

Harold Hill Evangelical Church

Report and Accounts

For the period 22 April 2024 to
31 October 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

HAROLD HILL EVANGELICAL CHURCH
LEGAL & ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 31 OCTOBER 2024

ADDRESS FOR CORRESPONDENCE	Bridgwater Road Harold Hill Romford Essex RM3 7UA
GOVERNING DOCUMENT	Constitution dated 22 April 2024
CHARITY REGISTRATION NUMBER	1207950
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Andrew Pickford Philip Holmes Ashish Reddy

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HAROLD HILL EVANGELICAL CHURCH
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31 OCTOBER 2024

The Trustees have pleasure in submitting the Report and Accounts for the period 22 April 2024 to 31 October 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) to advance the Christian faith primarily but not exclusively within Harold Hill and the surrounding neighbourhood; and
- b) other charitable purposes as shall put into practice the Christian faith.

Summary of the charity's main activities and achievements

The charity did not commence operations until subsequent to the period covered by these accounts.

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

Financial review

The charity did not have any income or expenditure during the period and nor did it have any bank balances or other assets or liabilities at the period end.

Reserves policy

As the charity has not commenced operations the trustees do not consider it necessary to have a reserves policy for the period covered by these accounts.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who met regularly to monitor the activities of the charity once the charity began operating.

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:



Phil Holmes (Jun 11, 2025 17:52 GMT+1)

Philip Holmes

Date: Jun 11, 2025

HAROLD HILL EVANGELICAL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31 OCTOBER 2024

Notes	Unrestricted Funds		Restricted Funds	2024
	General Funds	Designated Funds		
	£	£	£	£
Income receipts				
	-	-	-	-
Capital and similar receipts				
	-	-	-	-
Total receipts	-	-	-	-
Payments				
Payments in relation to charitable activities undertaken directly	-	-	-	-
Grants paid in relation to charitable activities undertaken by others	-	-	-	-
Total payments	-	-	-	-
Net of receipts / (payments) before	-	-	-	-
Transfers between funds	-	-	-	-
Net movement in funds	-	-	-	-
Cash funds as at last year end	-	-	-	-
Cash funds at this year end	A -	-	-	-

HAROLD HILL EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 31 OCTOBER 2024

	Notes	Unrestricted Funds		Restricted funds	2024
		General funds	Designated funds		
		£	£	£	£
A Cash funds					
Cash at bank with immediate access		-	-	-	-
Notice deposits		-	-	-	-
Petty cash		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
B Other monetary assets					
Gift aid due to charity		-	-	-	-
Other debtors		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities					
Falling due within one year					
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Falling due after one year:					
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

D 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:

Phil Holmes
Phil Holmes (Jun 11, 2025 17:52 GMT+1)

Philip Holmes

Date: Jun 11, 2025