

# METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON

England & Wales · Charity number 293629

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1987-11-11

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

## Contact

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**Address** 22 Charles Street  
Bush Hill Park  
Enfield  
EN1 1LD

**Phone** 020 8702 3679

**Email** [richardgore@blueyonder.co.uk](mailto:richardgore@blueyonder.co.uk)

**Website** [www.mccnorthlondon.org.uk](http://www.mccnorthlondon.org.uk)

## Activities

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**Objects:** (A) THE CHURCH IS ESTABLISHED TO PROMOTE THE GOSPEL OF CHRIST IN NORTH LONDON AND ELSEWHERE. (B) TO RELIEVE POVERTY, HARDSHIP AND DISTRESS AMONG THE BENEFICIARIES, WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. (C) TO PROMOTE SUCH OTHER GENERAL CHARITABLE PURPOSES FOR THE BENEFIT OF THE BENEFICIARIES WITHIN NORTH LONDON AND ELSEWHERE AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE, PROVIDED ALWAYS THAT THE CHURCH SHALL APPLY ITS FUNDS ONLY FOR PURPOSES WHICH ARE CHARITABLE ACCORDING TO ENGLISH LAW.

**Activities:** THE CHARITY HAS A PRIMARY MINISTRY IN GAY, LESBIAN, BISEXUAL AND TRANSGENDER COMMUNITIES, PROVIDING THE SAFE ENVIRONMENT OF AN ACCEPTING CONGREGATION WHERE PEOPLE CAN FIND GOD'S SALVATION, PERSONAL SUPPORT, SPIRITUAL GROWTH AND GUIDANCE TOWARD HEALTH AND WHOLENESS. THIS IS ACHIEVED THROUGH CELEBRATIVE WORSHIP SERVICES, SUPPORTIVE CARE GROUPS, COMMUNITY OUTREACH, JUSTICE, ADVOCACY AND SOCIAL ACTION

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** NORTH LONDON AND ELSEWHERE
- Bedford
- Buckinghamshire
- Central Bedfordshire
- Essex
- Hertfordshire
- Kent
- Surrey
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£39,690	£43,069	-	-
2024-07-31	£39,233	£39,401	-	-
2023-07-31	£37,320	£34,603	-	-
2022-07-31	£30,211	£29,314	-	-
2021-07-31	£25,556	£30,025	-	-

## Trustees

Name	Role	Appointed
<b>Rev Peter Angwyn Evans</b>	Chair	2020-01-15
Alan Alexander Sutherland		2024-11-17
Alice Megan Jenkins		2025-11-16
Lindah Nakayiga		2025-11-16
PJ SAMUELS		2013-11-17
RICHARD GORE		1995-10-23
Steven Kibudde		2025-11-16
TIMOTHY JON FELLOWS		2021-11-14

**METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

England & Wales - Charity number 293629

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 July 2025  
for  
THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON

BBK Partnership Limited  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Contents of the Financial Statements**  
**for the Year Ended 31 JULY 2025**

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**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Report of the Trustees**  
**for the Year Ended 31 JULY 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The object of the charity is to promote the gospel of Christ primarily in London. The charity has a primary ministry in gay, lesbian, bisexual and transgender communities, providing the safe environment of an accepting congregation where people can find God's salvation, personal support, spiritual growth and guidance toward health and wholeness. This is achieved through celebrative worship services, supportive care groups, community outreach, justice, advocacy and social action.

**Significant activities**

The management committee hired Bloomsbury Central Baptist Church, 235 Shaftesbury Avenue, London, WC2H 8EP as the meeting place for worship and devotional activities. Throughout the year the charity conducted services every Sunday and held meetings most Wednesdays, usually online. Revenue raised was mainly via gift aid and weekly cash offerings from the congregation. The chief items of expenditure were payments to the Pastor for their services to the church, rental payments for hire of the premises and for travel and other expenses associated with sending the Pastor, Deacons, Trustees and Lay Delegates to training and conferences.

At the Annual General Meeting held on 18 November 2018 it was agreed to increase from 3% to 4% of the Charity's income as being tithed to the Universal Fellowship of Metropolitan Community Churches.

**Public benefit**

The church was set up to provide a place where people can live out their faith in a safe environment because of their sexuality.

**FINANCIAL REVIEW**

This financial year the charity saw a consolidation of the work done in the previous year.

The charity has a deficit of unrestricted funds for the year of £755. The total of the unrestricted funds at 31 July 2025 amounted to £4,513..

It was agreed by the trustees that as amounts had been set aside in separate bank accounts for anticipated future building repairs and future delegate expenses the total amounts would be shown as transfers to and from the unrestricted general fund to the appropriate restricted funds. It was also agreed that if it was deemed necessary from a financial perspective the trustees could make transfers back to the unrestricted general fund.

Since the above policy had been implemented it was decided to keep all funds in one bank account except the Cold Weather Shelter funds.

At 31 July 2025 the Building Fund Reserve amounted to £18,952 and the Future Delegate Reserve amounted to £5,071.

The charity is also maintaining a separate bank account for the Cold Weather Shelter transactions. At 31 July 2025 the Cold Weather Shelter Reserve amounted to £1,034.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Board members are appointed for two years and then required to stand down as Trustees. Lay delegates are appointed for a three year period. Trustees and the Lay Delegate are appointed by the members of the church at the annual general meeting. Tim Fellows is currently the sole Lay Delegate.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
293629

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Report of the Trustees  
for the Year Ended 31 JULY 2025**

**Principal address**

The Metropolitan Community Church of  
North London  
Bloomsbury Central Baptist Church,  
London  
WC2H 8EP

**Trustees**

Reverend Peta Evans  
Richard Gore  
Precious Janice Samuels  
Juliet Owoo  
Wazana Sinyangwe  
Timothy Fellows  
Alan Sutherland  
Chinya Simbarashe (resigned 17.11.24)  
Jack Knight (appointed 17.11.24) (resigned 16.3.25)

**Independent Examiner**

Steven Gordon  
BBK Partnership Limited  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

Approved by order of the board of trustees on ..... 16/ 11 /25 ..... and signed on its behalf by:

  
.....  
Reverend Peta Evans - Trustee

**Independent Examiner's Report to the Trustees of  
THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Independent examiner's report to the trustees of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

I report to the charity trustees on my examination of the accounts of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON (the Trust) for the year ended 31 July 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 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 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.

*SA Gordon*

Steven Gordon

BBK Partnership Limited  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

Date: *25-02-2026*

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Statement of Financial Activities**  
**for the Year Ended 31 JULY 2025**

	Notes	Unrestricted fund £	Restricted funds £	31.7.25 Total funds £	31.7.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	37,391	1,915	39,306	38,831
Investment income	3	384	-	384	402
<b>Total</b>		<u>37,775</u>	<u>1,915</u>	<u>39,690</u>	<u>39,233</u>
<b>EXPENDITURE ON</b>					
Raising funds		-	2,150	2,150	-
Charitable activities					
General		38,530	-	38,530	36,081
Cold weather shelter		-	2,389	2,389	2,685
Future delegate expenditure		-	-	-	635
<b>Total</b>		<u>38,530</u>	<u>4,539</u>	<u>43,069</u>	<u>39,401</u>
<b>NET INCOME/(EXPENDITURE)</b>		(755)	(2,624)	(3,379)	(168)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		5,268	27,681	32,949	33,117
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>4,513</u>	<u>25,057</u>	<u>29,570</u>	<u>32,949</u>

The notes form part of these financial statements

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Balance Sheet  
31 JULY 2025**

	Notes	Unrestricted fund £	Restricted funds £	31.7.25 Total funds £	31.7.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	21	-	21	28
<b>CURRENT ASSETS</b>					
Debtors	6	1,576	-	1,576	1,752
Cash at bank and in hand		4,682	25,057	29,739	32,369
		<u>6,258</u>	<u>25,057</u>	<u>31,315</u>	<u>34,121</u>
<b>CREDITORS</b>					
Amounts falling due within one year	7	(1,766)	-	(1,766)	(1,200)
		<u>4,492</u>	<u>25,057</u>	<u>29,549</u>	<u>32,921</u>
<b>NET CURRENT ASSETS</b>					
		<u>4,513</u>	<u>25,057</u>	<u>29,570</u>	<u>32,949</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>4,513</u>	<u>25,057</u>	<u>29,570</u>	<u>32,949</u>
<b>NET ASSETS</b>					
		<u>4,513</u>	<u>25,057</u>	<u>29,570</u>	<u>32,949</u>
<b>FUNDS</b>					
	8			4,513	5,268
Unrestricted funds				25,057	27,681
Restricted funds				<u>29,570</u>	<u>32,949</u>
<b>TOTAL FUNDS</b>					
				<u>29,570</u>	<u>32,949</u>

The financial statements were approved by the Board of Trustees and authorised for issue on .....16/11/25..... and were signed on its behalf by:

  
.....  
Reverend Peta Evans - Trustee

The notes form part of these financial statements

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements**  
**for the Year Ended 31 JULY 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of grants, donations and gifts and is included in the full statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where it can be quantified. The value of the services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2025**

**2. DONATIONS AND LEGACIES**

	31.7.25	31.7.24
	£	£
Non gift-aided donations	5,409	2,166
Gift-aided donations	33,897	36,665
	<u>39,306</u>	<u>38,831</u>

**3. INVESTMENT INCOME**

	31.7.25	31.7.24
	£	£
Deposit account interest	384	402
	<u>384</u>	<u>402</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

During the year Peta Evans was paid Stipend charges of £20,416 for their role as pastor of the church.

**Trustees' expenses**

During the year Peta Evans was reimbursed necessary travelling expenses totalling £2,374 and training costs of £2,038.

There were no other trustees' expenses paid during the year ended 31 July 2025 nor for the year ended 31 July 2024.

**5. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
<b>COST</b>	
At 1 August 2024 and 31 July 2025	<u>2,137</u>
<b>DEPRECIATION</b>	
At 1 August 2024	2,109
Charge for year	7
At 31 July 2025	<u>2,116</u>
<b>NET BOOK VALUE</b>	
At 31 July 2025	<u>21</u>
At 31 July 2024	<u>28</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2025**

<b>6.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.7.25	31.7.24
		£	£
	Other debtors	<u>1,576</u>	<u>1,752</u>
<b>7.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.7.25	31.7.24
		£	£
	Other creditors	<u>1,766</u>	<u>1,200</u>
<b>8.</b>	<b>MOVEMENT IN FUNDS</b>		
		Net movement in funds	At
	At 1.8.24	£	31.7.25
	£	£	£
	<b>Unrestricted funds</b>		
	General fund	5,268	(755) 4,513
	<b>Restricted funds</b>		
	Cold weather shelter	1,509	(475) 1,034
	Future delegate expenditure	7,220	(2,149) 5,071
	Building fund reserve	<u>18,952</u>	<u>-</u> 18,952
		<u>27,681</u>	<u>(2,624)</u> 25,057
	<b>TOTAL FUNDS</b>	<u>32,949</u>	<u>(3,379)</u> 29,570

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	37,775	(38,530)	(755)
<b>Restricted funds</b>			
Cold weather shelter	1,915	(2,389)	(474)
Future delegate expenditure	<u>-</u>	<u>(2,150)</u>	<u>(2,150)</u>
	<u>1,915</u>	<u>(4,539)</u>	<u>(2,624)</u>
<b>TOTAL FUNDS</b>	<u>39,690</u>	<u>(43,069)</u>	<u>(3,379)</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2025**

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.8.23 £	Net movement in funds £	Transfers between funds £	At 31.7.24 £
<b>Unrestricted funds</b>				
General fund	3,067	2,879	(678)	5,268
<b>Restricted funds</b>				
Cold weather shelter	4,306	(2,412)	(385)	1,509
Future delegate expenditure	7,154	(635)	701	7,220
Building fund reserve	18,590	-	362	18,952
	<u>30,050</u>	<u>(3,047)</u>	<u>678</u>	<u>27,681</u>
<b>TOTAL FUNDS</b>	<u>33,117</u>	<u>(168)</u>	<u>-</u>	<u>32,949</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	38,960	(36,081)	2,879
<b>Restricted funds</b>			
Cold weather shelter	273	(2,685)	(2,412)
Future delegate expenditure	-	(635)	(635)
	<u>273</u>	<u>(3,320)</u>	<u>(3,047)</u>
<b>TOTAL FUNDS</b>	<u>39,233</u>	<u>(39,401)</u>	<u>(168)</u>

**Restricted funds**

**Cold Weather Shelter**

This reserve is normally used to provide a cold weather shelter for sixteen selected homeless people from February through to April. This was on Monday evenings from 3rd February to 14th April inclusive.

**Building Fund Reserve**

The trustees originally agreed to transfer one person's regular donations into a separate bank account to be set aside or any necessary repairs to the church wherever it might be situated. It was also agreed that if it was necessary, funds could be transferred from this fund back to the general unrestricted fund.

**Future Delegate Expenditure Reserve**

This reserve is to be used for any necessary delegate expenses to be incurred.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2025**

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2025.

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Detailed Statement of Financial Activities  
for the Year Ended 31 JULY 2025**

	Unrestricted funds £	Restricted funds £	31.7.25 Total funds £	31.7.24 Total funds £
<b>INCOME AND ENDOWMENTS</b>				
<b>Donations and legacies</b>				
Non gift-aided donations	3,615	1,794	5,409	2,166
Gift-aided donations	33,776	121	33,897	36,665
	<u>37,391</u>	<u>1,915</u>	<u>39,306</u>	<u>38,831</u>
<b>Investment income</b>				
Deposit account interest	384	-	384	402
	<u>37,775</u>	<u>1,915</u>	<u>39,690</u>	<u>39,233</u>
<b>Total incoming resources</b>				
<b>EXPENDITURE</b>				
<b>Raising donations and legacies</b>				
Delegate expenses	-	2,150	2,150	-
<b>Charitable activities</b>				
Stipend	20,416	-	20,416	19,226
Music ministry	1,393	-	1,393	1,363
Catering costs	891	-	891	640
Cold weather shelter expenses	-	2,389	2,389	2,685
	<u>22,700</u>	<u>2,389</u>	<u>25,089</u>	<u>23,914</u>
<b>Support costs</b>				
<b>Administration</b>				
Rent	7,364	-	7,364	7,356
Insurance	614	-	614	586
Telephone	80	-	80	78
Postage and stationery	127	-	127	102
General church expenses	493	-	493	222
Office expenses	-	-	-	260
Tithes	1,443	-	1,443	1,298
Staff travel and training	4,412	-	4,412	4,075
Publicity	-	-	-	300
Fixtures and fittings	7	-	7	10
	<u>14,540</u>	<u>-</u>	<u>14,540</u>	<u>14,287</u>
<b>Governance costs</b>				
Accountancy	1,290	-	1,290	1,200
	<u>38,530</u>	<u>4,539</u>	<u>43,069</u>	<u>39,401</u>
<b>Total resources expended</b>				
	<u>(755)</u>	<u>(2,624)</u>	<u>(3,379)</u>	<u>(168)</u>
<b>Net (expenditure)/income</b>				

This page does not form part of the statutory financial statements

**METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

England & Wales - Charity number 293629

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# Accounts

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**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2024**  
**for**  
**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Contents of the Financial Statements**  
**for the Year Ended 31 JULY 2024**

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**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Report of the Trustees**  
**for the Year Ended 31 JULY 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The object of the charity is to promote the gospel of Christ primarily in London. The charity has a primary ministry in gay, lesbian, bisexual and transgender communities, providing the safe environment of an accepting congregation where people can find God's salvation, personal support, spiritual growth and guidance toward health and wholeness. This is achieved through celebrative worship services, supportive care groups, community outreach, justice, advocacy and social action.

**Significant activities**

The management committee hired Bloomsbury Central Baptist Church, 235 Shaftesbury Avenue, London, WC2H 8EP as the meeting place for worship and devotional activities. Throughout the year the charity conducted services every Sunday and held meetings most Wednesdays, usually online. Revenue raised was mainly via gift aid and weekly cash offerings from the congregation. The chief items of expenditure were payments to the Pastor for their services to the church, rental payments for hire of the premises and for travel and other expenses associated with sending the Pastor, Deacons, Trustees and Lay Delegates to training and conferences.

At the Annual General Meeting held on 18 November 2018 it was agreed to increase from 3% to 4% of the Charity's income as being tithed to the Universal Fellowship of Metropolitan Community Churches.

**Public benefit**

The church was set up to provide a place where people can live out their faith in a safe environment because of their sexuality.

**FINANCIAL REVIEW**

This financial year the charity saw a consolidation of the work done in the previous year.

The charity has a surplus of unrestricted funds for the year of £2,880. The total of the unrestricted funds at 31 July 2024 amounted to £4,884.

It was agreed by the trustees that as amounts had been set aside in separate bank accounts for anticipated future building repairs and future delegate expenses the total amounts would be shown as transfers to and from the unrestricted general fund to the appropriate restricted funds. It was also agreed that if it was deemed necessary from a financial perspective the trustees could make transfers back to the unrestricted general fund.

Since the above policy had been implemented it was decided to keep all funds in one bank account except the Cold Weather Shelter funds. In order to regularise the year end balances, it was agreed by the trustees to transfer £362 to the Building Fund Reserve and £701 to the Future delegate Reserve from the General Fund.

At 31 July 2024 the Building Fund Reserve amounted to £18,952 and the Future Delegate Reserve amounted to £7,220.

The charity is also maintaining a separate bank account for the Cold Weather Shelter transactions. At 31 July 2024 the Cold Weather Shelter Reserve amounted to £1,509. In order to agree the reserve balance at 31 July 2024 a transfer of £385 was required between the General Fund.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Board members are appointed for two years and then required to stand down as Trustees. Lay delegates are appointed for a three year period. Trustees and the Lay Delegate are appointed by the members of the church at the annual general meeting. Tim Fellows is currently the sole Lay Delegate.

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Report of the Trustees  
for the Year Ended 31 JULY 2024**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
293629

**Principal address**  
The Metropolitan Community Church of  
North London  
Bloomsbury Central Baptist Church,  
London  
WC2H 8EP

**Trustees**  
Reverend Peta Evans  
Richard Gore  
Precious Janice Samuels  
Jordan Dyck (resigned 5.4.24)  
Juliet Owoo  
Wazana Sinyangwe  
Timothy Fellows  
Alan Sutherland  
Chinya Simbarashe

**Independent Examiner**  
Steven Gordon  
The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

Approved by order of the board of trustees on ..... 8/12/24 ..... and signed on its behalf by:

  
.....  
Reverend Peta Evans - Trustee

**Independent Examiner's Report to the Trustees of**  
**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Independent examiner's report to the trustees of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

I report to the charity trustees on my examination of the accounts of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON (the Trust) for the year ended 31 July 2024.

**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 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.

*SA Gordon*

Steven Gordon

The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

Date: ..... *19-12-2024* .....

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Statement of Financial Activities**  
**for the Year Ended 31 JULY 2024**

	Notes	Unrestricted fund £	Restricted funds £	31.7.24 Total funds £	31.7.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	38,558	273	38,831	36,851
Investment income	3	402	-	402	469
<b>Total</b>		<u>38,960</u>	<u>273</u>	<u>39,233</u>	<u>37,320</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
General		36,081	-	36,081	32,674
Cold weather shelter		-	2,685	2,685	1,929
Future delegate expenditure		-	635	635	-
<b>Total</b>		<u>36,081</u>	<u>3,320</u>	<u>39,401</u>	<u>34,603</u>
<b>NET INCOME/(EXPENDITURE)</b>					
Transfers between funds	8	2,879 (678)	(3,047) 678	(168) -	2,717 -
<b>Net movement in funds</b>		<u>2,201</u>	<u>(2,369)</u>	<u>(168)</u>	<u>2,717</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		3,067	30,050	33,117	30,400
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>5,268</u>	<u>27,681</u>	<u>32,949</u>	<u>33,117</u>

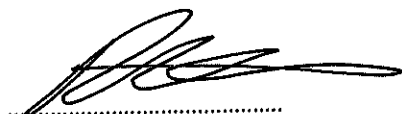
The notes form part of these financial statements

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Balance Sheet**  
**31 JULY 2024**

	Notes	Unrestricted fund £	Restricted funds £	31.7.24 Total funds £	31.7.23 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	28	-	28	38
<b>CURRENT ASSETS</b>					
Debtors	6	1,752	-	1,752	724
Cash at bank and in hand		4,688	27,681	32,369	33,555
		<u>6,440</u>	<u>27,681</u>	<u>34,121</u>	<u>34,279</u>
<b>CREDITORS</b>					
Amounts falling due within one year	7	(1,200)	-	(1,200)	(1,200)
<b>NET CURRENT ASSETS</b>		<u>5,240</u>	<u>27,681</u>	<u>32,921</u>	<u>33,079</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,268</u>	<u>27,681</u>	<u>32,949</u>	<u>33,117</u>
<b>NET ASSETS</b>		<u>5,268</u>	<u>27,681</u>	<u>32,949</u>	<u>33,117</u>
<b>FUNDS</b>	8				
Unrestricted funds				5,268	3,067
Restricted funds				<u>27,681</u>	<u>30,050</u>
<b>TOTAL FUNDS</b>				<u>32,949</u>	<u>33,117</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8/12/24 and were signed on its behalf by:

  
.....  
Reverend Peta Evans - Trustee



**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2024**

<b>2. DONATIONS AND LEGACIES</b>	31.7.24	31.7.23
	£	£
Non gift-aided donations	2,166	5,936
Gift-aided donations	36,665	30,915
	<u>38,831</u>	<u>36,851</u>
<b>3. INVESTMENT INCOME</b>	31.7.24	31.7.23
	£	£
Deposit account interest	402	469
	<u>402</u>	<u>469</u>
<b>4. TRUSTEES' REMUNERATION AND BENEFITS</b>		
During the year Peta Evans was paid Stipend charges of £19,226 for their role as pastor of the church.		
<b>Trustees' expenses</b>		
During the year Peta Evans was reimbursed necessary travelling expenses totalling £2,361.		
There were no other trustees' expenses paid during the year ended 31 July 2024 nor for the year ended 31 July 2023.		
<b>5. TANGIBLE FIXED ASSETS</b>		Fixtures and fittings £
<b>COST</b>		
At 1 August 2023 and 31 July 2024		<u>2,137</u>
<b>DEPRECIATION</b>		
At 1 August 2023		2,099
Charge for year		10
		<u>2,109</u>
At 31 July 2024		
<b>NET BOOK VALUE</b>		
At 31 July 2024		<u>28</u>
At 31 July 2023		<u>38</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2024**

<b>6.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.7.24	31.7.23
		£	£
	Other debtors	1,752	724
		<u>          </u>	<u>          </u>
<b>7.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.7.24	31.7.23
		£	£
	Other creditors	1,200	1,200
		<u>          </u>	<u>          </u>
<b>8.</b>	<b>MOVEMENT IN FUNDS</b>		
		Net	Transfers
		movement	between
	At 1.8.23	in funds	funds
	£	£	£
	<b>Unrestricted funds</b>		At
	General fund	3,067	31.7.24
		2,879	£
	<b>Restricted funds</b>		
	Cold weather shelter	4,306	(2,412)
	Future delegate expenditure	7,154	(635)
	Building fund reserve	18,590	-
		<u>          </u>	<u>          </u>
		30,050	(3,047)
		<u>          </u>	<u>          </u>
	<b>TOTAL FUNDS</b>	<u>33,117</u>	<u>(168)</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	38,960	(36,081)	2,879
<b>Restricted funds</b>			
Cold weather shelter	273	(2,685)	(2,412)
Future delegate expenditure	-	(635)	(635)
	<u>          </u>	<u>          </u>	<u>          </u>
	273	(3,320)	(3,047)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>39,233</u>	<u>(39,401)</u>	<u>(168)</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2024**

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.8.22 £	Net movement in funds £	At 31.7.23 £
<b>Unrestricted funds</b>			
General fund	2,986	81	3,067
<b>Restricted funds</b>			
Cold weather shelter	1,670	2,636	4,306
Future delegate expenditure	7,154	-	7,154
Building fund reserve	18,590	-	18,590
	<u>27,414</u>	<u>2,636</u>	<u>30,050</u>
<b>TOTAL FUNDS</b>	<u>30,400</u>	<u>2,717</u>	<u>33,117</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	32,755	(32,674)	81
<b>Restricted funds</b>			
Cold weather shelter	4,565	(1,929)	2,636
	<u>37,320</u>	<u>(34,603)</u>	<u>2,717</u>
<b>TOTAL FUNDS</b>	<u>37,320</u>	<u>(34,603)</u>	<u>2,717</u>

**Restricted funds**

**Cold Weather Shelter**

This reserve is normally used to provide a cold weather shelter for sixteen selected homeless people from January through to March. This was on Monday evenings from 15th January to 25th March inclusive.

**Building Fund Reserve**

The trustees originally agreed to transfer one person's regular donations into a separate bank account to be set aside or any necessary repairs to the church wherever it might be situated. It was also agreed that if it was necessary, funds could be transferred from this fund back to the general unrestricted fund.

**Future Delegate Expenditure Reserve**

This reserve is to be used for any necessary delegate expenses to be incurred.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2024**

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2024.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 JULY 2024**

	Unrestricted funds £	Restricted funds £	31.7.24 Total funds £	31.7.23 Total funds £
<b>INCOME AND ENDOWMENTS</b>				
<b>Donations and legacies</b>				
Non gift-aided donations	2,110	56	2,166	5,936
Gift-aided donations	36,448	217	36,665	30,915
	38,558	273	38,831	36,851
<b>Investment income</b>				
Deposit account interest	402	-	402	469
<b>Total incoming resources</b>	<b>38,960</b>	<b>273</b>	<b>39,233</b>	<b>37,320</b>
<b>EXPENDITURE</b>				
<b>Charitable activities</b>				
Stipend	19,226	-	19,226	17,477
Music ministry	1,363	-	1,363	1,358
Catering costs	640	-	640	1,040
Cold weather shelter expenses	-	2,685	2,685	1,929
	21,229	2,685	23,914	21,804
<b>Support costs</b>				
<b>Administration</b>				
Rent	7,356	-	7,356	5,348
Insurance	586	-	586	553
Telephone	78	-	78	86
Postage and stationery	102	-	102	26
General church expenses	222	-	222	605
Office expenses	260	-	260	533
Tithes	1,298	-	1,298	1,168
Staff travel and training	3,440	635	4,075	2,967
Publicity	300	-	300	300
Fixtures and fittings	10	-	10	13
	13,652	635	14,287	11,599
<b>Governance costs</b>				
Accountancy	1,200	-	1,200	1,200
<b>Total resources expended</b>	<b>36,081</b>	<b>3,320</b>	<b>39,401</b>	<b>34,603</b>
<b>Net income</b>	<b>2,879</b>	<b>(3,047)</b>	<b>(168)</b>	<b>2,717</b>

This page does not form part of the statutory financial statements

**METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

England & Wales - Charity number 293629

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# Accounts

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**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2023**  
**for**  
**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Contents of the Financial Statements**  
**for the Year Ended 31 JULY 2023**

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<b>Statement of Financial Activities</b>	4
<b>Balance Sheet</b>	5
<b>Notes to the Financial Statements</b>	6 to 10
<b>Detailed Statement of Financial Activities</b>	11

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Report of the Trustees**  
**for the Year Ended 31 JULY 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The object of the charity is to promote the gospel of Christ primarily in London. The charity has a primary ministry in gay, lesbian, bisexual and transgender communities, providing the safe environment of an accepting congregation where people can find God's salvation, personal support, spiritual growth and guidance toward health and wholeness. This is achieved through celebrative worship services, supportive care groups, community outreach, justice, advocacy and social action.

**Significant activities**

The management committee hired Trinity United Reformed Church, Buck Street, Camden, London, NW1 as the meeting place for worship and devotional activities. Throughout the year the charity conducted services every Sunday and held meetings most Wednesdays. Revenue raised was mainly via gift aid and weekly cash offerings from the congregation. The chief items of expenditure were payments to the Pastor for their services to the church, rental payments for hire of the premises and for travel and other expenses associated with sending the Pastor, Deacons, Trustees and Lay Delegates to training and conferences.

On 30 July 2023 the Church relocated to Bloomsbury Central Baptist Church, 235 Shaftesbury Avenue, London, WC2H 8EP.

At the Annual General Meeting held on 18 November 2018 it was agreed to increase from 3% to 4% of the Charity's income as being tithed to the Universal Fellowship of Metropolitan Community Churches.

**Public benefit**

The church was set up to provide a place where people can live out their faith in a safe environment because of their sexuality.

**FINANCIAL REVIEW**

This financial year the charity saw a consolidation of the work done in the previous year.

The charity has a surplus of unrestricted funds for the year of £81. The total of the unrestricted funds at 31 July 2023 amounted to £3,067.

It was agreed by the trustees that as amounts had been set aside in separate bank accounts for anticipated future building repairs and future delegate expenses the total amounts would be shown as transfers to and from the unrestricted general fund to the appropriate restricted funds. It was also agreed that if it was deemed necessary from a financial perspective the trustees could make transfers back to the unrestricted general fund.

At 31 July 2023 the Building Fund Reserve amounted to £18,590 and the Future Delegate Reserve amounted to £7,154.

The charity is also maintaining a separate bank account for the Cold Weather Shelter transactions. At 31 July 2023 the Cold Weather Shelter Reserve amounted to £4,306.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Board members are appointed for two years and then required to stand down as Trustees. Lay delegates are appointed for a three year period. Trustees and the Lay Delegate are appointed by the members of the church at the annual general meeting. Tim Fellows continues to be Senior Lay Delegate and Christine Erumbi continues as Lay Delegate.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

293629

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Report of the Trustees  
for the Year Ended 31 JULY 2023**

**Principal address**

The Metropolitan Community Church of  
North London  
Bloomsbury Central Baptist Church,  
London  
WC2H 8EP

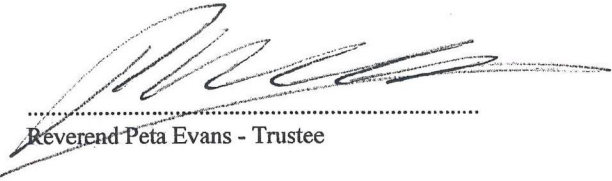
**Trustees**

Reverend Peta Evans  
Richard Gore  
Precious Janice Samuels  
Jordan Dyck  
Juliet Owoo  
Amos Kyahurwa (resigned 20.11.22)  
Wazana Sinyangwe  
Timothy Fellows  
Alan Sutherland (appointed 20.11.22)  
China Simbarashe (appointed 20.11.22)

**Independent Examiner**

Steven Gordon  
The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

Approved by order of the board of trustees on .....13/11/23..... and signed on its behalf by:

  
.....  
Reverend Peta Evans - Trustee

**Independent Examiner's Report to the Trustees of  
THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Independent examiner's report to the trustees of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

I report to the charity trustees on my examination of the accounts of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON (the Trust) for the year ended 31 July 2023.

**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 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.

*SA Gordon*

Steven Gordon

The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

Date: *27-11-2023* .....

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Statement of Financial Activities**  
**for the Year Ended 31 JULY 2023**

	Notes	Unrestricted fund £	Restricted funds £	31.7.23 Total funds £	31.7.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	32,286	4,565	36,851	30,154
Investment income	3	469	-	469	57
<b>Total</b>		<u>32,755</u>	<u>4,565</u>	<u>37,320</u>	<u>30,211</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
General		32,674	-	32,674	28,819
Cold weather shelter		-	1,929	1,929	-
Future delegate expenditure		-	-	-	495
<b>Total</b>		<u>32,674</u>	<u>1,929</u>	<u>34,603</u>	<u>29,314</u>
<b>NET INCOME</b>		81	2,636	2,717	897
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		2,986	27,414	30,400	29,503
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>3,067</u>	<u>30,050</u>	<u>33,117</u>	<u>30,400</u>

The notes form part of these financial statements

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Balance Sheet**  
**31 JULY 2023**

	Notes	Unrestricted fund £	Restricted funds £	31.7.23 Total funds £	31.7.22 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	38	-	38	51
<b>CURRENT ASSETS</b>					
Debtors	6	724	-	724	560
Cash at bank and in hand		3,505	30,050	33,555	30,989
		<u>4,229</u>	<u>30,050</u>	<u>34,279</u>	<u>31,549</u>
<b>CREDITORS</b>					
Amounts falling due within one year	7	(1,200)	-	(1,200)	(1,200)
<b>NET CURRENT ASSETS</b>		<u>3,029</u>	<u>30,050</u>	<u>33,079</u>	<u>30,349</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,067</u>	<u>30,050</u>	<u>33,117</u>	<u>30,400</u>
<b>NET ASSETS</b>		<u>3,067</u>	<u>30,050</u>	<u>33,117</u>	<u>30,400</u>
<b>FUNDS</b>					
Unrestricted funds	8			3,067	2,986
Restricted funds				30,050	27,414
<b>TOTAL FUNDS</b>				<u>33,117</u>	<u>30,400</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13/11/23 and were signed on its behalf by:

  
 .....  
 Reverend Peta Evans - Trustee

**Notes to the Financial Statements**  
**for the Year Ended 31 JULY 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of grants, donations and gifts and is included in the full statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where it can be quantified. The value of the services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      -    25% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2023**

**2. DONATIONS AND LEGACIES**

	31.7.23	31.7.22
	£	£
Non gift-aided donations	5,936	2,661
Gift-aided donations	30,915	27,493
	<u>36,851</u>	<u>30,154</u>

**3. INVESTMENT INCOME**

	31.7.23	31.7.22
	£	£
Deposit account interest	469	57
	<u>469</u>	<u>57</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

During the year Peta Evans was paid Stipend charges of £17,477 for their role as pastor of the church.

**Trustees' expenses**

During the year Peta Evans was reimbursed necessary travelling expenses totalling £2,220.

There were no other trustees' expenses paid during the year ended 31 July 2023 nor for the year ended 31 July 2022.

**5. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
<b>COST</b>	
At 1 August 2022 and 31 July 2023	<u>2,137</u>
<b>DEPRECIATION</b>	
At 1 August 2022	2,086
Charge for year	13
At 31 July 2023	<u>2,099</u>
<b>NET BOOK VALUE</b>	
At 31 July 2023	<u>38</u>
At 31 July 2022	<u>51</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2023**

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.23	31.7.22
	£	£
Other debtors	724	560
	<u>724</u>	<u>560</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.23	31.7.22
	£	£
Other creditors	1,200	1,200
	<u>1,200</u>	<u>1,200</u>

**8. MOVEMENT IN FUNDS**

	At 1.8.22	Net movement in funds	At 31.7.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	2,986	81	3,067
<b>Restricted funds</b>			
Cold weather shelter	1,670	2,636	4,306
Future delegate expenditure	7,154	-	7,154
Building fund reserve	18,590	-	18,590
	<u>27,414</u>	<u>2,636</u>	<u>30,050</u>
<b>TOTAL FUNDS</b>	<u>30,400</u>	<u>2,717</u>	<u>33,117</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	32,755	(32,674)	81
<b>Restricted funds</b>			
Cold weather shelter	4,565	(1,929)	2,636
	<u>37,320</u>	<u>(34,603)</u>	<u>2,717</u>
<b>TOTAL FUNDS</b>	<u>37,320</u>	<u>(34,603)</u>	<u>2,717</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2023**

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.8.21 £	Net movement in funds £	Transfers between funds £	At 31.7.22 £
<b>Unrestricted funds</b>				
General fund	1,774	1,112	100	2,986
<b>Restricted funds</b>				
Cold weather shelter	1,445	225	-	1,670
Future delegate expenditure	7,735	(481)	(100)	7,154
Building fund reserve	18,549	41	-	18,590
	<u>27,729</u>	<u>(215)</u>	<u>(100)</u>	<u>27,414</u>
<b>TOTAL FUNDS</b>	<u>29,503</u>	<u>897</u>	<u>-</u>	<u>30,400</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	29,931	(28,819)	1,112
<b>Restricted funds</b>			
Cold weather shelter	225	-	225
Future delegate expenditure	14	(495)	(481)
Building fund reserve	41	-	41
	<u>280</u>	<u>(495)</u>	<u>(215)</u>
<b>TOTAL FUNDS</b>	<u>30,211</u>	<u>(29,314)</u>	<u>897</u>

**Restricted funds**

**Cold Weather Shelter**

This reserve is normally used to provide a cold weather shelter for sixteen selected homeless people from January through to March. For the first time since the pandemic, the Shelter was held at the church. This was on Monday evenings from 23 January to 27th March inclusive.

**Building Fund Reserve**

The trustees originally agreed to transfer one person's regular donations into a separate bank account to be set aside or any necessary repairs to the church wherever it might be situated. It was also agreed that if it was necessary, funds could be transferred from this fund back to the general unrestricted fund.

**Future Delegate Expenditure Reserve**

This reserve is to be used for any necessary delegate expenses to be incurred.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2023**

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2023.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 JULY 2023**

	Unrestricted funds £	Restricted funds £	31.7.23 Total funds £	31.7.22 Total funds £
<b>INCOME AND ENDOWMENTS</b>				
<b>Donations and legacies</b>				
Non gift-aided donations	1,851	4,085	5,936	2,661
Gift-aided donations	30,435	480	30,915	27,493
	<u>32,286</u>	<u>4,565</u>	<u>36,851</u>	<u>30,154</u>
<b>Investment income</b>				
Deposit account interest	469	-	469	57
	<u>469</u>	<u>-</u>	<u>469</u>	<u>57</u>
<b>Total incoming resources</b>	<b>32,755</b>	<b>4,565</b>	<b>37,320</b>	<b>30,211</b>
<b>EXPENDITURE</b>				
<b>Charitable activities</b>				
Stipend	17,477	-	17,477	15,531
Music ministry	1,358	-	1,358	1,313
Catering costs	1,040	-	1,040	-
Cold weather shelter expenses	-	1,929	1,929	-
Delegate expenses	-	-	-	495
	<u>19,875</u>	<u>1,929</u>	<u>21,804</u>	<u>17,339</u>
<b>Support costs</b>				
<b>Administration</b>				
Rent	5,348	-	5,348	4,983
Insurance	553	-	553	485
Telephone	86	-	86	86
Postage and stationery	26	-	26	-
General church expenses	605	-	605	746
Office expenses	533	-	533	416
Tithes	1,168	-	1,168	1,217
Staff travel and training	2,967	-	2,967	2,825
Publicity	300	-	300	-
Fixtures and fittings	13	-	13	17
	<u>11,599</u>	<u>-</u>	<u>11,599</u>	<u>10,775</u>
<b>Governance costs</b>				
Accountancy	1,200	-	1,200	1,200
	<u>1,200</u>	<u>-</u>	<u>1,200</u>	<u>1,200</u>
<b>Total resources expended</b>	<b>32,674</b>	<b>1,929</b>	<b>34,603</b>	<b>29,314</b>
	<u>32,674</u>	<u>1,929</u>	<u>34,603</u>	<u>29,314</u>
<b>Net income</b>	<b>81</b>	<b>2,636</b>	<b>2,717</b>	<b>897</b>
	<u>81</u>	<u>2,636</u>	<u>2,717</u>	<u>897</u>

This page does not form part of the statutory financial statements

**METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

England & Wales - Charity number 293629

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# Accounts

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REGISTERED CHARITY NUMBER: 293629

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2022**  
**for**  
**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

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The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Contents of the Financial Statements**  
**for the Year Ended 31 JULY 2022**

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**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Report of the Trustees**  
**for the Year Ended 31 JULY 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The object of the charity is to promote the gospel of Christ primarily in London. The charity has a primary ministry in gay, lesbian, bisexual and transgender communities, providing the safe environment of an accepting congregation where people can find God's salvation, personal support, spiritual growth and guidance toward health and wholeness. This is achieved through celebrative worship services, supportive care groups, community outreach, justice, advocacy and social action.

**Significant activities**

The management committee hired Trinity United Reformed Church, Buck Street, Camden, London, NW1 as the meeting place for worship and devotional activities. Throughout the year the charity conducted services every Sunday and held meetings most Wednesdays. Revenue raised was mainly via gift aid and weekly cash offerings from the congregation. The chief items of expenditure were payments to the Pastor for their services to the church, rental payments for hire of the premises and for travel and other expenses associated with sending the Pastor, Deacons, Trustees and Lay Delegates to training and conferences.

At the Annual General Meeting held on 18 November 2018 it was agreed to increase from 3% to 4% of the Charity's income as being tithed to the Universal Fellowship of Metropolitan Community Churches.

**Public benefit**

The church was set up to provide a place where people can live out their faith in a safe environment because of their sexuality.

**FINANCIAL REVIEW**

This financial year the charity saw a consolidation of the work done in the previous year.

The charity has a surplus of unrestricted funds for the year of £1,112. The total of the unrestricted funds at 31 July 2022 amounted to £2,986.

It was agreed by the trustees that as amounts had been set aside in separate bank accounts for anticipated future building repairs and future delegate expenses the total amounts would be shown as transfers to and from the unrestricted general fund to the appropriate restricted funds. It was also agreed that if it was deemed necessary from a financial perspective the trustees could make transfers back to the unrestricted general fund.

Due to the ongoing issues caused by pandemic the trustees have had to take the decision to transfer funds held in the restricted funds bank accounts to the unrestricted fund bank account in order for the charity to pay for its day to day expenses and ensure that the charity is in a position to continue in the long term. During the year £100 was transferred from the Future Delegate Reserve Fund to the General Fund,

At 31 July 2022 the Building Fund Reserve amounted to £18,590 and the Future Delegate Reserve amounted to £7,154.

The charity is also maintaining a separate bank account for the Cold Weather Shelter transactions. At 31 July 2022 the Cold Weather Shelter Reserve amounted to £1,670.

It was hoped that a recommendation to change to the Building Fund Reserve from a restricted fund to a general fund. However, this was not voted on at the last annual general meeting and, therefore, it remains an unrestricted fund for these accounts. The trustees will be putting a motion to get this changed at the next annual general meeting.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Report of the Trustees**  
**for the Year Ended 31 JULY 2022**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Board members are appointed for two years and then required to stand down as Trustees. Lay delegates are appointed for a three year period. Trustees and the Lay Delegate are appointed by the members of the church at the annual general meeting. Tim Fellows continues to be Senior Lay Delegate and Christine Erumbi continues as Lay Delegate.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

293629

**Principal address**

The Metropolitan Community Church of  
North London  
Trinity United Reformed Church, Buck St.  
Camden, London  
NW1 8NJ

**Trustees**

Reverend Peta Evans  
Richard Gore  
Precious Janice Samuels  
Jordan Dyck  
Robert Asako (resigned 14.11.21)  
Juliet Owoo  
Amos Kyahurwa  
Wazana Sinyangwe  
Olanre Ayinla (resigned 14.11.21)  
Timothy Fellows (appointed 14.11.21)

**Independent Examiner**

Steven Gordon  
ACA FCCA  
The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

Approved by order of the board of trustees on 29.03.2023 and signed on its behalf by:

  
.....  
Reverend Peta Evans - Trustee

**Independent Examiner's Report to the Trustees of  
THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Independent examiner's report to the trustees of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

I report to the charity trustees on my examination of the accounts of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON (the Trust) for the year ended 31 July 2022.

**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 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.

*SA Gordon*

Steven Gordon  
ACA FCCA  
The Greene Partnership LLP  
Chartered Accountants  
Suite 2C, Brosnan House  
175 Darkes Lane  
Potters Bar  
Hertfordshire  
EN6 1BW

Date: *29-03-2023*

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Statement of Financial Activities**  
**for the Year Ended 31 JULY 2022**

	Notes	Unrestricted fund £	Restricted funds £	31.7.22 Total funds £	31.7.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	29,929	225	30,154	25,554
Investment income	3	2	55	57	2
<b>Total</b>		<u>29,931</u>	<u>280</u>	<u>30,211</u>	<u>25,556</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
General		28,819	-	28,819	29,505
Cold weather shelter		-	-	-	500
Future delegate expenditure		-	495	495	20
<b>Total</b>		<u>28,819</u>	<u>495</u>	<u>29,314</u>	<u>30,025</u>
<b>NET INCOME/(EXPENDITURE)</b>		1,112	(215)	897	(4,469)
<b>Transfers between funds</b>	8	<u>100</u>	<u>(100)</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		1,212	(315)	897	(4,469)
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		1,774	27,729	29,503	33,972
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>2,986</u></u>	<u><u>27,414</u></u>	<u><u>30,400</u></u>	<u><u>29,503</u></u>


The notes form part of these financial statements

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Balance Sheet**  
**31 JULY 2022**

	Notes	Unrestricted fund £	Restricted funds £	31.7.22 Total funds £	31.7.21 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	51	-	51	67
<b>CURRENT ASSETS</b>					
Debtors	6	560	-	560	432
Cash at bank and in hand		3,575	27,414	30,989	30,204
		<u>4,135</u>	<u>27,414</u>	<u>31,549</u>	<u>30,636</u>
<b>CREDITORS</b>					
Amounts falling due within one year	7	(1,200)	-	(1,200)	(1,200)
<b>NET CURRENT ASSETS</b>		<u>2,935</u>	<u>27,414</u>	<u>30,349</u>	<u>29,436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,986</u>	<u>27,414</u>	<u>30,400</u>	<u>29,503</u>
<b>NET ASSETS</b>		<u>2,986</u>	<u>27,414</u>	<u>30,400</u>	<u>29,503</u>
<b>FUNDS</b>					
Unrestricted funds	8			2,986	1,774
Restricted funds				27,414	27,729
<b>TOTAL FUNDS</b>				<u>30,400</u>	<u>29,503</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29-03-2023 and were signed on its behalf by:

  
 Reverend Peta Evans - Trustee

The notes form part of these financial statements

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements**  
**for the Year Ended 31 JULY 2022**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of grants, donations and gifts and is included in the full statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where it can be quantified. The value of the services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2022**

<b>2. DONATIONS AND LEGACIES</b>	31.7.22	31.7.21
	£	£
Non gift-aided donations	2,661	1,496
Gift-aided donations	27,493	24,058
	<u>30,154</u>	<u>25,554</u>
<b>3. INVESTMENT INCOME</b>	31.7.22	31.7.21
	£	£
Deposit account interest	57	2
	<u>57</u>	<u>2</u>
<b>4. TRUSTEES' REMUNERATION AND BENEFITS</b>		
During the year Peta Evans was paid Stipend charges of £15,531 for their role as pastor of the church.		
<b>Trustees' expenses</b>		
During the year Peta Evans was reimbursed necessary travelling expenses totalling £2,136.		
There were no other trustees' expenses paid during the year ended 31 July 2022 nor for the year ended 31 July 2021.		
<b>5. TANGIBLE FIXED ASSETS</b>		Fixtures and fittings £
<b>COST</b>		
At 1 August 2021 and 31 July 2022		<u>2,137</u>
<b>DEPRECIATION</b>		
At 1 August 2021		2,070
Charge for year		16
		<u>2,086</u>
At 31 July 2022		
<b>NET BOOK VALUE</b>		
At 31 July 2022		<u>51</u>
At 31 July 2021		<u>67</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2022**

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.22	31.7.21
	£	£
Other debtors	560	432
	<u>560</u>	<u>432</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.22	31.7.21
	£	£
Other creditors	1,200	1,200
	<u>1,200</u>	<u>1,200</u>

**8. MOVEMENT IN FUNDS**

	At 1.8.21	Net movement in funds	Transfers between funds	At 31.7.22
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	1,774	1,112	100	2,986
<b>Restricted funds</b>				
Cold weather shelter	1,445	225	-	1,670
Future delegate expenditure	7,735	(481)	(100)	7,154
Building fund reserve	18,549	41	-	18,590
	<u>27,729</u>	<u>(215)</u>	<u>(100)</u>	<u>27,414</u>
<b>TOTAL FUNDS</b>	<u>29,503</u>	<u>897</u>	<u>-</u>	<u>30,400</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	29,931	(28,819)	1,112
<b>Restricted funds</b>			
Cold weather shelter	225	-	225
Future delegate expenditure	14	(495)	(481)
Building fund reserve	41	-	41
	<u>280</u>	<u>(495)</u>	<u>(215)</u>
<b>TOTAL FUNDS</b>	<u>30,211</u>	<u>(29,314)</u>	<u>897</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2022**

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.8.20 £	Net movement in funds £	Transfers between funds £	At 31.7.21 £
<b>Unrestricted funds</b>				
General fund	2,992	(4,118)	2,900	1,774
<b>Restricted funds</b>				
Cold weather shelter	1,776	(331)	-	1,445
Future delegate expenditure	6,819	(20)	936	7,735
Building fund reserve	22,385	-	(3,836)	18,549
	<u>30,980</u>	<u>(351)</u>	<u>(2,900)</u>	<u>27,729</u>
<b>TOTAL FUNDS</b>	<u>33,972</u>	<u>(4,469)</u>	<u>-</u>	<u>29,503</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	25,387	(29,505)	(4,118)
<b>Restricted funds</b>			
Cold weather shelter	169	(500)	(331)
Future delegate expenditure	-	(20)	(20)
	<u>169</u>	<u>(520)</u>	<u>(351)</u>
<b>TOTAL FUNDS</b>	<u>25,556</u>	<u>(30,025)</u>	<u>(4,469)</u>

Restricted funds

Cold Weather Shelter

This reserve is normally used to provide a cold weather shelter for sixteen selected homeless people from January through to March. However due to the pandemic there was no shelter held at the church in 2022.

Building Fund Reserve

The trustees originally agreed to transfer one person's regular donations into a separate bank account to be set aside or any necessary repairs to the church wherever it might be situated. It was also agreed that if it was necessary, funds could be transferred from this fund back to the general unrestricted fund.

Future Delegate Expenditure Reserve

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2022**

**8. MOVEMENT IN FUNDS - continued**

This reserve is to be used for any necessary delegate expenses to be incurred.

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2022.

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Detailed Statement of Financial Activities  
for the Year Ended 31 JULY 2022**

	31.7.22 £	31.7.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Non gift-aided donations	2,661	1,496
Gift-aided donations	27,493	24,058
	<u>30,154</u>	<u>25,554</u>
<b>Investment income</b>		
Deposit account interest	57	2
	<u>30,211</u>	<u>25,556</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Stipend	15,531	14,527
Music ministry	1,313	1,435
Cold weather shelter expenses	-	500
Delegate expenses	495	20
	<u>17,339</u>	<u>16,482</u>
<b>Support costs</b>		
<b>Administration</b>		
Rent	4,983	6,480
Insurance	485	450
Telephone	86	82
General church expenses	746	1,127
Office expenses	416	1,037
Tithes	1,217	1,110
Staff travel and training	2,825	2,034
Fixtures and fittings	17	23
	<u>10,775</u>	<u>12,343</u>
<b>Governance costs</b>		
Accountancy	1,200	1,200
	<u>29,314</u>	<u>30,025</u>
<b>Total resources expended</b>	<u>29,314</u>	<u>30,025</u>
<b>Net income/(expenditure)</b>	<u>897</u>	<u>(4,469)</u>

This page does not form part of the statutory financial statements

**METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

England & Wales - Charity number 293629

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# Accounts

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**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2021**

**for**

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

The Greene Partnership LLP  
Chartered Accountants  
Suite A, 10th Floor Maple House  
High Street  
Potters Bar  
Hertfordshire  
EN6 5BS

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Contents of the Financial Statements**  
**for the Year Ended 31 JULY 2021**

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**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Report of the Trustees  
for the Year Ended 31 JULY 2021**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Board members are appointed for two years and then required to stand down as Trustees. Lay delegates are appointed for a three year period. Trustees and the Lay Delegate are appointed by the members of the church at the annual general meeting. Tim Fellows continues to be Senior Lay Delegate and Christine Erumbi continues as Lay Delegate.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

293629

**Principal address**

The Metropolitan Community Church of  
North London  
Trinity United Reformed Church, Buck St.  
Camden, London  
NW1 8NJ

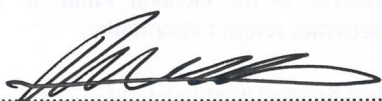
**Trustees**

Reverend Peta Evans  
Richard Gore  
Precious Janice Samuels  
Jordan Dyck  
Robert Asako  
Juliet Owoo  
Amos Kyahurwa  
Wazana Sinyangwe  
Olanre Ayinla (appointed 15.11.20)

**Independent Examiner**

Steven Gordon  
ACA FCCA  
The Greene Partnership LLP  
Chartered Accountants  
Suite A, 10th Floor Maple House  
High Street  
Potters Bar  
Hertfordshire  
EN6 5BS

Approved by order of the board of trustees on 17/10/21 and signed on its behalf by:

  
.....  
Reverend Peta Evans - Trustee

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Report of the Trustees**  
**for the Year Ended 31 JULY 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The object of the charity is to promote the gospel of Christ primarily in London. The charity has a primary ministry in gay, lesbian, bisexual and transgender communities, providing the safe environment of an accepting congregation where people can find God's salvation, personal support, spiritual growth and guidance toward health and wholeness. This is achieved through celebrative worship services, supportive care groups, community outreach, justice, advocacy and social action.

**Significant activities**

The management committee hired Trinity United Reformed Church, Buck Street, Camden, London, NW1 as the meeting place for worship and devotional activities. Throughout the year the charity conducted services every Sunday and held meetings most Wednesdays. Revenue raised was mainly via gift aid and weekly cash offerings from the congregation. The chief items of expenditure were payments to the Pastor for their services to the church, rental payments for hire of the premises and for travel and other expenses associated with sending the Pastor, Deacons, Trustees and Lay Delegates to training and conferences.

At the Annual General Meeting held on 18 November 2018 it was agreed to increase from 3% to 4% of the Charity's income as being tithed to the Universal Fellowship of Metropolitan Community Churches.

**Public benefit**

The church was set up to provide a place where people can live out their faith in a safe environment because of their sexuality.

**FINANCIAL REVIEW**

This financial year the charity saw a consolidation of the work done in the previous year.

The charity has a deficit of unrestricted funds for the year of £4,118. The total of the unrestricted funds at 31 July 2021 amounted to £1,774.

It was agreed by the trustees that as amounts had been set aside in separate bank accounts for anticipated future building repairs and future delegate expenses the total amounts would be shown as transfers to and from the unrestricted general fund to the appropriate restricted funds. It was also agreed that if it was deemed necessary from a financial perspective the trustees could make transfers back to the unrestricted general fund.

Due to the ongoing issues caused by pandemic the trustees have had to take the decision to transfer funds held in the restricted funds bank accounts to the unrestricted fund bank account in order for the charity to pay for its day to day expenses and ensure that the charity is in a position to continue in the long term. During the year £100 was transferred from the General Fund to the Future Delegate Reserve, £836 was transferred from the Building Fund Reserve to the Future Delegate Reserve and £3,000 was transferred from the Building Fund Reserve to the General Fund. It is anticipated that funds will be transferred back to the restricted funds once the charity's activities return to normality.

At 31 July 2021 the Building Fund Reserve amounted to £18,549 and the Future Delegate Reserve amounted to £7,735.

The charity is also maintaining a separate bank account for the Cold Weather Shelter transactions. At 31 July 2021 the Cold Weather Shelter Reserve amounted to £1,445.

The trustees will be making a recommendation at the next annual general meeting that as it was the trustees decision to transfer funds into a separate bank account from the General Fund for future building repairs and that funds were not specifically raised for this purpose, the Building Fund Reserve will be changed to an unrestricted fund in the future.

**Independent Examiner's Report to the Trustees of  
THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Independent examiner's report to the trustees of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON**

I report to the charity trustees on my examination of the accounts of THE METROPOLITAN COMMUNITY CHURCH OF NORTH LONDON (the Trust) for the year ended 31 July 2021.

**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 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.

*S A Gordon*

Steven Gordon  
ACA FCCA  
The Greene Partnership LLP  
Chartered Accountants  
Suite A, 10th Floor Maple House  
High Street  
Potters Bar  
Hertfordshire  
EN6 5BS

Date: 22-02-2022

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Statement of Financial Activities**  
**for the Year Ended 31 JULY 2021**


	Notes	Unrestricted fund £	Restricted funds £	31.7.21 Total funds £	31.7.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	25,385	169	25,554	29,448
Investment income	3	2	-	2	100
<b>Total</b>		<u>25,387</u>	<u>169</u>	<u>25,556</u>	<u>29,548</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
General		29,505	-	29,505	29,036
Cold weather shelter		-	500	500	1,907
Future delegate expenditure		-	20	20	-
<b>Total</b>		<u>29,505</u>	<u>520</u>	<u>30,025</u>	<u>30,943</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>(4,118)</u>	<u>(351)</u>	<u>(4,469)</u>	<u>(1,395)</u>
<b>Transfers between funds</b>	8	<u>2,900</u>	<u>(2,900)</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		<u>(1,218)</u>	<u>(3,251)</u>	<u>(4,469)</u>	<u>(1,395)</u>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<u>2,992</u>	<u>30,980</u>	<u>33,972</u>	<u>35,367</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,774</u></u>	<u><u>27,729</u></u>	<u><u>29,503</u></u>	<u><u>33,972</u></u>

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Balance Sheet  
31 JULY 2021**

	Notes	Unrestricted fund £	Restricted funds £	31.7.21 Total funds £	31.7.20 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	67	-	67	90
<b>CURRENT ASSETS</b>					
Debtors	6	432	-	432	437
Cash at bank and in hand		2,475	27,729	30,204	34,622
		<u>2,907</u>	<u>27,729</u>	<u>30,636</u>	<u>35,059</u>
<b>CREDITORS</b>					
Amounts falling due within one year	7	(1,200)	-	(1,200)	(1,177)
		<u>1,707</u>	<u>27,729</u>	<u>29,436</u>	<u>33,882</u>
<b>NET CURRENT ASSETS</b>					
		<u>1,774</u>	<u>27,729</u>	<u>29,503</u>	<u>33,972</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>1,774</u>	<u>27,729</u>	<u>29,503</u>	<u>33,972</u>
<b>NET ASSETS</b>					
		<u>1,774</u>	<u>27,729</u>	<u>29,503</u>	<u>33,972</u>
<b>FUNDS</b>					
	8				
Unrestricted funds				1,774	2,992
Restricted funds				27,729	30,980
				<u>29,503</u>	<u>33,972</u>
<b>TOTAL FUNDS</b>					
				<u>29,503</u>	<u>33,972</u>

The financial statements were approved by the Board of Trustees and authorised for issue on .....17/10/21..... and were signed on its behalf by:

  
Reverend Peta Evans - Trustee

**Notes to the Financial Statements  
for the Year Ended 31 JULY 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income is received by way of grants, donations and gifts and is included in the full statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where it can be quantified. The value of the services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2021**

**2. DONATIONS AND LEGACIES**

	31.7.21	31.7.20
	£	£
Non gift-aided donations	1,496	3,410
Gift-aided donations	24,058	26,038
	<u>25,554</u>	<u>29,448</u>

**3. INVESTMENT INCOME**

	31.7.21	31.7.20
	£	£
Deposit account interest	2	100
	<u>2</u>	<u>100</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

During the year Peta Evans was paid Stipend charges of £14,527 for their role as pastor of the church.

**Trustees' expenses**

During the year Peta Evans was reimbursed necessary travelling expenses totalling £2,002.

There were no other trustees' expenses paid during the year ended 31 July 2021 nor for the year ended 31 July 2020.

**5. TANGIBLE FIXED ASSETS**

		Fixtures and fittings £
<b>COST</b>		
At 1 August 2020 and 31 July 2021		<u>2,137</u>
<b>DEPRECIATION</b>		
At 1 August 2020		2,047
Charge for year		23
At 31 July 2021		<u>2,070</u>
<b>NET BOOK VALUE</b>		
At 31 July 2021		<u>67</u>
At 31 July 2020		<u>90</u>

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued  
for the Year Ended 31 JULY 2021**

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.21	31.7.20
	£	£
Other debtors	432	437
	<u>432</u>	<u>437</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.21	31.7.20
	£	£
Other creditors	1,200	1,177
	<u>1,200</u>	<u>1,177</u>

**8. MOVEMENT IN FUNDS**

	At 1.8.20 £	Net movement in funds £	Transfers between funds £	At 31.7.21 £
<b>Unrestricted funds</b>				
General fund	2,992	(4,118)	2,900	1,774
<b>Restricted funds</b>				
Cold weather shelter	1,776	(331)	-	1,445
Future delegate expenditure	6,819	(20)	936	7,735
Building fund reserve	22,385	-	(3,836)	18,549
	<u>30,980</u>	<u>(351)</u>	<u>(2,900)</u>	<u>27,729</u>
<b>TOTAL FUNDS</b>	<u>33,972</u>	<u>(4,469)</u>	<u>-</u>	<u>29,503</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	25,387	(29,505)	(4,118)
<b>Restricted funds</b>			
Cold weather shelter	169	(500)	(331)
Future delegate expenditure	-	(20)	(20)
	<u>169</u>	<u>(520)</u>	<u>(351)</u>
<b>TOTAL FUNDS</b>	<u>25,556</u>	<u>(30,025)</u>	<u>(4,469)</u>

**THE METROPOLITAN COMMUNITY**  
**CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 JULY 2021**

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.8.19 £	Net movement in funds £	At 31.7.20 £
<b>Unrestricted funds</b>			
General fund	4,442	(1,450)	2,992
<b>Restricted funds</b>			
Cold weather shelter	1,818	(42)	1,776
Future delegate expenditure	6,800	19	6,819
Building fund reserve	22,307	78	22,385
	<u>30,925</u>	<u>55</u>	<u>30,980</u>
<b>TOTAL FUNDS</b>	<u>35,367</u>	<u>(1,395)</u>	<u>33,972</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	27,586	(29,036)	(1,450)
<b>Restricted funds</b>			
Cold weather shelter	1,865	(1,907)	(42)
Future delegate expenditure	19	-	19
Building fund reserve	78	-	78
	<u>1,962</u>	<u>(1,907)</u>	<u>55</u>
<b>TOTAL FUNDS</b>	<u>29,548</u>	<u>(30,943)</u>	<u>(1,395)</u>

**Restricted funds**

**Cold Weather Shelter**

This reserve is normally used to provide a cold weather shelter for sixteen selected homeless people from January through to March. However due to the pandemic there was no shelter held at the church in 2021. Instead the shelter was held in Central London and the charity made a contribution towards the running costs of £500.

**Building Fund Reserve**

The trustees originally agreed to transfer one person's regular donations into a separate bank account to be set aside or any necessary repairs to the church wherever it might be situated. It was also agreed that if it was necessary, funds could be transferred from this fund back to the general unrestricted fund. During the year it was agreed by the trustees that due to the severe economic position caused by the pandemic it was deemed necessary to make a transfer to the general fund in order to ensure that the charity could meet its day to day running expenses and to ensure that the charity was able to continue in the foreseeable future

**Future Delegate Expenditure Reserve**

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Notes to the Financial Statements - continued  
for the Year Ended 31 JULY 2021**

**8. MOVEMENT IN FUNDS - continued**

This reserve is to be used for any necessary delegate expenses to be incurred.

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2021.

	2021	2020	
Investment funds			
General fund			
Restricted funds			
Old member shares			
Fund's delegate expenditure			
Building fund reserve			
<b>TOTAL FUNDS</b>			

	2021	2020	
Investment funds			
General fund			
Restricted funds			
Old member shares			
Fund's delegate expenditure			
Building fund reserve			
<b>TOTAL FUNDS</b>			

The reserve is currently used to provide a cash resource which is drawn upon by the people from the church in the event of any necessary repairs to the church. However, due to the pandemic there was no cash in the church in 2021. Instead the reserve was held in Central London and the church funds were transferred to the building fund of CMC.

The reserve is currently used to provide the church with a cash resource which is drawn upon by the people from the church in the event of any necessary repairs to the church. However, due to the pandemic there was no cash in the church in 2021. Instead the reserve was held in Central London and the church funds were transferred to the building fund of CMC.

**THE METROPOLITAN COMMUNITY  
CHURCH OF NORTH LONDON**

**Detailed Statement of Financial Activities  
for the Year Ended 31 JULY 2021**

	31.7.21 £	31.7.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Non gift-aided donations	1,496	3,410
Gift-aided donations	24,058	26,038
	<u>25,554</u>	<u>29,448</u>
<b>Investment income</b>		
Deposit account interest	2	100
	<u>25,556</u>	<u>29,548</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Stipend	14,527	12,252
Music ministry	1,435	1,292
Catering costs	-	791
Cold weather shelter expenses	500	1,907
Delegate expenses	20	-
	<u>16,482</u>	<u>16,242</u>
<b>Support costs</b>		
<b>Administration</b>		
Rent	6,480	9,048
Insurance	450	475
Telephone	82	74
General church expenses	1,127	272
Office expenses	1,037	243
Tithes	1,110	1,111
Staff travel and training	2,034	2,248
Fixtures and fittings	23	30
	<u>12,343</u>	<u>13,501</u>
<b>Governance costs</b>		
Accountancy	1,200	1,200
	<u>30,025</u>	<u>30,943</u>
<b>Total resources expended</b>	<u>30,025</u>	<u>30,943</u>
<b>Net expenditure</b>	<u>(4,469)</u>	<u>(1,395)</u>