

SEVERNSIDE EVANGELICAL CHURCHES TRUST

England & Wales · Charity number 299325

Details

Status Registered

Legal form Other

Registered 1988-05-01

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

Contact

Address The Coach House
Elberton
Olveston
Bristol
BS35 4AG

Phone 07896157383

Email danny@thebamfields.co.uk

Website www.severnside-churches.co.uk

Activities

Objects: THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH THROUGHOUT THE UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND AND ELSEWHERE. (SEE CLAUSE 3 OF DECLARATION OF TRUST).

Activities: Church - Worship and Praise of God

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND ELSEWHERE
- South Gloucestershire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £27,070 | £26,425 | - | - |
| 2024-03-31 | £26,778 | £22,888 | - | - |
| 2023-03-31 | £21,894 | £22,826 | - | - |
| 2022-03-31 | £26,290 | £19,382 | - | - |
| 2021-03-31 | £18,717 | £9,757 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| DANNY BAMFIELD | Chair | 1997-12-08 |
| ANDREW GERALD SPRATT | | 1997-12-08 |
| ANN ROBERTS | | |
| DEBBIE WATKINS | | 1997-12-08 |
| ESTHER VERA BAMFIELD | | 1997-12-08 |
| Elsbeth Mary Taylor | | 2023-03-07 |
| Jenny Thomas | | 2016-12-05 |
| LISA FRANCES MEACHIN | | 1997-12-08 |
| RUTH SPRATT | | 1997-12-08 |
| SHAUN KEVIN MEACHIN | | 1997-12-08 |

SEVERNSIDE EVANGELICAL CHURCHES TRUST

England & Wales - Charity number 299325

Accounts



Sevenside Evangelical Churches Trust

Accounts

for the Year Ended 31 March 2025

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Sevenside Evangelical Churches Trust

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Sevenside Evangelical Churches Trust
Churches Centre
Constance House
Midford Way
Thornton
Bristol
BS26 2BS

Sevenside Evangelical Churches Trust
Officers and advisers

Proprietors Sevenside Evangelical Churches Trust
Miss R A Roberts
Mr A G Spratt
Mr D G H Bamfield
Mr S K Meachin
Mrs D A Watkins
Mrs E V Bamfield
Mrs L F Meachin
Mrs R Spratt
Mrs J Thomas
Mrs E M Taylor

Business address Hazel Farm
Alveston
Bristol
BS35 3PS

Accountants Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Chartered Certified Accountants' Report to Severnside Evangelical Churches Trust, Miss R A Roberts, Mr A G Spratt, Mr D G H Bamfield, Mr S K Meachin, Mrs D A Watkins, Mrs E V Bamfield, Mrs L F Meachin, Mrs R Spratt, Mrs J Thomas and Mrs E M Taylor on the Preparation of the Unaudited Financial Information of Severnside Evangelical Churches Trust

Year Ended 31 March 2025

We have prepared for your approval the financial information of Severnside Evangelical Churches Trust for the year ended 31 March 2025 which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to you. Our work has been undertaken solely to prepare for your approval the financial information of Severnside Evangelical Churches Trust and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Severnside Evangelical Churches Trust, Miss R A Roberts, Mr A G Spratt, Mr D G H Bamfield, Mr S K Meachin, Mrs D A Watkins, Mrs E V Bamfield, Mrs L F Meachin, Mrs R Spratt, Mrs J Thomas and Mrs E M Taylor for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.



Burton Sweet
Chartered Certified Accountants

Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Date: 18/07/2025

Sevenside Evangelical Churches Trust

Approval of financial information

Year Ended 31 March 2025

I approve the financial information which comprises the Profit and Loss Account, the Balance Sheet and the related notes.

I acknowledge my responsibility for the financial information, and for providing Burton Sweet with all information and explanations necessary for its compilation.

I give my authority for the financial information to be submitted to HM Revenue and Customs.

The financial information was approved by the proprietor on



Mr D G H Bamfield
Proprietor

Sevenside Evangelical Churches Trust

Profit and Loss Account

Year Ended 31 March 2025

| | 2025 | 2024 |
|---|-----------------|-----------------|
| | £ | £ |
| Turnover | | |
| Weekly offerings etc | 15,344 | 10,806 |
| Offerings made through gift aid | 10,760 | 9,655 |
| Tax repayments | - | 5,371 |
| | <u>26,104</u> | <u>25,832</u> |
| Cost of sales | | |
| Gifts | (4,400) | (4,950) |
| Gross profit | <u>21,704</u> | <u>20,882</u> |
| Expenses | | |
| Independant examiners fee | 642 | 570 |
| Water rates | 302 | 218 |
| Light, heat and power | 2,162 | 2,727 |
| Insurance | 3,327 | 3,130 |
| Repairs and maintenance | 10,597 | 168 |
| Telephone and fax | 849 | 849 |
| Computer software and maintenance costs | - | 309 |
| Sundry expenses | 2,706 | 2,246 |
| Outings | 307 | 305 |
| Advertising | - | 39 |
| Depreciation of plant and machinery | 1,639 | 2,185 |
| Depreciation of fixtures and fittings | 3,894 | 5,192 |
| | <u>(26,425)</u> | <u>(17,938)</u> |
| Interest receivable | | |
| Bank interest receivable | 966 | 946 |
| Net (loss)/profit | <u>(3,755)</u> | <u>3,890</u> |

Sevenside Evangelical Churches Trust

Balance Sheet

31 March 2025

| | | 2025 | | 2024 | |
|----------------------------|------|-----------------|-----------------------|----------------|-----------------------|
| | Note | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 1 | | 301,008 | | 298,141 |
| Current assets | | | | | |
| Debtors | 2 | 2,303 | | 2,175 | |
| Cash at bank and in hand | | 83,681 | | 77,500 | |
| | | <u>85,984</u> | | <u>79,675</u> | |
| Current liabilities | | | | | |
| | | <u>(14,120)</u> | | <u>(1,189)</u> | |
| Net current assets | | | | | |
| | | | <u>71,864</u> | | <u>78,486</u> |
| Net assets | | | | | |
| | | | <u><u>372,872</u></u> | | <u><u>376,627</u></u> |
| Financed by: | | | | | |
| Capital account | | | | | |
| As at 1 April 2024 | | 376,627 | | 372,737 | |
| Profit | | <u>-</u> | | <u>3,890</u> | |
| | | | <u>376,627</u> | | <u>376,627</u> |
| Loss | | | <u><u>(3,755)</u></u> | | <u><u>-</u></u> |
| | | | <u><u>372,872</u></u> | | <u><u>376,627</u></u> |

Sevenside Evangelical Churches Trust

Notes to the Accounts

Year Ended 31 March 2025

1 Tangible fixed assets

| | Land and buildings £ | Plant and machinery £ | Fixtures and fittings £ | Total £ |
|-----------------------|----------------------------|-----------------------------|-------------------------------|----------------|
| Net book value | | | | |
| As at 1 April 2024 | 276,005 | 6,562 | 15,574 | 298,141 |
| Additions | 8,400 | - | - | 8,400 |
| Charge for the year | - | (1,639) | (3,894) | (5,533) |
| As at 31 March 2025 | <u>284,405</u> | <u>4,923</u> | <u>11,680</u> | <u>301,008</u> |

2 Debtors

| | 2025 £ | 2024 £ |
|-------------|--------------|--------------|
| Prepayments | <u>2,303</u> | <u>2,175</u> |

SEVERNSIDE EVANGELICAL CHURCHES TRUST

England & Wales - Charity number 299325

Accounts

Sevenside Evangelical Churches Trust

Accounts

for the Year Ended 31 March 2024

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Sevenside Evangelical Churches Trust

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Sevenside Evangelical Churches Trust

Officers and advisers

Proprietors

Sevenside Evangelical Churches Trust

Miss R A Roberts

Mr A G Spratt

Mr D G H Bamfield

Mr S K Meachin

Mrs D A Watkins

Mrs E V Bamfield

Mrs L F Meachin

Mrs R Spratt

Mrs J Thomas

Mrs E M Taylor

Business address

Hazel Farm
Alveston
Bristol
BS35 3PS

Accountants

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

**Chartered Certified Accountants' Report to Severnside Evangelical Churches Trust,
Miss R A Roberts, Mr A G Spratt, Mr D G H Bamfield, Mr S K Meachin, Mrs D A
Watkins, Mrs E V Bamfield, Mrs L F Meachin, Mrs R Spratt, Mrs J Thomas and Mrs E M
Taylor on the Preparation of the Unaudited Financial Information of Severnside
Evangelical Churches Trust**

Year Ended 31 March 2024

We have prepared for your approval the financial information of Severnside Evangelical Churches Trust for the year ended 31 March 2024 which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to you. Our work has been undertaken solely to prepare for your approval the financial information of Severnside Evangelical Churches Trust and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Severnside Evangelical Churches Trust, Miss R A Roberts, Mr A G Spratt, Mr D G H Bamfield, Mr S K Meachin, Mrs D A Watkins, Mrs E V Bamfield, Mrs L F Meachin, Mrs R Spratt, Mrs J Thomas and Mrs E M Taylor for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

.....
Burton Sweet
Chartered Certified Accountants

Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Date:.....

Sevenside Evangelical Churches Trust

Approval of financial information

Year Ended 31 March 2024

I approve the financial information which comprises the Profit and Loss Account, the Balance Sheet and the related notes.

I acknowledge my responsibility for the financial information, and for providing Burton Sweet with all information and explanations necessary for its compilation.

I give my authority for the financial information to be submitted to HM Revenue and Customs.

The financial information was approved by the proprietor on

.....

Mr D G H Bamfield
Proprietor

Sevenside Evangelical Churches Trust

Profit and Loss Account

Year Ended 31 March 2024

| | 2024 | | 2023 | |
|---|--------|----------|--------|----------|
| | £ | £ | £ | £ |
| Turnover | | | | |
| Weekly offerings etc | 10,806 | | 11,178 | |
| Offerings made through gift aid | 9,655 | | 10,406 | |
| Tax repayments | 5,371 | | - | |
| | | 25,832 | | 21,584 |
| Cost of sales | | | | |
| Gifts | | (4,950) | | (6,450) |
| Gross profit | | 20,882 | | 15,134 |
| Expenses | | | | |
| Independant examiners fee | 570 | | 636 | |
| Travelling | - | | 440 | |
| Water rates | 218 | | 151 | |
| Light, heat and power | 2,727 | | 2,476 | |
| Insurance | 3,130 | | 2,815 | |
| Repairs and maintenance | 168 | | 1,093 | |
| Telephone and fax | 849 | | 881 | |
| Computer software and maintenance costs | 309 | | 223 | |
| Sundry expenses | 2,246 | | 2,224 | |
| Outings | 305 | | 2,533 | |
| Advertising | 39 | | 4 | |
| Depreciation of plant and machinery | 2,185 | | 2,866 | |
| Depreciation of fixtures and fittings | 5,192 | | 34 | |
| | | (17,938) | | (16,376) |
| Interest receivable | | | | |
| Bank interest receivable | | 946 | | 310 |
| Net profit/(loss) | | 3,890 | | (932) |

Sevenside Evangelical Churches Trust

Balance Sheet

31 March 2024

| | | 2024 | | 2023 | |
|----------------------------|------|-----------------------|-----------------------|----------------|-----------------------|
| | Note | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 1 | | 298,141 | | 284,706 |
| Current assets | | | | | |
| Debtors | 2 | 2,175 | | 2,043 | |
| Cash at bank and in hand | | 77,500 | | 87,155 | |
| | | <u>79,675</u> | | <u>89,198</u> | |
| Current liabilities | | <u>(1,189)</u> | | <u>(1,168)</u> | |
| Net current assets | | | <u>78,486</u> | | <u>88,030</u> |
| Net assets | | | <u>376,627</u> | | <u>372,736</u> |
| Financed by: | | | | | |
| Capital account | | | | | |
| As at 1 April 2023 | | 372,737 | | 373,668 | |
| Profit | | <u>3,890</u> | | <u>-</u> | |
| | | | 376,627 | | 373,668 |
| Loss | | | <u>-</u> | | <u>(932)</u> |
| | | | <u>376,627</u> | | <u>372,736</u> |

Sevenside Evangelical Churches Trust

Notes to the Accounts

Year Ended 31 March 2024

1 Tangible fixed assets

| | Land and buildings £ | Plant and machinery £ | Fixtures and fittings £ | Total £ |
|-----------------------|----------------------------|-----------------------------|-------------------------------|----------------|
| Net book value | | | | |
| As at 1 April 2023 | 276,005 | 8,603 | 100 | 284,708 |
| Additions | - | 144 | 20,666 | 20,810 |
| Charge for the year | - | (2,185) | (5,192) | (7,377) |
| As at 31 March 2024 | <u>276,005</u> | <u>6,562</u> | <u>15,574</u> | <u>298,141</u> |

2 Debtors

| | 2024 £ | 2023 £ |
|-------------|--------------|--------------|
| Prepayments | <u>2,175</u> | <u>2,043</u> |

SEVERNSIDE EVANGELICAL CHURCHES TRUST

England & Wales - Charity number 299325

Accounts

Severnside Evangelical Churches Trust

Accounts

for the Year Ended 31 March 2022

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Sevenside Evangelical Churches Trust

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Sevenside Evangelical Churches Trust

Officers and advisers

Proprietors

Sevenside Evangelical Churches Trust

Miss R A Roberts

Mr A G Spratt

Mr D G H Bamfield

Mr S K Meachin

Mrs D A Watkins

Mrs E V Bamfield

Mrs L F Meachin

Mrs R Spratt

Mr K T Bendall

Mr M Thomas

Mrs J Thomas

Mrs N S Bendall

Business address

Hazel Farm
Alveston
Bristol
BS35 3PS

Bank

National Westminster Bank PLC.
PO Box 1369
16 The Plain
Thornbury
Bristol
BS99 5HD

Accountants

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Chartered Certified Accountants' Report to Severnside Evangelical Churches Trust, Miss R A Roberts, Mr A G Spratt, Mr D G H Bamfield, Mr S K Meachin, Mrs D A Watkins, Mrs E V Bamfield, Mrs L F Meachin, Mrs R Spratt, Mr K T Bendall, Mr M Thomas, Mrs J Thomas and Mrs N S Bendall on the Preparation of the Unaudited Financial Information of Severnside Evangelical Churches Trust

Year Ended 31 March 2022

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You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Burton Sweet

Burton Sweet
Chartered Certified Accountants

Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Date: 17/08/22

Sevenside Evangelical Churches Trust

Approval of financial information

Year Ended 31 March 2022

I approve the financial information which comprises the Profit and Loss Account, the Balance Sheet and the related notes.

I acknowledge my responsibility for the financial information, and for providing Burton Sweet with all information and explanations necessary for its compilation.

I give my authority for the financial information to be submitted to HM Revenue and Customs.

The financial information was approved by the proprietor on 7/8/2022.



Mr D G H Bamfield
Proprietor

Sevenside Evangelical Churches Trust

Profit and Loss Account

Year Ended 31 March 2022

| | 2022 | | 2021 | |
|---|--------------|----------------|-----------|----------------|
| | £ | £ | £ | £ |
| Turnover | | | | |
| Weekly offerings etc | 9,907 | | 7,622 | |
| Offerings made through gift aid | 11,185 | | 11,095 | |
| Tax repayments | <u>5,868</u> | | <u>-</u> | |
| | | 26,960 | | 18,717 |
| Cost of sales | | | | |
| Gifts | | <u>(5,950)</u> | | <u>(3,950)</u> |
| Gross profit | | 21,010 | | 14,767 |
| Expenses | | | | |
| Independent examiners fee | 534 | | 474 | |
| Water rates | 212 | | 157 | |
| Light, heat and power | 1,416 | | 1,015 | |
| Insurance | 2,567 | | 2,472 | |
| Repairs and maintenance | 2,826 | | 152 | |
| Telephone and fax | 568 | | 350 | |
| Computer software and maintenance costs | 378 | | - | |
| Sundry expenses | 2,450 | | 1,187 | |
| Outings | 2,247 | | - | |
| Advertising | 189 | | - | |
| Depreciation of plant and machinery | 3,321 | | 2,168 | |
| Depreciation of fixtures and fittings | <u>45</u> | | <u>60</u> | |
| | | (16,753) | | (8,035) |
| Interest receivable | | | | |
| Bank interest receivable | | <u>7</u> | | <u>23</u> |
| Net profit | | <u>4,264</u> | | <u>6,755</u> |

Sevenside Evangelical Churches Trust

Balance Sheet

31 March 2022

| | | 2022 | | 2021 | |
|----------------------------|------|----------------|----------------|---------------|----------------|
| | Note | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 1 | | 286,109 | | 282,694 |
| Current assets | | | | | |
| Debtors | 2 | 1,794 | | 1,670 | |
| Cash at bank and in hand | | 86,359 | | 85,592 | |
| | | 88,153 | | 87,262 | |
| Current liabilities | | | | | |
| | | (594) | | (552) | |
| Net current assets | | | 87,559 | | 86,710 |
| Net assets | | | 373,668 | | 369,404 |
| Financed by: | | | | | |
| Capital account | 3 | | | | |
| As at 1 April 2021 | | 369,404 | | 362,649 | |
| Profit | | 4,264 | | 6,755 | |
| | | | 373,668 | | 369,404 |
| | | | 373,668 | | 369,404 |

Sevenside Evangelical Churches Trust

Notes to the Accounts

Year Ended 31 March 2022

1 Tangible fixed assets

| | Land and buildings £ | Plant and machinery £ | Fixtures and fittings £ | Total £ |
|-----------------------|----------------------------|-----------------------------|-------------------------------|----------------|
| Net book value | | | | |
| As at 1 April 2021 | 276,005 | 6,510 | 179 | 282,694 |
| Additions | - | 6,781 | - | 6,781 |
| Charge for the year | - | (3,321) | (45) | (3,366) |
| As at 31 March 2022 | <u>276,005</u> | <u>9,970</u> | <u>134</u> | <u>286,109</u> |

2 Debtors

| | 2022 £ | 2021 £ |
|-------------|--------------|--------------|
| Prepayments | <u>1,794</u> | <u>1,670</u> |

3 Current account

| | Sevenside Evangelical Churches Trust £ | Total £ |
|---------------------|--|----------------|
| As at 1 April 2021 | 369,404 | 369,404 |
| Profit | 4,264 | 4,264 |
| As at 31 March 2022 | <u>373,668</u> | <u>373,668</u> |
