

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



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

**Cash Funds**

£  
2023

Cash at bank and in hand

29,048.00

29,048.00

**Liabilities**

Independent examiner's fees

540.00

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.)