

# GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH

England & Wales · Charity number 1199200

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-06-07

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

## Contact

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**Address** 17 Denmark Road  
Gloucester  
GL1 3HZ

**Phone** 07810268284

**Email** [mcochran@worldwitness.org](mailto:mcochran@worldwitness.org)

**Website** <https://www.gloucesterpres.co.uk/>

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE.

**Activities:** Gloucester Evangelical Presbyterian Church exists to lead the community in worshipping the Lord Jesus Christ, and to advance the Christian faith for the benefit of all. We meet in Gloucester weekly on Sundays for morning and evening worship, and on Wednesdays for Bible study, prayer, and fellowship. Fortnightly on Fridays we also run a club for young people to enjoy food, games, and Bible study.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£42,381	£51,217	-	-
2024-06-30	£34,271	£36,818	-	-
2023-06-30	£34,437	£5,289	-	-

## Trustees

Name	Role	Appointed
Rev David Pfeiffer		2022-06-07
Rev Matthew Faux		2024-11-17
Rev Tim Dalton		2024-11-12

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**

England & Wales - Charity number 1199200

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# Accounts

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**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**



**Caladine**

Chartered Certified Accountants

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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**CHARITY INFORMATION**

**Trustees**

Rev Michael V Cochran (resigned 17 November 2024)  
Rev Larry Wilkes (resigned 17 November 2024)  
Rev David Pfeiffer  
Rev Timothy Dalton (appointed 12 November 2024)  
Rev Matthew Faux (appointed 17 November 2024)

**Charity Number**

1199200

**Principal Address**

17 Denmark Road  
Gloucester  
GL1 3HZ

**Independent Examiner**

J R Caladine FCCA  
Caladine Limited  
Chartered Certified Accountants  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

### **Trustees' Report**

The trustees present their annual report and accounts for the year ended 30 June 2025.

#### **Charitable Status**

The charity is registered as a Charitable Incorporated Organisation (CIO), registration number 1199200, and is governed by a Constitution dated 7 June 2022.

#### **Objectives and activities**

The object of the Gloucester Evangelical Presbyterian Church is the advancement of the Christian faith for the benefit of the public. The Church acknowledges and is bound in belief and practice by the Westminster Confession of Faith (WCF) and the governing documents of the Evangelical Presbyterian Church of England and Wales (EPCEW).

We seek to provide a place for people to grow and thrive in Christian community and to support those in hardship - materially where appropriate, but also spiritually, mentally, and emotionally. This is done through weekly public worship, midweek meetings, youth club and fellowship events.

#### **Public Benefit**

The Trustees have paid due regard to the guidance issued by the Charity Commission in deciding which activities should be undertaken.

#### **Achievements and performance**

Gloucester Evangelical Presbyterian Church continues to meet for the public worship of God at the Gloucester Farmers Club on Sunday mornings and at St Mary's Congregational church on Sunday evenings. We continue to enjoy midweek meetings for fellowship and study and also regularly benefit from men's breakfasts and women's events. Our youth group continues to thrive and serves Christian young people from Cheltenham, Gloucester and the Forest of Dean. We have a growing number of families from the local community who are attending worship or visiting. We are also welcoming a number of enquirers who are coming to church to find out about the Christian faith.

As a congregation we have been able to give financial support to the work of bible translation overseas as well as administer a 'compassion fund' in order to help relieve cases of financial hardship known to the congregation. This year for the first time we have also taken on a ministry trainee/ intern in order to strengthen the work of the church and also to train men for Pastoral ministry. Moving forward we desire to strengthen the local leadership of the church so that we can continue to grow and serve the local community.

We continue to be ably supported by the trustees and dedicated volunteers who help (amongst other things) with the administration of the church and with the music ministry.

We also benefit greatly from being a member of the Evangelical Presbyterian Church of England and Wales and enjoy a rich partnership with many churches in the United Kingdom and beyond.

**Financial review and reserves policy**

Total cash receipts in the year were £42,381 (2024: £34,271) and total payments were £51,217 (2024: £36,818).

Cash funds held at the 30 June 2025 year end amounted to £17,655 (2024: £26,501).

The reserves are sufficient to enable the activities to continue for the foreseeable future. The Trustees consider the financial position to be satisfactory.

**Trustees**

The Trustees who served during the period and up to the date of the signature of the financial statements were:

Rev Michael V Cochran (resigned 17 November 2024)

Rev Larry Wilkes (resigned 17 November 2024)

Rev David Pfeiffer

Rev Timothy Dalton (appointed 12 November 2024)

Rev Matthew Faux (appointed 17 November 2024)

On behalf of the trustees

Rev Timothy Dalton  
Trustee



Date:

11/4/2026

**Independent Examiner's Report to the Trustees of Gloucester Evangelical Presbyterian Church**

I report to the charity trustees on my examination of the accounts of Gloucester Evangelical Presbyterian Church ('the Charity') for the year ended 30 June 2025, which are set out on pages 4 to 6.

**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 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 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.
- (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.



**J R Caladine FCCA CTA FCIE**

Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 14 April 2026

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 30 JUNE 2025**

	2025			2024		
	General fund £	Restricted Fund £	Total £	General fund £	Restricted Fund £	Total £
<b>Receipts</b>						
Grants received	16,846	-	16,846	10,000	-	-
Internal giving	20,441	4,850	25,291	18,832	-	-
Grant from Whaddon Road EPC	-	-	-	5,439	-	-
Other income	-	244	244	-	-	-
<b>TOTAL</b>	<b>37,287</b>	<b>5,094</b>	<b>42,381</b>	<b>34,271</b>	<b>-</b>	<b>34,271</b>
<b>Expenditure</b>						
Minister's support	38,805	-	38,805	29,348	-	29,348
Travel	244	-	244	315	-	315
Conference	-	-	-	173	-	173
Books	499	-	499	1,251	-	1,251
Rent of premises	3,300	-	3,300	3,550	-	3,550
Communion supplies	173	-	173	135	-	135
Pulpit Supply	640	-	640	1,340	-	1,340
Repairs and renewals	-	-	-	35	-	35
Outreach	520	-	520	-	-	-
Hospitality	35	-	35	70	-	70
Stewardship charges	493	-	493	-	-	-
Bank charges	83	-	83	61	-	61
Licences	270	-	270	-	-	-
Professional fees	600	-	600	540	-	540
Stationery & printer consumables	744	-	744	-	-	-
Other expenses	511	-	511	-	-	-
Gifts	700	3,600	4,300	-	-	-
	<b>47,617</b>	<b>3,600</b>	<b>51,217</b>	<b>36,818</b>	<b>-</b>	<b>36,818</b>
Surplus (deficit) for year	(10,330)	1,494	(8,836)	(2,547)	-	(2,547)
Opening cash balance	26,501	-	26,501	29,048	-	29,048
<b>Closing cash balance</b>	<b>16,171</b>	<b>1,494</b>	<b>17,665</b>	<b>26,501</b>	<b>-</b>	<b>26,501</b>
<b>Less accrued expenses</b>						
Professional Fees	660	-	660	600	-	600
Ministers Support	-	-	-	1,116	-	1,116
Rent of premises	1,110	-	1,110	810	-	810
Communion supplies	93	-	93	116	-	116
Outreach	143	-	143	409	-	409
Books	602	-	602	243	-	243
Repairs & Renewals	-	-	-	287	-	287
Stationery & printer consumables	103	-	103	744	-	744
Licences	-	-	-	132	-	132
Insurance	225	-	225	-	-	-
Fundraising (Flight to US)	915	-	915	-	-	-
Other expenses	170	-	170	-	-	-
	<b>4,021</b>	<b>-</b>	<b>4,021</b>	<b>4,457</b>	<b>-</b>	<b>4,457</b>
<b>Cash funds less accrued expenses</b>	<b>12,150</b>	<b>1,494</b>	<b>13,644</b>	<b>22,044</b>	<b>-</b>	<b>22,044</b>

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30 JUNE 2025**

**Cash Funds**

	<u>£</u> <u>2025</u>	<u>£</u> <u>2024</u>
Cash at bank and in hand	17,665	26,501
	<u>17,665</u>	<u>26,501</u>

**Liabilities**

Independent examiner's fees	660	600
Other accrued expenses	3,361	2,741
Arrears of pension contributions	-	1,116
	<u>4,021</u>	<u>4,457</u>

Approved by the Trustees on

2026 and signed by:



11-4-2026

Rev Timothy Dalton

**Notes to the Accounts**

**1. Constitution**

The Church is a Charitable Incorporated Organisation formed on 7th June 2022.

**2. Accounting Basis**

The Accounts have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**3. Trustees**

Rev Tim Dalton, who became a trustee during the year, was paid £31,690 and received employer's pension contributions of £7,116 during the year in his role as minister.

**4. Related Party Transactions**

There were no other related party transactions.

**5. Restricted Funds**

The funds of the charity include funds comprising the following restricted funds:

	Bal b/f 01-Jul-24	Cash receipts	Cash payments	Cash transfers	Bal c/f 30-Jun-25
Mission fund	-	1,500	(1,500)	-	-
Compassion fund	-	1,944	(1,700)	-	244
Building fund	-	1,250	-	-	1,250
Other restricted	-	400	(400)	-	-
	-	5,094	(3,600)	-	1,494

Mission fund - for the support of missionaries/mission organisations in the UK and overseas.

Compassion fund - for the relief of need, including attendees at the church.

Building fund - this fund was created following a one off donation towards a future building purchase.

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**

England & Wales - Charity number 1199200

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# Accounts

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Charity registration number 1199200

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**



**Caladine**  
Chartered Certified Accountants

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**FOR THE YEAR ENDED 30 JUNE 2024**

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CHARITY INFORMATION

Trustees

Rev Michael V Cochran (resigned 17 November 2024)

Rev Larry Wilkes (resigned 17 November 2024)

Rev David Pfeiffer

Rev Timothy Dalton (appointed 12 November 2024)

Rev Matthew Faux (appointed 17 November 2024)

Charity Number

1199200

Principal Address

17 Denmark Road  
Gloucester  
GL1 3HZ

Independent Examiner

J R Caladine FCCA  
Caladine Limited  
Chartered Certified Accountants  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

### Report of the Trustees

The trustees present their annual report and accounts for the year ended 30 June 2024.

#### **Charitable Status**

The charity is registered as a Charitable Incorporated Organisation (CIO), registration number 1199200, and is governed by a Constitution dated 7 June 2022.

#### **Objectives and activities**

The object of the Gloucester Evangelical Presbyterian Church is the advancement of the Christian faith for the benefit of the public. The Church acknowledges and is bound in belief and practice by the Westminster Confession of Faith (WCF) and the governing documents of the Evangelical Presbyterian Church of England and Wales (EPCEW).

We seek to provide a place for people to grow and thrive in Christian community and to support those in hardship - materially where appropriate, but also spiritually, mentally, and emotionally. This is done through weekly public worship, midweek meetings, youth club and fellowship events.

#### **Public Benefit**

The Trustees have paid due regard to the guidance issued by the Charity Commission in deciding which activities should be undertaken.

#### **Achievements and performance**

The church meets weekly on Sundays for public worship at our rented facilities – the Gloucester Farmers Club (morning) and St Mary's Congregational Church (evening), and on Wednesdays for Bible study, prayer and fellowship in the ministers' homes. Fortnightly on Fridays we hold a youth club where youth from the community gather for food, games and Bible education. We also hold Bible studies and social events, such as church BBQs, intended to foster community and welcome newcomers.

#### **Financial review and reserves policy**

On a cash basis, expenditure in the year exceeded income by £2,547 (£7,004 on an accruals basis).

The only asset of the church on 30 June 2024 was the cash at the bank of £26,501.

The reserves are sufficient to enable the activities to continue for the foreseeable future.

The Trustees consider the financial position to be satisfactory.

**Trustees**

The Trustees who served during the period and up to the date of the signature of the financial statements were:

Rev Michael V Cochran (resigned 17 November 2024)

Rev Larry Wilkes (resigned 17 November 2024)

Rev David Pfeiffer

Rev Timothy Dalton (appointed 12 November 2024)

Rev Matthew Faux (appointed 17 November 2024)

On behalf of the trustees

Rev Timothy Dalton  
Trustee



Date: 5 Mar 2025

**Independent Examiner's Report to the Trustees of Gloucester Evangelical Presbyterian Church**

I report to the charity trustees on my examination of the accounts of Gloucester Evangelical Presbyterian Church ('the Charity') for the year ended 30 June 2024, which are set out on pages 4 to 6.

**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 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 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

- (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.
- (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.



**J R Caladine FCCA CTA FCIE**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 13 March 2025

**Receipts and Payments Account**

	<b><u>2024</u></b>	<b><u>2023</u></b>
<b><u>Receipts</u></b>		
Grants received	10,000.00	17,000.00
Grant from Whaddon Road EPC	5,439.00	17,212.00
Donations	18,832.00	225.00
	<u>34,271.00</u>	<u>34,437.00</u>
Total Income		
<b><u>Payments</u></b>		
Minister's support	29,348.00	4,800.00
Travel	315.00	-
Conference	173.00	-
Books	1,251.00	-
Rent of premises	3,550.00	-
Communion supplies	135.00	-
Pulpit Supply	1,340.00	320.00
Repairs and renewals	35.00	-
Outreach	-	-
Hospitality	70.00	-
Stewardship charges	-	242.00
Bank charges	61.00	27.00
Licences	-	-
Professional fees	540.00	-
Stationery & printer consumables	-	-
Other expenses	-	-
	<u>36,818.00</u>	<u>5,389.00</u>
Total Expenditures		
Net surplus/(deficit) for the year	<u>(2,547.00)</u>	<u>29,048.00</u>
B/f 1 July 2023	29,048.00	-
C/f 30 June 2024	<u>26,501.00</u>	<u>29,048.00</u>
<b><u>LESS Accrued expenses</u></b>		
Professional Fees	600.00	
Minister's support	1,116.00	
Rent of premises	810.00	
Communion supplies	116.00	
Outreach	409.00	
Books	243.00	
Repairs and renewals	287.00	
Stationery & printer consumables	744.00	
Licences	132.00	
	<u>4,457.00</u>	
Balance available 30 June 2024	<u>22,044.00</u>	

**Statement of Assets and Liabilities as at 30 June 2024**

<b><u>Cash Funds</u></b>	<b><u>£</u></b> <b><u>2024</u></b>	<b><u>£</u></b> <b><u>2023</u></b>
Cash at bank and in hand	26,501.00	29,048.00
	<u>26,501.00</u>	<u>29,048.00</u>
 <b><u>Liabilities</u></b>		
Independent examiner's fees	600.00	540.00
Accrued expenses	2,741.00	-
Arrears of pension contributions	1,116.00	-
	<u>4,457.00</u>	<u>540.00</u>

Approved by the Trustees on *5 April* 2025 and signed by:

  
.....  
Rev Timothy Dalton

**Notes to the Accounts**

**1. Constitution**

The Church is a Charitable Incorporated Organisation formed on 7th June 2022.

**2. Accounting Basis**

The Accounts have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**3. Trustees**

None of the Trustees received any remuneration from the Church in the year.

One trustee is due £2,741 of expenses covering the period December 2022 to June 2024. This amount was not paid in the year but included in accrued expenses.

**4. Related Party Transactions**

There were no other related party transactions.

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**

England & Wales - Charity number 1199200

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# Accounts

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Charity registration number 1199200

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD 7 JUNE 2022 TO 30 JUNE 2023**



**Caladine**

Chartered Certified Accountants

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**FOR THE PERIOD 7 JUNE 2022 TO 30 JUNE 2023**

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**CHARITY INFORMATION**

**Trustees**

Rev Michael V Cochran (Chair)

Rev Larry Wilkes

Rev David Pfeiffer

**Charity Number**

1199200

**Principal Address**

17 Denmark Road

Gloucester

GL1 3HZ

**Independent Examiner**

J R Caladine FCCA

Caladine Limited

Chartered Certified Accountants

Chantry House

22 Upperton Road

Eastbourne

East Sussex

BN21 1BF

**Report of the Trustees**

The trustees have pleasure in presenting the annual report and accounts for the charity for the period 7 June 2022 to 30 June 2023.

**1. Objectives and activities**

The object of the Gloucester Evangelical Presbyterian Church is the advancement of the Christian faith for the benefit of the public. The Church acknowledges and is bound in belief and practice by the Westminster Confession of Faith (WCF) and the governing documents of the Evangelical Presbyterian Church of England and Wales (EPCEW).

We seek to provide a place for people to grow and thrive in Christian community and to support those in hardship - materially where appropriate, but also spiritually, mentally, and emotionally. This is done through weekly public worship, midweek meetings, youth club and fellowship events.

**2. Achievements and performance**

The church was established in 2020 under the umbrella of Whaddon Road Evangelical Presbyterian Church and immediately faced the challenges of COVID restrictions. As things have normalised, the church has steadily increased its work in Gloucester and became a legal entity as a Charitable Incorporated Organisation on 7th June 2022. The church meets weekly on Sundays for public worship at our rented facilities - the Gloucester Farmers Club (morning) and St Mary's Congregational Church (evening), and on Wednesdays for Bible study, prayer and fellowship in the ministers' homes. Fortnightly on Fridays we hold a youth club where youth from the community gather for food, games and Bible education. We also hold book studies and social events, such as church BBQ's, intended to foster community and welcome newcomers.

**3. Financial review and reserves policy**

The church had a surplus of £29,048 in general fund at 30 June 2023.

**4. Structure, governance and management**

The church is a Charitable Incorporated Organisation.

The Trustees who served during the period and up to the date of the signature of the financial statements were:

Rev Michael V Cochran (Chair)

Rev Larry Wilkes

Rev David Pfeiffer

On behalf of the trustees



Rev Michael V Cochran

**Trustee**

Date: 2 April 2024

**Independent Examiner's Report to the Trustees of Gloucester Evangelical Presbyterian Church**

I report to the charity trustees on my examination of the accounts of Gloucester Evangelical Presbyterian Church ('the Charity') for the period 7 June 2022 to 30 June 2023, which are set out on pages 4 to 6.

**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 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 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

- (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.
- (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.



**J R Caladine FCCA CTA FCIE**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 2 April 2024

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**FOR THE PERIOD 7 JUNE 2022 TO 30 JUNE 2023**

**Receipts and Payments Account**

	<b><u>2023</u></b>
<b><u>Receipts</u></b>	
Grants received	17,000.00
Grant from Whaddon Road EPC	17,212.00
Cash	225.00
Total Income	<b><u>34,437.00</u></b>
<b><u>Payments</u></b>	
Minister's support	4,800.00
Stewardship charges	242.00
Pulpit supply	320.00
Bank charges	27.00
Total Expenditures	<b><u>5,389.00</u></b>
Net Income/(Expenditure)	<b><u>29,048.00</u></b>

There are no comparative figures

**GLOUCESTER EVANGELICAL PRESBYTERIAN CHURCH**  
**FOR THE PERIOD 7 JUNE 2022 TO 30 JUNE 2023**

**Statement of Assets and Liabilities as at 30 June 2023**

<b><u>Cash Funds</u></b>	<b><u>£</u></b> <b><u>2023</u></b>
Cash at bank and in hand	29,048.00
	<u>29,048.00</u>
<b><u>Liabilities</u></b>	
Independent examiner's fees	<u>540.00</u>

Approved by the Trustees on 2 April 2024 and signed by:



Rev Michael V Cochran

**Notes to the Accounts**

**1. Constitution**

The Church is a Charitable Incorporated Organisation formed on 7th June 2022.

**2. Accounting Basis**

The Accounts have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**3. Minister Expenses**

Additional expenses of £2,270 were incurred on behalf of the Church and have been reimbursed directly to the Revd Michael Cochran by World Witness (a US mission organisation which supports Revd Cochran personally.)