

COURT FARM EVANGELICAL CHURCH

England & Wales · Charity number 1195129

Details

Status Registered

Legal form CIO

Registered 2021-07-12

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

Contact

Address 198 Court Farm Road
London
SE9 4JS

Phone 02082490154

Email courtfarmchurch@hotmail.co.uk

Website www.cfec.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO ATTACHED IN MOTTINGHAM, SOUTH EAST LONDON AND SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AND IN SUCH WAYS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: Court Farm Evangelical Church is an independent evangelical pentecostal church in Mottingham, S.E. London. It was founded in 1938 and newly registered as a CIO on 31st October 2022. The main objectives of the church are to advance the Christian faith in accordance with our Statement of Belief, in Mottingham, south east London and other such parts of the United Kingdom or the world.

Classification

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

Geography

- Bexley
- Bromley
- Greenwich
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£63,360	£55,075	-	-
2023-12-31	£48,496	£55,318	-	-
2022-12-31	£61,677	£83,543	-	-

Trustees

Name	Role	Appointed
Barry Christopher	Chair	1985-01-01
Christina Louise Rodgers		2021-06-01
Joseph Mashi		2017-06-01

COURT FARM EVANGELICAL CHURCH

England & Wales - Charity number 1195129

Accounts

Court Farm Evangelical Church

Annual Report and Accounts

Year Ended 31 December 2024

Charity registration number 1195129

Calculus Accountants and Tax Advisers Limited

5 Priory Road
Loughton
Essex
IG10 1AF

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YEAR ENDED 31 DECEMBER 2024

Legal and administrative information

Charity registration number 1195129

Legal framework CIO

Chair of Trustees Barry Christopher

Trustees Barry Christopher
Christina Rogers
Joseph Mashi

Registered office **Court Farm Evangelical Church**
198 Court Farm Road
London
SE9 4JS

Independent Examiner Sylvia Lambden FCCA
Calculus Accountants and Tax Advisers Ltd
5 Priory Road
Loughton
Essex
IG10 1AF

Bankers **Barclays Bank**
Leicester
LE87 2BB

NatWest Bank
Eltham Branch
65 Eltham High Street
London
SE9 1TE

YEAR ENDED 31 DECEMBER 2024

Trustees Annual Report

The Trustees are pleased to present their annual report and accounts.

General

Court Farm Evangelical Church is an independent evangelical Pentecostal church in Mottingham, S.E. London, founded in 1938 and newly registered as a CIO on 31 October, 2022. It is a registered charity in England and Wales, no. 1195129.

This report and accounts are for our third year as a CIO, from December 2023 to December 2024.

The Principal Office address is 198 Court Farm Road, London, SE9 4JS.

Charitable Objectives

The main objectives are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Mottingham, South East London and in such other parts of the United Kingdom or the World and in such ways as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

Structure and Governance

The church is presently constituted as a CIO (Charitable Incorporated Organisation) by the 2021 Governing document, comprising the Constitution and the Statement of Beliefs.

The trustees are appointed by existing trustees, according to our Constitution. Training is achieved with the help of Trust Advice.

Committee and Management

The Charity Trustees are:

Mr Joseph Mashi

Miss Christina Rodgers

Mr Barry Christopher, Chairman

These are responsible for the governance of the church, subject to any general directions of the church members' meeting. The day-to-day management of the charity is in the hands of the 1 Elder and 3 Deacons, who meet once a week.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011, to have due regard to the Charity Commission's general guidance on public benefit.

YEAR ENDED 31 DECEMBER 2024

Trustees Annual Report (continued)

Activities

During 2023/4, the church's objectives were carried out through public activities which were open to all.

These include:

Worship services held on Sunday mornings, with Bible teaching and Gospel messages and which included the Lord's Supper.

Mid-week prayer meetings and quarterly half-nights of prayer.

Quarterly 'bring-and-share' lunches, open to all.

Church picnic/film afternoon (depending on the weather).

Sunday school classes for the children.

Special Baptismal services.

Men's Fellowship meetings.

Women's Fellowship meetings.

Quarterly Bible Study days. Two tracks: one for those who can commit to the entire course and those who cannot commit to come regularly.

Couples' ministry.

Local Evangelism and Outreach.

Quarterly hosting and financial support of Christian missions organisations, such as:

Barnabas Fund

Christian Solidarity Worldwide

New Foundations

Messianic Testimony

Raising the Standard

Christian Voice

Answers in Genesis

Christian Institute

We have hosted guest speakers from Christian Solidarity Worldwide and Messianic Testimony.

Two of our young adults have been baptised this Summer.

All those working with children and/or vulnerable adults are DBS checked.

The church also collects good quality second hand clothing for distribution to homeless people by the London City Mission.

Assets

The church owns its own building and manse, which are governed for the church by the Trustees.

The manse has been let out to tenants, in lieu of pastoral occupancy, and the rent supplements the income of the church.

YEAR ENDED 31 DECEMBER 2024

Trustees Annual Report (continued)

Finances and reserves policy

Our constitution authorises the Trustees to use all money raised to further its objects only. The church has no written reserves policy, but seeks to hold £30,000 in reserve and £12,000 in the current account, as an amount sufficient for 6 months' running costs and emergency repairs. Our current level of reserves exceed this target.

Total income amounted to £63,360 (2023: £48,496) in the year with expenditure of £55,075 (2023: £55,318) resulting in a surplus of £8,285 for the year. The church remains financially sound and is actively managing income generation and controlling expenditure. The levels of reserves held are reported to the trustees on a weekly basis to enable them to do so with quarterly management accounts presented.

Cash reserves were £49,189 (2023: £40,904) at 31st December 2024.

Risk Management

The trustees have examined the major operational risks which the charity faces and confirm that systems have been established to highlight and lessen these risks.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the [Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been agreed by the Charity Trustees of Court Farm Evangelical Church.

Approved by the Trustees on 2025

and signed on their behalf by:

Barry Christopher

[Barry Christopher \(Oct 28, 2025 18:02:23 GMT\)](#)

28/10/25

Mr Barry Christopher
Trustee and chairman

YEAR ENDED 31 DECEMBER 2024

Receipts and Payments Account

		Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Receipts	Notes	£	£	£	£
Donations and general gifts	2	12,366	4,080	16,446	9,112
Donations with gift aid	3	30,962	-	30,962	25,058
Sundry activities	4	15,952	-	15,952	14,308
Investment income		-	-	-	18
Total receipts (excluding assets receipts)		59,280	4,080	63,360	48,496
Total incoming resources		59,280	4,080	63,360	48,496
Payments					
Charitable Activities	6	40,090	4,080	44,170	47,662
Administrative Expenses	5	10,905	-	10,905	7,656
Total Payments (excluding assets receipts)		50,995	4,080	55,075	55,318
Total Payments		50,995	4,080	55,075	55,318
Net resources expended		8,285	-	8,285	(6,822)
Net movement in funds					
Cash Fund balances brought forward at 1st January 2024		40,904	-	40,904	47,726
		-	-		
Cash Fund balances carried forward at 31st December 2024	10	£49,189	-	£49,189	£40,904

The notes on page 7 to 10 form part of these financial statements.

YEAR ENDED 31 DECEMBER 2024

Statement of Assets and Liabilities

	Notes	Unrestricted £	Designated £	Restricted £	2024 £	2023 £
Cash Funds						
NatWest		16,698	-	-	16,698	7,713
Barclays		32,491	-	-	32,491	33,191
Total cash funds		£49,189	-	-	£49,189	£40,904
Other monetary assets						
Prepayments		-	-	-	-	-
		-	-	-	-	-
Assets retained for the charities own use	9	£25,000	-	-	£25,000	£25,000
Liabilities						
Accruals		£890	—	—	£890	£890
Unrestricted						
General funds		74,189	-	-	74,189	65,904
Restricted						
Restricted	10	-	-	-	-	-
Total funds		£74,189	-	-	£74,189	£65,904

The financial statements on pages 5 to 10 were approved by the Trustees on and signed on their behalf by:

Christina Rodgers
Trustee

Christina Rodgers 29/10/25
Christina Rodgers (Oct 29, 2025 06:26:12 GMT) 2025

YEAR ENDED 31 DECEMBER 2024

Notes to the accounts

1. Accounting policies

1.1 Basis of preparation of the accounts

The accounts are prepared on a 'Receipts & Payments' basis under section 133 of the Charities Act 2011, the statement of assets and liabilities included assets listed at insured values. The results of the Charity operations are described in the Trustees' Report and are continuing. The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the [Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

1.2 Fund accounting policy

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the charity.

Designated funds are unrestricted funds set aside at the discretion of the Trustees for specific purposes.

Restricted funds are those which were raised for particular purposes and can only be used for those particular restricted purposes within the objects of the charity. The cost of raising and administering such funds are charged against the specific fund.

1.3 Incoming resources

Donations and general gifts are recognised as incoming resources on receipt.

Gift aid income received are tax reclaims on the donations of tax paying members of the Church and are included in donations on receipt.

Investment and sundry income is recognised when received.

1.4 Resources expended

Resources expended are included in the statement of financial activities on a receipts and payments basis. Certain costs have been apportioned between direct charitable expenditure, management and administration on a basis consistent with the use of those resources.

YEAR ENDED 31 DECEMBER 2024

Notes to the accounts

2. Donations and general gifts - non gift aid

	Unrestricted £	Restricted £	Total £	Total £
			2024	2023
Gifts	-	4,080	4,080	-
Tithes and offerings	12,366	-	12,366	9,112
Total	£12,366	£4,080	£16,446	£9,112

3. Donations including gift aid	Unrestricted £	Restricted £	Total £	Total £
			2024	2023
Gift aided donations received	24,357	-	24,357	19,337
Gift aid tax refund	6,605	-	6,605	5,721
Total	£30,962	-	£30,962	£25,058

4. Sundry Activities

	Unrestricted £	Designated £	Restricted £	Total £
			2024	2023
Rent received from manse	14,700	-	14,700	12,000
Other income	1,252	-	1,252	2,276
Leg club	-	-	-	32
Total	15,952	-	15,952	14,308

5. Administrative costs

	Unrestricted £	Designated £	Restricted £	Total £
			2024	2023
Salary and NIC cost	6,846	-	6,846	6,756
Governance:				
Independent examination	890	-	890	900
Other professional advice	3,169	-	3,169	-
Total	£10,905	-	£10,905	£7,656

YEAR ENDED 31 DECEMBER 2024

Notes to the accounts

6. Analysis of Expenditure

	Unrestricted £	Restricted £	Total £ 2024	Total £ 2023
Sundry costs				
Speakers expenses	725	-	725	600
Catering and event costs	743	-	743	-
Child's Trust	-	-	-	180
Printing, postage and stationery	502	-	502	1,164
Sundries	2,762	-	2,762	1,292
Subscriptions	223	-	223	358
Publicity	253	-	253	232
Software	120	-	120	109
Safeguarding	163	-	163	219
Gifts	500	-	500	708
Small equipment items	798	-	798	453
Property expenses:				
Cleaning	2,895	-	2,895	2452
Utility	2,356	-	2,356	3,876
Repairs and maintenance	16,379	4,080	20,459	25,176
Insurance	2,434	-	2,434	2,749
Water rates	525	-	525	702
Returned deposits	600	-	600	-
Ministry costs				
Telephone and broadband	792	-	792	792
Pastoral expenses	-	-	-	-
Pastoral support	7,320	-	7,320	6,600
	<u>40,090</u>	<u>4,080</u>	<u>44,170</u>	<u>47,662</u>

7. Employment costs

	2024 £	2023 £
Salary cost	7,792	6,756
Employers' national insurance	-	-
Pension cost	-	-
	<u>£7,792</u>	<u>£6,756</u>

The charity had 2 employees during the year. The charity operates a defined contribution pension scheme.

YEAR ENDED 31 DECEMBER 2024

Notes to the accounts**8. Trustee and related parties**

Donations were received from Trustees and related parties but as the charity operates an envelope giving scheme to ensure privacy it is not possible to identify individual donations. Amounts paid on behalf of the charity were reimbursed to the Trustees, but no other expenses were claimed or paid. Barry Christopher's son John rented the manse together with a group of other young people connected to the church while the property is empty. He did not receive terms more favourable than the other residents.

9. Assets retained for charity use	2024	2023
	£	£
Cost		
Bfwd 1 st January 2024	25,000	25,000
Purchases in year	-	-
	<hr/>	<hr/>
Cfwd 31st December 2024	£25,000	£25,000

The church owns its own premises and manse which was transferred to the charity at cost on registration. The original purchase was 1991 but professional valuations have been carried out during the year. The church building has been valued at £1,365,000 and the manse at £500,000.

10. Reserves

All reserves are unrestricted. One gift was made which was restricted to cover the payment of the manse roofing repairs.

YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to the Trustees of Court Farm Evangelical Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 5 to 10.

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 charity's accounts carried out under section 145 of the 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.

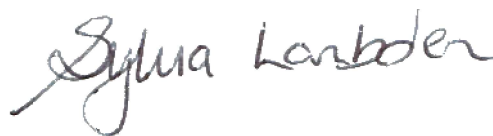
Independent examiner's statement

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

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

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.

Sylvia Lambden FCCA



Calculus Accountants and Tax Advisers Limited
Accountants
5 Priory Road
Loughton
Essex IG10 1AF

Date: 2025 29/10/25

COURT FARM EVANGELICAL CHURCH

England & Wales - Charity number 1195129

Accounts

Court Farm Evangelical Church

Annual Report and Accounts

Year Ended 31 December 2023

Charity registration number 1195129

Calculus Accountants and Tax Advisers Limited

5 Priory Road
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Essex
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YEAR ENDED 31 DECEMBER 2023

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YEAR ENDED 31 DECEMBER 2023

Legal and administrative information

Charity registration number 1195129

Legal framework CIO

Chair of Trustees Barry Christopher

Trustees Barry Christopher
Christina Rogers
Joseph Mashi

Registered office **Court Farm Evangelical Church**
198 Court Farm Road
London
SE9 4JS

Independent Examiner Sylvia Lambden FCCA
Calculus Accountants and Tax Advisers Ltd
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Bankers **Barclays Bank**
Leicester
LE87 2BB

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Eltham Branch
65 Eltham High Street
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YEAR ENDED 31 DECEMBER 2023

Trustees Annual Report

The Trustees are pleased to present their annual report and accounts.

Charitable Objectives

The main objectives are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Mottingham, South East London and in such other parts of the United Kingdom or the World and in such ways as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

Organisation

The church is presently constituted as a CIO (Charitable Incorporated Organisation) by the 2021 Governing document, comprising the Constitution and the Statement of Beliefs.

The trustees are appointed by existing trustees, according to our Constitution. Training is achieved with the help of Trust Advice.

Committee and Management

The Charity Trustees are:

Mr Joseph Mashi

Miss Christina Rodgers

Mr Barry Christopher, Chairman

These are responsible for the governance of the church, subject to any general directions of the church members' meeting. The day-to-day management of the charity is in the hands of the 1 Elder and 3 Deacons, who meet once a week.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011, to have due regard to the Charity Commission's general guidance on public benefit continuing to provide public benefit through many and varied activities including;

- Open meetings which any person can attend regardless of background of religion at which public worship and teaching on the Christian faith takes place.
- Other midweek meetings that are generally open to all, providing companionship for the lonely,
- encouragement for the down-hearted and teaching/training in various aspects of the Christian faith.
- Pastoral care for church members and the community in times of difficulty, hardship, distress or bereavement

None of the activities of the church that provide public benefit are restricted in any way in terms of gender, race, faith, background, or disability.

YEAR ENDED 31 DECEMBER 2023

Trustees Annual Report (continued)

Activities

During 2023/4, the church's objectives were carried out through public activities which were open to all.

These include:

Worship services held on Sunday mornings, with Bible teaching and Gospel messages and which included the Lord's Supper.

Mid-week prayer meetings and quarterly half-nights of prayer.

Quarterly 'bring-and-share' lunches, open to all.

Church picnic.

Sunday school classes for the children.

Special Baptismal services and Children Dedication services.

Weekly Youth meetings.

Men's Fellowship meetings.

Women's Fellowship meetings.

Quarterly Bible Study days.

Couples' ministry.

Local Evangelism.

Quarterly hosting and financial support of Christian mission organisations, such as:

Barnabas Fund

Christian Solidarity Worldwide

New Foundations

Messianic Testimony

Raising the Standard

Christian Voice

Answers in Genesis

We have organised and hosted an area-wide meeting for Christian Voice.

We also hosted a special meeting with Answers in Genesis to use as a means of evangelism outreach.

We collect good quality used clothing for the homeless which is distributed via a centre run by London City Mission.

All those working with children and/or vulnerable adults are DBS checked.

Assets

The church owns its own building and manse, which are governed for the church by the Trustees.

The manse has been let out to tenants, in lieu of pastoral occupancy, and the rent supplements the income of the church.

Necessary repairs to the church building mean that this year's total payments were significantly higher than previous years. The entire building complex has had a complete Fire and Smoke Alarm upgrade, costing £11,000.

YEAR ENDED 31 DECEMBER 2023

Trustees Annual Report (continued)

Finances and reserves policy

Our constitution authorises the Trustees to use all money raised to further its objects only. The church has no written reserves policy, but seeks to hold £30,000 in reserve and £12,000 in the current account, as an amount sufficient for 6 months' running costs and emergency repairs.

Total income amounted to £48,496 (2022: £61,677) in the year with expenditure of £55,318 (2022: £83,543) resulting in a deficit of £6,822 which was met from reserves. The church remains financially sound and is actively managing income generation and controlling expenditure. The levels of reserves held are reported to the trustees on a weekly basis to enable them to do so. Cash reserves were £40,904 (2022: £47,726) at 31st December 2023.

Risk Management

The trustees have examined the major operational risks which the charity faces and confirm that systems have been established to highlight and lessen these risks. Policies are being prepared and updated to mitigate risk such as safeguarding, fire safety and key holders.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the [Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been agreed by the Charity Trustees of Court Farm Evangelical Church.

Approved by the Trustees on

2024

and signed on their behalf by:

Barry Christopher

Barry Christopher (Oct 28, 2024 09:50 GMT)

28/10/24

Mr Barry Christopher
Trustee and chairman

YEAR ENDED 31 DECEMBER 2023

Receipts and Payments Account

		Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
Receipts	Notes	£	£	£	£
Donations and general gifts	2	9,112	-	9,112	17,502
Donations with gift aid	3	25,058	-	25,058	30,746
Sundry activities	5	14,308	-	14,308	13,375
Investment income	4	18	-	18	54
Total receipts (excluding assets receipts)		48,496	-	48,496	61,677
Total incoming resources		48,496	-	48,496	61,677
Payments					
Charitable Activities	6	47,662	-	47,662	73,294
Administrative Expenses	7	7,656	-	7,654	10,249
Total Payments (excluding assets receipts)		55,318	-	55,318	83,543
Total Payments		55,318	-	55,318	83,543
Net resources expended		(6,822)	-	(6,822)	(21,866)
Net movement in funds					
Cash Fund balances brought forward at 1st January 2023		47,726	-	47,726	-
Fund transfers					
At CIO registration			-		94,592
Property at original cost					(25,000)
Cash Funds at registration		-	-		69,592
Cash Fund balances carried forward at 31st December 2023	10	£40,904	-	£40,904	£47,726

The notes on page 7 to 10 form part of these financial statements.

YEAR ENDED 31 DECEMBER 2023

Statement of Assets and Liabilities

	Notes	Unrestricted £	Designated £	Restricted £	2023 £	2022 £
Cash Funds						
NatWest		7,713	-	-	7,713	2,053
Barclays		33,191	-	-	33,191	45,673
Total cash funds		£40,904	-	-	£40,904	£47,726
Other monetary assets						
Prepayments		-	-	-	-	-
Assets retained for the charities own use	9	£25,000	-	-	£25,000	£25,000
Liabilities						
Accruals		£890	—	—	£890	£900
Unrestricted						
General funds		65,904	-	-	65,904	72,726
Restricted						
Restricted	10	-	-	-	-	-
Total funds		£65,904	-	-	£65,904	£72,726

The financial statements on pages 5 to 10 were approved by the Trustees on and signed on their behalf by:

Christina Rodgers
[Christina Rodgers \(Oct 28, 2024 10:11 GMT\)](#)
 Christina Rodgers
 Trustee

28/10/24

2024

YEAR ENDED 31 DECEMBER 2023

Notes to the accounts

1. Accounting policies

1.1 Basis of preparation of the accounts

The accounts are prepared on a 'Receipts & Payments' basis under section 133 of the Charities Act 2011, the statement of assets and liabilities included assets listed at insured values. The results of the Charity operations are described in the Trustees' Report and are continuing. The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the [Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

1.2 Fund accounting policy

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the charity.

Designated funds are unrestricted funds set aside at the discretion of the Trustees for specific purposes.

Restricted funds are those which were raised for particular purposes and can only be used for those particular restricted purposes within the objects of the charity. The cost of raising and administering such funds are charged against the specific fund.

1.3 Incoming resources

Donations and general gifts are recognised as incoming resources on receipt.

Gift aid income received are tax reclaims on the donations of tax paying members of the Church and are included in donations on receipt.

Investment and sundry income is recognised when received.

1.4 Resources expended

Resources expended are included in the statement of financial activities on a receipts and payments basis. Certain costs have been apportioned between direct charitable expenditure, management and administration on a basis consistent with the use of those resources.

YEAR ENDED 31 DECEMBER 2023

Notes to the accounts

2. Donations and general gifts

	Unrestricted £	Designated £	Restricted £	Total £ 2023
Gifts, tithes & offerings – non gift aid	9,112	-	-	9,112
	-	-	-	-
Total	£9,112	-	-	£9,112
	<u>£</u>	<u>£</u>	<u>£</u>	2022
Gifts, tithes & offerings – non gift aid	17,502	-	-	17,502
	-	-	-	-
Non gift aid donations and gifts	£17,502	-	-	£17,502
Total				

3. Donations including gift aid

	Unrestricted £	Designated £	Restricted £	Total £ 2023
Gift aided donations received	19,337	-	-	19,337
Gift aid tax refund	5,721	-	-	5,721
Total	£25,058	-	-	£25,058

	Unrestricted £	Designated £	Restricted £	Total £ 2022
Gift aided donations received	22,022	-	-	22,022
Gift aid tax refund	8,724	-	-	8,724
Total	£30,746	-	-	£30,746

4. Investment income

	Unrestricted £	Designated £	Restricted £	Total £ 2023
Interest received	18	-	-	18
	£	£	£	2022
Interest received	54	-	-	54

YEAR ENDED 31 DECEMBER 2023

Notes to the accounts

5. Sundry Activities

	Unrestricted £	Designated £	Restricted £	Total £ 2023
Rent received from manse	12,000			12,000
Other income	2,276	-		2,276
Leg club	32	-	-	32
	<u>14,308</u>	<u>-</u>	<u>-</u>	<u>14,308</u>

	Unrestricted £	Designated £	Restricted £	Total £ 2022
Rent received from Manse	5,797			5,797
Other income	9,145			9,145
Leg Club	105			105
Lettings	3,900			3,900
		-	-	
	<u>13,375</u>	<u>-</u>	<u>-</u>	<u>13,375</u>

6. Analysis of Expenditure

	unrestricted	restricted	2023 £	2022 £
Sundry costs				
Speakers expenses	600	-	600	1,487
Child's Trust	180	-	180	270
Printing, postage and stationery	1,164	-	1,164	-
Sundries	1,292	-	1,292	13,757
Subscriptions	358	-	358	-
Publicity	232	-	232	-
Software	109	-	109	-
Safeguarding	219	-	219	-
Gifts	708	-	708	-
Small equipment items	453	-	453	-
Property expenses:				
Cleaning	2,452	-	2,452	3,510
Utility	3,876	-	3,876	3,706
Repairs and maintenance	25,176	-	25,176	19,290
Insurance	2,749	-	2,749	4,363
Water rates	702	-	702	50
Ministry costs				
Salary and NIC cost	-	-	-	23,163
Telephone and broadband	792	-	792	1,188
Pastoral expenses	-	-	-	1,190
Pension	-	-	-	1,320
Pastoral support	6,600	-	6,600	-
	<u>47,662</u>	<u>-</u>	<u>47,662</u>	<u>73,294</u>

YEAR ENDED 31 DECEMBER 2023

Notes to the accounts			2023	2022
			£	£
7. Administrative costs				
Salary and NIC cost	6,756	-	6,756	10,134
Governance:				
Independent examination	900	-	900	115
Total	£7,656	-	£7,656	£10,249

8. Employment costs

			2023	2022
			£	£
Salary cost			6,756	33,585
Employers' national insurance			-	2,121
Pension cost			-	1,885
			<u>£6,756</u>	<u>£37,591</u>

The charity had 1 employee during the year. The charity operates a defined contribution pension scheme.

9. Trustee and related parties

Donations were received from Trustees and related parties but as the charity operates an envelope giving scheme to ensure privacy it is not possible to identify individual donations. Amounts paid on behalf of the charity were reimbursed to the Trustees, but no other expenses were claimed or paid. Barry Christopher's son John is currently renting the manse together with a group of other young people connected to the church while the property is empty. He has not received terms more favourable than the other residents.

10. Assets retained for charity

use	2023	2022
	£	£
Cost		
Bfwd 1 st January 2023	25,000	25,000
Purchases in year	-	-
Cfwd 31st December 2023	<u>£25,000</u>	<u>£25,000</u>

The church owns its own premises and manse which was transferred to the charity at cost on registration. The original purchase was 1991 but professional valuations have been carried out during the year. The church building has been valued at £1,365,000 and the manse at £500,000.

10. Reserves

All reserves are unrestricted.

YEAR ENDED 31 DECEMBER 2023

Independent Examiner's Report to the Trustees of Court Farm Evangelical Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 5 to 10.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



Sylvia Lambden FCCA

Calculus Accountants and Tax Advisers Limited
Accountants
5 Priory Road
Loughton
Essex IG10 1AF

Date: 2024 28/10/24

COURT FARM EVANGELICAL CHURCH

England & Wales - Charity number 1195129

Accounts

**ANNUAL REPORT
AND
STATEMENT OF ACCOUNTS**

FOR THE YEAR ENDED 31ST DECEMBER 2022

**COURT FARM
EVANGELICAL CHURCH**

**(CHARITABLE INCORPORATED ORGANISATION)
CHARITY REGISTRATION NUMBER 1195129**

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

COURT FARM EVANGELICAL CHURCH

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FOR THE YEAR ENDED 31ST DECEMBER 2022**

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COURT FARM EVANGELICAL CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1195129
START OF FINANCIAL YEAR	01 July 2021
END OF FINANCIAL YEAR	31 December 2022
TRUSTEES AT 31 DECEMBER 2022	Barry Christopher Christina Rodgers Joseph Mashi

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT CIO - FOUNDATION Registered 12 Jul 2021

OBJECTS

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Mottingham, South East London and in such other parts of the United Kingdom or the World and in such ways as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

CORRESPONDENCE ADDRESS 198 Court Farm Road
London
SE9 4JS

PRIMARY BANKERS Natwest Bank plc
Western Avenue
Waterside Court
Chatham Maritime
Chatham
Kent
ME4 4RT

INDEPENDENT EXAMINER Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF

COURT FARM EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

General

Court Farm Evangelical Church is an independent evangelical pentecostal church in Mottingham, S.E. London, founded in 1938 and was registered as a CIO on 12th July 2021. It is a registered charity in England and Wales, no. 1195129.

This report and accounts are for the 1st January 2022 to 31st December 2022.

The Principal Office address is 198 Court Farm Road, London, SE9 4JS.

Structure and Governance

The church is presently constituted as a CIO (Charitable Incorporated Organisation) by the 2021 Governing document, comprising the Constitution and the Statement of Beliefs.

Objectives

The main objectives of the charity are to advance the Christian Faith, in accordance with our Statement of Belief, in Mottingham, Southeast London and other such parts of the United Kingdom or the world and in such ways as the Trustees may, from time to time, think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

The trustees are appointed by existing trustees, according to our Constitution. Training is achieved with the help of Trust Advice.

Committee and Management

The Charity Trustees are:

Mr Barry Christopher, Chairman

Mr Joseph Mashi

Miss Christina Rodgers

These are responsible for the governance of the church, subject to any general directions of the church members' meeting.

The day-to-day management of the charity is in the hands of the 1 Elder and 3 Deacons, who meet once a week.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011, to have due regard to the Charity Commission's general guidance on public benefit.

Activities

During 2022, the church's objectives were carried out through public activities which were open to all.

These include:

Worship services held on Sunday mornings, with Bible teaching and Gospel messages and which included the Lord's Supper.

Mid-week prayer meetings and quarterly half-nights of prayer.

Quarterly 'bring-and-share' lunches, open to all.

Sunday school classes for the children.

Special Baptismal services and Children Dedication services.

Summer Kids' Sports Camp.

Weekly Youth meetings.

Men's Fellowship meetings.

Women's Fellowship meetings.

Quarterly hosting and financial support of Christian missions organisations, such as:

Barnabas Fund

Christian Solidarity Worldwide

New Foundations

Messianic Testimony

Raising the Standard

COURT FARM EVANGELICAL CHURCH

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31ST DECEMBER 2022

We contributed to an outreach organised by the Christian Union at Birmingham University.
We have organised and hosted an area-wide meeting for the Christian Institute.

All those working with children and/or vulnerable adults are DBS checked.

Assets

The church owns its own building and manse, which are governed for the church by the Trustees.
The manse has been let out to tenants, in lieu of pastoral occupancy, and the rent supplements the income of the church.

Necessary repairs to the church building mean that this year's total payments were significantly higher than previous years. The entire building complex has been re-wired and re-lit, costing £34,896.

We have also recently undertaken a Building Condition Survey, and Asbestos Survey and a Fire Risk Assessment.

Finances

Our constitution authorises the Trustees to use all money raised to further its objects only. The church has no written reserves policy, but seeks to hold £30,000 in reserve and £12,000 in the current account, as an amount sufficient for 6 months' running costs and emergency repairs.

The levels held are reported to the trustees on a weekly basis.

Risk Management

The trustees have examined the major operational risks which the charity faces and confirm that systems have been established to highlight and lessen these risks.

COURT FARM EVANGELICAL CHURCH
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022

Responsibilities of Trustees

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of its incoming resources and resources expended for the period. In preparing those financial statements, the Board of Trustees should follow best practice and are required to;

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that CIO will continue in operation

The Board of Trustees is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the CIO and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities and to provide reasonable assurance that:-

- the CIO is operating efficiently and effectively
- all assets are safeguarded against unauthorised use or disposition and are properly applied
- proper records are maintained and financial information used within the CIO or for publication is reliable
- the CIO complies with relevant laws and regulations

The systems of internal control are designed to provide reasonable but not absolute assurance against material misstatement or loss.

Approved by the Trustees on.....31st October 2023.....

Signed on their behalf by Trustee Barry Christopher

Printed Name: BARRY CHRISTOPHER

COURT FARM EVANGELICAL CHURCH
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

Report to the trustees/ members of Court Farm Evangelical Church on the accounts for the year ended 31st December 2022.

Respective responsibilities of trustees and examiner

The CIO's trustees are responsible for the preparation of the accounts. The CIO's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the CIO 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 explanations 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting 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

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF



Date: 31st October 2023

**COURT FARM EVANGELICAL CHURCH
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	18 months Total 31-Dec-22 £
RECEIPTS				
Donations & Legacies	3a	48,248	-	48,248
Investment Income	3b	54	-	54
Charitable Activities	3c	13,375	-	13,375
TOTAL RECEIPTS		61,677	-	61,677
Costs of Charitable Activities	4	83,543	-	83,543
TOTAL PAYMENTS		83,543	-	83,543
NET INCOMING/(OUTGOING) RESOURCES		(21,866)	-	(21,866)
TRANSFERS BETWEEN FUNDS		94,592	-	94,592
NET MOVEMENT IN FUNDS		72,726	-	72,726
RECONCILIATION OF FUNDS:				
Balances Brought Forward		-	-	-
BALANCES CARRIED FORWARD		72,726	-	72,726

All of the CIO's operations are classed as continuing operations.

The notes form part of these financial statements, found on pages 10 to 14

COURT FARM EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

	Unrestricted Fund £	Restricted Fund £	18 months TOTAL 31-Dec-22 £
Assets			
Tangible Assets	25,000		25,000
Cash Funds			
Natwest	2,052		2,052
Barclays	45,673		45,673
	47,726		47,726
Net Assets	<u>72,726</u>		<u>72,726</u>
Represented by:			
General Funds	72,726		72,726
Restricted Funds			
	<u>72,726</u>		<u>72,726</u>
Liabilities			
Independent Examiner's Fee	900		900
	900		900

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages:-
10 to 14

Approved by the Trustees on October 31, 2023
Signed on their behalf by Trustee Michael L. Radge

COURT FARM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

The CIO meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the CIO's ability to continue as a going concern.

Fund Accounting

Funds held by the CIO are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the CIO's objectives, at the discretion of the trustees.
2. **Designated funds**
These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.
3. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity.

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

Incoming Resources

All income is included in the accounts when actually received by the CIO.

Voluntary help provided by friends of the CIO is not included in a quantified way within the accounts.

Resources Expended

Resources expended are recognised when paid by the CIO.

COURT FARM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

2. TANGIBLE FIXED ASSETS

Cost	Property	2022
	£	£
At 1 January 2022	25,000	25,000
Additions	-	-
At 31 December 2022	<u>25,000</u>	<u>25,000</u>
Accumulated Depreciation		
At 1 January 2022	-	-
Charge for the Year	-	-
At 31 December 2022	<u>-</u>	<u>-</u>
Net Book Value		
At 31 December 2022	<u>25,000</u>	<u>25,000</u>
At 1 January 2022	<u>25,000</u>	<u>25,000</u>

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st December 2022 : None
31st December 2021 : None

The CIO purchased their building, Court Farm Evangelical Church Mottingham in December 1991 for £25000 which has been paid in full prior to the registration as a CIO on the 12th July 2021. The CIO are having the building revalued and any revaluation gain will be added to next year's accounts.

COURT FARM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

3. RECEIPTS

	Note	Unrestricted Funds £	Restricted Funds £	18 months TOTAL 31-Dec-22 £
a) Donations & Legacies				
Gifts, Tithes & Offerings		15,708	-	15,708
Gift Aid		30,746	-	30,746
Paypal Donations		1,794	-	1,794
		48,248	-	48,248
b) Investment Income				
Interest Received		54	-	54
		54	-	54
c) Incoming from Charitable Activities				
Lettings		225	-	225
Other income		9,145	-	9,145
Leg Club		105	-	105
Rent		3,900	-	3,900
		13,375	-	13,375

This page does not form part of the statutory financial statements

COURT FARM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

4. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	18 months TOTAL 31-Dec-22 £
Costs of Charitable Activities				
Speakers Expenses		1,487	-	1,487
Child's Trust		270	-	270
Sundry expenses		13,757	-	13,757
Property expenses:-				
Cleaning costs		3,510	-	3,510
Utility Costs		3,706	-	3,706
Insurance		4,363	-	4,363
Repairs & Maintenance		19,290	-	19,290
Water Rates		50	-	50
Ministers Expenses:-				
Salary & NIC		23,163	-	23,163
Telephone/Internet		1,188	-	1,188
Pastors Expenses		1,190	-	1,190
Work Place Pension		1,320	-	1,320
Admin Expenses:-				
Salary & NIC		10,134	-	10,134
Governance costs:-				
Independent Examiner Fee		115	-	115
		83,543	-	83,543

This page does not form part of the statutory financial statements

COURT FARM EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2022

5. RESTRICTED FUNDS

The CIO held no Restricted Funds during this or the previous financial period.

6. STAFF COSTS AND NUMBERS

	18 months TOTAL 31-Dec-22 £
Gross Wages & Salaries	33,585
Employer's National Insurance Costs	2,121
Employer's Pension Contributions	1,885
	<u>37,591</u>

Average number of employees who were engaged in each of the following activities:

	18 months TOTAL 31-Dec-22
Charitable Activities	2

The CIO operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000.

(Jul-Dec 2021 None)

7. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

(Jul-Dec 2021 None)

8. RISK ASSESSMENT

The Trustees actively review the major risks which the CIO faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

9. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

10. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.