ROCHDALE EVANGELICAL CHURCH

England & Wales · Charity number 1203962

Details

Status	Registered
Legal form	CIO
Registered	2023-07-12
Register	View on the Charity Commission register

Contact

Address	44 Ashfield Lane Milnrow Rochdale OL16 4EW
Phone	07793143393
Email	contact@rochdaleevangelicalchurch.com
Website	www.rochdaleevangelicalchurch.com

Activities

Objects: 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 THE BOROUGH OF ROCHDALE AND THE SURROUNDING NEIGHBOURHOOD; 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;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.

Activities: We have a weekly Sunday service and a Wednesday night Growth Group (for Bible study and prayer).

Downloaded from opencharities.uk/ew/1203962

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£31,062	£36,605	-	-
2024-12-31	£67,259	£41,891	-	-

Trustees

Name	Role	Appointed
Stephen Philip Watkinson	Chair	2023-07-12
Lynda Skinner		2024-12-16
Rev David John Skinner		2024-12-16
Rhiannon Ruth Watkinson		2023-07-12

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ROCHDALE EVANGELICAL CHURCH

England & Wales - Charity number 1203962

Accounts

CHARITY REGISTERED NUMBER:1203962

ROCHDALE EVANGELICAL CHURCH

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

TANDLE ACCOUNTANCY
6 KIRKDALE DRIVE
ROYTON
OLDHAM
OL2 5TG

ROCHDALE EVANGELICAL CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number:	1203962
Chairman:	S Watkinson
Trustees:	S Watkinson R Watkinson David John Skinner Lynda Skinner
Registered Office:	44 Ashfield Lane Milnrow Rochdale OL16 4EW
Accountants:	Tandle Accountancy Limited Chartered Accountants 6 Kirkdale Drive Royton Oldham OL2 5TG

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ROCHDALE EVANGELICAL CHURCH

FOR THE YEAR ENDED 31 DECEMBER 2025

I report on the accounts which are set out on pages 5 to 10

Respective responsibilities of the Trustees of the Rochdale Evangelical Church and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements.

to keep accounting records in accordance with section 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met;or

2. to which in my opinion, attention should be drawn in order to enable a understanding of the accounts to be reached.

J O'Callaghan
Chartered Accountant
6 Kirkdale Drive
Royton
Oldham
OL2 5TG

Dated:25th January 2025

ROCHDALE EVANGELICAL CHURCH

REPORT OF THE TRUSTEES OF THE ROCHDALE EVANGELICAL CHURCH

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees of the Rochdale Evangelical Church present their annual report for the year ended 31 December 2025 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

LEGAL AND ADMINISTRATIVE DETAILS

Charity Name: Rochdale Evangelical Church

Charity Number: 1203962

CIO Formation: 12th July 2023

Address: Rochdale Evangelical Church, 44 Ashfield Lane, Milnrow, Rochdale, OL16 4EW

Trustees

Stephen Philip Watkinson (Chair)
Rhiannon Ruth Watkinson
David John Skinner
Lynda Skinner

Accountant

Tandle Accountancy Limited
Chartered Accountants
6 Kirkdale Drive
Royton
Oldham
OL2 6TG

GOVERNANCE, MANAGEMENT AND PURPOSES

Governing Documents

Rochdale Evangelical Church was established as a CIO on 12th July 2023. The charity is governed by a constitution and church handbook, adopted by the members on 12th July 2023.

Aims & Purposes

The aims and purposes of the charity are outlined in the church constitution as:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Rochdale and the surrounding neighbourhood; and
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.

Recruitment and Appointment of Trustees

The trustees of the charity are all the persons appointed to the offices of Pastor, Elder or Deacon. In accordance with the charity constitution and handbook, trustees are appointed by a vote of the church membership. All trustees are members of the charity.

There must always be at least three charity trustees. Currently there are four

Organisational Structure

Trustees meet together on a quarterly basis and present the results of such meetings at quarterly members' meetings. The trustees are responsible for ensuring the charitable purposes of the CIO are carried out in accordance with the church constitution and handbook.

Financial Review

Through the giving of charity members, the support of external partners - including churches, funding organisations and individuals – along with existing funds from the previous year, Rochdale Evangelical Church held funds totalling £19,825 on 31st December 2025

Total unrestricted funds at the end of 2025 were £19,825

Total expenditure for the period 1st January – 31st December 2025 was £36,605

The results for the year show a deficit of income of £5.543

Plans for the future

The charity will continue to seek support through membership giving and building partnership with external individuals, churches and funding organisations in order to advance its aims and objectives.

Responsibilities of the Trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accountants

The accountants, Messrs. Tandle Accountancy, Chartered Accountants will be proposed for re-appoint at the A.G.M.

Approved by the trustees on 15/3/26..... signed on its behalf by: On 21/4/26 with small errors corrected

S Watkinson
Trustee

ROCHDALE EVANGELICAL CHURCH

BALANCE SHEET

AT 31 DECEMBER 2025

	Note	2025 £		2024 £	
Current assets					
Bank Accounts		21,954		25,718	
		21,954		25,718	
Creditors					
Amounts falling due within one year	4	2,129		350	
Net current assets			19,825		25.358
Total assets less current liabilities			19,825		25.358
Net assets			£19,825		£25,358
Capital funds					
Unrestricted funds			19,825		25.358
Total funds			£19,825		£25,358

Approved by the trustees on ...15/3/26..... and signed on its behalf. (On 21/4/26)

S Watkinson

The annexed notes form part of these financial statements.

ROCHDALE EVANGELICAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	Unrest'd Funds	Rest'd Funds	Total Funds 2025	Total Funds 2024
	£	£	£	
Incoming resources				
Incoming Resources from generated funds:				
Voluntary income	31,062	-	31,062	26,768
Total incoming resources	31,062	-	31,062	26,768
Resources expended				
Costs of generating funds	1,115	-	1,115	2,122
Charitable activities	-	-	-	-
Governance costs	35,490	-	35,490	36,174
Total resources expended	36,605	-	36,605	38,296
Net movement in funds	(£5,543)	-	(£5,543)	(£11,528)
Total funds brought forward	£25,368	-	£25,368	£36,896
Reclass from non restricted to restricted				
Total funds carried forward	£ 19,825	-	£19,825	£25,368

Details of Incoming resources and resources used are given in the notes to the financial statements.

ROCHDALE EVANGELICAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 DECEMBER 2025

		2025
	£	£
General Fund		
,Balance B/fwd	25,368	
Surplus/(Deficit) for the year	(5,543)	
Reclass to restricted		
		19,825
Restricted Fund		
Opening balance	-	
Surplus/(Deficit) for the year	-	
Reclass to restricted		
		19,825
Total funds at 31 December 2025		£ 19,825

ROCHDALE EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting policies

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the trustees' report and which is continuing.

2. Turnover

Income is attributable solely to continuing operations and derives from the charity's various fund raising activities .

3. Debtors and prepayments

Amounts falling due within one year:

	2025 £
Amounts falling due after more than one year:	
	-

4. Creditors

Amounts falling due within one year:-

	2025 £
Other Taxes & PAYE	1739
Accruals And Deferred Income	390
	£ 2,129

5. Incoming resources

	Unrest'd Funds 2025 £	Total Funds 2025 £
Voluntary Income		
Offerings and Gifts	29,850	29,850
Inland Revenue - Charity Tax Repayments	825	825
Interest Received/Investment Income(Loss)	387	387
	31,062	31,062

6. Costs of generating funds

	2025 £	2025 £
Rent, General & Water Rates	1,040	
Printing, Postage & Stationery	75	
		1,115

8. **Governance costs**

	2025 £	2025 £
	-	
Insurance	208	
Salaries and Wages	33,708	
Motor Expenses	-	
Flowers	-	
Repairs and Renewals	24	
Subscriptions & Membership Fees	-	
Accountancy Fees	609	
Professional Fees	281	
Training & Courses	309	
Bank Charges & Interest	-	
Sundry	351	
		35,490

ROCHDALE EVANGELICAL CHURCH

England & Wales - Charity number 1203962

Accounts

CHARITY REGISTERED NUMBER:1203962

ROCHDALE EVANGELICAL CHURCH

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

TANDLE ACCOUNTANCY
6 KIRKDALE DRIVE
ROYTON
OLDHAM
OL2 5TG

ROCHDALE EVANGELICAL CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number:	1203962
Chairman:	S Watkinson
Trustees:	S Watkinson R Watkinson B Morrish M Shaw
Registered Office:	44 Ashfield Lane Milnrow Rochdale OL16 4EW
Accountants:	Tandle Accountancy Limited Chartered Accountants 6 Kirkdale Drive Royton Oldham OL2 6QF

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ROCHDALE EVANGELICAL CHURCH

FOR THE YEAR ENDED 31 DECEMBER 2023

I report on the accounts which are set out on pages 5 to 10

Respective responsibilities of the Trustees of the Rochdale Evangelical Church and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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1. Which gives me reasonable cause to believe that in any material respect the requirements.

to keep accounting records in accordance with section 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met;or

2. to which in my opinion, attention should be drawn in order to enable a understanding of the accounts to be reached.

J O'Callaghan
Chartered Accountant
6 Kirkdale Drive
Royton
Oldham
OL2 5TG

Dated:14th March 2024

ROCHDALE EVANGELICAL CHURCH

REPORT OF THE TRUSTEES OF THE ROCHDALE EVANGELICAL CHURCH

FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees of the Rochdale Evangelical Church present their annual report for the year ended 31 December 2022 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

LEGAL AND ADMINISTRATIVE DETAILS

Charity Name: Rochdale Evangelical Church

Charity Number: 1203962

CIO Formation: 12th July 2023

Address: Rochdale Evangelical Church, 44 Ashfield Lane, Milnrow, Rochdale, OL16 4EW

Trustees

Stephen Philip Watkinson (Chair)

Rhiannon Ruth Watkinson

Barbara Morrish

Mandy Elaine Shaw

Accountant

Tandle Accountancy Limited
Chartered Accountants
6 Kirkdale Drive
Royton
Oldham
OL2 6TG

GOVERNANCE, MANAGEMENT AND PURPOSES

Governing Documents

Rochdale Evangelical Church was established as a CIO on 12th July 2023. The charity is governed by a constitution and church handbook, adopted by the members on 12th July 2023.

Aims & Purposes

The aims and purposes of the charity are outlined in the church constitution as:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Rochdale and the surrounding neighbourhood; and
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.

Recruitment and Appointment of Trustees

The trustees of the charity are all the persons appointed to the offices of Pastor, Elder or Deacon. In accordance with the charity constitution and handbook, trustees are appointed by a vote of the church membership. All trustees are members of the charity.

There must always be at least three charity trustees. Currently there are four

Organisational Structure

Trustees meet together on a quarterly basis and present the results of such meetings at quarterly members' meetings. The trustees are responsible for ensuring the charitable purposes of the CIO are carried out in accordance with the church constitution and handbook.

Financial Review

Through the giving of charity members, the support of external partners - including churches, funding organisations and individuals – along with existing funds from the previous year, Rochdale Evangelical Church held funds totalling £38,021 on 31st December 2023.

Total unrestricted funds at the end of 2023 were £38,021

Total expenditure for the period 12th July – 31st December 2023 was £3,595

The results for the year show a surplus of income of £36,896

Plans for the future

The charity will continue to seek support through membership giving and building partnership with external individuals, churches and funding organisations in order to advance its aims and objectives.

Responsibilities of the Trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accountants

The accountants, Messrs. Tandle Accountancy, Chartered Accountants will be proposed for re-appoint at the A.G.M.

Approved by the trustees on 22nd April 2024 signed on its behalf by:

S Watkinson
Trustee

ROCHDALE EVANGELICAL CHURCH

BALANCE SHEET

AT 31 DECEMBER 2023

	Note	2023 £	£
Current assets			
Bank Accounts		38,021	
		38,021	
Creditors			
Amounts falling due within one year	4	1,125	
Net current assets			36,896
Total assets less current liabilities			36,896
Net assets			£36,896
Capital funds			
Unrestricted funds			36,896
Total funds			£36,896

Approved by the trustees on 22nd April 2024 and signed on its behalf.

S Watkinson

The annexed notes form part of these financial statements.

ROCHDALE EVANGELICAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrest'd Funds	Rest'd Funds	Total Funds 2022
	£	£	£
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	40,491	-	40,491
Total incoming resources	40,491	-	40,491
Resources expended			
Costs of generating funds	-	-	-
Charitable activities	-	-	-
Governance costs	3,595	-	3,595
Total resources expended	3,595	-	3,595
Net movement in funds	£36,896	-	£36,896
Total funds brought forward	-	-	-
Reclass from non restricted to restricted			
Total funds carried forward	£ 36,896	-	£36,896

Details of Incoming resources and resources used are given in the notes to the financial statements.

ROCHDALE EVANGELICAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 DECEMBER 2023

		2023
	£	£
General Fund		
,Balance B/fwd	-	
Surplus/(Deficit) for the year	36,896	
Reclass to restricted		
		36,896
Restricted Fund		
Opening balance	-	
Surplus/(Deficit) for the year	-	
Reclass to restricted		
		36,896
Total funds at 31 December 2023		£ 36,896

ROCHDALE EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

1. **Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the trustees' report and which is continuing.

2. **Turnover**

Income is attributable solely to continuing operations and derives from the charity's various fund raising activities .

3. **Debtors and prepayments**

Amounts falling due within one year:

	2023
	£
Amounts falling due after more than one year:	
	-

4. **Creditors**

Amounts falling due within one year:-

	2023
	£
Other Taxes & PAYE	-
Accruals And Deferred Income	1,125
	£ 1,125

ROCHDALE EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2023

5. **Incoming resources**

	Unrest'd Funds 2023 £	Total Funds 2023 £
Voluntary Income		
Offerings and Gifts	40,491	40,491
Inland Revenue - Charity Tax Repayments	-	-
Interest Received/Investment Income(Loss)	-	-
	40,491	40,491

6. **Costs of generating funds**

	2023 £	2023 £
Tithe Payments and Love Gifts	-	
Ministries	-	
Rent, General & Water Rates	-	
Telephone	-	
Printing, Postage & Stationery	-	
		-

7. **Charitable activities**

	2023 £	2023 £
Church Trips & Social Events	-	
Sunday School	-	
		-

ROCHDALE EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2023

8. **Governance costs**

	2023 £	2023 £
	-	
Heat and Light	-	
Insurance	-	
Salaries and Wages	2,875	
Pension Contributions	-	
Printing, Postage & Stationery	31	
Motor Expenses	-	
Flowers	-	
Repairs and Renewals	-	
Subscriptions & Membership Fees	-	
Accountancy Fees	250	
Professional Fees	394	
Training & Courses	-	
Bank Charges & Interest	-	
Sundry	45	
		3,595

CHARITY REGISTERED NUMBER:1203962

ROCHDALE EVANGELICAL CHURCH

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

TANDLE ACCOUNTANCY
6 KIRKDALE DRIVE
ROYTON
OLDHAM
OL2 5TG

ROCHDALE EVANGELICAL CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number:	1203962
Chairman:	S Watkinson
Trustees:	S Watkinson R Watkinson B Morrish (deceased 19/08/2024) M Shaw (resigned 01/10/2024) David John Skinner (appointed 16/12/24) Lynda Skinner (appointed 16/12/24)
Registered Office:	44 Ashfield Lane Milnrow Rochdale OL16 4EW
Accountants:	Tandle Accountancy Limited Chartered Accountants 6 Kirkdale Drive Royton Oldham OL2 6QF

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ROCHDALE EVANGELICAL CHURCH

FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the accounts which are set out on pages 5 to 10

Respective responsibilities of the Trustees of the Rochdale Evangelical Church and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements.

to keep accounting records in accordance with section 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met;or

2. to which in my opinion, attention should be drawn in order to enable a understanding of the accounts to be reached.

J O'Callaghan
Chartered Accountant
6 Kirkdale Drive
Royton
Oldham
OL2 5TG

Dated:8th May 2025

ROCHDALE EVANGELICAL CHURCH

REPORT OF THE TRUSTEES OF THE ROCHDALE EVANGELICAL CHURCH

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees of the Rochdale Evangelical Church present their annual report for the year ended 31 December 2024 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

LEGAL AND ADMINISTRATIVE DETAILS

Charity Name: Rochdale Evangelical Church

Charity Number: 1203962

CIO Formation: 12th July 2023

Address: Rochdale Evangelical Church, 44 Ashfield Lane, Milnrow, Rochdale, OL16 4EW

Trustees

Stephen Philip Watkinson (Chair)
Rhiannon Ruth Watkinson
Barbara Morrish (deceased 19/08/2024)
Mandy Elaine Shaw (resigned 01/10/2024)
David John Skinner (appointed 16/12/2024)
Lynda Skinner (appointed 16/12/2024)

Accountant

Tandle Accountancy Limited
Chartered Accountants
6 Kirkdale Drive
Royton
Oldham
OL2 6TG

GOVERNANCE, MANAGEMENT AND PURPOSES

Governing Documents

Rochdale Evangelical Church was established as a CIO on 12th July 2023. The charity is governed by a constitution and church handbook, adopted by the members on 12th July 2023.

Aims & Purposes

The aims and purposes of the charity are outlined in the church constitution as:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Rochdale and the surrounding neighbourhood; and
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.

Recruitment and Appointment of Trustees

The trustees of the charity are all the persons appointed to the offices of Pastor, Elder or Deacon. In accordance with the charity constitution and handbook, trustees are appointed by a vote of the church membership. All trustees are members of the charity.

There must always be at least three charity trustees. Currently there are four

Organisational Structure

Trustees meet together on a quarterly basis and present the results of such meetings at quarterly members' meetings. The trustees are responsible for ensuring the charitable purposes of the CIO are carried out in accordance with the church constitution and handbook.

Financial Review

Through the giving of charity members, the support of external partners - including churches, funding organisations and individuals – along with existing funds from the previous year, Rochdale Evangelical Church held funds totalling £25,368 on 31st December 2024

Total unrestricted funds at the end of 2024 were £25,368

Total expenditure for the period 1st January – 31st December 2024 was £38,296

The results for the year show a deficit of income of £11,528

Plans for the future

The charity will continue to seek support through membership giving and building partnership with external individuals, churches and funding organisations in order to advance its aims and objectives.

Responsibilities of the Trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accountants

The accountants, Messrs. Tandle Accountancy, Chartered Accountants will be proposed for re-appoint at the A.G.M.

Approved by the trustees on 2nd June 2025 signed on its behalf by:

S Watkinson
Trustee

ROCHDALE EVANGELICAL CHURCH

BALANCE SHEET

AT 31 DECEMBER 2023

	Note	2024 £		2023 £	
Current assets					
Bank Accounts		25,718		38,021	
		25,718		38,021	
Creditors					
Amounts falling due within one year	4	350		1,125	
Net current assets			25,358		36,896
Total assets less current liabilities			25,358		36,896
Net assets			£25,358		£36,896
Capital funds					
Unrestricted funds			25,358		36,896
Total funds			£25,358		£36,896

Approved by the trustees on 2nd June 2025 and signed on its behalf.

S Watkinson

The annexed notes form part of these financial statements.

ROCHDALE EVANGELICAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrest'd Funds	Rest'd Funds	Total Funds 2024	Total Funds 2023
	£	£	£	
Incoming resources				
Incoming Resources from generated funds:				
Voluntary income	26,768	-	26,768	40,491
Total incoming resources	26,768	-	26,768	40,491
Resources expended				
Costs of generating funds	2,122	-	-	-
Charitable activities	-	-	-	-
Governance costs	36,174	-	38,296	3,595
Total resources expended	38,296	-	38,296	3,595
Net movement in funds	(£11,528)	-	(£11,528)	£36,896
Total funds brought forward	£36,896	-	£36,896	-
Reclass from non restricted to restricted				
Total funds carried forward	£ 25,368	-	£25,368	£36,896

Details of Incoming resources and resources used are given in the notes to the financial statements.

ROCHDALE EVANGELICAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 DECEMBER 2024

		2024
	£	£
General Fund		
,Balance B/fwd	36,896	
Surplus/(Deficit) for the year	(11,528)	
Reclass to restricted		
		25,368
Restricted Fund		
Opening balance	-	
Surplus/(Deficit) for the year	-	
Reclass to restricted		
		25,368
Total funds at 31 December 2024		£ 25,368

ROCHDALE EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. **Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the trustees' report and which is continuing.

2. **Turnover**

Income is attributable solely to continuing operations and derives from the charity's various fund raising activities .

3. **Debtors and prepayments**

Amounts falling due within one year:

	2024
	£
Amounts falling due after more than one year:	
	-

4. **Creditors**

Amounts falling due within one year:-

	2023
	£
Other Taxes & PAYE	-
Accruals And Deferred Income	350
	£ 350

ROCHDALE EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

5. **Incoming resources**

	Unrest'd Funds 2024 £	Total Funds 2024 £
Voluntary Income		
Offerings and Gifts	25,062	25,062
Inland Revenue - Charity Tax Repayments	1,259	1,259
Interest Received/Investment Income(Loss)	448	448
	26,768	26,768

6. **Costs of generating funds**

	2024 £	2024 £
Tithe Payments and Love Gifts	-	
Ministries	-	
Rent, General & Water Rates	1,670	
Telephone	-	
Printing, Postage & Stationery	452	
		2,122

7. **Charitable activities**

	2024 £	2024 £
Church Trips & Social Events	-	
Sunday School	-	
		-

ROCHDALE EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

8. **Governance costs**

	2024 £	2024 £
	-	
Heat and Light	-	
Insurance	208	
Salaries and Wages	34,766	
Motor Expenses	-	
Flowers	-	
Repairs and Renewals	-	
Subscriptions & Membership Fees	-	
Accountancy Fees	652	
Professional Fees	239	
Training & Courses	-	
Bank Charges & Interest	-	
Sundry	309	
		36,174