

ELMFIELD EVANGELISTIC TRUST

England & Wales · Charity number 248351

Details

Other names	ELMFIELD CHURCH
Status	Registered
Legal form	Trust
Registered	1966-08-09
Register	View on the Charity Commission register

Contact

Address	4 Wimborne Drive Pinner HA5 1NQ
Phone	02088666951
Email	elmfieldchurch26@gmail.com
Website	www.elmfield.org

Activities

Objects: PROPAGATION OF THE GOSPEL OF OUR LORD JESUS CHRIST AND ALSO THE PROPAGATION OF AND INSTRUCTION IN THE DOCTRINES AND PRACTICES SET OUT IN THE FIRST SCHEDULE OF THE TRUST DEED DATED 24TH MARCH 1966.

Activities: The objects of the Trust are exclusively charitable, including procamation of the Gospel of Our Lord Jesus Christ and the propagation of and instruction in the doctrine and practices of the Trust Deed.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Kenya
- Moldova
- Peru
- South Africa
- Zambia
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£76,544	£73,680	-	-
2024-04-05	£94,051	£91,679	-	-
2023-04-05	£100,586	£98,534	-	-
2022-04-05	£92,454	£93,240	-	-
2021-04-05	£87,953	£101,009	-	-

Trustees

Name	Role	Appointed
DEBORAH ANN CAMPBELL	Chair	2012-11-22
Elizabeth Margaret Whitcombe		2016-05-06
GRAHAM DAVID BROWN		
Hilary Joyce Millard		2023-11-26
Pam Manley		2015-11-13
Philip John Campbell		2023-11-26
ROY JOHN MILLARD		

ELMFIELD EVANGELISTIC TRUST

England & Wales - Charity number 248351

Accounts

ANNUAL REPORT for the year ended 5th April 2025

PRINCIPAL OBJECTS

The objects of the Trust are exclusively charitable, including the proclamation of the Gospel of Our Lord Jesus Christ and the propagation of and instruction in the doctrine and practices of the Trust Deed.

STATUS

Elmfield Evangelistic Trust was established as a Charitable Trust by a Trust Deed dated 24th March 1966.

TRUSTEES

The following Trustees served during the year:

Graham Brown	Deborah Campbell (Treasurer)
Philip Campbell	Pamela Manley
Roy Millard (Secretary)	Hilary Millard
Marjorie Musisi (Chair from November 2023 – Resigned February 2025)	
Elizabeth Whitcombe (Safeguarding Officer)	

The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

During the year 2 General Meetings of Trustees were held at which reports of the finances of the Trust were scrutinised with thanks expressed to the Bookkeeper and the Treasurer for ably overseeing the Trust's accounts. At both meetings the Leadership Team presented reports on the activities of Elmfield Church, listed at the November meeting as: 48 Connexions (Sunday morning children's work), 40 Kidz in the Zone (Primary school Monday evening club), 40 Reloaded Cub (High school for students on Tuesday evening), 39 Toddlers & co (Mothers & Babies), 11 Food & Friends (over 60s lunch club), 12 Church Sunday lunches, a Lent lunch (in conjunction with Churches Together in North Harrow raising funds for the local St. Luke's Hospice), a Ladies' afternoon and weekend retreat, a visit by children from Grange Primary School, a Film afternoon, an Alpha course and 3 deliveries of Down Your Street (a leaflet with information about the church activities to local residents). Consideration was given at both meetings to the possibility of becoming a Charitable Incorporated Organisation but no final decision was made. At a Special Meeting in January an increase in the Pastor's salary was agreed.

The resignation of the Chair of the Trust was received in February as she felt it appropriate to leave both the church fellowship and the Trust. Thanks were expressed to her for her involvement with the Trust. A new chair person will be appointed at the next Trustees' meeting. The Secretary indicated his intention to resign at the next Annual Meeting as he had held for the position for the past 24 years.


The Trust has continued to provide financial support for missionary work in Peru and Zambia and has also donated funding for Harrow Street Pastors, Regeneration (Harrow Churches Schools Link Trust) as they lead R.E. lessons, & Assemblies and After School Clubs in local primary schools, the Harrow Food Bank and also the Firm Foundation Shelter for Homeless in Harrow, thus fulfilling the Trust's wider principal objectives in the local community.

The regular activities of the church continued throughout the year: the Sunday morning service including Communion every week, and evening services for Christian worship and fellowship once a month, a full programme of activities with 'Toddlers & Co' for pre-school age children, a monthly 'Food and Friends' lunch club for over 60s, Seated Pilates exercises for older people each week, weeknight clubs for Primary & Secondary School children and House Group meetings for Bible study, prayer & fellowship. Faith Church Ministries, a Tamil speaking church fellowship met at Elmfield Church on Sunday afternoons. Meetings of Alcoholics Anonymous were accommodated each week as a service to Vulnerable People.

The Charity Commission requirements of Public Benefit are, so the Trustees believe, met through these activities. The Trustees consider that the financial reserves remain at a level at which all due commitments can be met in the coming year.

No claims for expenses were made during the year as all Trustees accept that their time and expertise is freely available to the Trust. Declarations of Financial Interest are regularly completed by all Trustees.

The general requirements for Safeguarding of Children and Vulnerable Adults as well as Health & Safety, to which the Trustees and Church Leadership Team are fully committed, have been carefully overseen by the Safeguarding Officer, who is a Trustee and Church Leader. A formal Safeguarding Policy is in place and good working practices as recommended by government guidelines including safe recruitment of workers are followed.


(Chairman of the Trust on behalf of the Trustees)

Date: 22/4/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Elmfield Evangelistic Trust	No (if any) 248351
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/6/2024	To	Period end date 4/5/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations + Gift Aid	73,072	3,945	-	77,017	93,353
Bank Interest	-	688	-	688	698
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	73,072	4,632	-	77,704	94,051
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,072	4,632	-	77,704	94,051
A3 Payments					
Staffing	32,525	-	-	32,525	40,697
Teaching	495	-	-	495	700
Community Activities	4,314	-	-	4,314	6,140
Overseas mission	3,500	4,113	-	7,613	10,133
Administration	9,870	-	-	9,870	16,082
Building Maintenance	18,863	-	-	18,863	17,928
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	69,567	4,113	-	73,679	91,680
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,567	4,113	-	73,679	91,680
Net of receipts/(payments)	3,506	520	-	-	2,371
A5 Transfers between funds	- 168	168	-	-	-
A6 Cash funds last year end	29,400	40,260	-	69,660	67,288
Cash funds this year end	32,738	40,948	-	73,685	69,659

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Account (1)	32,738	-	-
	Cash Account (2)	-	40,948	-
		-	-	-
	Total cash funds	32,738	40,948	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid	2,478	140	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church premises	Unrestricted	-	-
	Computer & AV equipment	Unrestricted	-	-
	Furniture, Fixtures & Fittings	Unrestricted	-	-
	Office Stationery	Unrestricted	-	-
	Teaching materials	Unrestricted	-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Elmfield Evangelistic Trust

On accounts for the year ended

5th April 2025

Charity no (if any)

248351

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and basis of report

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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

A. R. Mitchell

Date:

02/12/25

Name:

ALAN ROBERT MITCHELL

Relevant professional qualification(s) or body (if any):

FFA, FIPA (IFA)

Address:

33 ST THOMAS DRIVE

WINNER

MIDDX, HA5 4SX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ELMFIELD EVANGELISTIC TRUST

England & Wales - Charity number 248351

Accounts

ELMFIELD EVANGELISTIC TRUST

Registered Charity No: 248351

ANNUAL REPORT of the Trustees for the year ending 5th April 2024

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**Registered Address; 89, Imperial Drive,
North Harrow, Middx. HA2 7DX**

ANNUAL REPORT for the year ended 5th April 2024

PRINCIPAL OBJECTS

The objects of the Trust are exclusively charitable, including the proclamation of the Gospel of Our Lord Jesus Christ and the propagation of and instruction in the doctrine and practices of the Trust Deed.

STATUS

Elmfield Evangelistic Trust was established as a Charitable Trust by a Trust Deed dated 24th March 1966.

TRUSTEES

The following Trustees served during the year:

Alan Bishop	Graham Brown	Deborah Campbell (Treasurer)
Philip Campbell	Pamela Manley	Roy Millard (Secretary)
Hilary Millard	Marjorie Musisi (Chair from November 2023)	Roger Smith (Chair to November 2023))
Elizabeth Whitcombe	(Safeguarding Officer)	

The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

At the Trustees' meeting on 26th November 2023, Mr. Alan Bishop resigned as a Trustee and was thanked for his service and contributions to the Trust's business since his appointment in 1992. Since that meeting Mr. Roger Smith tendered his resignation on 25th February. He was also appointed as a Trustee in 1992 and had served as Chairman of Trustees from 2004, guiding and leading the work of the Trust both effectively and devotion.

Aware of the need to appoint at least one new Trustee, invitations to join the Trust were extended to Miss Hilary Millard and Mr. Philip Campbell. Subsequent upon the resignation of Mr. Roger Smith as Chair, Mrs. Marjorie Musisi took on the role.

There were two meetings of the Trustees at which there was full scrutiny of the Trust's accounts ably overseen by the Church Book Keeper, who, with the Church Treasurer, carefully controls any expenditure over agreed budget limits. The resignation of Mr. Nick Addington as Church Pastor in May 2023 and the subsequent promotion of the Church Youth Pastor, Mr. Mark Stephenson, to Church Pastor resulted in reduced salary commitments.

Financial support for missionaries in Peru and Zambia has continued and well as support for Harrow Street Pastors, Regeneration, (Harrow Churches Schools Link Trust) as they lead R.E. lessons, & Assemblies and After School Clubs in local primary schools, the Harrow Food Bank and also the Firm Foundation Shelter for Homeless in Harrow with provision of bags of toiletries for the ladies and men attending the shelter, thus fulfilling the Trust's wider principal objectives in the locality.

Together with the weekly Sunday morning service, including Communion, and evening services for Christian worship and fellowship, a full programme of activities operated throughout the year with 'Toddlers & Co' for pre-school age children, a monthly 'Food and Friends' lunch club for over 60s, Seated Pilates exercises for older people each week, weeknight clubs for Primary and Secondary School children, House Group meetings for Bible study, prayer & fellowship. Faith Church Ministries, a Tamil speaking church fellowship met at Elmfield Church on Sunday afternoons. Meetings of Alcoholics Anonymous were accommodated each week as a service to Vulnerable People. The 90th Anniversary of opening of the church in 1933 was celebrated in October.

The Trustees consider that the Charity Commission requirements of Public Benefit are met through these activities and the Trustees are satisfied that the balances remain at a level at which all due commitments can be met in the coming year..

All Trustees accept that their time and expertise is freely available to the Trust so no claims for expenses were made during the year.

The Safeguarding Officer, who is a Trustee and Church Leader has scrupulously overseen the general requirements for safeguarding of children and vulnerable adults as well as Health & Safety, to which the Trustees and Church Leadership Team are fully committed, Good working practices as recommended by government guidelines including safe recruitment of workers are followed and a formal safeguarding policy is in place.

(Chairman of the Trust on behalf of the Trustees)

Date: 23/6/2024



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Income Breakdown

What was the total value of income received during the financial period of this return from:

▶ [Further guidance](#)

Donations and legacies (excluding Endowments Received)

£

Charitable activities

£

Other trading activities

£

Investments

£

Other

£

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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Elmfield Evangelistic Trust

On accounts for the year ended

5th April 2024

Charity no (if any)

248351

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: Alan R. Mitchell

Date: 20/08/24

Name: ALAN ROBERT MITCHELL

Relevant professional qualification(s) or body (if any):

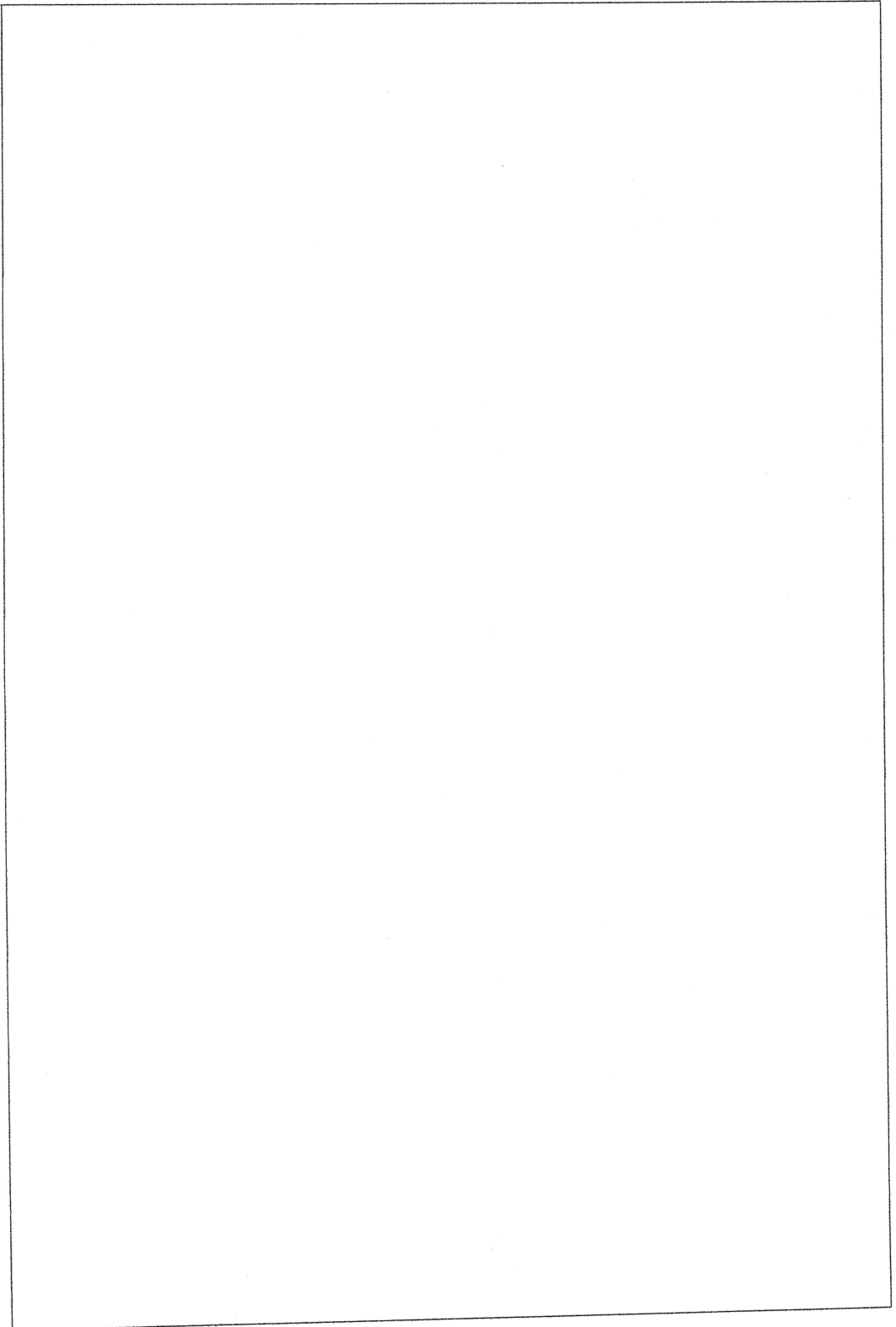
FFA, FIPA (IFA)

Address:

33 ST THOMAS DRIVE
PINNER
MIDDX, HA5 4SX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ELMFIELD EVANGELISTIC TRUST

England & Wales - Charity number 248351

Accounts

ELMFIELD EVANGELISTIC TRUST

Registered Charity No: 248351

ANNUAL REPORT

of the Trustees

for the year ending 5th April 2023

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Registered Address; 89, Imperial Drive,
North Harrow, Middx. HA2 7DX

ANNUAL REPORT for the year ended 5th April 2023

PRINCIPAL OBJECTS

The objects of the Trust are exclusively charitable, including the proclamation of the Gospel of Our Lord Jesus Christ and the propagation of and instruction in the doctrine and practices of the Trust Deed.

STATUS

Elmfield Evangelistic Trust was established as a Charitable Trust by a Trust Deed dated 24th March 1966.

TRUSTEES

The following Trustees served during the year:

Alan Bishop	Graham Brown	Deborah Campbell (Treasurer)
Pamela Manley	Roy Millard (Secretary)	Roger Smith (Chairman)
Elizabeth Whitcombe (Safeguarding Officer)		

The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

Aware of the need to appoint at least one new Trustee, an invitation to join the Trust has been extended to Mrs. Marjorie Musisi and she will be welcomed a Trustee at the Annual Meeting in May 2023.

Relieved from the restrictions imposed during the Covid pandemic, the Trustees were able to meet in person twice during the year for general meetings and several times for Special meetings dealing with matters relating to personnel at the church.

The Trustees have carefully scrutinised the accounts of the Trust ably overseen by the Church Book Keeper. In May 2022, as a result of the changes to the services provided by Stewardship Services Investment Account, a new account was opened with Kingdom Bank into which the reserves of the Trust have been deposited and the Stewardship Services account closed.

The Trustees are satisfied that the balances remain at a level at which all due commitments can be met in the coming year. The church Treasurer and Book Keeper carefully control any expenditure over agreed budget limits, which were reviewed during the course of the year.

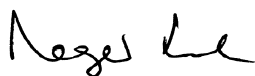
The Trust has continued its support for the Harrow Food Bank, Firm Foundation Night Shelter for Homeless in Harrow from January to March with provision of bags of toiletries for the ladies and men attending the shelter, Harrow Street Pastors, and Regeneration, (Harrow Churches Schools Link Trust) as they led R.E. lessons, & Assemblies and After School Clubs in local primary schools, thus fulfilling the Trust's wider principal objectives in the locality.

All Trustees accept that their time and expertise is freely available to the Trust so no claims for expenses were made during the year.

The church's full programme of activities operated throughout the year with Sunday morning service including Communion and evening services, 'Toddlers & Co' for pre-school age children, a monthly Lunch Club for over 60s, Seated Pilates exercises for older people each week, weeknight clubs for Primary and Secondary School children, House Group meetings for Bible study, prayer & fellowship, and Faith Church Ministries, a Tamil speaking church fellowship on Sunday afternoon. Meetings of Alcoholics Anonymous were held each week, as a service to Vulnerable People. Down Your Street', the Church news letter, was published 3 times reaching over 1,500 homes in the neighbourhood of the church.

The Trustees consider that the Charity Commission requirements of Public Benefit are met through these activities.

The Safeguarding Officer, who is a Trustee and Church Leader has scrupulously overseen the general requirements for safeguarding of children and vulnerable adults as well as Health & Safety, to which the Trustees and Church Leadership Team are fully committed, Good working practices as recommended by government guidelines including safe recruitment of workers are followed and a formal safeguarding policy is in place.



(Chairman of the Trust on behalf of the Trustees)

Date: 18th May 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Elmfield Evangelistic Trust	No (if any) 248351
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations + Gift Aid	85,060	15,359	-	100,419	92,385
Bank Interest	-	167	-	167	69
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	85,060	15,526	-	100,586	92,454
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,060	15,526	-	100,586	92,454
A3 Payments					
Staffing	55,535	-	-	55,535	56,530
Teaching	425	-	-	425	300
Community Activities	4,723	120	-	4,843	5,798
Overseas mission	4,000	3,978	-	7,978	6,650
Administration	8,092	-	-	8,092	9,686
Building Maintenance	21,660	-	-	21,660	14,276
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	94,435	4,098	-	98,534	93,240
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	94,435	4,098	-	98,534	93,240
Net of receipts/(payments)	- 9,375	11,428	-	2,052	- 786
A5 Transfers between funds	5,902	- 5,902	-	-	-
A6 Cash funds last year end	21,199	44,036	-	65,235	66,021
Cash funds this year end	17,726	49,562	-	67,287	65,235

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Account (1)	17,726	-	-
	Cash Account (2)	-	49,562	-
		-	-	-
	Total cash funds	17,726	49,562	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid	3,151	258	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church premises	Unrestricted	-	-
	Computer & AV equipment	Unrestricted	-	-
	Furniture, Fixtures & Fittings	Unrestricted	-	-
	Office Stationery	Unrestricted	-	-
	Teaching materials	Unrestricted	-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of

ELMFIELD EVANGELISTIC TRUST

On accounts for the year ended

5th APRIL 2023

Charity no (if any)

248351

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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.

Independent examiner's statement

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* Please delete the words in the brackets if they do not apply.

Signed:

A.R. Mitchell

Date:

31/08/23

Name:

ALAN ROBERT MITCHELL

Relevant professional qualification(s) or body (if any):

INSTITUTE OF FINANCIAL ACCOUNTANTS - FFA FIYA

Address:

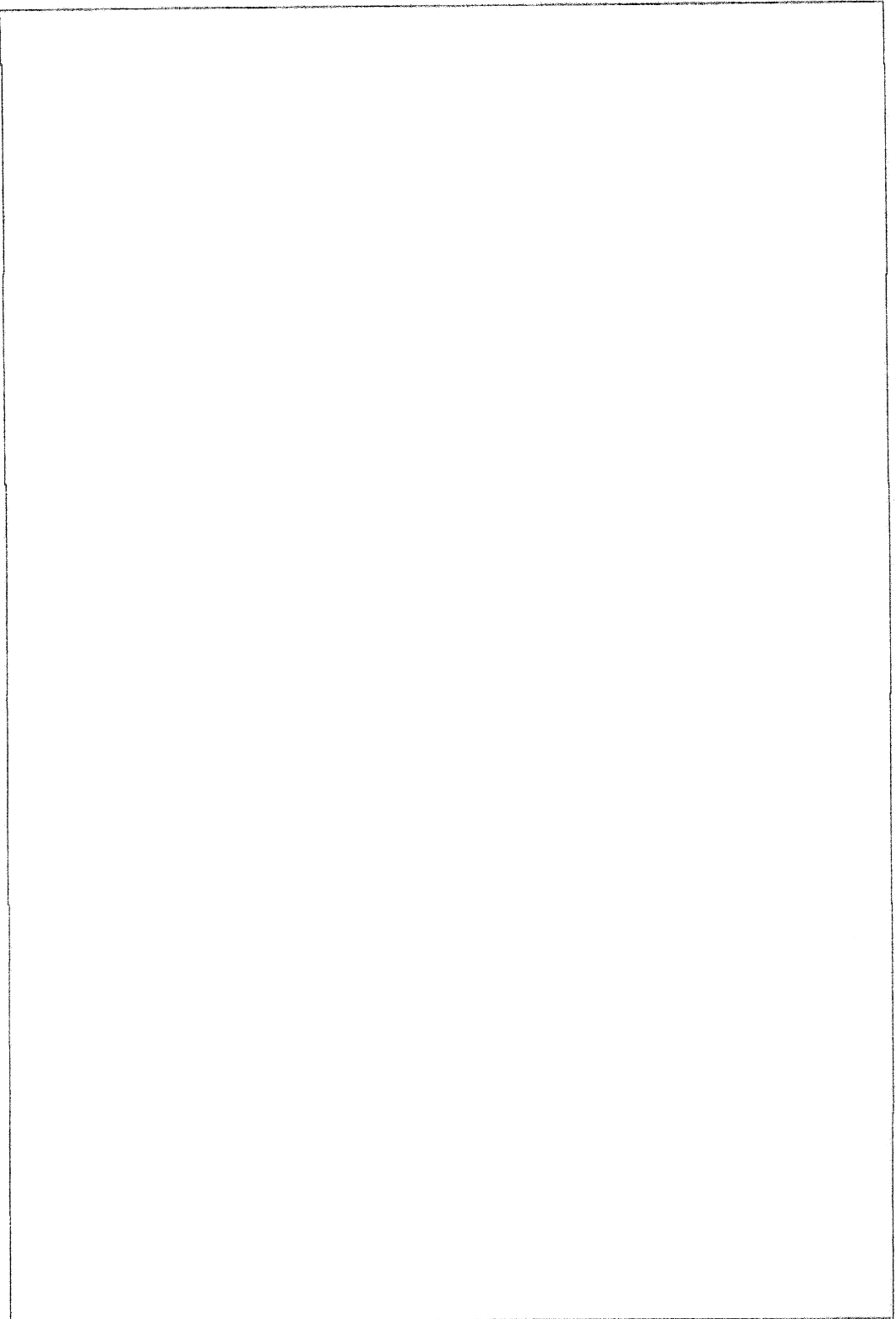
33 ST THOMAS DRIVE

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ELMFIELD EVANGELISTIC TRUST

England & Wales - Charity number 248351

Accounts

ELMFIELD EVANGELISTIC TRUST

Registered Charity No: 248351

ANNUAL REPORT of the Trustees for the year ending 5th April 2022

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**Registered Address; 89, Imperial Drive,
North Harrow, Middx. HA2 7DX**

ANNUAL REPORT for the year ended 5th April 2022

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The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

The Trustees accepted the resignation of Mrs. Gill Crosby with regret, as she had served as a Trustee since May 2011 and previously from 1992 to 1996. Due thanks were expressed to her for her contributions to Trust business, for serving as the Authorised Person for Marriages and for her service to the church. A new Authorised Person was appointed in January.

The Trustees also accepted with regret the resignation of Patrick Wright who had been a Trustee since June 2010 who was thanked for contribution to the work of the Trust over the past 11 years.

Restrictions imposed as a result of the Covid19 pandemic meant that the Trustees were unable to meet in person during the year but a meeting was held electronically in May 2021 to confirm agreements for action taken as a result of electronic communications during the year and to consider Trust business as appropriate.

Once again the Church Book Keeper had kept the Trustees fully informed of the financial position of the Trust and the accounts were carefully scrutinised by the Trustees. Income had fallen due to lack of donations for use of the premises precluded by Covid19 restrictions, and fewer regular donors, resulting in use of balances to meet some expenditure. However, the balances remain at a level which satisfy the Trustees that all due commitments to expenditure can be met for the coming year. Any expenditure over agreed budget limits is carefully controlled by the Treasurer and Church Book Keeper.

The Trust was, however, able to continue its support of mission work in Zambia and Peru, as well as funding for the Harrow Street Pastors, Firm Foundation Night Shelter for Homeless in Harrow from January to March, Harrow Foodbank, and R.E. & Assemblies led in primary schools by Regeneration – Harrow Schools Link Trust, thus fulfilling the Trust's wider principal objectives in the locality.

All Trustees accept that their time and expertise is freely available to the Trust so no claims for expenses were made during the year.

As restrictions imposed by Covid19 requirements were eased during the year the regular activities resumed as soon as possible: Sunday morning Communion and evening services, the weeknight clubs for Primary and Secondary School children, 'Toddlers & Co' for pre-school age children, a monthly Lunch Club for over 60s, Seated Pilates exercises for older people each week, House Group meetings for Bible study, prayer & fellowship, and Faith Church Ministries, a Tamil speaking church fellowship on Sunday afternoons. As a service to Vulnerable People, the meetings of Alcoholics Anonymous continued to be held each week, observing restrictions as appropriate. Down Your Street', the Church news letter, was published 3 times reaching over 1,500 homes in the neighbourhood of the church.

The Trustees consider that the Charity Commission requirements of Public Benefit are met through these activities.

The general requirements, as well as additional ones for Covid 19, for safeguarding of children and vulnerable adults as well as Health & Safety, to which the Trustees and Church Leadership Team are fully committed, were scrupulously overseen by The Safeguarding Officer, who is a Trustee and Church Leader. Good working practices as recommended by government guidelines including safe recruitment of workers are followed and a formal safeguarding policy is in place.



(Chairman of the Trust on behalf of the Trustees)

Date: 8th May 2022.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Elmfield Evangelistic Trust

No (if any)
248351

Receipts and payments accounts

CC16a

For the period from	Period start date 06/04/2021	To	Period end date 05/04/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations + Gift Aid	88,473	3,912	-	92,385	87,796
Bank Interest	-	69	-	69	156
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,473	3,981	-	92,454	87,953
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,473	3,981	-	92,454	87,953
A3 Payments					
Staffing	56,530	-	-	56,530	56,690
Teaching	300	-	-	300	160
Community activities	5,000	798	-	5,798	6,543
Overseas mission	4,000	2,650	-	6,650	15,925
Administration	9,686	-	-	9,686	9,255
Building Maintenance	14,275	-	-	14,275	12,436
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	89,792	3,448	-	93,240	101,009
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	89,792	3,448	-	93,240	101,009
Net of receipts/(payments)	- 1,319	533	-	- 786	- 13,056
A5 Transfers between funds	10,465	- 10,465	-	-	-
A6 Cash funds last year end	12,053	53,968	-	66,021	79,078
Cash funds this year end	21,199	44,036	-	65,235	66,022

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Account (1)	21,199	-	-
	Cash Account (2)	-	44,036	-
		-	-	-
	Total cash funds	21,199	44,036	-
(agree balances with receipts and payments account(s))				

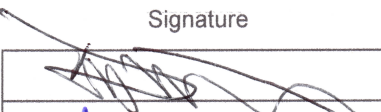

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid	3,085	133	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church premises	Unrestricted	-	-
	Computer & AV equipment	Unrestricted	-	-
	Furniture, Fixtures & Fittings	Unrestricted	-	-
	Office Stationery	Unrestricted	-	-
	Teaching materials	Unrestricted	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ROY MILLARD	8/5/22
	ROGER SMITH	8/5/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

ELMFIELD EVANGELISTIC TRUST

On accounts for the year ended

5th APRIL 2022

Charity no (if any)

248351

Set out on pages

1 - 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives 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 no concerns and 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.

* Please delete the words in the brackets if they do not apply.

Signed: A.R. Mitchell

Date: 18/07/22

Name: ALAN ROBERT MITCHELL

Relevant professional qualification(s) or body

FFA FIPA (IFA)

(if any):

--

Address:

33 ST THOMAS DRIVE
PINNER
MIDDX, HA5 4SX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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ELMFIELD EVANGELISTIC TRUST

England & Wales - Charity number 248351

Accounts

ELMFIELD EVANGELISTIC TRUST

Registered Charity No: 248351

ANNUAL REPORT

of the Trustees

for the year ending 5th April 2021

Contents	Page
Trustees' Report	2

Registered Address; 89, Imperial Drive,
North Harrow, Middx. HA2 7DX

ANNUAL REPORT for the year ended 5th April 2021

PRINCIPAL OBJECTS

The objects of the Trust are exclusively charitable, including the proclamation of the Gospel of Our Lord Jesus Christ and the propagation of and instruction in the doctrine and practices of the Trust Deed.

STATUS

Elmfield Evangelistic Trust was established as a Charitable Trust by a Trust Deed dated 24th March 1966.

TRUSTEES

The following Trustees served during the year:

Alan Bishop	Graham Brown	Deborah Campbell (Treasurer)
Gill Crosby	Pamela Manley	Roy Millard (Secretary)
Roger Smith (Chairman)	Nicholas Thornhill (resigned 1.3.21)	Elizabeth Whitcombe (Safeguarding Officer)
Patrick Wright.		

The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

The Trustees accepted the resignation of Nicholas Thornhill with regret, understanding however that this was due to his removal from the district and in no way indicated any disagreement with the Principal Objects or operations of the Trust. Due thanks were expressed to him for his contributions to Trust business and to his service to the church.

Restrictions imposed as a result of the Covid19 pandemic meant that the Trustees were unable to meet in person during the year but a meeting was held electronically in February 2021 to confirm agreements for action taken as a result of electronic communications during the year and to consider Trust business as appropriate. The financial situation of the Trust had been fully examined during the year thanks to the data provided by the Church Book Keeper, noting the reduction of income, mainly due to lack of donations for use of the premises precluded by Covid19 restrictions, resulting in use of balances to meet expenditure. All expenditure over agreed budget limits is carefully controlled by the Treasurer and Church Book Keeper. The Trust was, however, able to continue its support of mission work in Zambia, Peru, South Africa, Kenya and Moldova as well as funding for of the Harrow Street Pastors, Firm Foundation Night Shelter for Homeless in Harrow from January to March, R.E. and Assemblies led in primary schools by Regeneration – Harrow Schools Link Trust, Harrow Foodbank and Churches Together in North Harrow, thus fulfilling the Trust's wider principal objectives in the locality.

No Trustee has made a claim for expenses during the year as all Trustees accept that their time and expertise is freely available to the Trust.

The previous wide range of activities at Elmfield Church was severely constrained during the year. When meetings for worship were allowed after November, worship services with Communion were held on Sunday mornings at the church with social distancing, mask wearing and sanitisation carefully observed. Children and youth group activities, prayer meetings house groups for Christian fellowship and Bible study and English as a Second Language classes were carried on, to various extents, by electronic means. The monthly provision of a meal developed into distribution of up to 40 meals to homes for those who would have previously attended the Senior Citizens' Lunch Club in person. Sadly it was not possible to continue the 'Drop in' session for soup & sandwiches for over 65s, the annual Holiday at Home for over 60s or the Holiday Club for Primary school age children. The ever popular fireworks display in November which in past years had attracted an audience of nearly 200 was cancelled. An international meal was enjoyed 'on line' in February. Due to restrictions on the size of groups meeting the Ladies' Craft group, Faith Church Ministries, a Tamil speaking church fellowship, Sunday services, Chair Pilates class for over 60s on Wednesday afternoons, and the Zumba class for younger ladies on Friday afternoons could no longer be accommodated. As a service to Vulnerable People, the meetings of Alcoholics Anonymous were held each week, observing restrictions as appropriate. 'Down Your Street', the Church news letter, was published 3 times reaching over 1,500 homes in the neighbourhood of the church.

The Charity Commission requirements of Public Benefit are, the Trustees consider, met through these activities.

The Safeguarding Officer, who is a Trustee and Church Leader oversees the safeguarding of children and vulnerable adults together with Health & Safety requirements of Covid19 guidance and regulation to which the Trustees and Church Leadership Team are fully committed. Good working practices as recommended by government guidelines including safe recruitment of workers are followed. A formal safeguarding policy is in place.



(Chairman of the Trust on behalf of the Trustees)

Date: 23rd May 2021.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Elmfield Evangelistic Trust	No (if any) 248351
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2020	To	Period end date 05/04/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations + Gift Aid	83,074	4,723	-	87,796	114,010
Bank Interest	-	156	-	156	336
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,074	4,879	-	87,953	114,346
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,074	4,879	-	87,953	114,346
A3 Payments					
Staffing	56,690	-	-	56,690	57,941
Teaching	160	-	-	160	791
Community activities	5,759	784	-	6,543	10,270
Overseas mission	12,600	3,325	-	15,925	26,031
Administration	8,472	783	-	9,255	7,976
Building Maintenance	12,436	-	-	12,436	15,021
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96,117	4,892	-	101,009	118,030
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96,117	4,892	-	101,009	118,030
Net of receipts/(payments)	- 13,044	- 13	-	- 13,056	- 3,684
A5 Transfers between funds	- 170	170	-	-	-
A6 Cash funds last year end	25,267	53,811	-	79,078	82,762
Cash funds this year end	12,053	53,968	-	66,022	79,078

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Account (1)	12,053	-	-
	Cash Account (2)	-	53,968	-
		-	-	-
	Total cash funds	12,053	53,968	-

(agree balances with receipts and payments account(s))

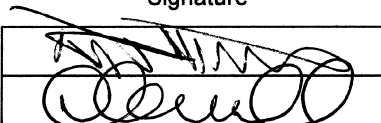

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid	1,161	73	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ROY MILLARD	26/5/21
	DEBORAH CAMPBELL	20/6/21



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: KILNFIELD EVANGELISTIC TRUST

On accounts for the year ended

5th APRIL 2021

Charity no (if any)

248351

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2021

Responsibilities and basis of report

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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: A R Mitchell

Date: 28/09/21

Name: ALAN ROBERT MITCHELL

Relevant professional qualification(s) or body (if any):

FFA FIPA (INSTITUTE OF FINANCIAL ACCOUNTANTS)

Address:

33 ST. THOMAS DRIVE
PINNER
MIDDX, HA5 4SX

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

