

# Deutsche Evangelische (German Church

Dietrich-Bonhoeffer-Kirche  
50 Dacres Road, Forest Hill  
London SE23 2NR  
<http://german-church.org/london-ost>



# Gemeinde zu Sydenham Sydenham)

Please reply to: Immo Hüneke  
31 Guildford Way, Wallington  
Surrey SM6 8NS ☎ 020 8395 5835  
<mailto:Immo@Huneke.Co.UK>

## **Minutes of the church Annual General Meeting on 23rd April 2023 at 11:30 am at the Bonhoeffer church and on Zoom**

Those Present: Michael Bachmann, Margrit Bromham, Dr. Susanne Dreher-Brogan, Dr. Jörg Ederle, Sven Griesenbeck, Pastorin Silke Halfmann (deputy chair of the church council), Alison Hüneke, Immo Hüneke (church council), Dirk vom Lehn, Wiebke Meyer, Katrin Newman, Dr. Katja Sarmiento-Mirwaldt (church council), Helga Shiekh (church council), Imke Siegerist (church council)

Online participants: Corinna Dixon, John Hayes, Sonja White

Apologies: Ursula Burchette, Sunhild Walker-Kier (chair of the church council), Donald Walker

### **AGENDA:**

- 1 Opening and Confirmation of Attendance/Quorum
- 2 Minutes of the Annual General Meeting of 11th May 2022
- 3 Minister's Report
- 4 Chairman's Report
- 5 Financial Matters
- 6 Exoneration of the church council
- 7 Elections to the church council
- 8 Update from the Synod
- 9 Election of Synod Representative for Three Years from 2024
- 10 Update from the Ministry
- 11 Information, Questions, and Requests
- 12 Close

### **1 Opening and Confirmation of Attendance/Quorum**

Pastor Halfmann welcomed all attendees and online participants and assumed the chair. She opened the meeting by confirming that a quorum was present.

### **2 Minutes of the Annual General Meeting of 11th May 2022**

#### **a. Adoption**

The minutes of the Annual General Meeting 2022 were accepted unopposed and signed by Pastor Halfmann.

#### **b. Matters Arising**

There were no matters arising.

### **3 Minister's Report**

The full text had been sent in advance (see Annex 1).

### **4 Chairman's Report**

This agenda item had to be omitted due to the Chairperson's absence due to illness.

### **5 Financial Matters**

#### **a. Treasurer's brief report and debate**

Immo Hüneke presented and summarised the financial report, which was made available digitally before the meeting (see Attachment 2). There were no questions.

**b. Adoption of the annual financial statement 2022**

The financial report was unanimously accepted with 14 votes in the room and 2 votes online.

**c. Adoption of the 2023 Budget**

The budget was unanimously adopted with 14 votes in the room and 2 votes online.

**6 Exoneration of the church council**

Susanne Dreher-Brogan, seconded by Katja Sarmiento-Mirwaldt, formally proposed the motion that the church council be exonerated. The motion was carried unanimously with 14 votes in the room and 3 votes online in favour.

Michael Chuter was unanimously re-elected as auditor.

**7 Elections to the church council****a. Introduction**

Imke Siegerist was required to step down after serving three years on the council. She had declared her willingness to stand for re-election. The following individuals had put forward their nominations before the meeting: Jörg Ederle, Michael Bachmann, Margrit Bromham, Wiebke Meyer. Susanne Dreher-Brogan also spontaneously offered to stand for election. As a result, the prepared ballot papers became unusable. Instead, it was decided by a show of hands to elect all six individuals as a group.

**b. Result**

By a show of hands (14 people in the room, 2 online) in favour, none against and no abstentions, the following individuals were elected to the church council:

Term 1: Jörg Ederle, Michael Bachmann, Imke Siegerist (re-elected)

Term 2: Susanne Dreher-Brogan

Term 3: Margrit Bromham, Wiebke Meyer

**8 Update from the Synod**

Pastor Halfmann reported that the Synod Office had a new Financial Administrator, Maren Gregg-Burkhart. Additionally, after an extended search, Christoph Reimnitz had been appointed Treasurer of the Synod. Pastor Silke Halfmann, Immo Hüneke, Jochen Hoffmann, and Dorothea Redpath were due represent the London East ministry at this year's Synod Assembly from April 28 to April 30.

**9 Election of Synod Representative for Three Years from 2024**

As the sole candidate, Immo Hüneke had volunteered for this role. Therefore, there was no need for a vote, and no objections were raised.

**10 Update from the Ministry**

Pastor Halfmann mentioned that a special anniversary would occur in two years – the London East ministry had been founded in 1995 and would turn 30 years old.

**11 Information, Questions, and Requests**

It was noted that there had been no Bonhoeffer Day at the church in February. The question arose whether the Dietrich-Bonhoeffer Centre London had ceased its activities. Dirk vom Lehn promised to reach out to Dr. Frank Hirth for clarification.

**12 Close**

The meeting concluded at 12:15 pm with the Lord's Prayer and a blessing. Pastor Silke Halfmann thanked all attendees for their participation and wished them a pleasant Sunday.

## ANNEX 1: Pastor's Report

### Preliminary Remarks

Since the last annual general meeting on May 11, 2022, there has been a change of personnel at the ministry, resulting in a gap of about three months that I, as the new office holder, cannot report on.

#### 1) Change of Pastor and New Staffing Situation

On August 1, 2022, I took over the position under special circumstances, which meant that I had not personally met anyone or visited the places of worship of the congregation previously. Due to the pandemic, my application process was conducted over Zoom, and I had only interacted with people online and seen photos before my move.

Bernd Rapp had shared some information and left behind many documents, but a handover in person would have been extremely valuable. The initial period was therefore primarily focused on getting to know people at all levels, which is certainly not completed in every aspect yet.

It was also significant for my initial period that the assistant position was not re-filled after Andreas Volke left.

Due to new visa regulations resulting from Brexit, it has become much more challenging to fill the assistant position. This is mainly due to the fact that it is less attractive for applicants, and moreover the process is more expensive and complicated. As a result, one of the churches in Germany withdrew its commitment to provide a curate in the UK last year.

Currently, the agreement is for the ministry to explore how to operate without an assistant.

#### 2) In and Around Bonhoeffer Church

- In 2022, I initially took over the **church services** as scheduled: on the 4th Sunday of each month at 11am and on the 2nd Sunday of each month at 3pm, with the afternoon service aimed particularly at families.

The morning service is (almost) always broadcast on Zoom and achieves a good-sized audience.

It turned out that attendance at the regular afternoon service was very low, and the target audience of families did not attend. Work with families will need to be rebuilt after the pandemic.

However, families did attend special occasions. The church was crowded on St. Martin's Day, and many people participated in the interactive nativity play on Christmas Eve, and at least some of the families observed Harvest Festival.

The church council has decided to limit the afternoon service to around four special occasions during the year and to promote explicitly it as a family service. The Passiontide service in 2023 showed that this strategy is working well.

- The **Ducklings Club** meets regularly on Friday mornings. There have been some changes in responsibilities, but all tasks are well and responsibly handled. We are grateful for the donations generated to support the congregation.

Through a personal visit, I got to know some of the members and am now a member of the relevant WhatsApp group, which allows me to invite them to the congregation's events.

- **Music:** our organist John Webster and our choir director Frederick Brandes are rendering valuable service. The Bonhoeffer Recorder Consort flute players meet regularly in the church, as does the Bonhoeffer Choir, which has gained some new members.
- **Ecumenism:** We continue to share our church space with the Ichthus Fellowship congregation. We have announced a joint community festival for the summer and hope it can take place.  
Due to concurrent church services, Sunhild Walker-Kier represented the congregation in my place on Remembrance Sunday, and I attended the World Day of Prayer service at the New Testament Church of God Rehoboth.

- The **Saturday school** is still located at our premises.
- Contacts with the **kindergarten** are very good. For example, our promotional poster for the family service was displayed there and had some impact. Any issues and concerns are addressed promptly on both sides.

- A **Bonhoeffer Day** was not held on-site in 2023, but an online event took place instead.
- **Rentals** are ongoing and are still managed by Imke Siegerist.
- The **church building** gives us much satisfaction, but also work and worries:
  - The **side chapel** has not been restored to use, as the old bookshelf is still there. This will be put to good use at St George's German Lutheran church, but transport has yet to be arranged.
  - **Clean-up initiatives** require higher participation to be more effective and create more space, including storage for cleaning supplies.
  - **The doors** and the **alarm system** occasionally have issues, some of which are weather-related (wood that expands and contracts).
  - The **church's flat roof** will need replacement in the medium term as the roofing material has developed blisters.
  - **Water damage** on the exterior wall behind the organ and in the kitchen has been repaired.
  - The **wall to the neighbouring property** has been rebuilt.

### 3) Outlying Groups

- **Canterbury:** Dorothea Pragnell continues to be very reliable in organising the group. The discussion group there is lively and has attracted some new participants. Meetings have now been rescheduled to one Thursday each month. In 2022, the Christmas service had to be held on a Monday because there were no Saturdays free in my diary. We were able to organise this better for 2023.
- **Guildford:** Svenja Trettin and Ulrike Martius organise **four meetings a year** at Burpham Church. Although a large number of families live in the area, they prefer not to have more events. The gatherings are well-attended, with up to 20 children in some cases. The group members provide musical accompaniment during the services, which conclude with shared meals and refreshments. Since 2023, I have **synchronised the meetings with Haywards Heath** and moved them an hour later to 4pm to let me accommodate both during my usually busy weekends.
- **Haywards Heath:** Mrs. Chaffey continues to organise the group faithfully and reliably. The members are closely connected, and the Christmas celebration was beautiful. However, as the members are getting older and considering the staffing situation, Mrs. Chaffey has proposed a **bi-monthly schedule** starting in March 2023. The last service of the year will take place at the end of November to usher in Advent, followed by the Christmas dinner.
- **Sevenoaks:** This group now only meets **four times a year** due to the age-related mobility limitations of some members.

### 4) Volunteerism:

The serious illness of our chairperson, Sunhild Walker-Kier, is of grave concern, and our prayers are with her and her family.

At the same time, we are thankful that our call for help has been answered, and several people have volunteered to participate in the church council's decision-making processes.

I would like to express my sincere gratitude to those who have been tirelessly involved in supporting the church activities in every way. These include the **current members of the church council**, who have kept the church open on many levels, and all those who have assisted at special occasions. Without them, nothing could have been accomplished here.

We still require much more practical assistance for the preparation of worship services, cleanup efforts, and more. The more helping hands we have, the less work any one individual will have to do.

### 5) Statistics

- The roll currently records 105 adult members (out of a total of 139).
- One baptism and one funeral took place during the year.
- There has not been a confirmation class in the entire London East ministry this year. For the coming year, two teenagers from St. Albans have registered, and we will hold eight weekends together with the German congregation in Cambridge (rotating between St. Mary with St George, London, and Cambridge).

### 6) Miscellaneous

- An inquiry from a neighbour of the church about whether a school group from Germany could stay with us (which I was able to arrange instead at the YMCA) led to a connection with the Dacres Wood

forest school ([www.freewegrow.co.uk](http://www.freewegrow.co.uk)). For me, this exemplifies the fact that the Bonhoeffer church is a valuable partner in the local network and can continue to be so.  
I would welcome any questions and suggestions.

**ANNEX 2: Financial Report**

Finanzübersicht für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost

Einnahmen Gemeinde congregation's expenditure	Ergebnis 2021	Haushalt 2022	Ergebnis 2022	Haushalt 2023
<b>1.10 Zuwendungen / contributions</b>				
1.11 Beiträge / membership	10,333.16	10,000.00	5,897.52	6,000.00
1.12 Kollekten / collections	1,193.91	1,100.00	1,083.99	1,100.00
1.13 Spenden / donations	217.00	500.00	2,817.72	2,000.00
1.14 Steuererstattungen / gift aid	0.00	1,000.00	0.00	1,000.00
1.15 Sonstige / other contributions	0.00	0.00	0.00	0.00
Summe	11,744.07	12,600.00	9,799.23	10,100.00
<b>1.20 Erträge aus Aktivitäten / income from charitable activities</b>				
1.21 Sommerfest	0.00	100.00	77.72	100.00
1.22 Freizeiten und Ausflüge / outings	0.00	0.00	0.00	0.00
1.23 einzelne Mieteinnahmen / rent	0.00	0.00	0.00	0.00
1.24 Kinder&Jugendliche/ kids&teenagers	0.00	100.00	0.00	100.00
1.25 Konzert	0.00	0.00	0.00	50.00
1.26 Bonhoeffertag	0.00	0.00	0.00	0.00
1.27 St Martin	0.00	200.00	0.00	200.00
1.28 Sonstige Erträge	0.00	0.00	0.00	0.00
Summe	0.00	400.00	77.72	450.00
<b>1.30 Beihilfen / grants</b>				
1.31 Synode / Synod	0.00	0.00	0.00	0.00
1.32 KW II	9,858.00	1,620.00	2,260.50	30,000.00
1.33 Sonstige Beihilfen / other grants	0.00	0.00	0.00	0.00
Summe	9,858.00	1,620.00	2,260.50	30,000.00
<b>1.40 Erstattungen / refunds</b>				
1.41 Erstattungen / refunds+reimbursements	0.00	0.00	0.00	0.00
Summe	0.00	0.00	0.00	0.00
<b>5.10 Einnahmen Vermietung / letting income</b>				
5.11 Mieteinnahmen / rent	23,169.61	28,000.00	47,325.81	49,000.00
5.12 RL-Entnahme / transfer from funds	0.00	0.00	0.00	0.00
5.13 Solaranlage	4,730.54	4,700.00	5,137.35	5,100.00
5.14 Sonstige / other income	0.00	0.00	0.00	0.00
Summe	27,900.15	32,700.00	52,463.16	54,100.00
<b>5.30 Einnahmen aus Fundraising / fundraising income</b>				
5.31 Einnahmen / income	0.00	500.00	0.00	300.00
Summe	0.00	500.00	0.00	300.00
<b>5.50 Einnahmen aus Geldanlagen / investment income</b>				
5.51 Zinsen / interest	0.00	0.00	0.00	0.00
5.52 Dividende / dividends	16,363.11	16,000.00	16,376.39	15,000.00
5.53 Sonstiges / other income	0.00	0.00	0.00	0.00
Summe	16,363.11	16,000.00	16,376.39	15,000.00
<b>6.10 außerordentliche Einnahmen / extraordinary income</b>				
6.11 Darlehen / loan	13,000.00	0.00	0.00	0.00
6.12 zweckgeb. Spenden und Kollekten	0.00	600.00	0.00	0.00
6.13 Sonstige / other extraordinary income	945.00	500.00	0.00	0.00
Summe	13,945.00	1,100.00	0.00	0.00
<b>7.1 Berichtigungen Einnahmen / adjusted income</b>				
7.10 Abschlagszahlungen	0.00	0.00	0.00	0.00
7.11 Verrechnungen	0.00	0.00	0.00	0.00
7.12 Einnahmen für Dritte	863.85	500.00	734.51	800.00
7.13 Vorjahr	0.00	0.00	0.00	0.00
Summe	863.85	500.00	734.51	800.00
<b>Summe Einnahmen / total income</b>	<b>80,674.18</b>	<b>65,420.00</b>	<b>81,711.51</b>	<b>110,750.00</b>

## Finanzübersicht für das Jahr 1/1/2022 bis 31/12/2022 Gemeinde Bonhoeffer PAB London Ost

Ausgaben Gemeinde congregation's expenditure	Ergebnis 2021	Haushalt 2022	Ergebnis 2022	Haushalt 2023
<b>3.10 Pfarrdienst / ministry</b>				
3.11 Beiträge an Pfarramtsbereich London-Ost	0.00	0.00	29,519.43	200.00
3.12 Sonstiges	0.00	0.00	0.00	0.00
Summe	0.00	0.00	29,519.43	200.00
<b>von der Gemeinde genutztes Gebäude property used by the congregation</b>				
<b>3.20</b>				
3.21 Mieten / rent	0.00	420.00	66.00	450.00
3.22 Steuern / tax	0.00	0.00	0.00	0.00
3.23 Versicherung / insurance	0.00	0.00	2,322.71	2,500.00
3.24 Gebäudeunterhaltung / maintenance	1,475.00	2,000.00	0.00	4,000.00
3.25 Heizung/Strom/Reinigung /	0.00	0.00	0.00	0.00
3.26 Anschaffungen / fixtures	0.00	0.00	0.00	0.00
3.27 Sonstige / other costs	0.00	0.00	85.00	0.00
Summe	1,475.00	2,420.00	2,473.71	6,950.00
<b>3.30 KFZ + Verwaltung / car + management cost</b>				
3.31 KFZ Verbrauch + Rep. / fuel + repairs	0.00	0.00	0.00	0.00
3.32 KFZ Steuer+ Vers. / tax+insurance	0.00	0.00	0.00	0.00
3.33 Dienstreisen / travel	0.00	0.00	0.00	0.00
3.34 Telefon / phone	347.73	350.00	289.84	320.00
3.35 Büromaterial+Porto / stationery+stamps	0.00	300.00	334.80	380.00
3.36 Finanzadministration	1,815.25	1,950.00	1,495.35	1,500.00
Summe	2,162.98	2,600.00	2,119.99	2,200.00
<b>3.40 Arbeitsfelder / charitable work</b>				
3.41 Gottesdienst / worship	1,087.63	1,200.00	1,894.22	1,800.00
3.42 Gemeindearbeit / congregational work	463.01	500.00	126.00	200.00
3.43 Kinder+Jugendliche / youth work	142.49	300.00	0.00	300.00
3.44 Öffentlichkeitsarbeit / public relation	0.00	0.00	0.00	200.00
3.45 Bonhoeffertag	0.00	0.00	0.00	0.00
3.46 Chor	250.00	1,200.00	1,430.00	1,500.00
3.47 Sommerfest	0.00	100.00	0.00	100.00
Summe	1,943.13	3,300.00	3,450.22	4,100.00
<b>3.50 Beiträge / contributions</b>				
3.51 Mitgliedsbeiträge / membership	0.00	60.00	0.00	80.00
3.52 Sonstige / other contributions	0.00	0.00	0.00	0.00
Summe	0.00	60.00	0.00	80.00
<b>5.20 Ausgaben Vermietung / letting expenditure</b>				
5.22 Steuern / tax	371.35	600.00	431.30	500.00
5.23 Versicherung / insurance	2,124.93	2,250.00	0.00	0.00
5.241 Verbrauchsmittel	0.00	50.00	0.00	50.00
5.242 Wartung und Reparatur	694.56	1,200.00	3,750.31	4,000.00
5.251 Heizung	1,995.10	2,200.00	2,030.21	2,200.00
5.252 Strom	1,252.89	1,400.00	952.73	1,100.00
5.253 Wasser	198.18	220.00	204.31	250.00
5.254 Reinigung	9,275.75	9,400.00	10,113.12	11,000.00
5.255 Gartenarbeiten	3,044.50	3,000.00	1,809.75	2,500.00
5.26 Anschaffungen / fixtures	2,100.00	2,500.00	0.00	0.00
5.27 RL-Zuführung / transfer to funds	0.00	0.00	0.00	0.00
5.28 Sonstige / other costs	0.00	0.00	0.00	0.00
Summe	21,057.26	22,820.00	19,291.73	21,600.00
<b>5.40 Ausgaben für Fundraising / fundraising expenditure</b>				
5.41 Ausgaben / expenditure	0.00	200.00	0.00	100.00
Summe	0.00	200.00	0.00	100.00
<b>5.60 Ausgaben für Geldanlagen / investment expenditure</b>				
5.61 Ausgaben / expenditure	0.00	0.00	0.00	0.00
Summe	0.00	0.00	0.00	0.00
<b>6.20 außerordentliche Ausgaben / extraordinary expenditure</b>				
Zins und Tilgung Darlehen				
6.21 interest and amortisation	9,750.00	3,250.00	3,250.00	0.00
6.22 Baumaßnahmen / building measures	0.00	0.00	48,070.00	27,000.00
6.23 Sonstige / other extraordinary expenditure	946.00	1,000.00	400.00	0.00
Summe	10,696.00	4,250.00	51,720.00	27,000.00
<b>7.1 Berichtigungen Ausgaben / adjusted expenditure</b>				
7.10 Abschlagszahlungen	0.00	0.00	0.00	0.00
7.11 Verrechnungen	0.00	0.00	0.00	0.00
7.12 Einnahmen für Dritte	0.00	500.00	126.78	1,407.73
7.13 Vorjahr	0.00	0.00	0.00	0.00
Summe	0.00	500.00	126.78	1,407.73
<b>Summe Ausgaben / total expenditure</b>	<b>37,334.37</b>	<b>36,150.00</b>	<b>108,701.86</b>	<b>63,637.73</b>

## Finanzübersicht für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost

Seite 1

	Ergebnis 2021	Haushalt 2022	Ergebnis 2022	Haushalt 2023
<b>1 ordentliche Einnahmen Gemeinde</b>				
<b>1.10 Zuwendungen / contributions</b>				
1.11 Beiträge / membership	10,333.16	10,000.00	5,897.52	6,000.00
1.12 Kollekten / collections	1,193.91	1,100.00	1,083.99	1,100.00
1.13 Spenden / donations	217.00	500.00	2,817.72	2,000.00
1.14 Steuererstattungen / gift aid	0.00	1,000.00	0.00	1,000.00
1.15 Sonstige / other contributions	0.00	0.00	0.00	0.00
Summe	11,744.07	12,600.00	9,799.23	10,100.00
<b>1.20 Erträge aus Aktivitäten / income from charitable activities</b>				
1.21 Sommerfest	0.00	100.00	77.72	100.00
1.22 Freizeiten und Ausflüge / outings	0.00	0.00	0.00	0.00
1.23 einzelne Mieteinnahmen / rent	0.00	0.00	0.00	0.00
1.24 Kinder&Jugendliche/ kids&teenagers	0.00	100.00	0.00	100.00
1.25 Konzert	0.00	0.00	0.00	50.00
1.26 Bonhoeffertag	0.00	0.00	0.00	0.00
1.27 St Martin	0.00	200.00	0.00	200.00
1.28 Sonstige Erträge	0.00	0.00	0.00	0.00
Summe	0.00	400.00	77.72	450.00
<b>1.30 Beihilfen / grants</b>				
1.31 Synode / Synod	0.00	0.00	0.00	0.00
1.32 KW II	9,858.00	1,620.00	2,260.50	30,000.00
1.33 Sonstige Beihilfen / other grants	0.00	0.00	0.00	0.00
Summe	9,858.00	1,620.00	2,260.50	30,000.00
<b>1.40 Erstattungen / refunds</b>				
1.41 Erstattungen / refunds+reimbursements	0.00	0.00	0.00	0.00
Summe	0.00	0.00	0.00	0.00
<b>Ordentliche Einnahmen / ordinary income</b>	<b>21,602.07</b>	<b>14,620.00</b>	<b>12,137.45</b>	<b>40,550.00</b>



## Finanzübersicht (PAB anteilig) für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost

Seite 2

	Ergebnis 2021	Haushalt 2022	Ergebnis 2022	Haushalt 2023
<b>2 ordentliche Einnahmen PAB anteilig</b>				
<b>2.10 Zuwendungen / contributions</b>				
2.11 Sonstige / other contributions	0.00	0.00	0.00	0.00
Summe	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2.20 Erträge aus Aktivitäten / income from charitable activities</b>				
2.21 Basar, Jumble Sale	0.00	0.00	0.00	0.00
2.22 Freizeiten und Ausflüge / outings	197.05	412.50	397.25	0.00
2.23 einzelne Mieteinnahmen / rent	0.00	0.00	0.00	0.00
2.24 Sonstige Erträge / other income	0.00	0.00	0.00	0.00
Summe	<b>197.05</b>	<b>412.50</b>	<b>397.25</b>	<b>0.00</b>
<b>2.30 Beihilfen / grants</b>				
2.31 Synode / synod	0.00	0.00	5,062.32	0.00
2.32 KW II	0.00	0.00	691.43	0.00
2.33 Sonstige Beihilfen / other grants	0.00	2,400.00	0.00	0.00
Summe	<b>0.00</b>	<b>2,400.00</b>	<b>5,753.75</b>	<b>0.00</b>
<b>2.40 Erstattungen / refunds</b>				
2.41 Erstattungen / refunds+reimbursements	120.90	0.00	199.20	0.00
Summe	<b>120.90</b>	<b>0.00</b>	<b>199.20</b>	<b>0.00</b>
<b>Ordentliche Einnahmen</b>	<b>317.95</b>	<b>2,812.50</b>	<b>6,350.20</b>	<b>0.00</b>

## Finanzübersicht für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost

Seite 3

**3 Ausgaben Gemeinde**  
**expenditure congregation**Ergebnis  
2021Haushalt  
2022Ergebnis  
2022Haushalt  
2023**3.10 Pfarrdienst / ministry**

3.11 Vertret. Pfarrdienst / stand-in ministry

3.12 Sonstiges

Summe

0.00	0.00	0.00	200.00
0.00	0.00	0.00	0.00
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>

**von der Gemeinde genutztes Gebäude****3.20 property used by the congregation**

3.21 Mieten / rent

3.22 Steuern / tax

3.23 Versicherung / insurance

3.24 Gebäudeunterhaltung / maintenance

3.25 Heizung/Strom/Reinigung / Gas/Electricity/Clean

3.26 Anschaffungen / fixtures

3.27 Sonstige / other costs

Summe

0.00	420.00	66.00	450.00
0.00	0.00	0.00	0.00
0.00	0.00	2,322.71	2,500.00
1,475.00	2,000.00	0.00	4,000.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	85.00	0.00
<b>1,475.00</b>	<b>2,420.00</b>	<b>2,473.71</b>	<b>6,950.00</b>

**3.30 KFZ + Verwaltung / car + management cost**

3.31 KFZ Verbrauch + Rep. / fuel + repairs

3.32 KFZ Steuer+ Vers. / tax+insurance

3.33 Dienstreisen / travel

3.34 Telefon / phone

3.35 Büromaterial+Porto / stationery+stamps

3.36 Finanzadministration

Summe

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
347.73	350.00	289.84	320.00
0.00	300.00	334.80	380.00
1,815.25	1,950.00	1,495.35	1,500.00
<b>2,162.98</b>	<b>2,600.00</b>	<b>2,119.99</b>	<b>2,200.00</b>

**3.40 Arbeitsfelder / charitable work**

3.41 Gottesdienst / worship

3.42 Gemeindegemeinschaft / congregational work

3.43 Kinder+Jugendliche / youth work

3.44 Öffentlichkeitsarbeit / public relation

3.45 Bonhoeffertag

3.46 Chor

3.47 Sommerfest

Summe

1,087.63	1,200.00	1,894.22	1,800.00
463.01	500.00	126.00	200.00
142.49	300.00	0.00	300.00
0.00	0.00	0.00	200.00
0.00	0.00	0.00	0.00
250.00	1,200.00	1,430.00	1,500.00
0.00	100.00	0.00	100.00
<b>1,943.13</b>	<b>3,300.00</b>	<b>3,450.22</b>	<b>4,100.00</b>

**3.50 Beiträge / contributions**

3.51 Mitgliedsbeiträge / membership

3.52 Sonstige / other contributions

Summe

0.00	60.00	0.00	80.00
0.00	0.00	0.00	0.00
<b>0.00</b>	<b>60.00</b>	<b>0.00</b>	<b>80.00</b>

**Ordentliche Ausgaben / ordinary expenditure**

<b>5,581.11</b>	<b>8,380.00</b>	<b>8,043.92</b>	<b>13,530.00</b>
-----------------	-----------------	-----------------	------------------

## Finanzübersicht (PAB anteilig) für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost

Seite 4

**4 Ausgaben PAB (anteilig)**  
**expenditure PAB (pro rata)**

Ergebnis 2021	Haushalt 2022	Ergebnis 2022	Haushalt 2023
------------------	------------------	------------------	------------------

**4.10 Pfarrdienst / ministry**

4.11 Synodalbeitrag / Synod fee	18,200.00	17,250.00	20,125.00	21,000.00
4.12 Pastoralassistent / pastoral assist.	5,248.42	7,500.00	2,394.75	0.00
4.13 Sonstige / other personnel costs	0.00	0.00	0.00	0.00
Summe	<b>23,448.42</b>	<b>24,750.00</b>	<b>22,519.75</b>	<b>21,000.00</b>

**vom PAB genutztes Gebäude****4.20 property used by the PAB**

4.21 Mieten / rent	0.00	0.00	0.00	0.00
4.22 Steuern / tax	1,196.98	1,200.00	790.08	1,050.00
4.23 Versicherung / insurance	139.27	150.00	161.32	210.00
4.24 Gebäudeunterhaltung / maintenance	0.00	9,000.00	8,734.84	350.00
4.25 Heizung/Strom/Reinigung /	125.99	108.00	63.00	126.00
4.26 Anschaffungen / fixtures	0.00	0.00	0.00	0.00
4.27 Sonstige / other costs	0.00	0.00	0.00	0.00
Summe	<b>1,462.24</b>	<b>10,458.00</b>	<b>9,749.24</b>	<b>1,736.00</b>

**4.30 KFZ + Verwaltung / car + management cost**

4.31 KFZ Verbrauch + Rep. / fuel + repairs	1,455.96	1,200.00	1,520.37	1,750.00
4.32 KFZ Steuer+ Vers. / tax+insurance	675.98	750.00	841.02	1,225.00
4.33 Dienstreisen / travel	164.76	300.00	451.40	613.00
4.34 Telefon / phone	222.02	225.00	244.94	280.00
4.35 Büromaterial+Porto / stationary+stamps	217.84	225.00	262.63	350.00
4.36 Sonstige / other management costs	0.00	21.00	0.00	53.00
Summe	<b>2,736.56</b>	<b>2,721.00</b>	<b>3,320.36</b>	<b>4,271.00</b>

**4.40 Arbeitsfelder / charitable work**

4.41 Gottesdienst / worship	455.74	525.00	44.41	613.00
4.42 Gemeindefarbeit / congregational work	129.36	825.00	1,032.94	175.00
4.43 Kinder+Jugendliche / youth work	146.30	150.00	11.87	732.00
4.44 Öffentlichkeitsarbeit / public relation	1,040.29	975.00	831.00	1,050.00
4.45 Sozialarbeit / social work	0.00	30.00	0.00	175.00
4.46 Sonstige / other charitable work	0.00	0.00	54.08	0.00
Summe	<b>1,771.69</b>	<b>2,505.00</b>	<b>1,974.30</b>	<b>2,745.00</b>

**4.50 Beiträge / contributions**

4.51 Mitgliedsbeiträge / membership	0.00	0.00	0.00	0.00
4.52 Sonstige / other contributions	0.00	0.00	0.00	0.00
Summe	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Ordentliche Ausgaben / ordinary expenditure**

<b>29,418.91</b>	<b>40,434.00</b>	<b>37,563.65</b>	<b>29,752.00</b>
------------------	------------------	------------------	------------------

## Finanzübersicht für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost

Seite 5

**5 Vermietung und Kapitalerträge****letting, fundraising and investments**Ergebnis  
2021Haushalt  
2022Ergebnis  
2022Haushalt  
2023**5.10 Einnahmen Vermietung / letting income**

5.11	Mieteinnahmen / rent	23,169.61	28,000.00	47,325.81	49,000.00
5.12	RL-Entnahme / transfer from funds	0.00	0.00	0.00	0.00
5.13	Solaranlage	4,730.54	4,700.00	5,137.35	5,100.00
5.14	Sonstige / other income	0.00	0.00	0.00	0.00
Summe		<b>27,900.15</b>	<b>32,700.00</b>	<b>52,463.16</b>	<b>54,100.00</b>

**5.20 Ausgaben Vermietung / letting expenditure**

5.22	Steuern / tax	371.35	600.00	431.30	500.00
5.23	Versicherung / insurance	2,124.93	2,250.00	0.00	0.00
5.241	Verbrauchsmittel	0.00	50.00	0.00	50.00
5.242	Wartung und Reparatur	694.56	1,200.00	3,750.31	4,000.00
5.251	Heizung	1,995.10	2,200.00	2,030.21	2,200.00
5.252	Strom	1,252.89	1,400.00	952.73	1,100.00
5.253	Wasser	198.18	220.00	204.31	250.00
5.254	Reinigung	9,275.75	9,400.00	10,113.12	11,000.00
5.255	Gartenarbeiten	3,044.50	3,000.00	1,809.75	2,500.00
5.26	Anschaffungen / fixtures	2,100.00	2,500.00	0.00	0.00
5.27	RL-Zuführung / transfer to funds	0.00	0.00	0.00	0.00
5.28	Sonstige / other costs	0.00	0.00	0.00	0.00
Summe		<b>21,057.26</b>	<b>22,820.00</b>	<b>19,291.73</b>	<b>21,600.00</b>

**Ertrag Vermietung / gain from letting**

<b>6,842.89</b>	<b>9,880.00</b>	<b>33,171.43</b>	<b>32,500.00</b>
-----------------	-----------------	------------------	------------------

**5.30 Einnahmen aus Fundraising / fundraising income**

5.31	Einnahmen / income	0.00	500.00	0.00	300.00
Summe		<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>300.00</b>

**5.40 Ausgaben für Fundraising / fundraising expenditure**

5.41	Ausgaben / expenditure	0.00	200.00	0.00	100.00
Summe		<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>100.00</b>

**Ertrag Fundraising / gain from fundraising**

<b>0.00</b>	<b>300.00</b>	<b>0.00</b>	<b>200.00</b>
-------------	---------------	-------------	---------------

**5.50 Einnahmen aus Geldanlagen / investment income**

5.51	Zinsen / interest	0.00	0.00	0.00	0.00
5.52	Dividende / dividends	16,363.11	16,000.00	16,376.39	15,000.00
5.53	Sonstiges / other income	0.00	0.00	0.00	0.00
Summe		<b>16,363.11</b>	<b>16,000.00</b>	<b>16,376.39</b>	<b>15,000.00</b>

**5.60 Ausgaben für Geldanlagen / investment expenditure**

5.61	Ausgaben / expenditure	0.00	0.00	0.00	0.00
Summe		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Ertrag Geldanlagen / gain from investments**

<b>16,363.11</b>	<b>16,000.00</b>	<b>16,376.39</b>	<b>15,000.00</b>
------------------	------------------	------------------	------------------

## Finanzübersicht für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost

Seite 6

**6 Außerordentliche Einnahmen und Ausgaben**  
**extraordinary income and expenditure**Ergebnis  
2021Haushalt  
2022Ergebnis  
2022Haushalt  
2023**6.10 außerordentliche Einnahmen / extraordinary income**

6.11	Darlehen / loan	13,000.00	0.00	0.00	0.00
6.12	zweckgeb. Spenden und Kollekten	0.00	600.00	0.00	0.00
6.13	Sonstige / other extraordinary income	945.00	500.00	0.00	0.00
Summe		<b>13,945.00</b>	<b>1,100.00</b>	<b>0.00</b>	<b>0.00</b>

**6.20 außerordentliche Ausgaben / extraordinary expenditure**

	Zins und Tilgung Darlehen				
6.21	interest and amortisation	9,750.00	3,250.00	3,250.00	0.00
6.22	Baumaßnahmen / building measures	0.00	0.00	48,070.00	27,000.00
6.23	Sonstige / other extraordinary expenditure	946.00	1,000.00	400.00	0.00
Summe		<b>10,696.00</b>	<b>4,250.00</b>	<b>51,720.00</b>	<b>27,000.00</b>

**6.30 Gewinne und Verluste aus Neubewertung von Vermögen / gains and losses**

	Wert / value 01/01/2022	Erwerb / buy	Verkauf / sale	Wert / value 31/12/2022	Gewinn / gain	Verlust / loss
6.31	Wertpapiere / stocks	608,195.00	0.00	30,000.00	504,986.00	0.00
6.32	Immobilien / property		0.00		0.00	0.00
6.33	KFZ / car	15,365.40	0.00	3,073.08	12,292.32	0.00
6.34	Sachvermögen / fixed assets		0.00	0.00	0.00	0.00
Summe		<b>0.00</b>	<b>33,073.08</b>		<b>0.00</b>	<b>73,209.00</b>

**7 Zwischenbuchungen bzw. Korrekturen**  
**/ Interims and corrections**Ergebnis  
2021Haushalt  
2022Ergebnis  
2022Haushalt  
2023**7.1 Berichtigungen Einnahmen / adjusted income**

7.10	Abschlagszahlungen	0.00	0.00	0.00	0.00
7.11	Verrechnungen	0.00	0.00	0.00	0.00
7.12	Einnahmen für Dritte	863.85	500.00	734.51	800.00
7.13	Vorjahr	0.00	0.00	0.00	0.00
Summe		<b>863.85</b>	<b>500.00</b>	<b>734.51</b>	<b>800.00</b>

**7.1 Berichtigungen Ausgaben / adjusted expenditure**

7.10	Abschlagszahlungen	0.00	0.00	0.00	0.00
7.11	Verrechnungen	0.00	0.00	0.00	0.00
7.12	Einnahmen für Dritte	0.00	500.00	126.78	1,407.73
7.13	Vorjahr	0.00	0.00	0.00	0.00
Summe		<b>0.00</b>	<b>500.00</b>	<b>126.78</b>	<b>1,407.73</b>

## Finanzübersicht für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost

Seite 7

		2022	2023
Zeile 1	1 Einnahmen Gemeinde / income congregation	12,137.45	40,550.00
Zeile 2	+ 2 Einnahmen PAB / income PAB	6,350.20	0.00
Zeile 3	- 3 Ausgaben Gemeinde / expenditure congregation	8,043.92	13,530.00
Zeile 4	- 4 Ausgaben PAB / expenditure PAB	37,563.65	29,752.00
Zeile 5	+ 5 Einnahmen aus Kapitalanl., Fundr. und Verm. / income from inv., fundr. and letting	68,839.55	69,400.00
Zeile 6	- 5 Ausgaben für Kapitalanl., Fundr. und Verm. / costs of inv., fundr. and letting	19,291.73	21,700.00
Zeile 7	<b>= ordentlicher Überschuss bzw Defizit / ordinary surplus or deficit</b>	<b>22,427.90</b>	<b>44,968.00</b>
Zeile 8	+ 6 außerordentliche Einnahmen / extraordinary income	734.51	800.00
Zeile 9	- 6 außerordentliche Ausgaben / extraordinary expenditure	51,846.78	28,407.73
Zeile 10	<b>= außerordentlicher Überschuss bzw Defizit / ordinary surplus or Defizit</b>	<b>-51,112.27</b>	<b>-27,607.73</b>
Zeile 11	+ 6 Gewinne aus der Neubewertung der Aktien und Immobilien / gain from re-valuation	0.00	
Zeile 12	- 6 Verluste aus der Neubewertung der Aktien und Immobilien / loss from re-valuation	73,209.00	
Zeile 13	<b>= Überschuss/Defizit / surplus/deficit</b>	<b>-101,893.37</b>	<b>17,360.27</b>
Zeile 14			
Zeile 15	<b>Bewegungen in der allgemeinen Rücklage / reserves</b>	<b>+ Zugänge</b>	<b>- Abgänge</b>
Zeile 16	Transfers von und zu anderen Rücklagen / transfers	3,073.08	0.00
Zeile 17	Überschuss/Defizit / surplus/deficit	0.00	101,893.37
Zeile 18			
Zeile 19	<b>Rücklagen / funds</b>	<b>01/01/2022 + Zugänge</b>	<b>- Abgänge 31/12/2022</b>
Zeile 20	Gehalts-RL / designated fund salaries	0.00	0.00
Zeile 21	Kraftfahrzeug-RL / designated fund car	0.00	0.00
Zeile 22	Gebäude-RL / designated fund repairs	0.00	0.00
Zeile 23	KFZ und Immobilien / designated fund assets	15,365.40	0.00
Zeile 24	zweckgebundene Rücklagen / restricted fund	0.00	0.00
Zeile 25	Kapitalgrundstock / permanent endowment	0.00	0.00
Zeile 26	Mietshausrücklage / designated fund tenement	0.00	0.00
Zeile 27	Allgemeine Rücklage / general reserves	629,273.09	3,073.08
Zeile 28	Summe	644,638.49 A	530,452.80
Zeile 29			542,745.12 B
Zeile 29	<b>Vermögen</b>	<b>01/01/2022 + Zugänge</b>	<b>- Abgänge 31/12/2022</b>
Zeile 30	Bargeld / petty cash	0.00	0.00
Zeile 31	Girokonto / Current Account	0.00	0.00
Zeile 31	Girokonto / Current Account	13,154.55	19,665.05
Zeile 32	PAB-Kasse anteilig / PAB Account	8,875.62	6,753.83
Zeile 34	Geldanlage / Deposit Account	0.00	0.00
Zeile 36	Wertpapiere / stocks	608,195.00	0.00
Zeile 37	Immobilien / property	0.00	0.00
Zeile 38	KFZ / car	15,365.40	0.00
Zeile 38	Anderes Sachvermögen / other assets	0.00	0.00
Zeile 39	Summe	645,590.57 A	504,986.00
Zeile 40			543,697.20 B
Zeile 44			
Zeile 45	Kollekten und Spenden zur Weiterleitung		734.51

Die mit A und B markierten Beträge müssen jeweils übereinstimmen.

Kopien der Kontoauszüge zum Jahresanfang und Jahresende liegen bei.

	31.12.22 Total funds £	31.12.21 Total funds £
INCOME FROM		
contributions	9,799	8,881
charitable activities	475	303
grants	8,014	13,573
refunds	199	72
letting	33,171	695
fundraising	0	0
Investment	16,376	15,771
extraordinary income	0	341
Revaluation of Assets: gains	0	30,097
Total	68,035	69,732

EXPENDITURE ON		
<b>Charitable activities</b>		
Ministry	22,520	22,185.96
worship	1,939	1,205.59
congregational work	1,159	118.09
youth work	12	0
public relations	831	951.88
Bonhoeffer Day	0	300
choir	1,430	129.05
social work	0	0
other charitable work	54	0
contributions	0	0
<b>Support Cost</b>	17,663	6,149.98
extraordinary expenditure	51,720	1,861.22
Revaluation of Assets: loss	73,209	0
Total	170,537	32,902

NET INCOME / (NET EXPENSES)	-102,501	36,830
-----------------------------	----------	--------

RECONCILIATION OF FUNDS	Unrestricted fund £	Restricted funds £	31.12.22 Total funds £	31.12.21 Total funds £
Total funds brought forward	644,638	0	644,638	607,808
Net Income / (Net Expenses)	-102,501		-102,501	36,830
Movement between funds	0	0		
Total funds carried forward	542,137	0	542,137	644,638

## Balance Sheet at year end

	31.12.22 £	31.12.21 £
Fixed assets		
Tangible assets	12,292	15,365
Investment assets	504,986	608,195
Total fixed assets	517,278	623,560

Current assets		
Debtors	0	0
Cash at bank and in hand	26,419	22,030
Total current assets	26,419	22,030

Creditors: amounts falling due within one year	0	0
--	---	---

Net current assets	26,419	22,030
--------------------	--------	--------

Net assets	543,697	645,591
------------	---------	---------

Funds		
unrestricted funds	542,137	644,638
restricted funds	0	0
total funds	542,137	644,638

## Finanzübersicht für das Jahr 1/1/2022 bis 31/12/2022

Gemeinde Bonhoeffer PAB London Ost  
Seite 9

Zelle 1	<b>Weitere Informationen</b>			
Zelle 2	Zum Jahresende:			
Zelle 3	Acht Gottesdienste in der DBK wurden simultan per Zoom übertragen			
Zelle 4	Anzahl der Gottesdienstteilnehmer (Durchschnitt)	Präsenz: 24,2 Erw & 9,9 Ki Zoom: 11,6 Te		
Zelle 5	Anzahl der Mitglieder	139		
Zelle 6	Anzahl der erwachsenen Mitglieder	105		
Zelle 7	Anzahl der Gemeindebriefbezieher (ohne Ausland)	83		
Zelle 8				
Zelle 9				
Zelle 10	<b>Charity Registration Number</b>	290 945		
Zelle 11				
Zelle 12	<b>Eigentum</b>	<b>Baujahr</b>	<b>Versicherungswert geschätzter Wert</b>	<b>Versicherung</b>
Zelle 13				
Zelle 14				
Zelle 15	Kirche	1959	2 072 019	Methodist Ins.
Zelle 16				
Zelle 17				
Zelle 18	Gemeindehaus			
Zelle 19				
Zelle 20				
Zelle 21	Pfarrhaus (ggf anteilig)			
Zelle 22				
Zelle 23				
Zelle 24	<b>Dienst-KFZ Typ</b>	<b>Meilenst.</b>	<b>Baujahr</b>	<b>(anteiliger) Marktwert</b>
Zelle 25	Toyota Corolla		2020	12,292.32 S. Halfmann
Zelle 26				
Zelle 27	Die Abrechnung wurde dem KV am 14. April 2023 per E-Mail zur Zustimmung vorgelegt.			
Zelle 28				
Zelle 29	Dem KV wurde (soll) von der Gemeindeversammlung am 23. April 2023 Entlastung erteilt (werden).			
Zelle 29				
Zelle 30	Name, Email und Anschrift des/der Pfarrers/in	Pfarrer/in Silke Halfmann 22 Downside Crescent Belsize Park London NW3 2AR		
Zelle 31				
Zelle 31				
Zelle 32				
Zelle 34				
Zelle 36	Name, Email und Anschrift des/der Schatzmeisters/in	Immo Hüneke 31 Guildford Way Wallington Surrey SM6 8NS		
Zelle 37				
Zelle 38				
Zelle 38				
Zelle 39				
Zelle 40				
Zelle 44	Bonhoefferkirche, Forest Hill, den 23. April 2023		<i>I. Hüneke</i> Schatzmeister/in	<i>S. Halfmann</i> Pfarrer/in
Zelle 45				





## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
German Evangelical Church in Sydenham

On accounts for the year  
ended

31<sup>st</sup> December 2022

Charity no  
(if any)

29 04 45

Set out on pages

1 - 9

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

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:

14.10.2023

Name:

Michael Chuter

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

Fellow of the Institute of Chartered Accountants

<b>Address:</b>	66 Blanmerle Road
	New Eltham
	London SE9 2EA

**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.**



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
German Evangelical Church in Sydenham

On accounts for the year  
ended

31<sup>st</sup> December 2022

Charity no  
(if any)

29 04 45

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

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:

14.10.2023

Name:

Michael Chuter

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

Fellow of the Institute of Chartered Accountants

<b>Address:</b>	66 Blanmerle Road
	New Eltham
	London SE9 2EA

<b>Section B</b>	<b>Disclosure</b>
------------------	-------------------

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.**

--