

## **GRACE EVANGELICAL CHURCH**

### **FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

#### **CONTENTS**

Page	1. and 2.	Annual Report
	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  
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 31<sup>ST</sup> 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 15<sup>TH</sup> 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

		<b><u>INCOME</u></b>		
	23,850	General Fund Collection and Donations		34,462
	9,323	Stewardship Donation		6,586
	<hr/>			<hr/>
	33,173	<b><u>TOTAL INCOME</u></b>		41,048
		<b><u>EXPENDITURE</u></b>		
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	
<hr/>			<hr/>	
	33,672	<b><u>TOTAL PAYMENTS</u></b>		22,046
	<hr/>			<hr/>
	(499)	<b><u>NET (DEFICIT)/SURPLUS FOR THE YEAR</u></b>		19,002
	=====			=====

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

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

**15<sup>th</sup> April 2025**