

TRUSTEES' ANNUAL REPORT

(Accompanying Receipts and Payments Accounts)

Offmore Evangelical Church Trust Registered Charity Number 270076

Financial Year Start 17/04/2023

Financial Year End 16104/2024

Charity's principal address: Off more Evangelical Church
Gray Close,

Offmore Farm Estate
Kidderminster, Worcs DY10 3YE

Names of Trustees: Robert Barnett (chairman)

Brian Essex (secretary)

Mike Rose

Marie Worton

Governing Document: Trust Deed Dated 28/04/1975

Objects of the Charity: The furtherance of the Christian Faith through the spread of the
Gospel of Jesus Christ throughout the world.

ACTIVITIES AND ACHIEVEMENTS

Sunday Prayer, Communion Service, Family Service, Bible Study

Tuesday Prayer and Bible Teaching

The Trustees meet every week. The mortgage payments for the Church Hall are completed.

The Valentines Choir used the church for practices. An outside
Play Group met on Monday mornings. A first aid course was run in the church as
was a Safe-Guarding course. A group of home schoolers use the hall on Wednesdays
Training of Care Home workers takes place on an *ad hoc* basis. Numerous keep fit groups use the
hall every week and slimmer's world.

DECLARATION

THE TRUSTEES HAVE APPROVED THE TRUSTEES' REPORT ABOVE

Signature:

Full Name: Robert Barnett

Position: Chairman

Date: 5th September 2024

OFFMORE EVANGELICAL CHURCH - Reg Charity No. 2770076												General Fund - Statement of Account Year Ending 5th April 2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Income						Expenditure						Church Hall Expenditure																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Balance b/f	£	4,196.12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

OFFMORE EVANGELICAL CHURCH

On accounts for the year
ended

05-04-2024

Charity no
(if any)

2770076

Set out on pages

(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, you are responsible for the preparation of the
accounts in accordance with 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 (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect,:

- the accounting records were not kept in accordance with section 130
of the 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:

28/09/2024

Name:

CHRISTIAN RICE

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

Address:

6 ORIOLE GROVE,

WIDDERMINSTER

DY10 4HG

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.