

# REDEEMER CHURCH THANET

England & Wales · Charity number 1196531

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-11-11

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

## Contact

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**Address** 105 Grange Road  
Ramsgate  
Kent  
CT11 9QB

**Phone** 07919032999

**Email** [minister@redeemerchurchthanet.co.uk](mailto:minister@redeemerchurchthanet.co.uk)

**Website** [redeemerchurchthanet.co.uk](http://redeemerchurchthanet.co.uk)

## Activities

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**Objects:** THE PURPOSES OF THE CIO ARE:3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN REDEEMER CHURCH THANET, THE SURROUNDING NEIGHBOURHOOD AND ISLE OF THANET; AND3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

**Activities:** Redeemer Church Thanet is a Christian Church under the umbrella of Anglican Mission in England (AMiE), based in Ramsgate on the Isle of Thanet in East Kent.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Kent

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£40,182	£44,202	-	-
2023-12-31	£34,999	£43,213	-	-
2022-12-31	£34,027	£14,557	-	-

## Trustees

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Name	Role	Appointed
Revd Peter Eric Harvey	Chair	2021-07-23
Amanda Beverley Magnay		2022-12-16
Jason Cochrane		2023-07-25
Roslyn Stansmore		2025-11-07
Rt Revd Lee James McMunn		2022-12-16

**REDEEMER CHURCH THANET**

England & Wales - Charity number 1196531

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# Accounts

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## Trustees' Annual Report for the period

From *December 2023* Period start date To *December 2024* Period end date

Charity name: *Redeemer Church Thanet*

Charity registration number: *1196531*

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>The advancement of the Christian faith in accordance with the formularies of the faith of the Anglican Church worldwide, comprising of the 1662 Book of Common Prayer, the Ordinal, the 39 Articles of Religion and the historic Christian Creeds, namely the Apostles Creed, the Nicene Creed and the Athanasian Creed, primarily, but not exclusively, within Redeemer Church Thanet, the surrounding neighbourhood and Isle of Thanet.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<i>Public gathered worship, preaching of the bible, fellowship, outreach events, community services such open cafes and lunches, pastoral care for church members and local community.</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>All activities take into account the Commission's guidance on public benefit, specifically the guidance on the advancement of religion.</i>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<i>The charity – that is the church - has continued to provide a place for people to both explore the Christian faith, and to mature existing faith. Members have benefited from regular Sunday morning services, occasional evening services, weekly small group bible studies and pastoral care. The wider public are warmly invited to all of these, in addition to other activities the church engages in – which are open to anyone to attend. These include: the monthly walk – where we will visit various beauty spots in eastern Kent, such as White Cliffs Dover, Stodmarsh Nature Reserve, St Margarets Bay; monthly lunch which is a bring and share meal after the communion service; social gatherings for hot drinks and snacks; special Easter and Christmas services which are advertised by leaflet shots in targeted areas closet to where the church meets (areas of Pegwell, Nethercourt and Cliffsend) and occasional Café Church meetings which is a more informal way to hold church where everyone is sat at a table café style. The special services have in particular managed to draw many in – especially the Christmas service - and community relationships have been built from that. This has provided a route to enable some care of the local elderly. Some growth of the church has been welcome, and we pray that new areas within Thanet can be reached because of this.</i>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>Total income for the period was <b>£45,147.27</b>. This comprised of various donations from grant making trusts and from member giving. There was expenditure for annual memberships and licences, such as insurance, as well as venue hire. The main expenditure costs were seen in the employment of the minister. There was an excess of payments over receipts of <b>£4,019.73</b> on unrestricted funds, leaving an overall balance of <b>£7,236.29</b>. This will be used in the employment of the minister over the following period as grant income reduces for the same period. The drop off in grant income will be matched through gift giving</i>
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		<i>from supporters outside the church. It is envisaged that this will continue into the next year along with prayerfully expected internal growth.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>There is no policy for holding reserve funds, but it is desirable to have 3 months worth of costs in reserve. This is due to the unpredictable nature of donations from grant making trusts.</i>
Amount of reserves held	Para 1.22	<i>No funds designated as reserves</i>
Reasons for holding zero reserves	Para 1.22	<i>Due to the unpredictable nature of fund raising in terms of dates and success, it is impossible to set aside a reserve allocation. This has been the case each year as fund raising occurs throughout the year and is dependent on one-off gifts to make up shortfalls. These one-off gifts are very hard to predict and budget for. However, the trustees are confident that funds will be supplied as and when needed. The long-term solution to this is for prayerful growth of the church. Should funds fall short of the desired amount, there is considerable scope in reducing the employment costs to ensure the sufficient, continued operation of the charity.</i>
Details of fund materially in deficit	Para 1.24	<i>None</i>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<i>None</i>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<i>Foundation Constitution</i>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<i>Charitable Incorporated Organisation</i>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<i>Trustees selection and appointments are outlined in the CIO Constitution.</i>

## Reference and Administrative details

Charity name	<i>Redeemer Church Thanet</i>
Other name the charity uses	<i>n/a</i>
Registered charity number	<i>1196531</i>
Charity's principal address	<i>105 Grange Rd, Ramsgate, Kent, CT11 9QB</i>

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<i>Peter Harvey</i>	<i>Chair and minister</i>	<i>2<sup>nd</sup> Aug 2022 to present</i>	<i>n/a</i>
2	<i>Amanda Magnay</i>		<i>Dec 16<sup>th</sup> 2022 to present</i>	<i>n/a</i>
3	<i>Anna Goodwin-Hudson</i>		<i>Up to July 21<sup>st</sup> 2025</i>	<i>n/a</i>
4	<i>Lee McMunn</i>		<i>Dec 16<sup>th</sup> 2022 to present</i>	<i>n/a</i>
5	<i>Jason Cochrane</i>		<i>July 25<sup>th</sup> 2023 to present</i>	<i>n/a</i>
6				<i>n/a</i>
7				<i>n/a</i>

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<i>None</i>
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<i>None</i>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<i>None</i>

## Exemptions from disclosure


Reason for non-disclosure of key personnel details

*None*

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	<i>Rev Peter Harvey</i>	
Position (eg Secretary, Chair, etc)	<i>Chair</i>	
Date	09Oct2025	

# Redeemer Church Thanet

Report and Accounts

Year ended 31 December 2024

Stewardship   
*Active generosity*

1 Lamb's Passage, London EC1Y 8AB  
[www.stewardship.org.uk](http://www.stewardship.org.uk)

**REDEEMER CHURCH THANET**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

ADDRESS FOR CORRESPONDENCE	105 Grange Road Ramsgate Kent CT11 9QB
GOVERNING DOCUMENT	CIO Constitution dated 11 November 2021
CHARITY REGISTRATION NUMBER	1196531
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Revd Peter Harvey (Chair and minister) Jason Cochrane Anna Goodwin-Hudson (resigned July 2025) Rt Revd Lee McMunn Amanda Magnay
BANKERS	The Co-operative Bank p.l.c
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

**INDEX**

Page 1	Legal & Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

## **REDEEMER CHURCH THANET**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31 DECEMBER 2024**

#### **Objects of the charity**

The charity, which is a church, is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

- a) the advancement of the Christian faith in accordance with the charity's Basis of Faith primarily, but not exclusively, within Redeemer Church Thanet, the surrounding neighbourhood and Isle of Thanet.
- b) such other charitable purposes as shall put into practice the Christian faith including but not limited to the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare.

#### **Summary of the charity's main activities and achievements**

To further the above objects and vision, the charity's main activities and achievements were as follows:

The charity – that is the church - has continued to provide a place for people to both explore the Christian faith, and to mature existing faith. Members have benefited from regular Sunday morning services, occasional evening services, weekly small group bible studies and pastoral care.

The wider public are warmly invited to all of these, in addition to other activities the church engages in, which are open to anyone to attend. These include: the monthly walk – visiting various beauty spots in eastern Kent, such as White Cliffs Dover, Stodmarsh Nature Reserve, St Margarets Bay; monthly lunch, which is a bring and share meal after the communion service; social gatherings for hot drinks and snacks; special Easter and Christmas services which are advertised by leaflet shots in targeted areas close to where the church meets (areas of Pegwell, Nethercourt and Cliffsend), and occasional Café Church meetings which is a more informal way to hold church where everyone is sat at a table, café style.

The special services have in particular managed to draw many in – especially the Christmas service - and community relationships have been built from that. This has provided a route to enable some care of the local elderly.

Some growth of the church has been welcome, and we pray that new areas within Thanet can be reached because of this.

All activities take into account the Charity Commission's guidance on public benefit, specifically the guidance on the advancement of religion.

#### **Financial review**

During the year income increased by £5,200, to £40,200, and this comprised of various donations from grant making trusts and from member giving. Expenditure increased by £1,000, to £44,200. There was expenditure for annual memberships and licences, such as insurance, as well as venue hire. The main expenditure costs were seen in the employment of the minister.

As a result the cash held by the charity decreased by £4,000, to £7,200, of which all is unrestricted and can be used for any charitable purpose. This will be used in the employment of the minister over the following period as grant income reduces for the same period.

The drop off in grant income will be matched through gift giving from supporters outside the church. It is envisaged that this will continue into the next year along with prayerfully expected internal growth.

## **Reserves policy**

Although there is no set policy, it is desirable that the charity should aim to hold unrestricted cash equivalent to no less than 3 months of unrestricted expenditure (approximately £11,000) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £7,200 which is equivalent to 2 months of expenditure.

Due to the unpredictable nature of fundraising in terms of dates and success, it is impossible to set aside a reserve allocation. This has been the case each year as fundraising occurs throughout the year and is dependent on one-off gifts to make up shortfalls. These one-off gifts are very hard to predict and budget for. However, the trustees are confident that funds will be supplied as and when needed. The long-term solution to this is for prayerful growth of the church. Should funds fall short of the desired amount, there is considerable scope in reducing the employment costs to ensure the sufficient, continued operation of the charity.

## **Governance**

Responsibility for setting policy and for making strategic decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to Revd Peter Harvey, the church's minister, who serves as an ex-officio trustee. Other new trustees are recruited and appointed by the existing trustees, by a majority vote.

## **Responsibilities of trustees**

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

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

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

## **Approval**

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

*Peter Harvey*

Peter Harvey (Oct 20, 2025 10:39:25 GMT+1)

Revd Peter Harvey

Date: Oct 20, 2025

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF

### REDEEMER CHURCH THANET

I report to the trustees on my examination of the accounts of Redeemer Church Thanet ('the charity') for the year ended 31 December 2024 on pages 5 to 7 following.

#### **Responsibilities and basis of report**

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

I report in respect of my examination of the charity'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 2011 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 accordance with section 130 of the 2011 Act; or
2. 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.

J. Young  
J. Young (Oct 21, 2025 09:00:32 GMT+1)

Jaimée Young  
Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: Oct 21, 2025

**REDEEMER CHURCH THANET**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	<u>Unrestricted Funds</u>			2024 £	2023 £
		General Funds £	Designated Funds £	Restricted Funds £		
<b>Income receipts</b>						
Donations		20,095	-	-	20,095	10,358
Gift aid receipts		6,587	-	-	6,587	1,441
Grants		13,500	-	-	13,500	23,200
<b>Total receipts</b>		<u>40,182</u>	<u>-</u>	<u>-</u>	<u>40,182</u>	<u>34,999</u>
<b>Payments</b>						
Payments in relation to charitable activities undertaken directly	2	44,202	-	-	44,202	43,013
Grants paid in relation to charitable activities undertaken by others	3	-	-	-	-	200
<b>Total payments</b>		<u>44,202</u>	<u>-</u>	<u>-</u>	<u>44,202</u>	<u>43,213</u>
Net of receipts / (payments) before		(4,020)	-	-	(4,020)	(8,214)
<b>Net movement in funds</b>		(4,020)	-	-	(4,020)	(8,214)
Cash funds as at last year end		11,256	-	-	11,256	19,470
<b>Cash funds at this year end</b>	A	<u>7,236</u>	<u>-</u>	<u>-</u>	<u>7,236</u>	<u>11,256</u>

The notes on pages 7 form part of these accounts.

**REDEEMER CHURCH THANET**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT THE YEAR ENDED 31 DECEMBER 2024**

	<u>Unrestricted Funds</u>			2024 £	2023 £
	General funds £	Designated funds £	Restricted funds £		
<b>A Cash funds</b>					
Cash at bank with immediate access	7,236	-	-	7,236	11,256
	<u>7,236</u>	<u>-</u>	<u>-</u>	<u>7,236</u>	<u>11,256</u>
<b>B Other monetary assets</b>					
Gift aid due to charity	710	-	-	710	2,249
Other	239	-	-	239	-
	<u>949</u>	<u>-</u>	<u>-</u>	<u>949</u>	<u>2,249</u>
<b>C Liabilities</b>					
<b>Falling due within one year</b>					
Fee for Independent Examination	648	-	-	648	552
Pension owed	-	-	-	-	336
	<u>648</u>	<u>-</u>	<u>-</u>	<u>648</u>	<u>888</u>
<b>D Assets retained for charity's own use</b>					
			Fund to which asset belongs	Value 2024 £	Value 2023 £
Equipment			Unrestricted	<u>1,300</u>	<u>1,400</u>
				<u>1,300</u>	<u>1,400</u>

Current values have been estimated by the trustees.

**E Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Peter Harvey  
Peter Harvey (Oct 20, 2025 10:39:25 GMT+1)

Revd Peter Harvey

Date: Oct 20, 2025

The notes on pages 7 form part of these accounts.

**REDEEMER CHURCH THANET**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	2024	2023
	General funds	Designated funds			
	£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Employment costs	39,216	-	-	39,216	35,304
Contributions towards staff costs	-	-	-	-	3,254
Venue hire	3,545	-	-	3,545	3,052
Insurance and subscriptions	400	-	-	400	484
Legal and professional fees	489	-	-	489	457
Governance	552	-	-	552	462
	<u>44,202</u>	<u>-</u>	<u>-</u>	<u>44,202</u>	<u>43,013</u>
<b>3 Grants paid in relation to charitable activities undertaken by others</b>					
Grants for:					
Other small grants to organisations	-	-	-	-	200
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>200</u>
<b>4 Transactions with related parties</b>					

Peter Harvey served as a church leader and was paid £38,880 [2023: £35,640] for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document and include employer pension contributions.

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.












# Redeemer Church Thanet 2024 FINAL accounts

Final Audit Report

2025-10-21

Created:	2025-10-09
By:	J. Young (jaimee.young@stewardship.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAATrluntn0fgRx6wUHY_vaT3tB2jDE98iA

## "Redeemer Church Thanet 2024 FINAL accounts" History

-  Document created by Jaimée Young (jaimee.young@stewardship.org.uk)  
2025-10-09 - 1:00:30 PM GMT
-  Document emailed to peh76@hotmail.co.uk for signature  
2025-10-09 - 1:01:36 PM GMT
-  Email viewed by peh76@hotmail.co.uk  
2025-10-20 - 9:38:16 AM GMT
-  New document URL requested by peh76@hotmail.co.uk  
2025-10-20 - 9:38:20 AM GMT
-  Signer peh76@hotmail.co.uk entered name at signing as Peter Harvey  
2025-10-20 - 9:39:23 AM GMT
-  Document e-signed by Peter Harvey (peh76@hotmail.co.uk)  
Signature Date: 2025-10-20 - 9:39:25 AM GMT - Time Source: server
-  Document emailed to Jaimée Young (jaimee.young@stewardship.org.uk) for signature  
2025-10-20 - 9:39:27 AM GMT
-  Email viewed by Jaimée Young (jaimee.young@stewardship.org.uk)  
2025-10-21 - 8:00:12 AM GMT
-  Signer Jaimée Young (jaimee.young@stewardship.org.uk) entered name at signing as J. Young  
2025-10-21 - 8:00:30 AM GMT
-  Document e-signed by J. Young (jaimee.young@stewardship.org.uk)  
Signature Date: 2025-10-21 - 8:00:32 AM GMT - Time Source: server
-  Agreement completed.  
2025-10-21 - 8:00:32 AM GMT

# Redeemer Church Thanet

Report and Accounts

Year ended 31 December 2024

Stewardship   
*Active generosity*

1 Lamb's Passage, London EC1Y 8AB  
[www.stewardship.org.uk](http://www.stewardship.org.uk)

**REDEEMER CHURCH THANET**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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## **REDEEMER CHURCH THANET**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31 DECEMBER 2024**

#### **Objects of the charity**

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## **Reserves policy**

Although there is no set policy, it is desirable that the charity should aim to hold unrestricted cash equivalent to no less than 3 months of unrestricted expenditure (approximately £11,000) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £7,200 which is equivalent to 2 months of expenditure.

Due to the unpredictable nature of fundraising in terms of dates and success, it is impossible to set aside a reserve allocation. This has been the case each year as fundraising occurs throughout the year and is dependent on one-off gifts to make up shortfalls. These one-off gifts are very hard to predict and budget for. However, the trustees are confident that funds will be supplied as and when needed. The long-term solution to this is for prayerful growth of the church. Should funds fall short of the desired amount, there is considerable scope in reducing the employment costs to ensure the sufficient, continued operation of the charity.

## **Governance**

Responsibility for setting policy and for making strategic decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to Revd Peter Harvey, the church's minister, who serves as an ex-officio trustee. Other new trustees are recruited and appointed by the existing trustees, by a majority vote.

## **Responsibilities of trustees**

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

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

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

## **Approval**

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

*Peter Harvey*

Peter Harvey (Oct 20, 2025 10:39:25 GMT+1)

Revd Peter Harvey

Date: Oct 20, 2025

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF

### REDEEMER CHURCH THANET

I report to the trustees on my examination of the accounts of Redeemer Church Thanet ('the charity') for the year ended 31 December 2024 on pages 5 to 7 following.

#### **Responsibilities and basis of report**

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

I report in respect of my examination of the charity'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 2011 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 accordance with section 130 of the 2011 Act; or
2. 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.

J. Young

J. Young (Oct 21, 2025 09:00:32 GMT+1)

Jaimée Young  
Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: Oct 21, 2025

**REDEEMER CHURCH THANET**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	<u>Unrestricted Funds</u>			2024 £	2023 £
		General Funds £	Designated Funds £	Restricted Funds £		
<b>Income receipts</b>						
Donations		20,095	-	-	20,095	10,358
Gift aid receipts		6,587	-	-	6,587	1,441
Grants		13,500	-	-	13,500	23,200
<b>Total receipts</b>		<u>40,182</u>	<u>-</u>	<u>-</u>	<u>40,182</u>	<u>34,999</u>
<b>Payments</b>						
Payments in relation to charitable activities undertaken directly	2	44,202	-	-	44,202	43,013
Grants paid in relation to charitable activities undertaken by others	3	-	-	-	-	200
<b>Total payments</b>		<u>44,202</u>	<u>-</u>	<u>-</u>	<u>44,202</u>	<u>43,213</u>
Net of receipts / (payments) before		(4,020)	-	-	(4,020)	(8,214)
<b>Net movement in funds</b>		(4,020)	-	-	(4,020)	(8,214)
Cash funds as at last year end		11,256	-	-	11,256	19,470
<b>Cash funds at this year end</b>	A	<u>7,236</u>	<u>-</u>	<u>-</u>	<u>7,236</u>	<u>11,256</u>

The notes on pages 7 form part of these accounts.

**REDEEMER CHURCH THANET**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT THE YEAR ENDED 31 DECEMBER 2024**

	<u>Unrestricted Funds</u>			2024 £	2023 £
	General funds £	Designated funds £	Restricted funds £		
<b>A Cash funds</b>					
Cash at bank with immediate access	7,236	-	-	7,236	11,256
	<u>7,236</u>	<u>-</u>	<u>-</u>	<u>7,236</u>	<u>11,256</u>
<b>B Other monetary assets</b>					
Gift aid due to charity	710	-	-	710	2,249
Other	239	-	-	239	-
	<u>949</u>	<u>-</u>	<u>-</u>	<u>949</u>	<u>2,249</u>
<b>C Liabilities</b>					
<b>Falling due within one year</b>					
Fee for Independent Examination	648	-	-	648	552
Pension owed	-	-	-	-	336
	<u>648</u>	<u>-</u>	<u>-</u>	<u>648</u>	<u>888</u>
<b>D Assets retained for charity's own use</b>					
			Fund to which asset belongs	Value 2024 £	Value 2023 £
Equipment			Unrestricted	<u>1,300</u>	<u>1,400</u>
				<u>1,300</u>	<u>1,400</u>

Current values have been estimated by the trustees.

**E Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Peter Harvey  
Peter Harvey (Oct 20, 2025 10:39:25 GMT+1)

Revd Peter Harvey

Date: Oct 20, 2025

The notes on pages 7 form part of these accounts.

REDEEMER CHURCH THANET

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	2024	2023
	General funds	Designated funds			
	£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Employment costs	39,216	-	-	39,216	35,304
Contributions towards staff costs	-	-	-	-	3,254
Venue hire	3,545	-	-	3,545	3,052
Insurance and subscriptions	400	-	-	400	484
Legal and professional fees	489	-	-	489	457
Governance	552	-	-	552	462
	<u>44,202</u>	<u>-</u>	<u>-</u>	<u>44,202</u>	<u>43,013</u>
<b>3 Grants paid in relation to charitable activities undertaken by others</b>					
Grants for:					
Other small grants to organisations	-	-	-	-	200
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>200</u>
<b>4 Transactions with related parties</b>					

Peter Harvey served as a church leader and was paid £38,880 [2023: £35,640] for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document and include employer pension contributions.

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.












# Redeemer Church Thanet 2024 FINAL accounts

Final Audit Report

2025-10-21

Created:	2025-10-09
By:	J. Young (jaimee.young@stewardship.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAATrluntn0fgRx6wUHY_vaT3tB2jDE98iA

## "Redeemer Church Thanet 2024 FINAL accounts" History

-  Document created by Jaimée Young (jaimee.young@stewardship.org.uk)  
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2025-10-20 - 9:38:20 AM GMT
-  Signer peh76@hotmail.co.uk entered name at signing as Peter Harvey  
2025-10-20 - 9:39:23 AM GMT
-  Document e-signed by Peter Harvey (peh76@hotmail.co.uk)  
Signature Date: 2025-10-20 - 9:39:25 AM GMT - Time Source: server
-  Document emailed to Jaimée Young (jaimee.young@stewardship.org.uk) for signature  
2025-10-20 - 9:39:27 AM GMT
-  Email viewed by Jaimée Young (jaimee.young@stewardship.org.uk)  
2025-10-21 - 8:00:12 AM GMT
-  Signer Jaimée Young (jaimee.young@stewardship.org.uk) entered name at signing as J. Young  
2025-10-21 - 8:00:30 AM GMT
-  Document e-signed by J. Young (jaimee.young@stewardship.org.uk)  
Signature Date: 2025-10-21 - 8:00:32 AM GMT - Time Source: server
-  Agreement completed.  
2025-10-21 - 8:00:32 AM GMT

**REDEEMER CHURCH THANET**

England & Wales - Charity number 1196531

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# Accounts

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# Redeemer Church Thanet

Report and Accounts

Year ended 31 December 2023

Stewardship   
*Active generosity*

1 Lamb's Passage, London EC1Y 8AB  
[www.stewardship.org.uk](http://www.stewardship.org.uk)

**REDEEMER CHURCH THANET**  
**LEGAL AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

ADDRESS FOR CORRESPONDENCE	105 Grange Road Ramsgate Kent CT11 9QB
GOVERNING DOCUMENT	CIO Constitution dated 11 November 2021
CHARITY REGISTRATION NUMBER	1196531
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Revd Peter Harvey (Chair and minister) Jason Cochrane (appointed July 2023) Anna Goodwin-Hudson Rt Revd Lee McMunn Amanda Magnay Vernon Wilkins (resigned July 2023)
BANKERS	The Co-operative Bank p.l.c
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

**INDEX**

Page 1	Legal and Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

**REDEEMER CHURCH THANET**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**Objects of the charity**

The charity, which is a church, is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

- a) the advancement of the Christian faith in accordance with the charity's Basis of Faith primarily, but not exclusively, within Redeemer Church Thanet, the surrounding neighbourhood and Isle of Thanet.
- b) such other charitable purposes as shall put into practice the Christian faith including but not limited to the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare.

**Review of the charity's main activities and achievements**

To further the above objects and vision, the charity's main activities and achievements were as follows:

The charity – that is the church - has been an ever-present source of spiritual and physical nourishment for both its members and the local community it serves; offering both services and events to attend on weekends as well as midweek gatherings for prayer and further bible study.

All are welcome to the church events, and this has served to raise the profile of the church in the community. As a result, the minister has been able to establish many relationships within that community and offer pastoral care which previously, before the arrival of the church, was not possible.

One of the highlights of the year was the Christmas service which completely filled our venue. We also began a café style church outreach which also has proved popular, and our fellowship monthly walks have provided another opportunity for new people to join our community. We have been blessed with small growth over the year and we pray this continues into the next as we start a monthly evening service.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission, specifically the guidance on the advancement of religion.

**Financial review**

During the year income increased by £970, to £35,000, and this comprised of various donations from grant making trusts and from member giving. Expenditure increased by £28,660, to £43,210. The main expenditure costs were seen in the employment of the minister.

As a result the cash held by the charity decreased by £8,210, to £11,260, of which all is unrestricted and can be used for any charitable purpose.

The drop off in grant income will be matched through gift giving from supporters outside the church. It is envisaged that this will continue into the next year along with prayerfully expected internal growth.

## **Reserves policy**

Although there is no set policy, it is desirable that the charity should aim to hold unrestricted cash equivalent to no less than 3 months of unrestricted expenditure (approximately £10,000) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £11,260 so this is in line with expectations.

## **Governance**

Responsibility for setting policy and for making strategic decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to Revd Peter Harvey, the church's minister, who serves as an ex-officio trustee. Other new trustees are recruited and appointed by the existing trustees, by a majority vote.

## **Responsibilities of trustees**

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

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

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

## **Approval**

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

*Peter Harvey*

Peter Harvey (Oct 2, 2024 11:24 GMT+1)

Revd Peter Harvey

Date: Oct 2, 2024

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**REDEEMER CHURCH THANET**

I report to the trustees on my examination of the accounts of Redeemer Church Thanet ('the charity') for the year ended 31 December 2023 on pages 5 to 7 following.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity'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 2011 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 accordance with section 130 of the 2011 Act; or
2. 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.

*J. Young*  
J. Young (Oct 2, 2024 11:30 GMT+1)

Jaimée Young

Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: Oct 2, 2024

**REDEEMER CHURCH THANET**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted Funds			Total 2023 £	11 Nov 2021 to 31 Dec 2022 £
		General Funds £	Designated Funds £	Restricted Funds £		
<b>Income receipts</b>						
Donations		10,358	-	-	10,358	13,657
Gift aid receipts		1,441	-	-	1,441	370
Grants		23,200	-	-	23,200	20,000
<b>Total receipts</b>		<b>34,999</b>	<b>-</b>	<b>-</b>	<b>34,999</b>	<b>34,027</b>
<b>Payments</b>						
Payments in relation to charitable activities undertaken directly	2	43,013	-	-	43,013	14,557
Grants paid in relation to charitable activities undertaken by others	3	200	-	-	200	-
<b>Total payments</b>		<b>43,213</b>	<b>-</b>	<b>-</b>	<b>43,213</b>	<b>14,557</b>
Net of receipts / (payments) before transfers		(8,214)	-	-	(8,214)	19,470
Transfers between funds		-	-	-	-	-
<b>Net movement in funds</b>		<b>(8,214)</b>	<b>-</b>	<b>-</b>	<b>(8,214)</b>	<b>19,470</b>
Cash funds as at last year end		19,470	-	-	19,470	-
<b>Cash funds at this year end</b>	A	<b>11,256</b>	<b>-</b>	<b>-</b>	<b>11,256</b>	<b>19,470</b>

The notes on page 7 form part of these accounts.

**REDEEMER CHURCH THANET**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	<u>Unrestricted Funds</u>			Total 2023 £	11 Nov 2021 to 31 Dec 2022 £
	General funds £	Designated funds £	Restricted funds £		
<b>A Cash funds</b>					
Cash at bank with immediate access	11,256	-	-	11,256	19,470
	<u>11,256</u>	<u>-</u>	<u>-</u>	<u>11,256</u>	<u>19,470</u>
<b>B Other monetary assets</b>					
Gift aid due to charity	2,249	-	-	2,249	863
	<u>2,249</u>	<u>-</u>	<u>-</u>	<u>2,249</u>	<u>863</u>
<b>C Liabilities</b>					
<b>Falling due within one year:</b>					
Fee for Independent Examination	552	-	-	552	462
Pension owed	336	-	-	336	-
	<u>888</u>	<u>-</u>	<u>-</u>	<u>888</u>	<u>462</u>
<b>D Assets retained for charity's own use</b>					
			Fund to which asset belongs	Value 2023 £	Value 2022 £
Audio visual equipment			Unrestricted	1,400	857
				<u>1,400</u>	<u>857</u>

Current values have been estimated by the trustees.

**E Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

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

by Peter Harvey date Oct 2, 2024  
Peter Harvey (Oct 2, 2024 11:24 GMT+1)  
 Revd Peter Harvey

The notes on page 7 form part of these accounts.

**REDEEMER CHURCH THANET**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2023	11 Nov 2021 to 31 Dec 2022
	General funds	Designated funds			
	£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Contributions towards staff costs	3,254	-	-	3,254	11,556
Employment costs	35,304	-	-	35,304	-
Venue hire	3,052	-	-	3,052	2,220
Insurance and subscriptions	484	-	-	484	493
Other ministry expenses	-	-	-	-	164
Legal and professional fees	457	-	-	457	124
Governance	462	-	-	462	-
	<u>43,013</u>	<u>-</u>	<u>-</u>	<u>43,013</u>	<u>14,557</u>

During the period, Revd Peter Harvey, who is the church's minister and a trustee, was employed by Anglican Mission in England ('AMiE') and the charity paid £3,254 [13m to 2022: £11,556] to AMiE as a contribution towards his employment costs.

**3 Grants and gifts paid to others**

Organisations	200	-	-	200	-
	<u>200</u>	<u>-</u>	<u>-</u>	<u>200</u>	<u>-</u>

**4 Transactions with related parties**

Peter Harvey served as a church leader and was paid £33,000 for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

**REDEEMER CHURCH THANET**

England & Wales - Charity number 1196531

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# Accounts

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# Redeemer Church Thanet

Report and Accounts

For the period commencing 11 November 2021  
and ending 31 December 2022

Stewardship   
*Active generosity*

1 Lamb's Passage, London EC1Y 8AB  
[www.stewardship.org.uk](http://www.stewardship.org.uk)

**REDEEMER CHURCH THANET**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2022**

ADDRESS FOR CORRESPONDENCE	105 Grange Road Ramsgate Kent CT11 9QB
GOVERNING DOCUMENT	Constitution dated 11 November 2021
CHARITY REGISTRATION NUMBER	1196531
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Revd Peter Harvey (Chair and minister) Jason Cochrane (appointed July 2023) Anna Goodwin-Hudson (appointed December 2022) Rt Revd Lee McMunn (appointed December 2022) Amanda Magnay (appointed December 2022) Trevor Buckland (resigned December 2022) Marcia Dowling (resigned December 2022) Vernon Wilkins (resigned July 2023)
INDEPENDENT EXAMINER	Ajay Rajani FCIE Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

**INDEX**

Page 1	Legal & Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

## **REDEEMER CHURCH THANET**

### **REPORT OF THE TRUSTEES**

#### **FOR THE PERIOD ENDED 31 DECEMBER 2022**

The Trustees have pleasure in submitting the Report and Accounts for the period ended 31 December 2022.

#### **Objects of the charity**

The charity, which is a church, is governed by a constitution and is constituted as a foundation charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

a) the advancement of the Christian faith in accordance with the charity's Basis of Faith primarily, but not exclusively, within Redeemer Church Thanet, the surrounding neighbourhood and Isle of Thanet.

b) such other charitable purposes as shall put into practice the Christian faith including but not limited to the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare.

#### **Summary of the charity's main activities and achievements**

To further the above objects, the charity's main activities included public gathered worship, preaching of the bible, fellowship, outreach events, community services such as open cafes and lunches, pastoral care for church members and local community.

The charity – that is the church - has been an ever-present source of spiritual and physical nourishment for both its members and the local community it serves. Offering both services and events to attend on weekends as well as midweek gatherings for prayer and further bible study. All are welcome to the church events, and this has served to raise the profile of the church in the community. As a result, the minister has been able to establish many relationships within that community and offer pastoral care which previously, before the arrival of the church, was not possible.

From June 2021 to May 2022 we had no bank account, so all our online grants and donations were made to a restricted fund via a bank account operated by Anglican Mission in England ('AMiE'). Our minister's salary and related expenses were paid from this fund, and it was the charity's responsibility to ensure there was sufficient money in the restricted fund to do this. Expenses were borne by a few church members until these became excessive and a few expense payments were made from the restricted fund.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

#### **Financial review**

The charity's income in this first period was £34,027 and expenditure was £14,557. As a result the cash held by the charity at the period end was £19,470, all of which is unrestricted and is available to use on any charitable purpose.

There were some initial start up costs (such as insurance and small equipment) and the charity also had to make payments for venue hire. The main expense were contributions towards the employment costs of the church minister, who was employed by AMiE during the period. The minister is now an employee of the charity and the cash held at the period end will be used to help cover his employment costs as grant income reduces.

**Reserves policy**

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £10,000 (which equates to about 3 months' of projected unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure differ from expectations. At the period end the charity held unrestricted cash of £19,470 and the charity is complying with its reserves policy. The trustees recognise that, in this initial period when the charity is seeking to establish itself, there may be occasions when they would be happy to allow unrestricted cash to fall below £10,000 provided they are satisfied that the charity can continue to operate smoothly.

**Governance**

Responsibility for setting policy and for making strategic decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to Revd Peter Harvey. The church's minister serves as an ex-officio trustee. Other new trustees are recruited and appointed by the existing trustees, by a majority vote.

**Risk statement**

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

**Responsibilities of trustees**

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

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

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

**Approval**

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

*Peter Harvey*

Revd Peter Harvey - trustee and chair

Date: 13 October 2023

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF

### REDEEMER CHURCH THANET

I report to the trustees on my examination of the accounts of Redeemer Church Thanet ('the charity') for the period ended 31 December 2022 on pages 5 to 7 following.

#### **Responsibilities and basis of report**

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

I report in respect of my examination of the charity'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 2011 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 accordance with section 130 of the 2011 Act; or
2. 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.

*Ajay Rajani*

Ajay Rajani FCIE  
Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: 16 October 2023

**REDEEMER CHURCH THANET**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	11 Nov 21 to 31 Dec 22 £
<b><i>Income receipts</i></b>				
Donations		13,657	-	13,657
Gift aid receipts		370	-	370
Grants		20,000	-	20,000
<b><i>Total receipts</i></b>		<u>34,027</u>	<u>-</u>	<u>34,027</u>
<b><i>Payments</i></b>				
Payments in relation to charitable activities undertaken directly	2	14,557	-	14,557
<b><i>Total payments</i></b>		<u>14,557</u>	<u>-</u>	<u>14,557</u>
Net of receipts / (payments) before transfers		19,470	-	19,470
Transfers between funds		-	-	-
<b>Net movement in funds</b>		<u>19,470</u>	<u>-</u>	<u>19,470</u>
Cash funds as at last year end		-	-	-
<b>Cash funds at this year end</b>	A	<u>19,470</u>	<u>-</u>	<u>19,470</u>

The notes on page 7 form part of these accounts.

**REDEEMER CHURCH THANET**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE PERIOD ENDED 31 DECEMBER 2022**

	Notes	Unrestricted funds £	Restricted funds £	31 Dec 22 £
<b>A Cash funds</b>				
Cash at bank with immediate access		19,470	-	19,470
		<u>19,470</u>	<u>-</u>	<u>19,470</u>
<b>B Other monetary assets</b>				
Gift aid due to charity		863	-	863
		<u>863</u>	<u>-</u>	<u>863</u>
<b>C Liabilities</b>				
Independent examiner's fee for preparing and examining the accounts		462	-	462
		<u>462</u>	<u>-</u>	<u>462</u>
<b>D Assets retained for charity's own use</b>				
			Fund to which asset belongs	Cost £
Audio visual equipment			Unrestricted	857
				<u>857</u>

**E Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

*Peter Harvey*

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 Revd Peter Harvey - trustee and chair

Date: 13 October 2023

The notes on page 7 form part of these accounts.

**REDEEMER CHURCH THANET**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2022**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 31 Dec 22 £
<b>2 Payments in relation to charitable activities undertaken directly</b>			
Contributions towards staff costs	11,556	-	11,556
Venue hire	2,220	-	2,220
Insurance and subscriptions	493	-	493
Other ministry expenses	164	-	164
Legal and professional fees	124	-	124
	14,557	-	14,557

During the period Revd Peter Harvey, who is the church's minister and a trustee, was employed by Anglican Mission in England ('AMiE') and the charity paid £11,556 to AMiE as a contribution towards his employment costs.