CIO has health and safety policies relating to food safety, fire risk, safeguarding of children and vulnerable adults, first aid, and electrical appliances, as well as risk assessments for specific activities.

These policies are maintained and reviewed from time to time. One of the deacons has particular responsibility for health and safety and one of the trustees is the nominated safeguarding officer.

The church building and the charity's other asset and liabilities are adequately insured

Objectives and activities

The charity's objects

The objects of the CIO are to advance the Christian faith, in accordance with the statement of faith, in Aylesbury, throughout England and overseas for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious education, religious ceremonies and to provide outreach and pastoral care for the community.

Principal activities

The principal activities of the charity include weekly worship services, including spiritual instruction and small groups offering fellowship and prayer each week. We run a monthly community group for dads and children, a monthly free lunch, and meetings in several local retirement homes. We maintain contact with mission partners elsewhere who we support through prayer and financial gifts. In partnership with other local churches we help to provide a town chaplaincy service and Street Angels project as well as an annual open air worship service and community banquet. We run a Sunday school for children, and young people are provided for through the local Youth for Christ organisation. Our building is let 3 days per week to a mental health charity who run a support group for vulnerable adults, and is also used from time to time by other community groups.

Main achievements in 2023:

During 2024 we continued to serve a committed informal membership and saw a small number of new regular attenders join us. We maintained contact with the wider community through a number of activities, including a monthly lunch, and a dads and toddlers group with several regular attendees from outside the church fellowship. On Sundays we provided a varied program of teaching, including both visiting and internal speakers. At harvest we collected food and toiletries to support a local food bank, and we have maintained a very active support of missionary work in the UK and abroad. In partnership with other churches, we supported a programme of high profile guest events, 'Why I Believe' featuring prominent speakers from a variety of disciplines.

We continue to supply pastoral care through a network of informal and, in some cases, more focussed support, especially for older members. We seek to provide consistent high quality Bible teaching Sunday by Sunday and through more interactive mid-week study groups. This is greatly appreciated. The number of children attending regularly, grew during the year, despite some departures, and we ran a small but vibrant weekly Sunday school group overseen by a rota of 6-8 volunteers.

In July 2024 we were able to fully re-furbish the kitchen in our premises, replacing old domestic kitchen units with commercial standard stainless steel fitted units and professional appliances to create a facility much more suited to a public building. This will greatly increase our capacity to provide catering and refreshments safely and efficiently, benefitting groups who hire the building as well as church activities.

Financial review and reserves policy

The total income for the period was £51,813 (compared to £56,592 in 2023). The fall in income is partly due to Mind reducing their hire arrangement from 4 to 3 days per week from autumn 2023, as well as a gap in rental income when we vacated the building during the kitchen work.

The main sources of income were:

- Individual donations from church members – approx. 70%
- Rent from Mind Buckinghamshire (3 days per week) – approx. 20%

Total expenditure for the period was £114,296 (compared to £48,378 in 2023). The large increase in expenditure is explained by the one-off kitchen work. Main areas of expenditure included:

- Kitchen refurbishment
- Gifts to mission partners (including local Christian organisations and overseas missionaries)
- Utility bills
- Other building maintenance and repair
- Speaker's expenses and gifts
- Payments to cleaners
- Food, drink and cleaning products
- Equipment, children's materials and literature

Cash in the bank and additional accounts at 31st Dec 2024 was £109,974 (vs £172,457 previous year).

The CIO owns the church building and has no other property assets. The leadership team and trustees all serve on a voluntary basis and so the charity has no employees or salary costs. Church

members (including the trustees) are reimbursed for any expenses incurred in connection with church activities. We employ the services of a cleaning company.

During 2024, as we had planned, we spent a significant portion of our reserves on the kitchen refurbishment (approx. £50k), leaving a residual reserve of around £70k at the end of the year. This remains higher than the trustees would normally choose. But was held pending further much needed improvement work to the toilets and entrance area in 2025.

The total income is under the current £500,000 audit threshold in the Charities Act 2011 and the Trustees have therefore agreed that the accounts should be independently examined rather than incurring the additional costs of audit.

Trustees' responsibilities

The Trustees of the charity acknowledge their responsibility to maintain proper accounting records, to prepare Annual Accounts which show a true and fair view of the activities of the charity and to take appropriate measures to protect the assets of the charity from major loss.

This Report is made under the Charities Act 2011 in accordance with the requirements of the Charities (Accounts and Reports) Regulations 2008.

Approval

This report was approved by the Trustees on 9th May 2025 and is signed on their behalf by:

A handwritten signature in black ink that reads "P Richardson". The signature is written in a cursive style with a large initial "P".

Philip Richardson (Trustee and Elder)



Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and gift aid	35,708	-	-	35,708	35,389
Voluntary income	10,480	-	-	10,480	14,145
Investment income	667	-	-	667	858
Grants	-	-	-	-	6,200
Refunds of costs	4,958	-	-	4,958	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,813	-	-	51,813	56,592
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,813	-	-	51,813	56,592
A3 Payments					
Charitable activities	46,340	-	-	46,340	48,378
Major works to church building	67,956	-	-	67,956	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	114,296	-	-	114,296	48,378
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	114,296	-	-	114,296	48,378
Net of receipts/(payments)	- 62,483	-	-	- 62,483	8,214
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	172,457	-	-	172,457	164,243
Cash funds this year end	109,974	-	-	109,974	172,457

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	CAF Bank	95,600	-	-
	Metro	11,036	-	-
	Metro	3,339	-	-
	Total cash funds	109,974	-	-

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

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

Signature	Print Name	Date of approval
	P Carpenter	09/05/2025
	P Richardson	09/05/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Granville Street Evangelical Church

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

1194843

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Date:

27 October 2025

Name:

Matt Ryan FCCA

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

ACCA

Address:

32 High Street, Wendover, Bucks, HP22 6EA

GRANVILLE STREET EVANGELICAL CHURCH

England & Wales - Charity number 1194843

Accounts

TRUSTEES REPORT for year ending 31st Dec 2023**GRANVILLE STREET EVANGELICAL CHURCH****Reference and administrative details of the charity, its trustees and advisors**

The Trustees during the year to 31st Dec 2023, were as follows. All three trustees served for the entire period, and remain in office at the date of this report.

David Wall (appointed 23 March 2012)

Philip Richardson (appointed 23 March 2012)

David Watkins (appointed 30 Nov 1977)

All three trustees have served since the current CIO was incorporated on 17 Jun 2021 and were also trustees of the predecessor unincorporated charity.

Charity number 1194843 Registered in England and Wales

Registered office address

Granville Street Church
Granville Street
Aylesbury
Buckinghamshire
HP20 2JR

Governing document

Constitution registered 17 June 2021 on establishment of CIO. (Written with close regard to the previous trust deed, dated 31st March 1914.)

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Independent Examiner

Matt Ryan FCCA
32 High Street
Wendover
Buckinghamshire
HP22 6EA

CIO Name: Granville Street Evangelical Church

Structure, governance and management

The CIO was incorporated on 17 June 2021, replacing the previous unincorporated charity (294636)

All trustees are volunteers. The trustees are in regular contact week to week as active members of the church, but meet formally as trustees as needed and at least once each year to review governance, safeguarding, financial policy and reporting.

The existing trustees are authorised to appoint new trustees. The last change was on 16th January 2021, upon the retirement of a trustee.

The church is served, under the governance of the trustees, by a leadership team, who meet monthly, consisting of four deacons and two elders. The current elders are also trustees.

Public benefit statement

The CIO benefits the public by providing a welcome, pastoral care and spiritual encouragement through worship services, teaching, fellowship groups, prayer and community activities within the Aylesbury area, and by resourcing similar work locally and further afield.

Risk management

The CIO has health and safety policies relating to food safety, fire risk, safeguarding of children and vulnerable adults, first aid, and electrical appliances, as well as risk assessments for specific activities.

These policies are maintained and reviewed from time to time. One of the deacons has particular responsibility for health and safety and one of the trustees is the nominated safeguarding officer.

The church building and the charity's other asset and liabilities are adequately insured

Objectives and activities

The charity's objects

The objects of the CIO are to advance the Christian faith in accordance with the statement of faith in Aylesbury, throughout England and overseas for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious education, religious ceremonies and to provide outreach and pastoral care for the community.

Principal activities

The principal activities of the charity include weekly worship services, including spiritual instruction and small groups offering fellowship and prayer each week. We run a monthly community group for dads and children, a monthly free lunch, and meetings in several local retirement homes. We maintain contact with mission partners elsewhere who we support through prayer and financial gifts. In partnership with other local churches we help to provide a town chaplaincy service and Street Angels project as well as an annual open air worship service and community banquet. We run a Sunday school for children, and young people are provided for through the local Youth for Christ organisation. Our building is let 3-4 days per week to a mental health charity who run a support group for vulnerable adults.

Main achievements in 2023:

During 2023 we continued to serve a committed informal membership, and saw a small number of new regular attenders join us, as well as a number of departures. We also had worthwhile contact with the wider community through a number of activities. We continued to re-establish the work post-covid. We were able to re-start a monthly lunch which has been greatly appreciated, and numbers have grown in our monthly dads' group. On Sundays we provided a varied program of teaching, including visiting and internal speakers. At harvest we collected a substantial amount of goods as a gift to a local food bank, and we have maintained a very active support of missionary work in the UK and abroad.

As several of our members have grown older a greater degree of pastoral care has been needed which we have sought to provide.

In the autumn, in partnership with others, we supported a programme of high profile guest events, 'Why I Believe' featuring prominent speakers from the disciplines of science and philosophy.

Recognising the need to strengthen the leadership team we identified and approached several potential new leaders. As a result we were pleased to appointed a new deacon.

We maintained our facilities as needed, in particular, renewing the tiling at the entrance of the building. As part of our financial governance, we conducted a full review of our missionary support, resulting in several changes in light of current needs. We changed electricity supplier in order to reduce costs.

Having secured planning permission in March 2022 for refurbishment work and a small extension to our building, some considerable effort was made during 2023 to raise grant funding to supplement funds already in hand and allow the full project to proceed. However, in the event only one small grant was obtained. We have therefore begun key refurbishments, including a much needed renewal of the kitchen, which took place in 2024, without the proposed extension.

Financial review and reserves policy

The total income for the period was £ 56,592 (compared to £57,260 in 2022). The main sources of income are:

- Individual donations from church members – approx. 65%
- Rent from Mind Buckinghamshire (3-4 days per week) – approx. 30%

Total expenditure for the period was £48,378 (compared to £49,963 in 2022). Main areas of expenditure include:

- Gifts to mission partners (including local Christian organisations and overseas missionaries)
- Utility bills
- Building maintenance and repair
- Speaker's expenses and gifts
- Payments to cleaners
- Food, drink and cleaning products
- Equipment, children's materials and literature

Cash in the bank and additional accounts at 31st Dec 2003 was £ 172,457 (vs £164,219 previous year).

In October 2023 our rental income fell as Mind Buckinghamshire chose to reduce their mental health support group from 4 to 3 days per week.

The CIO owns the church building and has no other property assets. The leadership team and trustees all serve on a voluntary basis and so the charity has no employees or salary costs. Church members (including the trustees) are reimbursed for any expenses incurred in connection with church activities. We employ the services of a cleaning company.

Through 2023 we held a reserve of approximately £120k. this is considerably higher than the trustees would ordinarily consider prudent. But was held pending the much needed refurbishment work to the building (especially the kitchen, toilets and entrance area) and hoped for extension.

The total income is under the current £500,000 audit threshold in the Charities Act 2011 and the Trustees have therefore agreed that the accounts should be independently examined rather than incurring the additional costs of audit.

Trustees' responsibilities

The Trustees of the charity acknowledge their responsibility to maintain proper accounting records, to prepare Annual Accounts which show a true and fair view of the activities of the charity and to take appropriate measures to protect the assets of the charity from major loss.

This Report is made under the Charities Act 2011 in accordance with the requirements of the Charities (Accounts and Reports) Regulations 2008.

Approval

This report was approved by the Trustees on 30th Oct 2024 and is signed on their behalf by:

A handwritten signature in black ink that reads "P Richardson". The signature is written in a cursive, slightly slanted style.

Philip Richardson (Trustee and Elder)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Granville Street Evangelical Church

1194843

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and gift aid	35,389	-	-	35,389	40,093
Voluntary income	14,145	-	-	14,145	16,657
Investment income	858	-	-	858	510
Grants	6,200	-	-	6,200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,592	-	-	56,592	57,260
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,592	-	-	56,592	57,260
A3 Payments					
Charitable activities	48,378	-	-	48,378	49,963
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	48,378	-	-	48,378	49,963
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,378	-	-	48,378	49,963
Net of receipts/(payments)	8,214	-	-	8,214	7,297
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	164,243	-	-	164,243	156,946
Cash funds this year end	172,457	-	-	172,457	164,243

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Shawbrook	110,000	-	-
	CAF account	45,822	-	-
	Metro	9,772	-	-
	Lloyds	6,863	-	-
	Total cash funds	172,457	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Granville Street Evangelical Church

On accounts for the year ended

31 December 2023

**Charity no
(if any)**

1194843

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:



Date: 25/10/2024

Name: Matt Ryan FCCA

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

ACCA

Address: 32 High Street, Wendover, Bucks, HP22 6EA

GRANVILLE STREET EVANGELICAL CHURCH

England & Wales - Charity number 1194843

Accounts

Granville Street Evangelical Church, Aylesbury

Trustees' Report
for year ended 31st December 2022

Legal and Administrative Information

Trustees

David Parry Watkins (Secretary)	(appointed 30th November 1977)
Philip Jonathan Richardson	(appointed 23rd March 2012)
David Leslie Wall	(appointed 14th April 2012)

Registered office address

Granville Street Church
Granville Street
Aylesbury HP20 2JR

Governing Document

Constitution adopted 17th June 2021

Registered Charity Number:

1194843

Inland Revenue Charity Reference Number:

XN69231

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
Kent ME19 4JQ

Solicitors

Pickup and Scott
8 Bourbon Street
Aylesbury HP20 2RR

Independent Examiner

Matt Ryan FCCA
Numbers Ltd
32 High Street
Wendover, Bucks HP22 6EA

Report

Structure, governance and management

The charity is newly constituted as a CIO (Charitable Incorporated Organisation), and is governed under a constitution adopted on 17th June 2021. Its predecessor was charity number: 294636.

Aims and Organisation

The objects of the CIO are “to advance the Christian faith in accordance with its statement of faith, in Aylesbury, throughout England and overseas, for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious education, religious ceremonies and to provide outreach and pastoral care for the community.

The church's public name is ‘Granville Street Church’; for legal, banking and administrative purpose, its name is ‘Granville Street Evangelical Church’.

Trustees' responsibilities

The trustees are responsible for the management and administration of the charity. They acknowledge their responsibility to maintain proper accounting records, to prepare Annual Accounts which show a true and fair view of the activities of the charity and to take appropriate measures to protect the assets of the charity from major loss.

The total income is under the current £500,000 audit threshold in the Charities Act 2011 and the trustees have therefore agreed that the accounts should be independently examined rather than incurring the additional costs of audit.

This report is made under the Charities Act 2011 in accordance with the requirements of the Charities (Accounts and Reports) Regulations 2008.

Review of activities

When planning the church's activities for the year, the trustees have considered the Charity Commission's guidance on public benefit. The church is led by two elders and four deacons. The elders are trustees. During 2022 the church had suffered from the Covid restrictions of the previous year, and the informal membership of the church had decreased to about sixty adults and young people. However, the church continued to maintain a very active and sacrificial support of missionary and evangelistic work, in Aylesbury Vale and the UK and abroad.

Review of financial affairs

The church has no salaried staff, but does use the services of a small cleaning company. Church members (including the trustees) who undertake maintenance work and who choose to claim for that work are paid at a modest hourly rate. Church members (including the trustees) are reimbursed for any expenses incurred and claimed in connection with church activities.

The church was able to continue to let its church building during the week to a mental health support group and to a retired staff association and a Women's Institute group, as it had in previous years.

Apart from these rental incomes, the church is wholly dependent on the giving of its members. Its own financial needs are modest, and in 2022 45% of the church's income was allocated to external missionary and evangelistic work.

Property The Trust owns the church building; it does not own any other property.

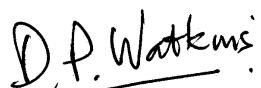
Insurance The church building, and the Trust's other assets and liabilities, are comprehensively insured.

Maintenance A programme of regular maintenance and replacement is followed to keep the church building in good order.

Investment Powers The Trust Deed implicitly authorises the trustees to make and hold investments using the funds of the charity. No such investments are presently held.

Payments to or on behalf of Trustees The trustees receive no payment for their services, and have received no expenses associated with their trusteeships.

Signed on behalf of the trustees *David Watkins*





CHARITY COMMISSION
FOR ENGLAND AND WALES

Granville Street Evangelical Church	No (if any)
-------------------------------------	-------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and gift aid	40,093	-	-	40,093	-
Voluntary income	16,657	-	-	16,657	-
Investment income	510	-	-	510	-
	-	-	-	-	-
Transfer of assets on	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,260	-	-	57,260	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,260	-	-	57,260	-
A3 Payments					
Charitable activities	49,963	-	-	49,963	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,963	-	-	49,963	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,963	-	-	49,963	-
Net of receipts/(payments)	7,297	-	-	7,297	-
A5 Transfers between funds					
Transfer of cash funds on change of status	156,946	-	-	156,946	-
Cash funds this year end	164,243	-	-	164,243	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Shawbrook	110,000	-	-
	CAF account	46,399	-	-
	Lloyds	7,844	-	-
	Total cash funds	164,243	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

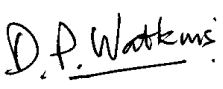
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	David Watkins	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Granville Street Evangelical Church

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1194843

Set out on pages

3&4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Date: 20 July 2023

Name:

Matt Ryan

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

FCCA

Address:

32 High Street

Wendover

Bucks HP22 6EA

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

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

N/A

GRANVILLE STREET EVANGELICAL CHURCH

England & Wales - Charity number 1194843

Accounts

Granville Street Evangelical Church, Aylesbury

Trustees' Report
for year ended 31st December 2021

Legal and Administrative Information

Trustees

David Parry Watkins (Secretary) (appointed 30th November 1977)
Philip Jonathan Richardson (appointed 23rd March 2012)
David Leslie Wall (appointed 14th March 2015)

Principal Address

Granville Street Church
Granville Street
Aylesbury HP20 2JR

Governing Document

Constitution dated 17th June 2021

Charity Number:

1194843 registered in England and
Wales

Inland Revenue Charity Reference Number:

XN69231

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
Kent ME19 4JQ

Solicitors

Pickup and Scott
8 Bourbon Street
Aylesbury HP20 2RR

Independent Examiner

Matt Ryan FCCA
Numbers Ltd
32 High Street
Wendover, Bucks HP22 6EA

Report

New charity

A new charity (a Charitable Incorporated Organisation, Charity Number 1194843) was created on 14th June 2021. Its predecessor charity (Charity Number 294636) continued until the end of 2021, and no financial transactions were made by the new charity during 2021, so this report merely states that. It was entirely inactive during 2021

Signed on behalf of the trustees *David Watkins*

D. P. Watkins



CHARITY COMMISSION
FOR ENGLAND AND WALES

GRANVILLE STREET EVANGELICAL CHURCH

1194843

Receipts and payments accounts

CC16a

For the period
from

14-Jun-21

To

31-Dec-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0	0	0	0	0

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	David Watkins	