

TRUST PROPERTY HELD IN CONNECTION WITH GRACE EVANGELICAL CHURCH

England & Wales · Charity number 230336

Details

Other names	MANSE FOR THE MINISTER IN CONNEXION WITH THE FREE EVANGELICAL CHURCH
Status	Registered
Legal form	Trust
Registered	1969-05-21
Register	View on the Charity Commission register

Contact

Address	Grace Evangelical Church Kingmoor Road Carlisle CA3 9PY
Phone	07775775224
Email	johntredgett@hotmail.co.uk
Website	www.gracecarlisle.org.uk

Activities

Objects: THE ADVANCEMENT OF RELIGION BY THE PREACHING OF THE WORD OF GOD AND FOR THE CHRISTIAN GROWTH IN GRACE AND FELLOWSHIP

Activities: To provide services for the advancement of religion by the preaching of the word of God and for the Christian growth in Grace and Fellowship.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** CARLISLE
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,048	£22,046	-	-
2023-12-31	£33,173	£33,672	-	-
2022-12-31	£26,813	£30,276	-	-
2021-12-31	£26,813	£30,276	-	-
2020-12-31	£34,000	£27,000	-	-

Trustees

Name	Role	Appointed
Dr JOHN ALLAN CROSBY		
RITA DOROTHY SINGH		

TRUST PROPERTY HELD IN CONNECTION WITH GRACE EVANGELICAL CHURCH

England & Wales - Charity number 230336

Accounts

GRACE EVANGELICAL CHURCH

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

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	4.	Statement of Assets and Liabilities
	5.	Independent Examiners Report

CHURCH INFORMATION

REGISTERED CHARITY NUMBER 230336

REGISTERED ADDRESS Kingmoor Road
Carlisle
CA3 9PS

TRUSTEES Mrs. Rita Singh
Dr. J. Crosby
Mr. L. Rowcroft

OFFICERS Pastor/Chairman
Treasurer Mr. Steven Glass
Secretary Mrs. Helen Farish

BANKERS Virgin Money
82 English Street
Carlisle
CA3 8HP

INDEPENDENT EXAMINER N.B. Lancaster and Co.
Chartered Accountants
6 Brunswick Street
Carlisle
CA1 1PN

GRACE EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024

OBJECTS OF THE CHARITY

To provide services for the advancement of religion by the preaching of the Word of God and for the Christian growth in Grace and Fellowship.

ACTIVITIES AND ACHIEVEMENTS

In planning the activities for the year the Trustees had regard to the guidance issued by the Charity Commission on public benefit.

The Officers and Members hold quarterly meetings to discuss Doctrinal, Financial and Practical matters of the Church Fellowship.

Worship meetings open to all are now held via Zoom held on Sunday 10.45. am and 6.30 pm commencing with a prayer meeting. Tuesday 7.30 pm Bible Study and prayer meeting.

A children's group is also in operation

continues as Pastor.

The following donations were made during the year:-

Missionary Donations: - NIL

Other Donations: - £880

No major building expenses were incurred in respect of the church property, during the year.

SIGNED ON BEHALF OF THE TRUSTEES ON 15TH APRIL 2025

Mrs. Rita Singh)

) **TRUSTEES**

Dr. J. Crosby)

GRACE EVANGELICAL CHURCHRECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2024Y.E. 31.12.2023

		<u>INCOME</u>		
	23,850	General Fund Collection and Donations		34,462
	9,323	Stewardship Donation		6,586
	_____			_____
	33,173	<u>TOTAL INCOME</u>		41,048
		<u>EXPENDITURE</u>		
23,715		Wages and National Insurance	12,252	
819		Pension Costs	330	
953		Preaching Expenses	965	
1,332		Pastor's Travelling Expenses and Book Allowance	211	
880		Missionary and other Donations	1,410	
323		Water Rates	340	
946		Insurance	1,084	
2,198		Gas and Electricity	3,278	
304		Building Expenses	198	
461		Broadband Costs	446	
787		Postage, Stationery, Advertising and Publications	1,000	
684		Sundry Expenses	262	
150		Accountancy Fees	150	
120		Independent Examiner's Fees	120	
_____			_____	
	33,672	<u>TOTAL PAYMENTS</u>		22,046
	_____			_____
	(499)	<u>NET (DEFICIT)/SURPLUS FOR THE YEAR</u>		19,002
	=====			=====

GRACE EVANGELICAL CHURCHSTATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER, 2024AS AT 31.12.2023

		<u>FIXED ASSETS</u>		
	35,118	Property at Cost		35,118
		<u>CURRENT ASSETS</u>		
		Balance at Clydesdale Bank PLC		
13,360		- Current Account	31,877	
=====			=====	
		<u>CURRENT LIABILITIES</u>		
755		Sundry Creditors	270	
=====			=====	
	12,605	<u>NET CURRENT ASSETS</u>		31,607
		<u>NET ASSETS</u>		
	47,723			66,725
=====				=====
		<u>GENERAL FUND</u>		
48,222		Balance as at 31st December, 2023	47,723	
(499)		Less/Add Net (Deficit)/Surplus for the Year	19,002	
=====	47,723		=====	66,725
		<u>FUND AS AT 31ST DECEMBER, 2024</u>		
	47,723			66,725
=====				=====
		<u>SIGNED ON BEHALF OF THE TRUSTEES ON</u>		
		<u>5TH APRIL 2025</u>		
		Mrs. Rita Singh		
)		
) TRUSTEES		
)		
		Dr. J. Crosby		

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

GRACE EVANGELICAL CHURCH

We report on the accounts of the Grace Evangelical Church (Charity No. 230336) for the year ended 31st December 2024 which are set out on pages 1 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to

- (a) examine the accounts under section 145 of the Charities Act.
- (b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- (c) to state whether particular matters have come to my attention.

Basis of the 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 the 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 matters have come to my attention which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records: or
- the accounts did 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 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.


.....

I. C. Lancaster F.C.A.

N.B. Lancaster and Co.
Chartered Accountants
6 Brunswick Street
Carlisle, CA1 1PN

15th April 2025

TRUST PROPERTY HELD IN CONNECTION WITH GRACE EVANGELICAL CHURCH

England & Wales - Charity number 230336

Accounts

GRACE EVANGELICAL CHURCH

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

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Mr. L. Rowcroft

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CA1 1PN

GRACE EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023

OBJECTS OF THE CHARITY

To provide services for the advancement of religion by the preaching of the Word of God and for the Christian growth in Grace and Fellowship.

ACTIVITIES AND ACHIEVEMENTS

In planning the activities for the year the Trustees had regard to the guidance issued by the Charity Commission on public benefit.

The Officers and Members hold quarterly meetings to discuss Doctrinal, Financial and Practical matters of the Church Fellowship.

Worship meetings open to all are now held via Zoom held on Sunday 10.45. am and 6.30 pm commencing with a prayer meeting. Tuesday 7.30 pm Bible Study and prayer meeting.

A children's group is also in operation

Mr. Andrew Rowell continues as Pastor.

The following donations were made during the year:-

Missionary Donations: - NIL

Other Donations: - £880

GRACE EVANGELICAL CHURCHRECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2023Y.E. 31.12.2022

		<u>INCOME</u>		
	23,964	General Fund Collection and Donations		23,850
	6,523	Stewardship Donation		9,323
	<hr/>			<hr/>
	30,487	<u>TOTAL INCOME</u>		33,173
		<u>EXPENDITURE</u>		
23,023		Wages and National Insurance	23,715	
769		Pension Costs	819	
585		Preaching Expenses	953	
1,332		Pastor's Travelling Expenses and Book Allowance	1,332	
1,139		Missionary and other Donations	880	
295		Water Rates	323	
850		Insurance	946	
1,674		Gas and Electricity	2,198	
143		Building Expenses	304	
867		Broadband Costs	461	
546		Postage, Stationery, Advertising and Publications	787	
684		Sundry Expenses	684	
150		Accountancy Fees	150	
120		Independent Examiner's Fees	120	
<hr/>			<hr/>	
	31,842	<u>TOTAL PAYMENTS</u>		33,672
	<hr/>			<hr/>
	(1,355)	<u>NET (DEFICIT) FOR THE YEAR</u>		(499)
	=====			=====

GRACE EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER, 2023

AS AT 31.12.2022

		<u>FIXED ASSETS</u>		
	35,118	Property at Cost		35,118
		<u>CURRENT ASSETS</u>		
		Balance at Clydesdale Bank PLC		
13,254		- Current Account	13,360	
		<u>CURRENT LIABILITIES</u>		
150		Sundry Creditors	755	
	13,104	<u>NET CURRENT ASSETS</u>		12,605
	48,222	<u>NET ASSETS</u>		47,723
		<u>GENERAL FUND</u>		
49,577		Balance as at 31st December, 2022	48,222	
(1,355)		Less Net (Deficit) for the Year	(499)	
	48,222			47,723
	48,222	<u>FUND AS AT 31ST DECEMBER, 2023</u>		47,723
		<u>SIGNED ON BEHALF OF THE TRUSTEES ON</u>		
		<u>5TH APRIL 2024</u>		
		Mrs. Rita Singh		
)		
) <u>TRUSTEES</u>		
)		
		Dr. J. Crosby		

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
GRACE EVANGELICAL CHURCH

We report on the accounts of the Grace Evangelical Church (Charity No. 230336) for the year ended 31st December 2023 which are set out on pages 1 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to

- (a) examine the accounts under section 145 of the Charities Act.
- (b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- (c) to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions give 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 the 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 matters have come to my attention which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records: or
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I 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.


.....

I. C. Lancaster F.C.A.

N.B. Lancaster and Co.,
Chartered Accountants,
6 Brunswick Street
Carlisle CA1 1PN

5th April 2024

TRUST PROPERTY HELD IN CONNECTION WITH GRACE EVANGELICAL CHURCH

England & Wales - Charity number 230336

Accounts

GRACE EVANGELICAL CHURCH

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

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Chartered Accountants
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GRACE EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

OBJECTS OF THE CHARITY

To provide services for the advancement of religion by the preaching of the Word of God and for the Christian growth in Grace and Fellowship.

ACTIVITIES AND ACHIEVEMENTS

In planning the activities for the year the Trustees had regard to the guidance issued by the Charity Commission on public benefit.

The Officers and Members hold quarterly meetings to discuss Doctrinal, Financial and Practical matters of the Church Fellowship.

Worship meetings open to all are now held via Zoom held on Sunday 10.45. am and 6.30 pm commencing with a prayer meeting. Tuesday 7.30 pm Bible Study and prayer meeting.

A children's group is also in operation

Mr. Andrew Rowell continues as Pastor.

The following donations were made during the year:-

Missionary Donations: - £200

Other Donations: - £939

No major building expenses were incurred in respect of the church property, during the year.
SIGNED ON BEHALF OF THE TRUSTEES ON 6TH MARCH 2023

Mrs. Rita Singh)

) TRUSTEES

Dr. J. Crosby)

GRACE EVANGELICAL CHURCHRECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2022Y.E. 31.12.2021

		<u>INCOME</u>		
	19,494	General Fund Collection and Donations		23,964
	7,319	Stewardship Donation		6,523
	<hr/>			<hr/>
	26,813	<u>TOTAL INCOME</u>		30,487
		<u>EXPENDITURE</u>		
22,684		Wages and National Insurance	23,023	
721		Pension Costs	769	
1,182		Preaching Expenses	585	
1,332		Pastor's Travelling Expenses and Book Allowance	1,332	
430		Missionary and other Donations	1,139	
189		Water Rates	295	
850		Insurance	850	
1,453		Gas and Electricity	1,674	
200		Building Expenses	143	
471		Broadband Costs	867	
237		Postage, Stationery, Advertising and Publications	546	
7		Children's Group Expenses	-	
250		Sundry Expenses	349	
150		Accountancy Fees	150	
120		Independent Examiner's Fees	120	
<hr/>			<hr/>	
	30,276	<u>TOTAL PAYMENTS</u>		31,842
	<hr/>			<hr/>
	(3,463)	<u>NET (DEFICIT) FOR THE YEAR</u>		(1,355)
	=====			=====

GRACE EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER, 2022

AS AT 31.12.2021

		<u>FIXED ASSETS</u>		
	35,118	Property at Cost		35,118
		<u>CURRENT ASSETS</u>		
		Balance at Clydesdale Bank PLC		
14,609		- Current Account	13,254	
=====			=====	
		<u>CURRENT LIABILITIES</u>		
150		Sundry Creditors	150	
=====			=====	
	14,459	<u>NET CURRENT ASSETS</u>		13,104
	49,577	<u>NET ASSETS</u>		48,222
=====				=====
		<u>GENERAL FUND</u>		
53,040		Balance as at 31st December, 2021	49,577	
3,463		Less Net (Deficit) for the Year	(1,355)	
=====	49,577		=====	48,222
	49,577	<u>FUND AS AT 31ST DECEMBER, 2022</u>		48,222
=====				=====
		<u>SIGNED ON BEHALF OF THE TRUSTEES ON</u>		
		<u>6TH March 2023</u>		
		Mrs. Rita Singh		
)		
) TRUSTEES		
)		
		Dr. J. Crosby		

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**GRACE EVANGELICAL CHURCH**

We report on the accounts of the Grace Evangelical Church (Charity No. 230336) for the year ended 31st December 2022 which are set out on pages 1 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to

- (a) examine the accounts under section 145 of the Charities Act.
- (b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- (c) to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions give 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 the 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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- the accounts did not accord with the accounting records; or
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I 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.


.....

I. C. Lancaster F.C.A.

N.B. Lancaster and Co.,
Chartered Accountants,
6 Brunswick Street
Carlisle CA1 1PN

6th March 2023

TRUST PROPERTY HELD IN CONNECTION WITH GRACE EVANGELICAL CHURCH

England & Wales - Charity number 230336

Accounts

GRACE EVANGELICAL CHURCH

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2021

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CHURCH INFORMATION

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230336

REGISTERED ADDRESS

Kingmoor Road,
Carlisle
CA3 9PS

TRUSTEES

Mrs. Rita Singh
Miss Doris Allen
Dr. J. Crosby
Mr. L. Rowcroft

OFFICERS

Pastor/Chairman
Treasurer
Secretary

Mr. Andrew Rowell
Mr. Steven Glass
Mrs. Helen Farish

BANKERS

Virgin Money
82 English Street
Carlisle
CA3 8HP

INDEPENDENT EXAMINER

N.B. Lancaster and Co.
Chartered Accountants
6 Brunswick Street
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CA1 1PN

GRACE EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER, 2021

OBJECTS OF THE CHARITY

To provide services for the advancement of religion by the preaching of the Word of God and for the Christian growth in Grace and Fellowship.

ACTIVITIES AND ACHIEVEMENTS

In planning the activities for the year the Trustees had regard to the guidance issued by the Charity Commission on public benefit.

The Officers and Members hold quarterly meetings to discuss Doctrinal, Financial and Practical matters of the Church Fellowship.

Worship meetings open to all are now held via Zoom held on Sunday 10.45. am and 6.30 pm commencing with a prayer meeting. Tuesday 7.30 pm Bible Study and prayer meeting.

A children's group is also in operation

Mr. Andrew Rowell continues as Pastor.

The following donations were made during the year:-

Missionary Donations: - £180

Other Donations: - £250

No major building expenses were incurred in respect of the church property, during the year.

SIGNED ON BEHALF OF THE TRUSTEES ON 29TH APRIL, 2022

Mrs. Rita Singh)

) **TRUSTEES**

Dr. J. Crosby)

GRACE EVANGELICAL CHURCHRECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2021Y.E. 31.12.2020

		<u>INCOME</u>		
	23,686	General Fund Collection and Donations		19,494
	10,445	Stewardship Donation		7,319
	_____			_____
	34,131	<u>TOTAL INCOME</u>		26,813
		<u>EXPENDITURE</u>		
19,458		Wages and National Insurance	22,684	
628		Pension Costs	721	
550		Preaching Expenses	1,182	
855		Pastor's Travelling Expenses and Book Allowance	1,332	
-		Missionary and other Donations	430	
239		Water Rates	189	
826		Insurance	850	
1,584		Gas and Electricity	1,453	
308		Building Expenses	200	
472		Personal Protection Equipment	-	
872		Audio Equipment	-	
462		Broadband Costs	471	
444		Postage, Stationery, Advertising and Publications	237	
-		Children's Group Expenses	7	
265		Sundry Expenses	250	
-		Accountancy Fees	150	
120		Independent Examiner's Fees	120	
_____			_____	
	27,083	<u>TOTAL PAYMENTS</u>		30,276
	_____			_____
	7,048	<u>NET SURPLUS/(DEFICIT) FOR THE YEAR</u>		(3,463)
	=====			=====

GRACE EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER, 2021

AS AT 31.12.2020

		<u>FIXED ASSETS</u>		
	35,118	Property at Cost		35,118
		<u>CURRENT ASSETS</u>		
		Balance at Clydesdale Bank PLC		
17,922		- Current Account	14,609	
=====			=====	
		<u>CURRENT LIABILITIES</u>		
		Sundry Creditors	150	
-			=====	
=====				
	17,922	<u>NET CURRENT ASSETS</u>		14,459
	53,040	<u>NET ASSETS</u>		49,577
=====				=====
		<u>GENERAL FUND</u>		
45,992		Balance as at 31st December, 2020	53,040	
7,048		Less Net Surplus/(Deficit) for the Year	3,463	
=====	53,040		=====	49,577
	53,040	<u>FUND AS AT 31ST DECEMBER, 2021</u>		49,577
=====				=====
		<u>SIGNED ON BEHALF OF THE TRUSTEES ON</u>		
		<u>29TH APRIL 2022</u>		
		Mrs. Rita Singh		
	)		
) TRUSTEES		
)		
		Dr. J Crosby		
	)		

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

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In connection with my examination, no matters have come to my attention which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records: or
- the accounts did 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 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.


.....

I. C. Lancaster F.C.A.

N.B. Lancaster and Co.,
Chartered Accountants,
6 Brunswick Street
Carlisle CA1 1PN

29TH APRIL, 2022

TRUST PROPERTY HELD IN CONNECTION WITH GRACE EVANGELICAL CHURCH

England & Wales - Charity number 230336

Accounts

GRACE EVANGELICAL CHURCH

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2020

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	3.	Receipts and Payment Account
	4.	Statement of Assets and Liabilities
	5.	Independent Examiners Report

CHURCH INFORMATION

REGISTERED CHARITY NUMBER 230336

REGISTERED ADDRESS Kingmoor Road,
Carlisle
CA3 9PS

TRUSTEES Mrs. Rita Singh
Miss Doris Allen
Dr. J. Crosby
Mr. L. Rowcroft

OFFICERS Pastor/Chairman Mr. Andrew Rowell
Treasurer Mr. Steven Glass
Secretary Mrs. Helen Farish

BANKERS Clydesdale Bank PLC
82 English Street,
Carlisle
CA3 8HP

INDEPENDENT EXAMINER N.B. Lancaster and Co.,
Chartered Accountants,
6 Brunswick Street,
Carlisle
CA1 1PN

GRACE EVANGELICAL CHURCH

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER, 2020

OBJECTS OF THE CHARITY

To provide services for the advancement of religion by the preaching of the Word of God and for the Christian growth in Grace and Fellowship.

ACTIVITIES AND ACHIEVEMENTS

In planning the activities for the year the Trustees had regard to the guidance issued by the Charity Commission on public benefit.

The Officers and Members hold quarterly meetings to discuss Doctrinal, Financial and Practical matters of the Church Fellowship.

Worship meetings open to all are now held via Zoom held on Sunday 10.45. am and 6.30 pm commencing with a prayer meeting. Tuesday 7.30 pm Bible Study and prayer meeting.

A children's group is also in operation

Mr. Andrew Rowell continues as Pastor.

The following donations were made during the year:-

Missionary Donations: - NIL

Other Donations: - NIL

No major building expenses were incurred in respect of the church property, during the year.

SIGNED ON BEHALF OF THE TRUSTEES ON 15TH APRIL, 2021

Mrs. Rita Singh)

) **TRUSTEES**

Dr. J. Crosby)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
GRACE EVANGELICAL CHURCH

We report on the accounts of the Grace Evangelical Church (Charity No. 230336) for the year ended 31st December, 2020 which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to

- (a) examine the accounts under section 145 of the Charities Act.
- (b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- (c) to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions give 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 the 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 matters have come to my attention which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records: or
- the accounts did 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 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.

.....

I. C. Lancaster F.C.A.

N.B. Lancaster and Co.,
Chartered Accountants,
6 Brunswick Street
Carlisle CA1 1PN

15TH APRIL, 2021

GRACE EVANGELICAL CHURCHSTATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER, 2020AS AT 31.12.2019

		<u>FIXED ASSETS</u>		
	35,118	Property at Cost		35,118
		<u>CURRENT ASSETS</u>		
		Balance at Clydesdale Bank PLC		
11,519		- Current Account	17,922	
=====			=====	
		<u>CURRENT LIABILITIES</u>		
645		Sundry Creditors	-	
=====			=====	
	10,874	<u>NET CURRENT ASSETS</u>		17,922
		<u>NET ASSETS</u>		
	45,992			53,040
=====				=====
		<u>GENERAL FUND</u>		
50,442		Balance as at 31st December, 2019	45,992	
(4,450)		Less Net (Deficit)/Surplus for the Year	7,048	
=====	45,992		=====	53,040
		<u>FUND AS AT 31ST DECEMBER, 2020</u>		
	45,992			53,040
=====				=====
		<u>SIGNED ON BEHALF OF THE TRUSTEES ON</u>		
		<u>15TH APRIL 2020</u>		
		Mrs. Rita Singh		
) TRUSTEES		
)		
		Dr. J Crosby		

GRACE EVANGELICAL CHURCHRECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2020Y.E. 31.12.2019

		<u>INCOME</u>		
	14,494	General Fund Collection		2,641
	7,614	Stewardship Donation		10,445
	4,185	Donations Received:-		21,045
	8	Interest Received (Gross)		-
	<hr/>			<hr/>
	26,301	<u>TOTAL INCOME</u>		34,131
		<u>EXPENDITURE</u>		
19,810		Wages and National Insurance	19,458	
1,265		Pension Costs	628	
1,027		Preaching Expenses	550	
1,337		Pastor's Travelling Expenses and Book Allowance	855	
510		Missionary and other Donations	-	
291		Water Rates	239	
797		Insurance	826	
2,162		Gas and Electricity	1,584	
799		Building Expenses	308	
-		Personal Protection Equipment	472	
-		Auto Equipment	872	
787		Broadband Costs	462	
912		Postage, Stationery, Advertising and Publications	444	
605		Children's Group Expenses	-	
329		Sundry Expenses	265	
120		Independent Examiners Fees	120	
<hr/>			<hr/>	
	30,751	<u>TOTAL PAYMENTS</u>		27,083
	<hr/>			<hr/>
	(4,450)	<u>NET (DEFICIT)/SURPLUS FOR THE YEAR</u>		7,048
	=====			=====