

**BERESFORD ROAD EVANGELICAL CHURCH**  
**ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> 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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,184</b>	<b>384</b>	<b>13,730</b>	<b>28,298</b>	<b>41,534</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,184</b>	<b>384</b>	<b>13,730</b>	<b>28,298</b>	<b>41,534</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,980</b>	<b>444</b>	<b>13,581</b>	<b>29,005</b>	<b>51,648</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,980</b>	<b>444</b>	<b>13,581</b>	<b>29,005</b>	<b>51,648</b>
<b>Net of receipts/(payments)</b>	<b>(796)</b>	<b>(60)</b>	<b>149</b>	<b>(707)</b>	<b>(10,114)</b>
<b>A5 Transfers between funds</b>	<b>3,811</b>	<b>-</b>	<b>(3,811)</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,005</b>	<b>1,666</b>	<b>6,746</b>	<b>13,417</b>	<b>23,531</b>
<b>Cash funds this year end</b>	<b>8,020</b>	<b>1,606</b>	<b>3,084</b>	<b>12,710</b>	<b>13,417</b>

## 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
		-	-	-
	<b>Total cash funds</b>	<b>8,020</b>	<b>1,606</b>	<b>3,084</b>
	(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