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# Charity Commission Annual Return 2025

RUGBY EVANGELICAL FREE CHURCH  
Charity registration number: 1195167

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2025.**

## PART A - Charity information

### Financial period

Financial period start date	<input type="text" value="01/03/2024"/>
Financial period end date	<input type="text" value="28/02/2025"/>

### Income and spending

Income £	<input type="text" value="£ 73,015"/>
Spending £	<input type="text" value="£ 89,610"/>

### Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?	<input type="text" value="0"/>
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### Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?	<input type="text" value="0"/>
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### Income breakdown

Donations and legacies (excluding Endowments Received)	<input type="text" value="£ 73,015"/>
Charitable activities	<input type="text" value="£ 0"/>
Other trading activities	<input type="text" value="£ 0"/>
Investments	<input type="text" value="£ 0"/>
Other	<input type="text" value="£ 0"/>

### Grantmaking

Is grant making the main way your charity carries out its purposes?	<input type="text" value="No"/>
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Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒a. Paid for being a trustee

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Employment contract types

People were permanently employed by your charity

2

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

1

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 35,242

Employees' salaries

**Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?**

No

## Governance policies

## Internal charity financial controls policy and procedures

Yes

## Safeguarding policy and procedures

Yes

## Financial reserves policy and procedures

No

## Complaints policy and procedures

Yes

## Serious incident reporting policy and procedures

Yes

## Internal risk management policy and procedures

Yes

## Trustee expenses policy and procedures

No

## Trustee conflicts of interest policy and procedures

☐ Yes

## Investing charity funds policy and procedures

Not applicable
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## Campaigns and political activity policy and procedures

Not applicable
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## Bullying and harassment policy and procedures

Yes

## Social media policy and procedures

Yes

## Engaging external speakers at charity events policy and procedures

Not applicable
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## Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

☐ Yes

**a. Standard DBS checks have been obtained for all eligible roles**

Not Applicable
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**b. Enhanced DBS checks have been obtained for all eligible roles**

☐ Yes

**c. Enhanced with Barred List(s) DBS checks have been obtained for all eligible roles**

☐ No

## Serious Incidents

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

## External risk and impact

## Donations

Positive

### Other income - grants

Other income	Not applicable
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### Other income - contracts

Not applicable

### Other income - investment

Not applicable
<b>Expenditure on charitable activities</b>
Positive
<b>Expenditure on overheads</b>
Positive
<b>Number of volunteers</b>
No impact
<b>Number of employees</b>
Positive
<b>Number of trustees</b>
Unknown
<b>Fundraising activities</b>
Not applicable
<b>Capacity to deliver services</b>
Positive
<b>Total service demand</b>
Positive

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

20
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Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

**Declaration**

**This annual return has not been submitted and no Declaration has been made**



Rugby Evangelical Free Church		1195167		CC16a
Receipts and payments accounts				
For the period from	01/03/2024	To	28/02/2025	



	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year (01/03/23 - 29/02/24)
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Covenants/covenant donations	60554			60554	59260
Offerings	7193			7193	5117
Missionary Support Fund	289			289	289
Care Fund		25		25	50
Gifts In /Special Collections		501		501	2082
Missionary Working Party		715		715	625
Missionary Giving				0	0
Ministry Donations				0	0
Tamil Hire	2400			2400	2400
Other	235			235	349
				0	0
Interest Care Fund	24			24	23
Interest Reserve	1037			1037	782
Interest Current	42			42	0
<b>Sub total</b> (Gross income for AR)	<b>71774</b>	<b>1241</b>	<b>0</b>	<b>73015</b>	<b>70976</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>71774</b>	<b>1241</b>	<b>0</b>	<b>73015</b>	<b>70976</b>
<b>A3 Payments</b>					
Church Expenses	31683			31683	21682
Manse	4402			4402	19244
Ministry Expenses	36924			36924	33547
General Fund	2713			2713	
Gifts Out		2979		2979	3467
Care Fund		170		170	305
Visiting Speakers	1663			1663	
Sundry Expenses	1823			1823	1221
Cash	0			0	0
Missionary		4900		4900	4800
MWP		733		733	504
Outreach	1575			1575	565
Bank Charges	45			45	
<b>Sub total</b>	<b>80828</b>	<b>8782</b>	<b>0</b>	<b>89610</b>	<b>85335</b>
<b>A4 Asset and investment</b>					
	0	0	0	0	
	0	0	0	0	
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>80828</b>	<b>8782</b>	<b>0</b>	<b>89610</b>	<b>85335</b>
<b>Net of receipts/(payments)</b>	<b>-9054</b>	<b>-7541</b>	<b>0</b>	<b>-16595</b>	<b>-14359</b>
<b>A5 Transfers between funds</b>	<b>-25</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>89416</b>	<b>-2968</b>		<b>86448</b>	<b>100807</b>
<b>Cash funds this year end</b>	<b>80337</b>	<b>-10484</b>	<b>0</b>	<b>69853</b>	<b>86448</b>



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current	26975	702	0
	Reserves	40090	2062	0
	Cash	24	0	0
	<b>Total cash funds</b>	<b>67089</b>	<b>2764</b>	<b>0</b>
	(agree balances with receipts and payments account(s))			OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
			0	0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
			0	0
			0	0
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			0	
			0	
			0	
			0	
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

RUGBY EVANGELICAL FREE CHURCH

### On accounts for the year ended

28 FEBRUARY 2025

**Charity no  
(if any)**

1136990

### Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2025.

### 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.

**Signed:**

*L Woodward*

**Date:**

20 October 2025

**Name:**

Lyn Woodward

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

B.Comm(Hons.)

**Address:**

95 Shakespeare Gardens, RUGBY, Warks. CV22 6EY

