

DURBAR AVENUE EVANGELICAL CHURCH

England & Wales - Charity number 500200

Details

Other names	TRUST PROPERTY HELD IN CONNEXION WITH DURBAR AVENUE EVANGELICAL CHURCH, COVENTRY, TRUST PROPERTY HELD IN CONNEXION WITH METHODIST FREE CHURCH, DURBAR AVENUE, COVENTRY
Status	Registered
Legal form	Trust
Registered	1970-09-15
Register	View on the Charity Commission register

Contact

Address	Durbar Avenue Evangelical Church Durbar Avenue Coventry CV6 5LU
Phone	+447429667193
Email	treasurer@durbar.org.uk
Website	www.durbar.org.uk

Activities

Objects: ADVANCEMENT OF THE CHRISTIAN RELIGION.

Activities: Sunday - worship services. Thursday - prayer meeting. Friday - youth meeting.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£44,813	£45,738	-	-
2023-12-31	£36,742	£42,761	-	-
2022-12-31	£41,381	£43,276	-	-
2021-12-31	£44,918	£40,717	-	-
2020-12-31	£47,787	£74,581	-	-

Trustees

Name	Role	Appointed
Rev MARTYN GWYN OWENS	Chair	2013-07-12
Kerry George Cook		2017-01-23
Samuel Martyn Owens		2023-01-16

DURBAR AVENUE EVANGELICAL CHURCH

England & Wales - Charity number 500200

Accounts

DURBAR AVENUE EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2024**

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DURBAR AVENUE EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2024.

Reference and Administrative Details

The church is a Registered Charity no. 500200. The full title of the charity is: Durbar Avenue Evangelical Church. The address is: Durbar Avenue, Coventry, CV6 5LU.

The charity trustees for the purpose of these accounts comprise the Pastor & other officers of the church. The trustees during the year were as follows:

Mr Martyn Owens
Mr Kerry Cook

Mr Jolen D'Souza (resigned 15/12/24)
Mr Samuel Owens

Structure, Governance and Management

The Church is constituted as an independent church, and the governing document is a Trust Deed. The Pastor and Church officers are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, the circulation of good Christian literature, and the support of missionary endeavour at home and abroad.

Achievements and Performance

Services:

We continue to hold two services every Sunday: one at 11 AM and one at 4 PM. Our services consist of hymn singing involving hymns old and new which are accompanied by a combination of organ, piano and guitar; Bible reading and a sermon. The service is also where notices about upcoming meetings and general announcements are made. We have continued to livestream our services through YouTube for those who cannot get out to the service and want to join it live online, or for others who either attend one of our sister churches or regular attendees who are speaking elsewhere and want to listen later. The diversity of our congregation continues to reflect the multicultural nature of the area of a multicultural city our church is located in. We also held special services, as is our annual tradition, for Easter, Harvest and Christmas. The time before the meetings as people start coming in, and after the PM meetings when we serve refreshments, is also a time of fellowship and interaction that has contributed greatly to the warmth that characterises Durbar Avenue Evangelical Church.

DURBAR AVENUE EVANGELICAL CHURCH**TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024 (Cont.)****Achievements and Performance (cont.)**Prayer Meetings:

Our Prayer Meeting continues to be well attended and is held at 8:00 PM every Thursday without exception. We have continued the use of Zoom, and now have a hybrid setup where people who can't come out (usually due to ill health or because they are caring for someone) can still join us online. The majority of our attendees at the meeting do join us in-person, however. After a short devotional message by the person leading, we pray for the international church and any disastrous incidents or occurrences that may have occurred, and for our local fellowships in and around Coventry, and finally for ourselves as a congregation and any matters for which prayer has been requested. We consider this both a most vital meeting as well as one of the sweetest.

Youth Meeting:

Our Youth Meeting, known as 'Friday Flock' occurs on a Friday at 7:00 PM. We have had an overwhelmingly positive response to this from families and children in the local area, and average about 25 children, though numbers can rise significantly higher. The meeting consists of singing, followed by a Bible story and then followed by games upstairs in the hall and football in the car park according to preference and weather.

Missionary Organisations:

As a church we are committed to support several missionary organisations around the world. We contribute just over 10% of our annual income in supporting several organisations and missionaries who are all committed to telling people about Jesus. There was a delay in getting these funds to the organisations the membership voted to support in the year under review, but the funds are earmarked and will be donated.

In carrying out its activities in the year under review, the Trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

DURBAR AVENUE EVANGELICAL CHURCH
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024 (Cont.)

Financial Review

Funds were used to pay the Pastor's fees, to pay for the maintenance and running of the Church, to support Missionary organisations, to provide literature and to fund various outreach activities. As shown in the Receipts and Payments Account on page 4, there was a net outflow of resources of approximately £6,000 (2023: outflow £6,000). Income was higher compared with 2023, but expenditure was also higher, largely on account of building maintenance costs. Overall the state of affairs of the Church is considered to be satisfactory. The Trustees regularly review the reserves of the Church, to ensure that sufficient liquid funds are available to meet ongoing obligations.

On behalf of the Trustees



M Owens
Trustee

9 September 2025

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF DURBAR AVENUE EVANGELICAL CHURCH

I report on the accounts of the Church for the year ended 31 December 2024, which are set out on pages 5 to 7.

Respective responsibilities of trustees and independent examiner

The church's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 which give me cause to believe that, in any material respect

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



D C S Cooke MA (Oxon) FCA FCIE
David Cooke & Co
5 Briar Close
Banbury OX16 9DS

9 September 2025

DURBAR AVENUE EVANGELICAL CHURCH

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Unrestricted <u>Fund</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2024 Total £	2023 Total £
Receipts				
Sunday Offerings	12,426	-	12,426	11,519
Gift Aid donations (including tax refunds)	30,554	-	30,554	23,877
Gift Day and other Gifts	592	-	592	359
Total voluntary income	<u>43,572</u>	-	43,572	<u>35,755</u>
Investment income	1,241	-	1,241	987
Total incoming resources	<u>44,813</u>	-	44,813	<u>36,742</u>
Payments				
Pastor's salary and expenses	31,926	-	31,926	29,612
Visiting speakers	1,190	-	1,190	480
Payments to missions	-	-	-	3,250
Literature and other outreach expenses	95	-	95	167
Church building & equipment costs	9,274	-	9,274	5,973
Minibus expenses	-	-	-	129
Subscriptions & Conference costs	1,875	-	1,875	1,651
Internet expenses	642	-	642	732
Independent Examination	420	-	420	400
Miscellaneous expenses	316	-	316	367
Total Resources Expended	<u>45,738</u>	-	45,738	<u>42,761</u>
Net Receipts/(Payments)	(925)	-	(925)	(6,019)
Transfer between Funds	-	-	-	-
	<u>(925)</u>	-	(925)	<u>(6,019)</u>
Funds brought forward	65,614	-	65,614	71,633
Funds carried forward	<u>64,689</u>	-	64,689	<u>65,614</u>

DURBAR AVENUE EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024**

	Unrestricted <u>Fund</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2024 Total £	2023 <u>Total</u> <u>£</u>
CURRENT ASSETS				
Cash at Bank & in hand:				
Bank account - Easy Saver	63,515	-	63,515	63,773
Bank account	1,034	-	1,034	1,407
Cash	140	-	140	434
	<hr/> 64,689	<hr/> -	<hr/> 64,689	<hr/> 65,614
LIABILITIES				
Due within one year	(440)	-	(440)	(420)
Net Current Assets	<hr/> 64,249	<hr/> -	<hr/> 64,249	<hr/> 65,194 <hr/>

Approved by the trustees on 9 September 2025



 Trustee

DURBAR AVENUE EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting policies

Accounting Convention

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

Fixed Assets

No valuation is included in the accounts in respect of the church building, as significant costs are involved in obtaining such a valuation, which are onerous compared with the additional benefit derived by the users of the accounts in assessing the trustees' stewardship of the assets.

Income & Expenditure

All sources of income are accounted for when received.
Expenditure is accounted for when payment is made.

2. Trustees and employees

One of the trustees, Mr M Owens, receives a salary for his work as the pastor of the church. The costs of this are shown in the receipts and payments account. The church employs no other staff.

DURBAR AVENUE EVANGELICAL CHURCH

England & Wales - Charity number 500200

Accounts

DURBAR AVENUE EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2023**

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DURBAR AVENUE EVANGELICAL CHURCH

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The charity trustees for the purpose of these accounts comprise the Pastor & other officers of the church. The trustees during the year were as follows:

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Mr Kerry Cook

Mr Jolen D'Souza (appointed 16/1/23)
Mr Samuel Owens (appointed 16/1/23)

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Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, the circulation of good Christian literature, and the support of missionary endeavour at home and abroad.

Achievements and Performance

Services:

We continue to hold two services every Sunday: one at 11 AM and one at 4 PM. Our services consist of hymn singing involving hymns old and new which are accompanied by a combination of organ, piano and guitar; Bible reading and a sermon. The service is also where notices about upcoming meetings and general announcements are made. We have continued to livestream our services through YouTube for those who cannot get out to the service and want to join it live online, or for others who either attend one of our sister churches or regular attendees who are speaking elsewhere and want to listen later. The diversity of our congregation continues to reflect the multicultural nature of the area of a multicultural city our church is located in. We also held special services, as is our annual tradition, for Easter, Harvest and Christmas. The time before the meetings as people start coming in, and after the PM meetings when we serve refreshments, is also a time of fellowship and interaction that has contributed greatly to the warmth that characterises Durbar Avenue Evangelical Church.

DURBAR AVENUE EVANGELICAL CHURCH

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023 (Cont.)

Achievements and Performance (cont.)

Prayer Meetings:

Our Prayer Meeting continues to be well attended and is held at 8:00 PM every Thursday without exception. We have continued the use of Zoom, and now have a hybrid setup where people who can't come out (usually due to ill health or because they are caring for someone) can still join us online. The majority of our attendees at the meeting do join us in-person, however. After a short devotional message by the person leading, we pray for the international church and any disastrous incidents or occurrences that may have occurred, and for our local fellowships in and around Coventry, and finally for ourselves as a congregation and any matters for which prayer has been requested. We consider this both a most vital meeting as well as one of the sweetest.

Youth Meeting:

Our Youth Meeting, known as 'Friday Flock' occurs on a Friday at 7:00 PM. We have had an overwhelmingly positive response to this from families and children in the local area, and average about 25 children, though numbers can rise significantly higher. The meeting consists of singing, followed by a Bible story and then followed by games upstairs in the hall and football in the car park according to preference and weather.

Missionary Organisations:

As a church we are committed to support several missionary organisations around the world. We contributed just over 10% of our annual income in supporting several organisations and missionaries who are all committed to telling people about Jesus. We also receive newsletters and sometimes visiting speakers from these organisations that tell us about the work and who are encouraged both by the enthusiasm of the church to support them in prayer and finances.

In carrying out its activities in the year under review, the Trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

DURBAR AVENUE EVANGELICAL CHURCH
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023 (Cont.)

Financial Review

Funds were used to pay the Pastor's fees, to pay for the maintenance and running of the Church, to support Missionary organisations, to provide literature and to fund various outreach activities. As shown in the Receipts and Payments Account on page 4, there was a net outflow of resources of approximately £6,000 (2022: outflow £1,900). Income was down slightly compared with 2022, but expenditure was slightly higher. Overall the state of affairs of the Church is considered to be satisfactory. The Trustees regularly review the reserves of the Church, to ensure that sufficient liquid funds are available to meet ongoing obligations.

On behalf of the Trustees



M Owens,
Trustee

10 September 2024

TO THE TRUSTEES OF DURBAR AVENUE EVANGELICAL CHURCH

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Respective responsibilities of trustees and independent examiner

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It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
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- To state whether particular matters have come to my attention.

Basis of independent examiner's report


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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



D C S Cooke MA (Oxon) FCA FCIE
David Cooke & Co
5 Briar Close
Banbury OX16 9DS

10 September 2024

DURBAR AVENUE EVANGELICAL CHURCH**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Unrestricted <u>Fund</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2023 Total £	2022 <u>Total</u> <u>£</u>
Receipts				
Sunday Offerings	11,519	-	11,519	8,948
Gift Aid donations (including tax refunds)	23,877	-	23,877	30,316
Gift Day and other Gifts	359	-	359	2,000
Total voluntary income	<u>35,755</u>	-	35,755	<u>41,264</u>
Investment income	987	-	987	117
Total incoming resources	<u>36,742</u>	-	36,742	<u>41,381</u>
Payments				
Pastor's salary and expenses	29,612	-	29,612	27,418
Visiting speakers	480	-	480	470
Payments to missions	3,250	-	3,250	2,100
Literature and other outreach expenses	167	-	167	514
Church building & equipment costs	5,973	-	5,973	10,091
Minibus expenses	129	-	129	125
Subscriptions & Conference costs	1,651	-	1,651	1,553
Internet expenses	732	-	732	492
Independent Examination	400	-	400	375
Miscellaneous expenses	367	-	367	138
Total Resources Expended	<u>42,761</u>	-	42,761	<u>43,276</u>
Net Receipts/(Payments)	(6,019)	-	(6,019)	(1,895)
Transfer between Funds	-	-	-	-
	<u>(6,019)</u>	-	(6,019)	<u>(1,895)</u>
Funds brought forward	71,633	-	71,633	73,528
Funds carried forward	<u>65,614</u>	-	65,614	<u>71,633</u>

DURBAR AVENUE EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023**

	Unrestricted <u>Fund</u> <u>£</u>	Restricted <u>Funds</u> <u>£</u>	2023 Total £	2022 <u>Total</u> <u>£</u>
CURRENT ASSETS				
Cash at Bank & in hand:				
Bank account - Easy Saver	63,773	-	63,773	65,286
Bank account	1,407	-	1,407	6,267
Cash	434	-	434	80
	<hr/> 65,614	<hr/> -	<hr/> 65,614	<hr/> 71,633
LIABILITIES				
Due within one year	(420)	-	(420)	(400)
Net Current Assets	<hr/> 65,194	<hr/> -	<hr/> 65,194	<hr/> 71,233 <hr/>

Approved by the trustees on 17 August 2023



Trustee



Trustee

DURBAR AVENUE EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting policies

Accounting Convention

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2. Trustees and employees

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DURBAR AVENUE EVANGELICAL CHURCH

England & Wales - Charity number 500200

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DURBAR AVENUE EVANGELICAL CHURCH

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31 DECEMBER 2022**

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DURBAR AVENUE EVANGELICAL CHURCH

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Mr Martyn Owens

Mrs Carol Norman (resigned 1/4/22)

Mr Kerry Cook

Mr Mark Norman (resigned 1/4/22)

Mr Jolen D'Souza (appointed 16/1/23)

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Achievements and Performance

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DURBAR AVENUE EVANGELICAL CHURCH

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022 (Cont.)

Achievements and Performance (cont.)

Prayer Meetings:

Our Prayer Meeting continues to be well attended and is held at 8:00 PM every Thursday without exception. We have continued the use of Zoom, and now have a hybrid setup where people who can't come out (usually due to ill health or because they are caring for someone) can still join us online. The majority of our attendees at the meeting do join us in-person, however. After a short devotional message by the person leading, we pray for the international church and any disastrous incidents or occurrences that may have occurred, and for our local fellowships in and around Coventry, and finally for ourselves as a congregation and any matters for which prayer has been requested. We consider this both a most vital meeting as well as one of the sweetest.

Youth Meeting:

We restarted our Youth Meeting, christening it 'Friday Flock'. It occurs on a Friday at 7:00 PM. We have had an overwhelmingly positive response to this from families and children in the local area, and average about 25 children, though numbers can rise significantly higher. The meeting consists of singing, followed by a Bible story and then followed by games upstairs in the hall and football in the car park according to preference and weather.

We also held a Family Fun Day with activities and Bible stories that was well attended, as well as a special Friday Flock carol service just for our Friday Flock attendees and their parents.

Missionary Organisations:

As a church we are committed to support several missionary organisations around the world. We contributed just over 10% of our annual income in supporting several organisations and missionaries who are all committed to telling people about Jesus. We also receive newsletters and sometimes visiting speakers from these organisations that tell us about the work and who are encouraged both by the enthusiasm of the church to support them in prayer and finances.

In carrying out its activities in the year under review, the Trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

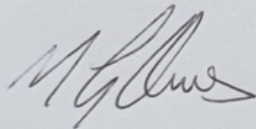
DURBAR AVENUE EVANGELICAL CHURCH
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022 (Cont.)

Financial Review

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On behalf of the Trustees

M Owens,
Trustee



17 August 2023

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DURBAR AVENUE EVANGELICAL CHURCH

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Respective responsibilities of trustees and independent examiner

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Basis of independent examiner's report

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- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



D C S Cooke MA (Oxon) FCA FCIE
David Cooke & Co
5 Briar Close
Banbury OX16 9DS

17 August 2023

DURBAR AVENUE EVANGELICAL CHURCH

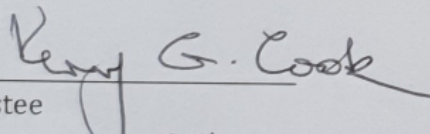
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

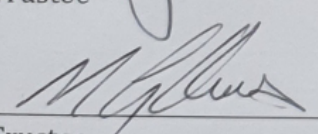
	Unrestricted Fund £	Restricted Funds £	2022 Total £	2021 Total £
Receipts				
Sunday Offerings	8,948	-	8,948	9,841
Gift Aid donations (including tax refunds)	30,316	-	30,316	32,299
Gift Day and other Gifts	2,000	-	2,000	2,771
Total voluntary income	41,264	-	41,264	44,911
Investment income	117	-	117	7
Total incoming resources	41,381	-	41,381	44,918
Payments				
Pastor's salary and expenses	27,418	-	27,418	26,995
Visiting speakers	470	-	470	260
Payments to missions	2,100	-	2,100	6,156
Literature and other outreach expenses	514	-	514	-
Church building & equipment costs	10,091	-	10,091	5,435
Minibus expenses	125	-	125	-
Subscriptions & Conference costs	1,553	-	1,553	972
Internet expenses	492	-	492	257
Independent Examination	375	-	375	350
Miscellaneous expenses	138	-	138	292
Total Resources Expended	43,276	-	43,276	40,717
Net Receipts/(Payments)	(1,895)	-	(1,895)	4,201
Transfer between Funds	-	-	-	-
	(1,895)	-	(1,895)	4,201
Funds brought forward	73,528	-	73,528	69,327
Funds carried forward	71,633	-	71,633	73,528

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022

	Unrestricted <u>Fund</u> £	Restricted <u>Funds</u> £	2022 <u>Total</u> £	2021 <u>Total</u> £
CURRENT ASSETS				
Cash at Bank & in hand:				
Bank account - Easy Saver	65,286	-	65,286	65,169
Bank account	6,267	-	6,267	8,318
Cash	80	-	80	41
	<hr/> 71,633	<hr/> -	<hr/> 71,633	<hr/> 73,528
LIABILITIES				
Due within one year	(400)	-	(400)	(375)
Net Current Assets	<hr/> 71,233	<hr/> -	<hr/> 71,233	<hr/> 73,153 <hr/>

Approved by the trustees on 17 August 2023


Trustee


Trustee

DURBAR AVENUE EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. Accounting policies

Accounting Convention

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

Fixed Assets

No valuation is included in the accounts in respect of the church building, as significant costs are involved in obtaining such a valuation, which are onerous compared with the additional benefit derived by the users of the accounts in assessing the trustees' stewardship of the assets.

Income & Expenditure

All sources of income are accounted for when received.
Expenditure is accounted for when payment is made.

2. Trustees and employees

The costs of this are shown in the receipts and payments account. The church employs no other staff.

DURBAR AVENUE EVANGELICAL CHURCH

England & Wales - Charity number 500200

Accounts

DURBAR AVENUE EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2021.

Reference and Administrative Details

The church is a Registered Charity no. 500200. The full title of the charity is: Durbar Avenue Evangelical Church. The address is: Durbar Avenue, Coventry, CV6 5LU.

The charity trustees for the purpose of these accounts comprise the Pastor & other officers of the church. The trustees during the year were as follows:

Mr Martyn Owens

Mr Kerry Cook

Mrs Carol Norman (resigned 1/4/22)

Mr Mark Norman (resigned 1/4/22)

Structure, Governance and Management

The Church is constituted as an independent church, and the governing document is a Trust Deed. The Pastor and Church officers are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, the circulation of good Christian literature, and the support of missionary endeavour at home and abroad.

Achievements and Performance

Sunday Services

Prior to the lockdown, we held 2 services every Sunday; one at 11.00 AM, with a creche available for any babies or toddlers if parents wished to use this facility. The other service was at 4.00 PM in the afternoon and we had refreshments in the church hall after the service where all were welcome to stay and enjoy a chat and get to know one another over a cake or biscuit and a cup of tea or coffee. We were able to resume all our services as restrictions eased, but continue to broadcast the morning service privately on YouTube and our church website: this has proven most helpful to those who are ill or looking after loved ones and cannot make it to the church, as well as a number of Christians around the country who find themselves without a local church to attend.

We are a small church and on average have approximately 20-30 people attending morning services and in the afternoon we have around 15-20 regularly. Our services are fairly traditional with classical hymns and modern worship songs along with preaching from the

DURBAR AVENUE EVANGELICAL CHURCH**TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021 (Cont.)****Achievements and Performance (cont.)**

Word of God. Being in quite a multicultural part of a multicultural city, our church too is quite multicultural in its makeup with attendees having ethnic backgrounds from three different continents at least!

Prayer Meetings

Prior to lockdown, on Thursday evenings at 8.00 pm we had a prayer meeting which was open for anyone to come along to. This has resumed with the easing of restrictions too, with an average of 15-20 people attending. We had held our prayer meeting on Zoom when we were unable to meet face-to-face, and continue to do so in a sort of hybrid meeting. Those who are unable to attend do so on Zoom. This is a time of great blessing when we can lift one another up, along with the worldwide church, our families, the community, and the wider world up to the Lord in prayer. We encourage the congregation to inform us of any prayer needs even if they can't join the meeting themselves. Prayer is a huge part of our church and underpins everything we do.

Youth Meetings

We held a Family Fun Day as a church, which is a few hours of activities for kids accompanied by parents or caretakers. A number of games were set up around the church car park which awarded tickets to be exchanged for prizes, along with a refreshment table. In the centre was a story tent where every so often everyone gathered to hear a story from the Bible followed by a quiz. It was a great hit, particularly with children from the neighbourhood.

We then relaunched our youth meetings which hadn't taken place during lockdown as the 'Friday Flock'. This has proven to be a very popular meeting for the children of the neighbourhood who enthusiastically attend and often bring friends along. It begins with some songs and a Bible story followed by a team quiz, and then games and refreshments. We are very encouraged to be having this sort of impact on our neighbourhood.

Missionary Organisations

As a church we are committed to support several Missionary organisations around the world. In 2021 the organisations and missionaries that we sent donations to were: FEBA Radio, MAF (Mission Aviation Fellowship), ReachAcross, Good News (formerly Gideons), Platform 67, Foundation Matters and a missionary in India that we support. Each of these organisations is committed to spreading the good news of the gospel, which is our commission. If you want to find out more about these organisations, you can visit their websites where they explain their work.

DURBAR AVENUE EVANGELICAL CHURCH
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021 (Cont.)

Achievements and Performance (cont.)

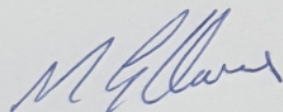
In carrying out its activities in the year under review, the Trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

Financial Review

Funds were used to pay the Pastor's fees, to pay for the maintenance and running of the Church, to support Missionary organisations, to provide literature and to fund various outreach activities. As shown in the Receipts and Payments Account on page 4, there was a net inflow of resources of approximately £4,200 (2020: outflow £25,900). Income was down slightly compared with 2020, but expenditure was significantly lower, following the substantial refurbishment costs of the earlier year. Overall the state of affairs of the Church is considered to be satisfactory. The Trustees regularly review the reserves of the Church, to ensure that sufficient liquid funds are available to meet ongoing obligations.

On behalf of the Trustees

M Owens,
Trustee



13 September 2022

DURBAR AVENUE EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2021**

Contents:

Page 1 - 3	Trustees' Report
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Page 5	Receipts and Payments Account
Page 6	Statement of Assets and Liabilities
Page 7	Notes to the Accounts

DURBAR AVENUE EVANGELICAL CHURCH

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

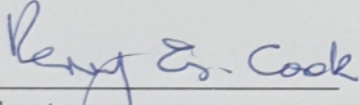
	Unrestricted Fund £	Restricted Funds £	2021 Total £	2020 Total £
Receipts				
Sunday Offerings	9,841	-	9,841	7,387
Gift Aid donations (including tax refunds)	32,299	-	32,299	33,963
Gift Day and other Gifts	2,771	-	2,771	6,356
Total voluntary income	44,911	-	44,911	47,706
Investment income	7	-	7	81
Total incoming resources	44,918	-	44,918	47,787
Payments				
Pastor's salary and expenses	26,995	-	26,995	28,051
Visiting speakers	260	-	260	-
Payments to missions	6,156	-	6,156	3,708
Literature and other outreach expenses	-	-	-	61
Church building & equipment costs	5,435	-	5,435	39,447
Minibus expenses	-	-	-	847
Subscriptions	972	-	972	971
Internet expenses	257	-	257	116
Independent Examination	350	-	350	340
Miscellaneous expenses	292	-	292	145
Total Resources Expended	40,717	-	40,717	73,686
Net Receipts/(Payments)	4,201	-	4,201	(25,899)
Transfer between Funds	-	-	-	-
	4,201	-	4,201	(25,899)
Funds brought forward	69,327	-	69,327	95,226
Funds carried forward	73,528	-	73,528	69,327

DURBAR AVENUE EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021

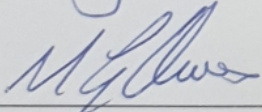
	Unrestricted <u>Fund</u> £	Restricted <u>Funds</u> £	2021 Total £	2020 <u>Total</u> £
CURRENT ASSETS				
Cash at Bank & in hand:				
Bank account - Easy Saver	65,169	-	65,169	67,162
Bank account	8,318	-	8,318	2,150
Cash	41	-	41	15
	<hr/> 73,528	<hr/> -	<hr/> 73,528	<hr/> 69,327
LIABILITIES				
Due within one year	(375)	-	(375)	(350)
Net Current Assets	<hr/> <hr/> 73,153	<hr/> <hr/> -	<hr/> <hr/> 73,153	<hr/> <hr/> 68,977

Approved by the trustees on 13 September 2022



 Trustee

K.G. COOK.



 Trustee

M G OWENS

DURBAR AVENUE EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. Accounting policies

Accounting Convention

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

Fixed Assets

No valuation is included in the accounts in respect of the church building, as significant costs are involved in obtaining such a valuation, which are onerous compared with the additional benefit derived by the users of the accounts in assessing the trustees' stewardship of the assets.

Income & Expenditure

All sources of income are accounted for when received.
Expenditure is accounted for when payment is made.

2. Trustees and employees

One of the trustees, Mr M Owens, receives a salary for his work as the pastor of the church. The costs of this are shown in the receipts and payments account. The church employs no other staff.

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DURBAR AVENUE EVANGELICAL CHURCH

I report on the accounts of the Church for the year ended 31 December 2021, which are set out on pages 5 to 7.

Respective responsibilities of trustees and independent examiner

The Church's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



D C S Cooke MA (Oxon) FCA FCIE
David Cooke & Co
5 Briar Close
Banbury OX16 9DS

13 September 2022

DURBAR AVENUE EVANGELICAL CHURCH

England & Wales - Charity number 500200

Accounts

DURBAR AVENUE EVANGELICAL CHURCH

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2020**

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DURBAR AVENUE EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2020.

Reference and Administrative Details

The church is a Registered Charity no. 500200. The full title of the charity is: Durbar Avenue Evangelical Church. The address is: Durbar Avenue, Coventry, CV6 5LU.

The charity trustees for the purpose of these accounts comprise the Pastor & other officers of the church. The trustees during the year were as follows:

Mr Martyn Owens
Mrs Carol Norman

Mr Kerry Cook
Mr Mark Norman

Structure, Governance and Management

The Church is constituted as an independent church, and the governing document is a Trust Deed. The Pastor and Church officers are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, the circulation of good Christian literature, and the support of missionary endeavour at home and abroad.

Achievements and Performance

Sunday services:

Prior to the lockdown, we held 2 services every Sunday; one at 11.00 am, which also provided a Sunday school for any children between the ages of 4 and 10 (We also had a creche available for any babies or toddlers if parents wished to use this facility.) The other service was at 4.00pm in the afternoon and we had refreshments in the church hall after the service where all were welcome to stay and enjoy a chat and get to know one another over a cake and a cup of tea or coffee. We are a small church and on average until the lockdown at the end of March 2020 we had approximately 30-40 people attending morning services and in the afternoon we had around 25-30 regularly. Our services are fairly traditional with hymns and modern worship songs along with the preaching from the Word of God. The music is played using a combination of organ, piano, and guitar. We encourage those with musical talents to get involved with this. When we were forced to close due to lockdown, our Pastor started to record the morning service and put the recordings onto the website for anyone to view. He later started to livestream the service and they are also available on the church website.

DURBAR AVENUE EVANGELICAL CHURCH**TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2020 (Cont.)****Achievements and Performance (cont.)**

We were able to re-open the church to the public for services on 13th September and then for the month of November we had to close our doors again in the second lockdown. We stopped our afternoon service throughout lockdown and continued to only have a morning service when the church reopened. Whether the church was open to the public or not, our Pastor continued to livestream the services, giving people flexibility around whether they wanted to attend services in person or watch the livestream.

Prayer Meetings:

Prior to lockdown, on Thursday evenings at 8.00 pm we had a prayer meeting which was open for anyone to come along to. We were having on average 18-20 people attending. Since the end of March 2020, we have held our prayer meetings using Zoom. This is a time of great blessing when we can lift one another, our families, the community, and the wider world up to the Lord in prayer. We encourage the congregation to inform us of any prayer needs even if they can't join the meeting themselves. Prayer is a huge part of our church and underpins everything we do.

Youth Meetings:

Again, prior to lockdown, on Fridays there was a youth meeting for children and young people who were in year 5 at school and above. There was a time of discussion/listening to a talk, singing, quizzes etc, followed by games and fun. They particularly enjoyed the table tennis. Throughout the first quarter of 2020 we had a small but regular number of young people attending. Unfortunately, due to lockdown, we were unable to have our Family Fun Day this year, where we would normally promote what we have to offer.

Tracts/Invitations/Outreach:

At several points throughout the year we have tracts printed which we distribute throughout the local community. Members of our church deliver the tracts through the doors of the surrounding streets. We usually distribute around 1,500 tracts/invitations each time. In 2020 however, due to lockdown we were unable to hold our usual Easter and Harvest services and so we only delivered tracts at Christmas. Although we have not yet had a huge response to this type of outreach, we want the local community to know that we are here and that we care about them, and it gives us an opportunity to share the wonderful news of our Saviour. We usually see at least one new person attending following such an activity. Our church is located in a multicultural part of the city and we enjoy a multicultural and diverse congregation reflecting this.

DURBAR AVENUE EVANGELICAL CHURCH**TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2020 (Cont.)****Achievements and Performance (cont.)****Missionary Organisations:**

As a church we are committed to support several Missionary organisations around the world. In 2020, the organisations and missionaries that we sent donations to, were: FEBA Radio, MAF (Mission Aviation Fellowship), ReachAcross, Good News (formerly Gideons), Platform 67 and a missionary in India that we support. Each of these organisations is committed to spreading the good news of the gospel, which is our commission. If you want to find out more about these organisations, you can visit their websites where they explain their work.

In carrying out its activities in the year under review, the Trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

Financial Review

Funds were used to pay the Pastor's fees, to pay for the maintenance and running of the Church, to support Missionary organisations, to provide literature and to fund various outreach activities. As shown in the Receipts and Payments Account on page 4, there was a net outflow of resources of nearly £26,800 (2019: inflow £15,200). Income was down slightly compared with 2019, but expenditure was significantly higher, largely owing to higher building costs. These arose because we took advantage of the church being closed during lockdown to get some much needed improvements made. We have installed a stair lift so that disabled people can access the upstairs room and we completely refurbished the toilets in the upstairs and downstairs halls, to include the provision of disabled facilities and a baby changing unit. It has made a huge difference to the facilities we have to offer. Overall the state of affairs of the Church is considered to be satisfactory. The Trustees regularly review the reserves of the Church, to ensure that sufficient liquid funds are available to meet ongoing obligations.

On behalf of the Trustees



M Owens,
Trustee

5 August 2021

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DURBAR AVENUE EVANGELICAL CHURCH

I report on the accounts of the Church for the year ended 31 December 2020, which are set out on pages 5 to 7.

Respective responsibilities of trustees and independent examiner

The Church's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



D C S Cooke MA (Oxon) FCA FCIE
David Cooke & Co
5 Briar Close
Banbury OX16 9DS

5 August 2021

DURBAR AVENUE EVANGELICAL CHURCH**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Unrestricted <u>Fund</u> £	Restricted <u>Funds</u> £	2020 <u>Total</u> £	2019 <u>Total</u> £
Receipts				
Sunday Offerings	7,387	-	7,387	12,158
Gift Aid donations (including tax refunds)	33,963	-	33,963	41,191
Gift Day and other Gifts	5,413	943	6,356	2,653
Total voluntary income	46,763	943	47,706	56,002
Investment income	81	-	81	155
Total incoming resources	46,844	943	47,787	56,157
Payments				
Pastor's salary and expenses	28,051	895	28,946	26,704
Visiting speakers	-	-	-	185
Payments to missions	3,660	48	3,708	6,064
Literature and other outreach expenses	61	-	61	362
Church building & equipment costs	39,447	-	39,447	5,008
Minibus expenses	847	-	847	1,171
Subscriptions	971	-	971	920
Internet expenses	116	-	116	84
Independent Examination	340	-	340	330
Miscellaneous expenses	145	-	145	85
Total Resources Expended	73,638	943	74,581	40,913
Net Receipts/(Payments)	(26,794)	-	(26,794)	15,244
Transfer between Funds	-	-	-	-
	(26,794)	-	(26,794)	15,244
Funds brought forward	95,226	-	95,226	79,982
Funds carried forward	68,432	-	68,432	95,226

DURBAR AVENUE EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2020**

	Unrestricted <u>Fund</u> £	Restricted <u>Funds</u> £	2020 Total £	2019 <u>Total</u> £
CURRENT ASSETS				
Cash at Bank & in hand:				
Bank account - Easy Saver	67,162	-	67,162	88,081
Bank account	2,150	-	2,150	7,089
Cash	15	-	15	56
	<hr/> 69,327	-	<hr/> 69,327	95,226
LIABILITIES				
Due within one year	(350)	-	(350)	(340)
Net Current Assets	<hr/> 68,977	-	<hr/> 68,977	94,886

Approved by the trustees on 5 August 2021



Trustee



Trustee

DURBAR AVENUE EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting policies

Accounting Convention

The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

Fixed Assets

No valuation is included in the accounts in respect of the church building, as significant costs are involved in obtaining such a valuation, which are onerous compared with the additional benefit derived by the users of the accounts in assessing the trustees' stewardship of the assets.

Income & Expenditure

All sources of income are accounted for when received.
Expenditure is accounted for when payment is made.

2. Trustees and employees

One of the trustees, Mr M Owens, receives a salary for his work as the pastor of the church. The costs of this are shown in the receipts and payments account. The church employs no other staff.