

WELBECK ROAD INDEPENDENT EVANGELICAL CHURCH

England & Wales · Charity number 508712

Details

Status Registered

Legal form Other

Registered 1979-05-31

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

Contact

Address 90 Kenton Road
Newcastle Upon Tyne
NE3 4NP

Phone 01912848105

Email info@welbeckroadchurch.org.uk

Website www.welbeckroadchurch.org.uk

Activities

Objects: THE OBJECT OF THE CHURCH IS THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST AND THE PREACHING AND TEACHING OF EVANGELICAL CHRISTIAN FAITH THROUGHOUT THE METROPOLITAN DISTRICT OF NEWCASTLE UPON TYNE AND ELSEWHERE.

Activities: Sunday worship services/Prayer and Bible study meeting/Children and youth clubs/annual children's Holiday Club/parents and toddler meeting/older people's meeting/financial support of missionary work/monthly services in a local care home/special meetings for the community. These activities are all without charge to the community. Full time Pastor and part time Childrens Worker employed.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** METROPOLITAN DISTRICT OF NEWCASTLE UPON TYNE AND ELSEWHERE.
- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£81,202	£86,600	-	-
2024-03-31	£80,649	£73,261	-	-
2023-03-31	£80,764	£87,539	-	-
2022-03-31	£71,388	£112,712	-	-
2021-03-31	£78,044	£67,818	-	-

Trustees

Name	Role	Appointed
David Lovelock		2018-05-01
NIGEL JONES		
PAUL SCORER		
Rodney Andrew Aiken		2023-03-06

WELBECK ROAD INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 508712

Accounts



welbeck road evangelical church

.....
Taking Jesus seriously in today's world

Trustees Annual Report on 4th July 2025

For the period from 1st April 2024 to 31st March 2025

Registered charity number **508712**

Governance:

Our governing document is our constitution. The charity, constituted as a trust, has four trustees appointed, when necessary, by the church members. Church members meet four monthly for business meetings.

Objectives and activities:

The proclamation of the Gospel of Jesus Christ to the local neighbourhood and the world by preaching and teaching the evangelical Christian faith. Sunday morning & evening worship services; Sunday school for primary school aged children; a weekly Prayer and Bible study meeting; children and youth clubs, parent and toddler group, were run regularly. From time to time, we hold church services in two local care homes.

Achievements and performance:

We continue with good attendance. Donations were made to UK based relief and missionary organisations. We use Zoom technology to allow the elderly and sick, at home, to engage with our meetings. The church employs (i) a full time Pastor (ii) a part time Children and Youth worker, CYW, and (iii) a cleaner.

A three-day "Holiday Club" was held in July with 34 different children attending overall. Our CYW is involved with voluntary basketball coaching once a fortnight in a local primary school. We run a lunch club for two different age groups in another nearby primary school. Over lunchtime, on a Wednesday in term time, we run a free open drop in lunch event for any person who wishes to come called "The Well".

A printed 16-page Safeguarding Policy is applied. Our Health & Safety Policy and certificate of Employers' Liability Insurance are displayed. A Fire alarm, smoke sensors & fire extinguishers protect the church.

Financial review:

Our financial commitment is the 3 salaries and building maintenance. Donations are given by church members and congregation. The church annual income was £81,201 to 31st March 2025, including gift aid relief. Total expenditure was £86,599. A deacon is the treasurer. Three church officers met every 6 weeks and reviewed the financial position. There is no official reserves policy. A financial report is presented in February, June and October at each church members' business meetings.

The church bank balance on 31st March 2025 was £30,973.

Annual accounts are externally and independently examined by a chartered accountant.

Trustees: Mr Nigel Jones, Mr David Lovelock, Mr Paul Scorer and Mr Rodney Aiken.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Full Name: Nigel Andrew Gordon Jones (Trustee) dated 3rd September 2024

Welbeck Road Evangelical Church, Welbeck Road, Byker, Newcastle upon Tyne NE6 2HU.
Charity Number 508712

Pastor: David Larmour 756, Durham Rd., Low Fell, Gateshead. NE9 7TA; Tel. 0191 440 5107

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2025

	£
Receipts:	
Gift Aid Donations	43,497.70
Non-Gift Aid Donations	25,213.68
Tax Refunds	12,231.01
Other	259.13
TOTAL	81,201.52
Payments:	
Staff Costs	56,886.50
Building Costs	10,562.32
Mission Giving	8,152.00
Visiting Speakers	695.00
Craft, Food & Flowers	2,330.57
IT Software & Consumables	674.20
Printing & Stationery	1,336.37
Membership Costs (FIEC, etc.)	600.00
Travel	782.79
Other	4,580.17
TOTAL	86,599.92
Surplus / (Deficit)	(5,398.40)
Balance b/f	36,371.40
Balance c/f	30,973.00

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2025, which are set out on page 1.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

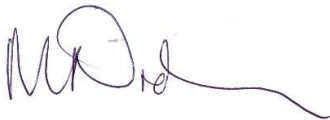
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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



Mark Nicholson BA Hons (Oxon) CPFA
23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN
5 May 2025

WELBECK ROAD INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 508712

Accounts



welbeck road evangelical church

.....
Taking Jesus seriously in today's world

Trustees Annual Report on 3rd September 2024

For the period from 1st April 2023 to 31st March 2024

Registered charity number **508712**

Governance:

Our governing document is our constitution. The charity, constituted as a trust, has four trustees appointed, when necessary, by the church members. Church members meet four monthly for business meetings.

Objectives and activities:

The proclamation of the Gospel of Jesus Christ to the local neighbourhood and the world by preaching and teaching the evangelical Christian faith. Sunday morning & evening worship services; Sunday school for primary school aged children; a weekly Prayer and Bible study meeting; children and youth clubs, parent and toddler group, were run regularly. From time to time, we hold church services in two local care homes.

Achievements and performance:

We continue with good attendance. Donations were made to UK based relief and missionary organisations. We use Zoom technology to allow the elderly and sick, at home, to engage with our meetings. The church employs (i) a full time Pastor (ii) a part time Children and Youth worker, CYW, and (iii) a cleaner.

A three-day "Holiday Club" was held in July with 38 different children attending overall. Our CYW is involved with voluntary basketball coaching once a fortnight in a local primary school. We run a lunch club for two different age groups in another nearby primary school. Over lunchtime, on a Wednesday in term time, we run a free open drop in lunch event for any person who wishes to come called "The Well".

A printed 16-page Safeguarding Policy is applied. Our Health & Safety Policy and certificate of Employers' Liability Insurance are displayed. A Fire alarm, smoke sensors & fire extinguishers protect the church.

Financial review:

Our financial commitment is the 3 salaries and building maintenance. Donations are given by church members and congregation. The church annual income was £80,649 to 31st March 2024, including gift aid relief. Total expenditure was £73,261. A deacon is the treasurer. Three church officers met every 6 weeks and reviewed the financial position. There is no official reserves policy. A financial report is presented in February, June and October at each church members' business meetings.

The church bank balance on 31st March 2024 was £36,371.

Annual accounts are externally and independently examined by a chartered accountant.

Trustees: Mr Nigel Jones, Mr David Lovelock, Mr Paul Scorer and Mr Rodney Aiken.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Full Name: Nigel Andrew Gordon Jones (Trustee) dated 3rd September 2024

Welbeck Road Evangelical Church, Welbeck Road, Byker, Newcastle upon Tyne NE6 2HU.
Charity Number 508712

Pastor: David Larmour 756, Durham Rd., Low Fell, Gateshead. NE9 7TA; Tel. 0191 440 5107

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2024

	£
Receipts:	
Gift Aid Donations	43,262.00
Non-Gift Aid Donations	25,220.49
Tax Refunds	11,762.31
Other	405.01
TOTAL	80,649.81
Payments:	
Staff Costs	42,282.82
Building Costs	14,166.12
Mission Giving	8,136.00
Visiting Speakers	630.00
Craft, Food & Flowers	1,313.72
IT Software & Consumables	326.40
Printing & Stationery	883.50
Membership Costs (FIEC, etc.)	550.00
Travel	1,285.51
Other	3,687.60
TOTAL	73,261.67
Surplus / (Deficit)	7,388.14
Balance b/f	28,983.26
Balance c/f	36,371.40

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2024

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024, which are set out on page 1.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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



Mark Nicholson BA Hons (Oxon) CPFA
23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN
15 June 2024

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2024

	£
Receipts:	
Gift Aid Donations	43,262.00
Non-Gift Aid Donations	25,220.49
Tax Refunds	11,762.31
Other	405.01
TOTAL	80,649.81
Payments:	
Staff Costs	42,282.82
Building Costs	14,166.12
Mission Giving	8,136.00
Visiting Speakers	630.00
Craft, Food & Flowers	1,313.72
IT Software & Consumables	326.40
Printing & Stationery	883.50
Membership Costs (FIEC, etc.)	550.00
Travel	1,285.51
Other	3,687.60
TOTAL	73,261.67
Surplus / (Deficit)	7,388.14
Balance b/f	28,983.26
Balance c/f	36,371.40

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2024

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024, which are set out on page 1.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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



Mark Nicholson BA Hons (Oxon) CPFA
23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN
15 June 2024

WELBECK ROAD INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 508712

Accounts



welbeck road evangelical church

.....
Taking Jesus seriously in today's world

Trustees Annual Report on 29th November 2023

For the period from 1st April 2022 to 31st March 2023

Registered charity number **508712**

Governance:

Our governing document is our constitution. The charity, constituted as a trust, currently has four trustees appointed, when necessary, by the church members. Members meet four monthly for business meetings.

Objectives and activities:

The proclamation of the Gospel of Jesus Christ to the local neighbourhood and the world by preaching and teaching the evangelical Christian faith. Sunday morning & evening worship services; Sunday school for primary school aged children; a weekly Prayer and Bible study meeting; children and youth clubs, parent and toddler group, were run regularly. We are able to run church services in two local care homes.

Achievements and performance:

We continue with good attendance. Donations were made to relief and missionary organisations in the UK and overseas. We use Zoom technology to allow the elderly and sick to engage in our meetings.

The church employs (i) a full time Pastor (ii) a part time Children and Youth worker, CYW, and (iii) a cleaner.

A three-day "Holiday Club" was held in July with 35 different children attending overall. Our CYW is involved with voluntary basketball coaching one afternoon a week in a local primary school. We run a lunch club for two different age groups in a nearby primary school. Over lunchtime, on a Wednesday in term time, we run a free open drop in lunch event for any person who wishes to come called "The Well".

A printed 16-page Safeguarding Policy is applied. Our Health & Safety Policy and certificate of Employers' Liability Insurance are displayed. A Fire alarm, smoke sensors & fire extinguishers protect the church.

Financial review:

Our financial commitment is the 3 salaries and building maintenance. Donations are given by church members and congregation. The church annual income was £80,764 to 31/3/23, including gift aid relief.

Total expenditure was £87,539. A deacon is the treasurer. Three church officers met every 6 weeks and reviewed the financial position. There is no official reserves policy. A financial report is presented in February, June and October at church members' business meetings.

The church bank balance on 31st March 2023 was £28,983.

Annual accounts are externally and independently examined by a chartered accountant.

Trustees: Mr Nigel Jones, Mr David Lovelock, Mr Paul Scorer and Mr Rodney Aiken.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Full Name: Nigel Andrew Gordon Jones (Trustee) dated 29th November 2023

Welbeck Road Evangelical Church, Welbeck Road, Byker, Newcastle upon Tyne NE6 2HU.
Charity Number 508712

Pastor: David Larmour 756, Durham Rd., Low Fell, Gateshead. NE9 7TA; Tel. 0191 440 5107

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2023

	£
Receipts:	
Gift Aid Donations	40,140.02
Non-Gift Aid Donations	29,798.39
Tax Refunds	10,531.70
Other	294.53
TOTAL	80,764.64
Payments:	
Staff Costs	56,166.61
Building Costs	9,251.14
Mission Giving & Covid support	8,743.47
Visiting Speakers	830.00
Craft, Food & Flowers	1,995.70
IT Software & Consumables	738.91
Printing & Stationery	1,051.53
Membership Costs (FIEC, etc.)	1,000.00
Travel	1,229.71
Other	6,532.02
TOTAL	87,539.09
Surplus / (Deficit)	(6,774.45)
Balance b/f	35,757.71
Balance c/f	28,983.26

**Welbeck Road Evangelical Church (Registered Charity Number 508712) Receipts
and Payments Account for the Year Ended 31 March 2023**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2023, which are set out on page 1.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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



Mark Nicholson BA Hons (Oxon) CPFA
23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN 14
May 2023

WELBECK ROAD INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 508712

Accounts



welbeck road evangelical church

.....
Taking Jesus seriously in today's world

Trustees Annual Report on 16th September 2022

For the period from 1st April 2021 to 31st March 2022

Registered charity number **508712**

Governance:

Our governing document is our constitution. The charity, constituted as a trust, currently has four trustees appointed, when necessary, by the church members. Members meet four monthly for business meetings.

Objectives and activities:

The proclamation of the Gospel of Jesus Christ to the local neighbourhood and the world by preaching and teaching the evangelical Christian faith. Following improvement in the Covid-19 situation our normal in person meetings had all resumed by 1/4/2021. Sunday morning & evening worship services; Sunday school for primary school aged children; a weekly Prayer and Bible study meeting; children and youth clubs, parent and toddler group, were run regularly. We are still unable to run church services in two local care homes.

Achievements and performance:

We have continued to use Zoom technology to enable the elderly and vulnerable to engage in our services and prayer meetings. We continue with good attendance. Donations were made to relief and missionary organisations in the UK and overseas.

The church employs (i) a full time Pastor (ii) a part time Children and Youth worker, CYW, and (iii) a cleaner.

A four-day "Holiday Club" was held in July with 45 different children attending overall. Our CYW is involved with voluntary basketball coaching one afternoon a week in a local primary school. A printed 16-page Safeguarding Policy is applied. Our Health & Safety Policy and certificate of Employers' Liability Insurance are displayed. A Fire alarm, smoke sensors & fire extinguishers protect the church.

Financial review:

Our financial commitment is the 3 salaries and building maintenance. Donations are given by church members and congregation. A major refurbishment of our smaller hall, including a movable partition, cost £38,921 during this year. The church annual income was £71,388 to 31/3/22, including gift aid relief. A deacon is the treasurer. Four church officers met every 6 weeks and reviewed the financial position. There is no official reserves policy. A financial report is presented in February, June and October at church members' business meetings.

The church bank balance on 31st March 2022 was £35,757.

Annual accounts are externally and independently examined by a chartered accountant.

Trustees: Mr Nigel Jones, Mr David Lovelock, Mr Jonathan Prest and Mr Paul Scorer.

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees:

Full name: Nigel Andrew Gordon Jones [Trustee] Date 16th September 2022

Welbeck Road Evangelical Church Welbeck Road Byker Newcastle upon Tyne NE6 2HU
Charity Number 508712

Pastor: David Larmour 4, Richmond Terrace, Felling, Gateshead. NE10 9PY; Tel. 0191 440 5107

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2022

	£
Receipts:	
Gift Aid Donations	39,791.50
Non-Gift Aid Donations	20,802.25
Tax Refunds	10,395.73
Other	398.55
TOTAL	71,388.03
Payments:	
Staff Costs	53,700.57
Building Costs	38,921.49
Mission Giving & Covid support	7,830.00
Visiting Speakers	725.00
Craft, Food & Flowers	1,565.57
IT Software & Consumables	555.29
Printing & Stationery	1,475.62
Membership Costs (FIEC, etc.)	1,200.00
Travel	349.30
Other	6,389.70
TOTAL	112,712.54
Surplus / (Deficit)	(41,324.51)
Balance b/f	77,082.22
Balance c/f	35,757.71

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2022

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2022, which are set out on page 1.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

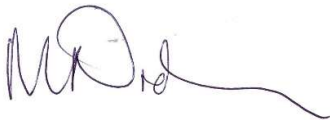
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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



Mark Nicholson BA Hons (Oxon) CPFA
23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN
30 May 2022

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2022

	£
Receipts:	
Gift Aid Donations	39,791.50
Non-Gift Aid Donations	20,802.25
Tax Refunds	10,395.73
Other	398.55
TOTAL	71,388.03
Payments:	
Staff Costs	53,700.57
Building Costs	38,921.49
Mission Giving & Covid support	7,830.00
Visiting Speakers	725.00
Craft, Food & Flowers	1,565.57
IT Software & Consumables	555.29
Printing & Stationery	1,475.62
Membership Costs (FIEC, etc.)	1,200.00
Travel	349.30
Other	6,389.70
TOTAL	112,712.54
Surplus / (Deficit)	(41,324.51)
Balance b/f	77,082.22
Balance c/f	35,757.71

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2022

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2022, which are set out on page 1.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

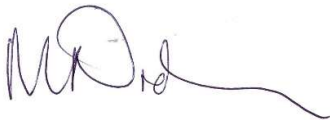
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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



Mark Nicholson BA Hons (Oxon) CPFA
23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN
30 May 2022

WELBECK ROAD INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 508712

Accounts



welbeck road evangelical church

.....
Taking Jesus seriously in today's world

Trustees Annual Report on 25th October 2021

For the period from 1st April 2020 to 31st March 2021

Registered charity number **508712**

Governance:

Our governing document is our constitution. The charity, constituted as a trust, currently has four trustees appointed, when necessary, by the church members. Members meet four monthly for business meetings.

Objectives and activities:

The proclamation of the Gospel of Jesus Christ to the local neighbourhood and the world by preaching and teaching the evangelical Christian faith. Sunday morning & evening worship services. Sunday school for primary school aged children. A weekly Prayer and Bible study meeting. Since the Covid-19 lockdown, 23/3/2020, our children and youth clubs, parent and toddlers, lunch clubs and morning assemblies at nearby primary schools were terminated. We have been unable to run church services in two local care homes. Donations were made to relief and missionary organisations in the UK and overseas.

Achievements and performance:

During the pandemic, by using Zoom technology, we have maintained our morning and evening Sunday worship services and weekly Prayer and Bible study meeting with good attendance. We have reached out to our local community with financial support of two local food banks and one needy individual. The church employs (i) a full time Pastor (ii) a part time Children and Youth worker, CYW, since 12/11/2020 and (iii) a cleaner. To keep contact with children who regularly attend, four weekly videos of teaching, craft, quizzes and singing were made and available on YouTube for local children and parents. In the same way daily material for a four-day "holiday club" was available in July. Both these initiatives proved popular. Our new CYW made five illustrated teaching videos for our three local primary schools which were well received. A printed 16-page Safeguarding Policy is applied. Our Health & Safety Policy and certificate of Employers' Liability Insurance are displayed. A Fire alarm, smoke sensors & fire extinguishers protect the church.

Financial review:

Our financial commitment is the 3 salaries and building maintenance. Donations are given by church members and congregation. The church annual income was £78,043 to 31/3/21, including gift aid relief. A deacon is the treasurer. Four church officers meet every 6 weeks and review the financial position. A financial report is presented in February, June and October at church members' business meetings. There is no official reserves policy. Bank balance on 31st March 2021 was £77,082. Annual accounts are externally independently examined by a chartered accountant.

Trustees: Mr Nigel Jones, Mr David Lovelock, Mr Jonathan Prest and Mr Paul Scorer.

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees:

Full name: Nigel Andrew Gordon Jones [Trustee] Date 25th October 2021

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2021

	£
Receipts:	
Gift Aid Donations	39,288.70
Non-Gift Aid Donations	26,209.28
Tax Refunds	12,173.96
Other	371.65
TOTAL	78,043.59
Payments:	
Staff Costs	44,122.91
Building Costs	5,108.79
Mission Giving & Covid support	11,110.00
Visiting Speakers	146.00
Craft, Food & Flowers	647.92
IT Software & Consumables	1,022.33
Printing & Stationery	104.32
Membership Costs (FIEC, etc.)	1,200.00
Travel	64.80
Other	4,291.40
TOTAL	67,818.47
Surplus / (Deficit)	10,225.12
Balance b/f	66,857.10
Balance c/f	77,082.22

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2021

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021, which are set out on page 1.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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



Mark Nicholson BA Hons (Oxon) CPFA
23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN
8 May 2021

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2021

	£
Receipts:	
Gift Aid Donations	39,288.70
Non-Gift Aid Donations	26,209.28
Tax Refunds	12,173.96
Other	371.65
TOTAL	78,043.59
Payments:	
Staff Costs	44,122.91
Building Costs	5,108.79
Mission Giving & Covid support	11,110.00
Visiting Speakers	146.00
Craft, Food & Flowers	647.92
IT Software & Consumables	1,022.33
Printing & Stationery	104.32
Membership Costs (FIEC, etc.)	1,200.00
Travel	64.80
Other	4,291.40
TOTAL	67,818.47
Surplus / (Deficit)	10,225.12
Balance b/f	66,857.10
Balance c/f	77,082.22

Welbeck Road Evangelical Church (Registered Charity Number 508712)

Receipts and Payments Account for the Year Ended 31 March 2021

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021, which are set out on page 1.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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



Mark Nicholson BA Hons (Oxon) CPFA
23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN
8 May 2021