

# SOUTH STREET UNITED REFORMED CHURCH MINISTERS' FUND

England & Wales · Charity number 254888

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1968-01-25

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 132 Hall Lane  
Upminster  
Essex  
RM14 1AL

**Phone** 01708225801

**Email** [PAULINE.COLLIER2@BTINTERNET.COM](mailto:PAULINE.COLLIER2@BTINTERNET.COM)

## Activities

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**Objects:** (1) TO OR TOWARDS PAYING THE STIPEND OF THE MINISTER FOR THE TIME BEING OF THE UNITED REFORMED CHURCH AT WESTERN ROAD, ROMFORD. (2) IN ASSISTING IN CASES OF NEED, MINISTERS OF THE U.R.C. SERVING IN THE THAMES NORTH PROVINCE OF THE U.R.C. AND RETIRED MINISTERS OF THE SAID CHURCH WHO HAVE SERVED IN THE SAID PROVINCE IN SUCH WAYS AS THE TRUSTEES THINK FIT.

**Activities:** Makes grants to the Romford United Reformed Church.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** Other Defined Groups

## Geography

- **Area of benefit:** LONDON BOROUGH OF HAVERING AND ELSEWHERE
- Essex
- Havering

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£99,177	£109,801	-	-
2023-12-31	£165,749	£187,540	-	-
2022-12-31	£165,557	£170,530	-	-
2021-12-31	£139,861	£12,849	-	-
2020-12-31	£207,768	£190,143	-	-

## Trustees

Name	Role	Appointed
<b>DENNIS EDWARD RICHES</b>	Chair	
ANNETTE IRENE WORLEY		2013-04-30
Alec David Worley		2021-07-18
GRAHAM WILLIAM DAVIES		
Glynis Dawn Holderness		2021-07-18
James Sidney Rivers		2021-07-18
MARGARET MAY CULL		
PAULINE MARGARET COLLIER		2013-04-13
ROBIN EDMOND MORRISON		
TREVOR JOHN COTTRELL		2013-04-30

## Linked charities

- REVEREND RONALD M WARD TRUST FUND (254888-1)

**SOUTH STREET UNITED REFORMED CHURCH MINISTERS' FUND**

England & Wales - Charity number 254888

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees

SOUTH STREET UNITED REFORMED CHURCH MINISTERS FUND  
ROMFORD UNITED REFORMED CHURCH YOUTH TRUST.

On accounts for the year  
ended

31 DECEMBER 2024

Charity no  
(if any)

254888  
1033078

Set out on pages

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:

Date:

19/6/25

Name:

JOHN SIKATES

Relevant professional  
qualification(s) or body

CHARTERED INSTITUTE OF TAXATION (CTA)

(if any):

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Address:

FLAT 32, THEYDON BOWER
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BOWER HILL
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EPPING CM16 7AB
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**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.

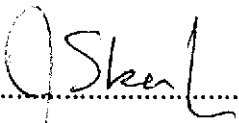
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**Western Road and South Street Trusts  
Romford United Reformed Church  
Balance Sheet for year ended 31<sup>st</sup> December 2024**

	£
<b>Properties</b>	
54 Fraser Close	200,000
42 Talbot Court	200,000
Manse	<u>500,000</u>
	900,000
<b>Investments</b>	
South Street Fund (JM Finn)	396,726
<b>Minister's Fund:</b>	
JM Finn	852,678
CCLA	105,328
Hargreaves Lansdown	<u>35,101</u>
Youth Trust (CCLA)	<u>26,285</u>
	993,107
	1,416,118
Cash at bank	<u>1,684</u>
	<u>2,317,802</u>
<b>Debtors</b>	<b>15,301</b>
<b>Creditors</b>	<b>-3,603</b>
<b>Net Assets</b>	<b>£ <u>2,329,500</u></b>

**Report of the Independent Examiner**

I certify that these statements correctly reflect the financial position of Western Road and South Street Trusts as at 31<sup>st</sup> December 2024.

Signature ..... 

Name ..... JOHN SKATES

Date ..... 19/6/25

**Western Road and South Street Trusts  
Romford United Reformed Church  
Income & Expenditure for year ended 31<sup>st</sup> December 2024**

**Unrestricted Funds**

<b>Income</b>	£	£
Car Park	17,474	
Lettings	39,172	
Flat Rents	23,516	
Church contributions	15,000	
Northern College Payments	4,000	
Sundry	15	
	<b>99,177</b>	
 <b>Payments</b>		
Gas	10,213	
Electricity	11,896	
Water	2,112	
Insurance	4,771	
Church cleaning and hygiene	30,988	
Church repairs and maintenance	35,474	
Refuse Collection	3,385	
Car Park repairs	282	
Caretaker's Petty Cash	192	
Gardening	3,000	
Window Cleaning	885	
Stationery and Postage	68	
Sundry	3,445	
Lettings deposit returns	500	
Flats Maintenance & Management	2,590	
	<b>-109,801</b>	
		<b>-10,624</b>

**Restricted Funds**

<u>MINISTERS' FUND – CHARITY REGISTRATION NUMBER</u> <u>254888</u>	£	£
<b>Income</b>		
Dividends	32,883	
<b>Payments</b>		
Ministry & Mission	31,408	
Minister's Car Allowance	600	
Minister's NI	61	
Manse Expenses	2,242	
	<b>-34,311</b>	
		<b>-1,428</b>
 <u>YOUTH TRUST – CHARITY REGISTRATION</u> <u>NUMBER 1033078</u>		
<b>Income</b>		
Dividends	558	
<b>Payments</b>		
Student grants	800	
	<b>-800</b>	
		<b>-242</b>
Net income/-deficit for year		<b>-12,294</b>

**Western Road and South Street Trusts**  
**Romford United Reformed Church**  
**Year ended 31<sup>st</sup> December 2024**  
**Debtors and creditors**

<b>Debtors</b>		£
E-learning Tuition	room rental	780.00
Rhodes Drama group	hall rental	1,100.00
Flexercise	hall rental	108.00
Renee Dance School	Room & hall rental	1,743.50
Romford Embroiderers	hall rental	105.00
Kharis Ministry	hall rental	848.00
Playgroup (winter term)	hall rental	2027.20
Flat Rents Q4 2024		8,589.11
		£ 15,300.81

**Creditors**

Cheques	Number	Payee		Expense Category
09-Oct 2024	2237	George Mallinson	100.00	Youth Trust
09-Oct 2024	2238	Grace Linyen	100.00	Youth Trust
Cheques post 31.12.24 but relating to year ended 31.12.24				
02-Jan 2025	2261	MSC Supplies	123.52	Janitorial supplies
09-Jan 2025	2262	Lee Redican	197.08	Caretaker expenses
15-Jan 2025	DD	Green Recycling (DEC)	344.41	Refuse collection
17-Jan 2025	DD	British Gas (DEC)	2434.50	Gas
20-Jan 2025	DD	Total Energies (DEC)	64.38	Gas (flats)
24-Feb 2025	2278	Shiny Days	240.00	Carpet cleaning
			£ 3,603.89	

**SOUTH STREET UNITED REFORMED CHURCH MINISTERS' FUND**

England & Wales - Charity number 254888

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# Accounts

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**SOUTH STREET UNITED REFORMED CHURCH MINISTERS' FUND**

England & Wales - Charity number 254888

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# Accounts

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**Western Road and South Street Trusts  
Romford United Reformed Church  
Income and Expenditure Account  
Year ended 31st December 2022**

	£
<b>Income</b>	
Minister's Fund	33,236
Car park	17,382
Lettings	28,516
Flat rents	41,323
Northern College payments	1,000
Vision Project	32,457
South Street Fund	10,718
Graves Trust	24
Youth Trust	726
Sundry	175
	165,557
<b>Payments</b>	
Ministry & Mission	50,004
Minister's car allowance	600
Minister's National Insurance	62
Manse expenses	2,007
Gas	4,917
Electricity	7,945
Water	2,422
Insurance	4,516
Church cleaning & hygiene	17,502
Church repairs and maintenance	19,955
Refuse collection	1,871
Vision Project	45,073
Car park	921
Gardening	4,050
Window cleaning	570
Stationery & postage	33
Youth Trust	745
Flats maintenance & management	1,020
Minister's Fund management fees	4,207
South Street Fund management fees	1,876
Sundry	234
Net income/-deficit for year	£ -4,973

**Western Road and South Street Trusts  
Romford United Reformed Church  
Income and Expenditure Account  
Year ended 31st December 2022**

	£
<b>Income</b>	
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Section A

Independent Examiner's Report

Please reply to:  
Report to the trustees/  
members of

SOUTH STREET UNITED REFORMED CHURCH MINISTERS FUND

On accounts for the year  
ended

DECEMBER 2020

Charity no  
(if any)

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- the accounts do not accord with the accounting records

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

Signed:

J. Rivers

Date:

20/6/2021

Name:

J. RIVERS

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

N/A

Address:

53 PETWORM WAY  
HORSBURGH  
RA12 4LR

**SOUTH STREET UNITED REFORMED CHURCH MINISTERS' FUND**

England & Wales - Charity number 254888

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# Accounts

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Section A

Independent Examiner's Report

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20/6/2021

Name:

J. RIVERS

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

N/A

Address:

53 PETWORM WAY  
HORSBURGH  
RA12 4LR

**Western Road and South Street Trusts  
Romford United Reformed Church**

**Balance Sheet 2020**

opening balance		£91,351.05	
Income			<u>###</u>
			<u>###</u>
Expenditure			<u>###</u>
Cash @ bank		£16,825.51	
South Street Fund (Finn)	###		
Hargreaves Lansdown	###		
Ministers Fund (Finn)	###		
Youth Trust	£8,499.43		
?Graves Trust	£284.81		
South Street Fund	<u>£35,048.12</u>		<u>###</u>
			<u>###</u>
54 Frazer Close	###		
42 Talbot Court	###		
Manse	###		<u>###</u>
<b>Total</b>			<u>###</u>



Section A

Independent Examiner's Report

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Date:

20/6/2021

Name:

J. RIVERS

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

N/A

Address:

53 PETWORM WAY  
HORSBURGH  
RA12 4LR