

BERESFORD ROAD EVANGELICAL CHURCH

England & Wales · Charity number 286941

Details

Status Registered

Legal form Other

Registered 1983-09-13

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

Contact

Address Beresford Road Evangelical Church
51 Beresford Road
Lowestoft
NR32 2NQ

Phone 01502500410

Email beresfordroad@btinternet.com

Website www.brechurch.co.uk

Activities

Objects: TO BE USED, OCCUPIED AND ENJOYED AS A PLACE FOR THE PUBLIC WORSHIP OF GOD, FOR CHARITABLE WORK OF THE BERESFORD ROAD EVANGELICAL CHURCH FOR THE BIBLICAL INSTRUCTION OF CHILDREN AND ADULTS AND FOR SUCH OTHER CHARITABLE PURPOSES AS MAY BE DETERMINED BY THE SAID CHURCH, NOT BEING POLITICAL MEETINGS SECULAR ENTERTAINMENTS OR MEETINGS TENDING TO THE PROPAGATION OR DOCTRINES AT VARIANCE WITH THE DOCTRINES SET FORTH IN THE STATEMENT OF DOCTOINE CONTAINED IN THE SCHEDULE HEREUNDER WRITTEN.

Activities: Church services for the purpose of worshipping God, prayer and fellowship to help, support and encourage one another are held weekly on Sunday mornings and Sunday and Wednesday evenings. Community work involves a coffee drop in on Monday and Friday mornings. A community pantry (Footprints) for those struggling to meet their household bills.

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,294	£24,961	-	-
2024-03-31	£28,298	£29,005	-	-
2023-03-31	£41,534	£51,648	-	-
2022-03-31	£39,422	£23,531	-	-
2021-03-31	£55,903	£41,973	-	-

Trustees

Name	Role	Appointed
JOHNMARK POWER	Chair	2016-01-01
Clifford Beckett		2023-01-15
JULIE MARIE CARTLIDGE		2013-01-25
John Chandler		2023-01-15
Jonathan Paul Matthews		2025-10-06

BERESFORD ROAD EVANGELICAL CHURCH

England & Wales - Charity number 286941

Accounts

Trustees annual Report. April 2024 – March 2025

Beresford Road

Without question, it has been a year of seeing how the Lord would provide for the church. We have had a more stable year, in terms of the fact that our regular attendees and members has remained around 15 to 20 on a regular weekly basis. Whilst this has been good to see, regular giving has slowed due to the cost of living, but people have been sacrificial and God has provided to support the activities, the upkeep of the buildings and regular bills.

Cliff Beckett remains our pastor, ministering to the church each Sunday and once a fortnight on a Wednesday for the regular prayer meeting and bible study. He also attends the Monday and Friday coffee mornings to meet and greet and minister to those who attend, particularly those who come to use the pantry on a Friday morning. He does this, whilst still working for himself as a mechanic, supporting himself financially. He continues to invoice us monthly on a self-employed basis.

God has continued to give strength and help to those on the leadership team of the church. The team of four meet monthly to discuss progress and future opportunities. We are still holding our coffee morning drop ins on a Monday and Friday and on a Friday, we still have our community pantry, alongside the coffee morning, which now supports around 50 families.

Sunday morning and evening services have been regularly attended by those in membership and others who are regular attendees, but not members. Meetings continue to be broadcast on zoom, as we still have others away from the fellowship who like to attend; we now have someone in India that regularly comes online to worship with us. The Sunday school continues, but on a reduced basis and only when required. We have very few children in attendance, and this is sporadic at best, but we are always ready for when they are at church, providing them with Biblically based stories and activities.

Footprints – Community Coffee drop in.

This continues at the church on a Monday and Friday morning. It is now well established and well attended. Friday is particularly well attended due to the pantry running alongside.

CIO (Charitable Incorporated Organisation)

The formalities of this are now complete and we have officially transitioned into a CIO church. We are now in the process of the solicitors transferring the assets from the old charity to the new. We await the completion of this, which should be done midway through 2025.

A local pantry

We are now supporting nearly 50 families with the pantry. This has been an amazingly positive experience, and we have been able to help many families, not just with food issues, but mental health and spiritual solace. We continue to be blessed by the provision of monetary grants from Government organisations and food donations from local supermarkets and Fair Share. We pray that these will continue, so that we can further help others in need. Saxon House in Ipswich has been a regular, monthly provider of food and non-food items. We have recently learned that their funding will continue, therefore being a source of items for the year ahead.

Building works

We continue to maintain our outside areas and buildings. We have continued to re-decorate areas of the church building to ensure it is welcoming to those who visit. This last year has seen the redecoration of the toilet areas and the entrance and main sanctuary being spruced up, touching in paintwork that has been damaged by furniture etc. We are trying to seek funding to re-surface the

car park outside the church. Over the last few years, this has been worn away in patches and is now in need of re-development. We have started a car park fund and have applied for grants to see if we can get help with this. We need around £10000 to complete the work.

Into 2025/26

We continue to seek God's guidance and leadership as we look forward to another year. We want to explore how, as a church, we can continue supporting the local community and seek guidance as to how we grow and develop as a fellowship, without a full-time pastor.

All matters which should concern the trustees, that are financial, social inclusion, child protection, criminal records bureau, racism and general transparency within the community and in the larger area of Christian unity and fellowship, have been kept continuously under review.

J. Power – Chairman _____

J. Cartlidge – Secretary _____

cc. All other trustees and Church Pastor



Section A

Independent Examiner's Report

**Report to the trustees/
members of** Beresford Road Evangelical Church

**On accounts for the year
ended** 31 March 2025 **Charity no
(if any)** 1210808

Set out on pages One to Three

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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:  **Date:** 11/8/2025

Name: RICHARD SULLIVAN

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

Address: 32 QUAT VIEW SWINLEY PARK, BARNARDS
WAY, LOWESTOFT, NR32 2HD

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.

None



Receipts and payments accounts

For the period from	Period start date 1 st April 2024	To	Period end date 31 st March 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					
Sunday offerings	13,308	-	-	13,308	14,184
Sale of equipment	334	-	-	334	-
Grants	-	5,930	-	5,930	8,000
User donations	-	6,709	-	6,709	5,730
Interest	-	13	-	13	8
Other income	-	-	-	-	376
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,642	12,652	-	26,294	28,298
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,642	12,652	-	26,294	28,298
A3 Payments					
Pastor	7,250	-	-	7,250	7,121
Safeguarding	150	-	-	150	170
Heat, light, water	2,366	-	-	2,366	2,525
Telephone	933	-	-	933	692
F.I.E.C.	547	-	-	547	547
Legal fees	1,362	-	-	1,362	780
Repairs premises	171	-	-	171	-
CCLI Licence	466	-	-	466	447
Insurance	1,610	-	-	1,610	1,594
Photocopying	72	-	-	72	1,055
fellowship meal	203	-	-	203	-
Sundries	135	-	-	135	49
Cost of goods	-	7,008	-	7,008	7,558
Gifts	-	760	-	760	1,000
Donation to mission	-	325	-	325	300
Maintenance	-	370	-	370	2,551
Travell/delivery	-	-	-	-	840
Pantry equipment	-	-	-	-	1,600
Sundry expenses	-	-	-	-	32
Bank charges	-	60	-	60	50
Christmas expenses	-	-	-	-	94
Cleaning	-	800	-	800	-
Office costs	-	373	-	373	-
Sub total	15,265	9,696	-	24,961	29,005
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,265	9,696	-	24,961	29,005

Net of receipts/(payments)	-	1,623	2,956	-	1,333	-	707
A5 Transfers between funds		500	-	500	-	-	-
A6 Cash funds last year end		8,580	4,221	-	12,801		13,508
Cash funds this year end		7,457	6,677	-	14,134		12,801

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	Church current account	7,457	-	-
	Footprints	-	6,678	-
		-	-	-
	Total cash funds	7,457	6,678	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	SIA Beresford Road Lewesbyr.		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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**

Beresford Road Evangelical Church

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1210808

Set out on pages

One to Three

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

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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
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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:

R Sullivan

Date:

11/8/2025

Name:

RICHARD SULLIVAN

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

FCA

Address:

*32 QUAT VIEW SWINLEY PARK, BARNARDS
WAY, LOWESTOFT, NR32 2HD*

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.

None



Receipts and payments accounts

For the period from	Period start date 1 st April 2024	To	Period end date 31 st March 2025
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Section A Receipts and payments

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A1 Receipts					
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Grants	-	5,930	-	5,930	8,000
User donations	-	6,709	-	6,709	5,730
Interest	-	13	-	13	8
Other income	-	-	-	-	376
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,642	12,652	-	26,294	28,298
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,642	12,652	-	26,294	28,298
A3 Payments					
Pastor	7,250	-	-	7,250	7,121
Safeguarding	150	-	-	150	170
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Telephone	933	-	-	933	692
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Legal fees	1,362	-	-	1,362	780
Repairs premises	171	-	-	171	-
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Sundry expenses	-	-	-	-	32
Bank charges	-	60	-	60	50
Christmas expenses	-	-	-	-	94
Cleaning	-	800	-	800	-
Office costs	-	373	-	373	-
Sub total	15,265	9,696	-	24,961	29,005
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,265	9,696	-	24,961	29,005

Net of receipts/(payments)	-	1,623	2,956	-	1,333	-	707
A5 Transfers between funds		500	-	500	-	-	-
A6 Cash funds last year end		8,580	4,221	-	12,801		13,508
Cash funds this year end		7,457	6,677	-	14,134		12,801

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	Church current account	7,457	-	-
	Footprints	-	6,678	-
		-	-	-
	Total cash funds	7,457	6,678	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	SIA Beresford Road Lewesbyr.		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

BERESFORD ROAD EVANGELICAL CHURCH

England & Wales - Charity number 286941

Accounts

BERESFORD ROAD EVANGELICAL CHURCH
ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024
Registered Charity Number 286941

**Beresford Road Evangelical Church
for the year ended 31 March 2024**

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**Beresford Road Evangelical Church
Report of the Trustees
for the year ended 31 March 2024**

Beresford Road

Another year passes by and the one thing we can say as a church is that the Lord provides. Without question, it has been a year of seeing how the Lord would provide for the church, as we have struggled with more folk leaving the church. With less money coming in to support the activities and the upkeep of the buildings and regular bills we did wonder how we would manage. But God has provided.

Last October (2022) we made our Pastor redundant. Despite this he decided to stay on with the church and has continued to minister on a Sunday. To help finance himself, he has started up his own business, providing him with enough money to cover his outgoing costs. He ministers to the church each Sunday and once a fortnight on a Wednesday for the regular prayer meeting and bible study. As the year has gone on, we have been able to go through the finances of the church and identified areas in which we could save money. With this, and regular giving from those attending, and those in the membership, we felt it right to ask Cliff, our former pastor, to start invoicing us for his time in ministry.

Whilst others in the fellowship have left this year, and two of them being on the leadership team, God has continued to give strength and help to those left to continue with the work of the church. We are still holding our coffee morning drop ins on a Monday and Friday and on a Friday, we still have our community pantry, alongside the coffee morning, which now supports round 50 families.

Sunday morning and evening services have been regularly attended by those in membership and others who are regular attendees, but not members. Meetings continue to be broadcast on zoom, as we still have others away from the fellowship who like to attend. The Sunday school continues, but on a much-reduced basis and only when required. We have very few children in attendance, and this is sporadic at best, but we are always ready for when they are at church, providing them with Biblically based stories and activities.

Footprints – Community Coffee drop in.

This continues at the church on a Monday and Friday morning. It is now well established and well attended. Friday is particularly well attended due to the pantry running alongside.

CIO (Charitable Incorporated Organisation)

The formalities of this are now complete and we have submitted our application, having updated our constitution and rules for the church. We are now waiting for the last stages to be completed, so that we are officially a CIO church.

A local pantry

From supporting a few families last year, we are now supporting nearly 50 families with the pantry. This has been an amazingly positive experience, and we have been able to help many families, not just with food issues, but mental health and spiritual solace. We continue to be blessed by the provision of monetary grants from Government organisations and food donations from local supermarkets and Fair Share. We pray that these will continue, so that we can further help others in need.

Our local MP, Peter Aldous has visited a number of times over the last year and has been impressed by the number of families supported by the work. We trust our new MP will be able to visit as regularly.

Building works

We continue to maintain our outside areas and buildings. We have changed another room within the church to a storeroom, accommodating more stock items for the pantry. We have continued to re-decorate areas of the church building to ensure it is welcoming to those who visit.

Into 2024/25

We continue to seek God's guidance and leadership as we look forward to another year. We want to explore how, as a church, we can continue supporting the local community and seek guidance as to how we grow and develop as a fellowship, without a full time pastor.

All matters which should concern the trustees, that are financial, social inclusion, child protection, criminal records bureau, racism and general transparency within the community and in the larger area of Christian unity and fellowship, have been kept continuously under review.

J. Power – Chairman

J. Cartlidge – Secretary

cc. All other trustees and Church Pastor

Date: 16 December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Beresford Road Evangelical Church

No (if any)
286941

CC16a

Receipts and payments accounts

For the period from	Period start date 1st April 2023	To	Period end date 31st March 2024
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Section A Receipts and payments

	Unrestricted funds - BREC to the nearest £	Unrestricted funds - Footprints to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	14,184	-	-	14,184	29,003
Legacy	-	-	-	-	-
Subscriptions	-	-	5,730	5,730	288
Grants	-	-	8,000	8,000	7,678
Gift aid	-	-	-	-	3,166
Donations for external organisations	-	-	-	-	575
Other income	-	376	-	376	824
Interest	-	8	-	8	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,184	384	13,730	28,298	41,534
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,184	384	13,730	28,298	41,534
A3 Payments					
Cost of goods	-	-	7,558	7,558	1,529
Pastor	4,200	-	-	4,200	18,671
Youth work	-	-	-	-	50
HMRC Tax and NI	2,921	-	-	2,921	3,211
Pensions	-	-	-	-	1,000
CCPAS	170	-	-	170	215
FIEC membership	547	-	-	547	547
CCLI Music licence	447	-	-	447	418
Donations given	-	300	-	300	300
Grants given	-	-	-	-	325
Gifts	-	-	1,000	1,000	-
Other church support given	-	-	-	-	5,872
Insurance	1,594	-	-	1,594	1,556
Heat, light and water	2,525	-	-	2,525	1,583
Telephone	692	-	-	692	604
Cleaning	-	-	-	-	258
Repairs and maintenance	-	-	2,551	2,551	-
Travel and delivery	-	-	840	840	-
Office and administration costs	1,055	-	-	1,055	4,204
Legal and professional fees	780	-	-	780	1,211
Bank charges	-	50	-	50	-
Christmas expenses	30	94	-	124	-
Other sundry expenses	19	-	32	51	206
Church equipment and Bibles	-	-	-	-	811
Pantry and footprints equipment	-	-	1,600	1,600	5,645
Food in School Holidays (FISH) costs	-	-	-	-	3,432
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,980	444	13,581	29,005	51,648
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,980	444	13,581	29,005	51,648
Net of receipts/(payments)	(796)	(60)	149	(707)	(10,114)
A5 Transfers between funds	3,811	-	(3,811)	-	-
A6 Cash funds last year end	5,005	1,666	6,746	13,417	23,531
Cash funds this year end	8,020	1,606	3,084	12,710	13,417

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

Categories	Details	Unrestricted funds - BREC to nearest £	Unrestricted funds - Footprints to nearest £	Restricted funds to nearest £
B1 Cash funds	Current account	8,017	-	455
	Footprint account	-	1,597	2,624
	Cash	3	9	5
		-	-	-
	Total cash funds	8,020	1,606	3,084
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds - BREC to nearest £	Unrestricted funds - Footprints to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
		John Mark Power	16/12/2024
		Julie Cartlidge	16/12/2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BERESFORD ROAD EVANGELICAL CHURCH

I report on the accounts of the Trust for the year ended 31 March 2024 that are set out on Pages 3 to 4.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Mark Johnstone FCA

Argents Chartered Accountants
15 Palace Street
Norwich
NR3 1RT

Date: 19 December 2024

BERESFORD ROAD EVANGELICAL CHURCH

England & Wales - Charity number 286941

Accounts

BERESFORD ROAD EVANGELICAL CHURCH
ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

Registered Charity Number 286941

Beresford Road Evangelical Church
for the year ended 31 March 2023

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Beresford Road Evangelical Church
Report of the Trustees
for the year ended 31 March 2023

Trustees annual Report. April 2022 – March 2023

Beresford Road

Another year passes by and the one thing we can say as a church is that the Lord provides. Without question, it has been a turbulent year, as we have struggled with more folk leaving the church and less money coming in to support the activities and the upkeep of the buildings, regular bills and the cost of the Pastor.

In October it was very clear that we could no longer pay our pastor, so we explored the idea again of joining with Commodore Mission. However, it was obvious that this would not be right, either for them or us. Therefore, we had to take the very hard decision to make our Pastor redundant. We knew that we only had a small window to have the meetings and make the decisions, due to the financial situation, with the knowledge that we needed to make sure we could afford to pay a redundancy package. Our Pastor recognised the issues and humbly accepted the redundancy, gracefully saying that we had no option and we had made the right decision.

Following this decision, those in leadership have taken on responsibilities of leading the church and preaching on a Sunday and leading the Wednesday night prayer and bible study. This has been a challenge, but has also brought new opportunities for others in the fellowship to develop skills and it has given the those attending the meetings a variety of different styles of services. The membership has been very supportive and have embraced the changes made. We continue to seek God in how he wants us to proceed into next year. We are blessed in the fact that whilst we have had to make the pastor redundant, he has not had to leave the fellowship, and still takes an active role in the leadership of the Church.

Sunday morning and evening services have become regular again. These are on both zoom and in-person. The Sunday school continues, with a few regular children in attendance and the parent and toddler group ran up to July of 2022. This has stopped due to there not being a person able to lead this; it is something we look forward to resuming at some point in the future.

Footprints – Community Coffee drop in.

This continues at the church on a Monday and Friday morning. It is now well established and well attended. Those who have attended the Food In School Holidays, come along to this as well and it is a way of supporting families with their well being a different times, and not just in the holidays.

CIO (Charitable Incorporated Organisation)

This is an ongoing process, and we have nearly completed the formalities. We hope the application will be submitted during 2023.

A local pantry

Last year we were beginning to explore the possibility of expanding our help to families from FISH with the idea of a local pantry. This has been quite a lengthy process and we are now in a position, where the church is opening this venture. It has been spearheaded by two of our congregation who run the coffee drop in mornings and FISH. We have also had the backing of Fair Share to support the project. This has meant changing the way we use some of our rooms in the building, giving one over to be the designated store for food. This allows us to support vulnerable members of the community with basic food and non-perishable items – such as toiletries. For a few pounds, people can purchase up to around £20 worth of goods. Food and items are donated by the public and other charities or purchased by the church. These are delivered and then distributed on the days we run the coffee drop ins. This only started in March, but we hope that this will be the start of many in the community being able to come into the church for the first time. Beresford Road Evangelical Church – Registered Charity Number 286941

In conjunction with this venture, we have been visited by the High Sheriff of Suffolk and our local MP. They have given their full backing to this and we have received a number of grants from the council and other community areas, to help support the work.

Building works

We continue to maintain our outside areas and buildings. This year, in light of the pantry starting, we have changed one of our rooms upstairs, to be the pantry. This has involved a significant clearing out of items from the church. The room has been stripped and re-vamped, making it a suitable room for this service. In addition, we have decorated the main sanctuary of the church, toning the brightness of white walls down to a pale grey, helping those whom suffer with migraines.

Into 2023/24

We continue to seek God's guidance and leadership as we look forward to another year. We want to explore how, as a church, we can continue supporting the local community and seek guidance as to how we grow and develop as a fellowship, without a full time pastor.

All matters which should concern the trustees, that are financial, social inclusion, child protection, criminal records bureau, racism and general transparency within the community and in the larger area of Christian unity and fellowship, have been kept continuously under review.

J. Power – Chairman _____

J. Cartlidge – Secretary _____

cc. All other trustees and Church Pastor



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Beresford Road Evangelical Church

No (if any)
286941

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1st April 2022		31st March 2023

Section A Receipts and payments

	Unrestricted funds - BREC	Unrestricted funds - Footprints	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	28,205	486	600	29,291	25,055
Coffee Shop					396
Credit					-
Legacy					-
Other Income		824		824	218
Donations for Tearfund					-
Donations for external organisations			575	575	5,297
Polling station fee					-
Gift aid refund last year	3,166			3,166	4,624
Government Job Retention Scheme Grant					3,832
Grants			7,678	7,678	-
Interest received					-
<i>Sub total (Gross income for AR)</i>	31,371	1,310	8,853	41,534	39,422
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	31,371	1,310	8,853	41,534	39,422

	Unrestricted funds - BREC to the nearest £	Unrestricted funds - Footprints to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A3 Payments					
Cost of goods		1,327	202	1,529	282
Footprints Rent				-	-
Electricity				-	-
Water, rates, waste & licences				-	-
Insurance				-	-
Legal/professional	1,211			1,211	1,325
Donations / Gifts				-	1,120
Vinjeru		300		300	300
Machine lease				-	-
Food In School Holidays (FISH) and Dropins		3,432		3,432	2,468
FIEC membership	547			547	547
OMF International				-	-
Tear Fund				-	-
Livinf word/Passion for life				-	-
CCPAS	215			215	166
Pulpit supplies/visiting preachers				-	-
Discretionary Help grants			325	325	864
Other church support			5,872	5,872	-
Gracious Goodness				-	-
Housekeeping & Maintenance expenses				-	-
Anglian Water				-	-
Essex & Suffolk Water				-	-
Electricity	1,583			1,583	300
BT	604			604	550
Church insurance	1,556			1,556	1,335
Church equipment				-	-
Photocopier	196			196	-
Piano tuning				-	-
Church repairs/improvements	-			-	348
Cleaning		258		258	-
Kitchen supplies				-	-
Other housekeeping and maintenance				-	-
Other expenses				-	-
Church work expenses				-	-
Pastor	18,671			18,671	20,203
HMRC Tax & NI	3,211			3,211	2,622
Pensions	1,000			1,000	1,327
Youth work	50			50	265
Childrens work	-			-	31
Toddlers group				-	-
Conference costs				-	-
Manse expenditure				-	-
Computer/office equipment				-	-
Office supplies - stationary	8			8	-
CCLI music license	418			418	399
Christmas expenses				-	-
Easter				-	-
Bookshops				-	-
Church equipment & Bibles	811			811	598
Other expenses	206			206	60
Pantry equipment			5,645	5,645	-
Coffee Shop administration	4,000			4,000	-
Footprints wages				-	-
Payments to Footprints				-	-
<i>Sub total</i>	34,287	5,317	12,044	51,648	35,110
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	34,287	5,317	12,044	51,648	35,110
<i>Net of receipts/(payments)</i>	(2,916)	(4,007)	(3,191)	(10,114)	4,312
A5 Transfers between funds				-	-
A6 Cash funds last year end	7,921	5,673	9,937	23,531	19,219
<i>Cash funds this year end</i>	5,005	1,666	6,746	13,417	23,531

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

Categories	Details	Unrestricted funds - BREC	Unrestricted funds - footprints	Restricted funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Current account	5,005		4,266
	Deposit account - closed 15/04/2016	-	-	-
	Footprints account		1,666	2,480
	Total cash funds	5,005	1,666	6,746
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees		John Mark Power		Date of approval 23/11/2023
		Julie Cartlidge		23/11/2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BERESFORD ROAD EVANGELICAL CHURCH

I report on the accounts of the Trust for the year ended 31 March 2023 that are set out on Pages 3 to 4.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Mark Johnstone FCA
Argents Chartered Accountants
15 Palace Street
Norwich
NR3 1RT

18 December 2023

BERESFORD ROAD EVANGELICAL CHURCH

England & Wales - Charity number 286941

Accounts

BERESFORD ROAD EVANGELICAL CHURCH
ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022
Registered Charity Number 286941

**Beresford Road Evangelical Church
for the year ended 31 March 2022**

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Beresford Road Evangelical Church

Report of the Trustees

for the year ended 31 March 2022

Trustees annual Report. April 2021 – March 2022

Beresford Road

Beresford Road Evangelical church has continued to serve the local community, despite facing setbacks during this last year. Following the consequences of the COVID pandemic, we have continued to hold coffee mornings at the church both on a Monday and Friday mornings. These have been fairly well attended and have been a way of the church re-connecting with the local community following the necessary decision last year to close the Footprints coffee shop in the town. Around 10 – 15 people attend this each week. We have had a number of our regular members leave us during this year and this has had an impact upon our direct income. We had to call a meeting in the Autumn of 2021, to discuss the financial situation of the church, as we were in a position where we might not have been able to continue to pay the Pastor. We explored various options, but we agreed, at this time, we would hold fast to the fact the Lord will provide for our needs. Indeed He did, as we got other income from Gift aid and legacies, which meant we were able to continue, for the time being; however, finances remain a concern and priority.

A number of regular activities have ceased this year, particularly our children's mid-week club. This is due to the leaders of this activity leaving the church and a decline in the numbers of children attending. However, one of our members did start a new parent and toddler group and this was well received by those attending.

Services on a Sunday are now back in the morning at Church and on Zoom, following the pandemic restrictions being lifted. Evening service are not being held at this time.

Footprints – Community Coffee Shop

As stated above, we have moved this into the church on a Monday and Friday morning, following the closure of the coffee shop in town. This, provides the local community with a safe space to come and spend time together.

Following the pandemic, we have continued to provide Food in School Holidays (FISH), alongside other churches within Lowestoft. This is well attended during the holidays, with some Wednesday mornings having around 30 families.

CIO (Charitable Incorporated Organisation)

This is an ongoing process, and we meet regularly to discuss, adapt and complete the information, ready to send off, hopefully next year.

Building works

We have made sure that the outside space has been cleared, and garden areas are tidied, providing a more pleasant approach to the church grounds. A number of working parties have been held to make this possible, with a couple of church members taking this on as their project, to keep the grounds tidy and welcoming. The car park and maintenance of the building are ongoing priorities.

Commodore Mission

A decision regarding the amalgamation of Beresford Road and Commodore Mission has taken place and it was decided that we did not feel, at this stage that the two churches should amalgamate.

Children's work

This has resumed on a Sunday morning with Sunday school, with four to five children in attendance, but mid-week clubs have ceased, due to a lack of children.

Into 2022/23

We continue to seek God's guidance and leadership as we look forward to another year. We want to explore how, as a church, we can support the local community more and the idea of a local pantry has been suggested. This we will explore in more detail as we move forward.

All matters which should concern the trustees, that are financial, social inclusion, child protection, criminal records bureau, racism and general transparency within the community and in the larger area of Christian unity and fellowship, have been kept continuously under review.

Signed on 9 March 2023 on behalf of the trustees:

J. Power – Chairman

J. Cartlidge – Secretary

cc. All other trustees and Church Pastor



Charity Name Beresford Road Evangelical Church	No (if any) 286941
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Receipts and payments accounts

CC16a

For the period from	Period start date 1st April 2021	To	Period end date 31st March 2022
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Section A Receipts and payments

	Unrestricted funds - BREC to the nearest £	Unrestricted funds - Footprints to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	19,815		5,240	25,055	19,895
Coffee Shop		396		396	50
Credit				-	-
Legacy				-	-
Other Income		218		218	-
Donations for Tearfund				-	-
Donations for external organisations			5,297	5,297	-
Polling station fee				-	-
Gift aid refund last year	4,624			4,624	7,828
Government Job Retention Scheme Grant	3,832			3,832	18,130
Government Business support grant				-	10,000
Interest received				-	-
Sub total (Gross income for AR)	28,271	614	10,537	39,422	55,903
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,271	614	10,537	39,422	55,903

	Unrestricted funds - BREC to the nearest £	Unrestricted funds - Footprints to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A3 Payments					
Cost of goods		282		282	345
Footprints Rent				-	1,250
Electricity				-	280
Water, rates, waste & licences				-	314
Insurance				-	163
Legal/professional	1,325			1,325	1,618
Donations / Gifts	1,120			1,120	100
Vinjeru		300		300	300
Machine lease				-	-
Food In School Holidays (FISH) and Dropins		2,468		2,468	-
FIEC membership	547			547	547
OMF International				-	-
Tear Fund				-	-
Living word/Passion for life				-	-
CCPAS	166			166	129
Pulpit supplies/visiting preachers				-	-
Discretionary Help grants			864	864	-
Other church support				-	-
Gracious Goodness				-	-
Housekeeping & Maintenance expenses				-	-
Anglian Water				-	1,101
Essex & Suffolk Water				-	-
Electricity	300			300	811
BT	550			550	623
Church insurance	1,335			1,335	1,406
Church equipment				-	221
Photocopier				-	143
Piano tuning				-	-
Church repairs/improvements	348			348	440
Cleaning				-	-
Kitchen supplies				-	-
Other housekeeping and maintenance				-	-
Other expenses				-	-
Church work expenses				-	-
Pastor	20,203			20,203	19,794
HMRC Tax & NI	2,622			2,622	3,746
Pensions	1,327			1,327	1,328
Youth work	265			265	-
Childrens work	31			31	-
Toddlers group				-	-
Conference costs				-	-
Manse expenditure				-	-
Computer/office equipment				-	-
Office supplies - stationary				-	6
CCLI music license	399			399	-
Christmas expenses				-	-
Easter				-	-
Bookshops				-	-
Church equipment & Bibles	398	200		598	-
Other expenses	28	32		60	55
Coffee shop				-	-
Coffee Shop administration				-	-
Footprints wages				-	7,253
Payments to Footprints				-	-
				-	-
Sub total	30,964	3,282	864	35,110	41,973
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,964	3,282	864	35,110	41,973
Net of receipts/(payments)	(2,693)	(2,668)	9,673	4,312	13,930
A5 Transfers between funds	(250)	250	-	-	-
A6 Cash funds last year end	10,864	8,091	264	19,219	5,289
Cash funds this year end	7,921	5,673	9,937	23,531	19,219

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

Categories	Details	Unrestricted funds - BREC to nearest £	Unrestricted funds - footprints to nearest £	Restricted funds to nearest £
B1 Cash funds	Current account	7,921		9,888
	Deposit account - closed 15/04/2016	-	-	-
	Footprints account		5,673	49
	Total cash funds	7,921	5,673	9,937
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees		Matthew Griggs		Date of approval 08/03/2023
		John Mark Power		09/03/2023
		Julie Cartledge		09/03/2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BERESFORD ROAD EVANGELICAL CHURCH

I report on the accounts of the Trust for the year ended 31 March 2022 that are set out on Pages 3 to 4.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



**Mark Johnstone FCA
Argents Chartered Accountants
15 Palace Street
Norwich
NR3 1RT**

22 March 2023

BERESFORD ROAD EVANGELICAL CHURCH

England & Wales - Charity number 286941

Accounts

BERESFORD ROAD EVANGELICAL CHURCH
ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

Registered Charity Number 286941

Beresford Road Evangelical Church
for the year ended 31 March 2021

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Beresford Road Evangelical Church
Report of the Trustees
for the year ended 31 March 2021

Trustees annual Report. April 2020 – March 2021

Covid 19

As we all know, in March 2020, Britain, as with many countries around the world, went into lockdown, due to the Coronavirus pandemic. All work ceased at BREC, both within the fellowship and at Footprints coffee shop. Sunday services moved to Zoom online and these are led by different members of the Church. Following government announcements regarding financial support, the decision was taken to put our Pastor Cliff Beckett on furlough. We also had to do the same with the managers of the church coffee shop Footprints.

Beresford Road

As stated above, all activities have ceased this year during lockdown. We placed our pastor, Cliff Beckett, on furlough and members have been leading services online, on Zoom. Cliff was on full furlough until August 2020; he then was on part time furlough and produced one YouTube message a week for members to watch. As lockdown was lifted in the summer, the church did a socially distanced tidy-up of the church car park - the first time the church has physically come together since the beginning of the pandemic. This was a good time to catch up and assess the building of the church and the car park, having not been used for many months.

As we know, the pandemic had its second wave later into the Autumn and Christmas. All services remained online and other work with the children and young people and parent and toddlers had ceased, in line with government guidance. We hope this will resume, when restrictions allow.

Footprints – Community Coffee Shop

Due to COVID, we placed the managers on furlough. We applied for the grant from the government to try to sustain the work of Footprints, when lockdown restrictions were eased. However, in assessing the situation, and with rent needing to be paid, the sad decision was taken to close Footprints. This was very difficult for the church, but whilst we see the physical closure of the shop, the work will continue in a different form from the base of the church. The managers have been paid a redundancy package, to enable them to be supported at this difficult time.

The pandemic has provided the opportunity for the church to provide Food in School Holidays (FISH), alongside other churches within Lowestoft. This is something we intended to continue, as a church, in the months ahead.

CIO (Charitable Incorporated Organisation)

This is an ongoing process, due to the complexities of the possible amalgamation of Commodore mission and Beresford Road. In March 2021, the trustees met to discuss this in detail and we decided that we needed to move forward with the CIO document for Beresford Road, regardless of the decision of joining with Commodore mission. This will now actively be pursued in the coming months.

Building works

Other than keeping on top of the car park and maintenance of the building, nothing has taken place this year.

Commodore Mission

The same situation has happened with Commodore Mission as with Beresford Road, due to the pandemic. All services stopped during lockdown and few of the members from Commodore, joined with Beresford Road on Zoom. When lockdown restrictions were lifted, some socially distanced services were held at Commodore, following the strict COVID rules. Some of these were led by our Pastor, Cliff Beckett and some services were attended by a few of Beresford Road members.

A decision regarding the amalgamation of Beresford Road and Commodore Mission will be taken later this year, once pandemic restrictions enable the two churches to assess their situations.

Children's work

This has stopped due to COVID restrictions.

Into 2021/22

We continue to seek God's guidance and leadership as we look forward to another year. COVID 19 has a significant impact on the work of the Church, but we trust the Lord will lead us, as he has led us thus far.

All matters which should concern the trustees, that are financial, social inclusion, child protection, criminal records bureau, racism and general transparency within the community and in the larger area of Christian unity and fellowship, have been kept continuously under review.

Signed on behalf of the trustees:

J. Cartlidge
J. Chandler

M. Griggs
C. Beckett

cc. All other trustees and Church Pastor



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Beresford Road Evangelical Church

No (if any)
286941

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1st April 2020		31st March 2021

Section A Receipts and payments

	Unrestricted funds - BREC	Unrestricted funds - Footprints	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	19,735	60	100	19,895	36,805
Coffee Shop	-	50		50	15,983
Credit				-	-
Legacy				-	-
Other Income	-			-	87
Donations for Tearfund				-	-
Donations for external organisations		-	-	-	649
Polling station fee	-			-	90
Gift aid refund last year	7,828			7,828	9,202
Government Job Retention Scheme Grant	18,130			18,130	
Government Business support grant		10,000		10,000	
Interest received				-	-
<i>Sub total (Gross income for AR)</i>	45,693	10,110	100	55,903	62,816
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	45,693	10,110	100	55,903	62,816

	Unrestricted funds - BREC to the nearest £	Unrestricted funds - Footprints to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A3 Payments					
Cost of goods		345		345	6,322
Footprints Rent			1,250	1,250	3,000
Electricity		280		280	1,529
Water, rates, waste & licences		314		314	1,727
Insurance		163		163	454
Legal/professional	1,618			1,618	1,140
Gifts		-	100	100	410
Vinjeru		300		300	300
Machine lease				-	-
Giving to Christian Work				-	-
FIEC membership	547			547	547
OMF International				-	-
Tear Fund				-	-
Livin' word/Passion for life				-	-
CCPAS	129			129	157
Pulpit supplies/visiting preachers	-			-	800
Elli Whitaker				-	-
Other church support				-	-
Gracious Goodness				-	-
Housekeeping & Maintenance expenses				-	-
Anglian Water	1,101			1,101	159
Essex & Suffolk Water				-	-
Electricity	811			811	1,046
BT	623			623	716
Church insurance	1,406			1,406	1,318
Church equipment	221			221	58
Photocopier	143			143	143
Piano tuning				-	-
Church repairs/improvements	440			440	3,411
Cleaning				-	-
Kitchen supplies				-	-
Other housekeeping and maintenance				-	-
Other expenses				-	-
Church work expenses				-	-
Pastor	19,794			19,794	20,071
HMRC Tax & NI	3,746			3,746	5,652
Pensions	1,328			1,328	1,534
Youth work	-			-	264
Childrens work				-	-
Toddlers group				-	-
Conference costs	-			-	630
Manse expenditure				-	-
Computer/office equipment				-	-
Office supplies - stationary	6			6	-
CCLI music license	-			-	327
Christmas expenses				-	-
Easter				-	-
Bookshops				-	-
Church equipment				-	-
Other expenses	55			55	4,041
Coffee shop				-	-
Coffee Shop administration				-	-
Footprints wages	2,253	5,000		7,253	16,066
Payments to Footprints		-		-	87
				-	-
<i>Sub total</i>	34,221	6,402	1,350	41,973	71,909
A4 Asset and investment purchases, (see table)					
		-	-	-	
		-	-	-	
<i>Sub total</i>		-	-	-	
<i>Total payments</i>	34,221	6,402	1,350	41,973	71,909
<i>Net of receipts/(payments)</i>	11,472	3,708	- 1,250	13,930	(9,093)
A5 Transfers between funds	(2,000)	1,750	250	-	
A6 Cash funds last year end	1,392	2,633	1,264	5,289	14,382
<i>Cash funds this year end</i>	10,864	8,091	264	19,219	5,289

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

Categories	Details	Unrestricted funds - BREC to nearest £	Unrestricted funds - footprints to nearest £	Restricted funds to nearest £
B1 Cash funds	Current account	10,864		215
	Deposit account - closed 15/04/2016	-	-	-
	Footprints account		8,091	49
	Total cash funds	10,864	8,091	264
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
Signed by one or two trustees on behalf of all the trustees			Matthew Griggs	Date of approval 13.06.2022
			John Chandler	13.06.2022
			Julie Cartledge	13.06.2022
			Cliff Beckett	13.06.2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BERESFORD ROAD EVANGELICAL CHURCH

I report on the accounts of the Trust for the year ended 31 March 2021 that are set out on Pages 3 to 4.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Mark Johnstone FCA
Argents Chartered Accountants
15 Palace Street
Norwich
NR3 1RT

14 June 2022