

KINGS LYNN EVANGELICAL CHURCH
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

REGISTERED CHARITY No: 1203408

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Principal Address: Gayton Road
Kings Lynn
Norfolk
PE30 4EA

Trustees: The trustees are the Elders and Deacons for the time being of the church. The trustees who have served from 1 March 2024 to the date of this report are as follows:

Maynard John Archer
John Edward Currey
Pauline Gilbert (Deceased 17th September 2024)
Hilary Ann Johnson
David Leonard Rose
Anne Sparrow

Contact details: email: klevangelicalchurch@gmail.com
Website: www.klec.org.uk
Telephone: 01553 762020

Charitable objective

The main charitable objectives of the charity, as stated in the following extract from the Church constitution:

3.1 the purposes of the church are: 3.1.1 the advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Kings Lynn and West Norfolk and the surrounding neighbourhood; and 3.1.2 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; provided that the advancement of such purposes must be undertaken in a manner that is consistent with the doctrinal distinctives and ethical statements as may be adopted and amended by the church from time to time in accordance with the provisions of the church handbook.

Kings Lynn Evangelical Church was constituted as a Charitable Incorporated Organisation (CIO) on 5 June 2023, and is a registered charity, number **1203408**. It is a continuation of the ministry of a former Charitable Unregistered Association (CUA) which was also known as Kings Lynn Evangelical Church.

The CUA continued operations until 31 January 2024 and all its membership, assets and liabilities were transferred to the CIO on that date. The year to 31 March 2025 is the first full year in which the church has operated as a registered charity.

Prior year figures are for the 2 months period from 1 February 2024 to 31 March 2024

Activities

The church's activities include public worship services, bible teaching, proclamation of the Christian Gospel, pastoral support upon request, community activities including support of people on the route out of debt, parent and toddler activities, a knit and natter group, a weekly warm space/drop-in, children's holiday clubs, schools' evangelism, support of mission organisations all with a view to bringing hope and relief to needy communities in the UK and overseas. Operations in the year to 31 March 2025 resulted in a deficit of **(£13,142)**

Major events

The church meets every Sunday at 10.30am at its Gayton Road Church premises. The congregation is usually between 35 and 50 people.

The church also conducts other activities at the church premises most weeks.

A parent and Toddler group attended by many local families every Wednesday morning.

A Knit and Natter group which meets every Thursday afternoon

The church partners with 3 other churches in Kings Lynn to operate the **Kings Lynn Debt Centre**, representing **Christians Against Poverty**, which is a national charity. The other churches are:

Cornerstone Baptist Church, Kings Lynn Christian Fellowship and The Church in The Woottons.

A new venture is a weekly Drop-In with free tea and refreshments every Thursday. Following the interest shown by local residents, it is planned to continue this activity and widen the range of food being offered.

Other activities include Home Groups, "Kidzone" Childrens Church and "Christianity Explored", a course designed to introduce people to the Christian faith.

Offerings generally cover ongoing charitable activities. The deficit in the year resulted from major roof repairs amounting to £13,424. No claim has yet been made to recover Income Tax on Giftaid donations.

Reserves policy

The Church reserves policy is to maintain free reserves to cover the cost of 6 months operation of the activities of the church. In order to meet urgent unforeseen costs, this has been set at a minimum of £15,000. The Trustees have identified the major risk as damage to the premises which would affect the provision of community services including worship, bible teaching, community and children's activities. The Trustees have ensured that adequate insurance cover is in place.

Basis of accounting

The financial statements have been prepared on a receipts and payments basis and in accordance with relevant accounting standards. The financial statements comply with the provisions of the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).



David Rose

On behalf of the trustees

29 SEPTEMBER 2025

**KINGS LYNN EVANGELICAL CHURCH
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

REGISTERED CHARITY NUMBER:1203408

I report to the trustees on my examination of the accounts of Kings Lynn Evangelical Church ("the Trust") for the year ended 31 March 2025.

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed

Date

I Todd

29 September 2025

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**Ian Todd
Dereham**

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Company Accountant

**KINGS LYNN EVANGELICAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

REGISTERED CHARITY NUMBER:1203408

	Notes	Unrestricted Fund	Restricted Fund	Total Funds 2025	Total Funds 2024
Receipts					
Donations, including Giftaid Recovery		19,607		19,607	3,029
Other				0	250
Total Income		19,607	0	19,607	3,279
Payments					
Church Ministry		27,805		27,805	1,343
Mission Support		4,497		4,497	590
Other		447		447	1,662
Total Payments		32,749	0	32,749	3,595
Net Income/(Expenditure)		-13,142	0	-13,142	-316
Depreciation		0	0	0	0
Net movement in funds before transfers		-13,142	0	-13,142	-316
Transfers between funds		0	0	0	0
Net movement in funds		-13,142	0	-13,142	-316
Reconciliation of funds					
Opening Funds 1 April 2024		62,965	0	62,965	63,281
Movement in Funds		-13,142	0	-13,142	-316
Funds Carried forward		49,823	0	49,823	62,965

**STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025**

	£	£
Fixed Assets		
Land and Buildings	0	0
Furniture and Equipment	2,932	2,932
	<u>2,932</u>	<u>2,932</u>
Current Assets		
Cash and Bank Balances	46,972	59,790
Debtors/(Creditors)	(81)	243
	<u>46,891</u>	<u>60,033</u>
Total Assets	<u><u>49,823</u></u>	<u><u>62,965</u></u>
Reserves		
Restricted Fund		
Unrestricted Fund	49,823	62,695
	<u><u>49,823</u></u>	<u><u>62,695</u></u>

The financial statements on pages 4 and 5 are approved by the Trustees and signed on their behalf by:


John Currey

29 September 2025


Hilary Johnson

The notes on page 6 form part of these accounts

1. Accounting policies

a. General

These accounts have been prepared under the historical cost convention in accordance with the Charities Act 2011 and the provisions of the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

b. Depreciation

Fixtures, fittings and equipment were transferred to the New Church CIO on 1 February 2024. And valued by the trustees at that date.
No depreciation has been provided for since that date in the fourteen months to 31 March 2025. Consideration will be given to depreciation rates in the following years.

c. Donations received

Due to the irregular nature and timing of this source of income, these are accounted for when received.

2. Fixed Assets

The church premises at Gayton Road, Kings Lynn PE32 1QP were transferred by FIEC Fellowship Property Trust to the church at no cost on 31 January 2024. The Trustees have continued to insure the premises based on a full rebuild cost of £485,000

3 Reserves

	As at 1 April 2024	Transferred from CUA	Movement in Year	As at 31 March 2025
Unrestricted Fund	62,965		(13,142)	49,823

The unrestricted fund is for future expenditure in line with the church's objectives

4. Trustee remuneration

No trustee received any remuneration or reimbursement in a personal capacity for acting as a trustee.