

# **ELMFIELD EVANGELISTIC TRUST**

**Registered Charity No: 248351**

## **ANNUAL REPORT of the Trustees for the year ending 5<sup>th</sup> April 2024**

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

# **ANNUAL REPORT for the year ended 5<sup>th</sup> 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 24<sup>th</sup> 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

£





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Elmfield Evangelistic Trust

On accounts for the year  
ended

5<sup>th</sup> 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:

A. 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.**