

# THE EVANGELICAL CHURCH CAPERNWRAY

England & Wales · Charity number 513080

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1982-10-13

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

## Contact

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**Address** 91 Main Road  
Nether Kellet  
Carnforth  
LA6 1EF

**Phone** 01524732683

**Email** [mandascott91@gmail.com](mailto:mandascott91@gmail.com)

**Website** [www.capernwray-church.co.uk](http://www.capernwray-church.co.uk)

## Activities

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**Objects:** THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL IN GREAT BRITAIN AND ELSEWHERE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE SCHEDULE, PARTICULARLY IN THE COUNTY OF LANCASHIRE AND FOR THE PROMULGATION AND MAINTENANCE OF THE CHRISTIAN FAITH IN ANY WAY AND UPON SUCH TERMS AND SUBJECT TO CONDITIONS AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION DEEM FIT. (FOR FURTHER DETAILS SEE CLAUSE 1 OF THE DECLARATION OF TRUST)

**Activities:** The charity is committed to promoting the Christian message and Christian principles to all ages both locally, nationally and internationally through recognised individuals and organisations.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** COUNTY OF LANCASHIRE
- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£81,250	£66,653	-	-
2024-12-31	£61,422	£74,413	-	-
2023-12-31	£90,461	£53,496	-	-
2022-12-31	£50,876	£52,061	-	-
2021-12-31	£41,889	£40,405	-	-
2020-12-31	£45,517	£40,408	-	-

## Trustees

Name	Role	Appointed
ALAN WILSON EARL		2014-04-30
Christopher Philip Ward		2023-04-01
James Edwin Shaw		
MR KEVIN HARRISON		
Michael John Scott		
William Henry Huddleston		

**THE EVANGELICAL CHURCH CAPERNWRAY**

England & Wales - Charity number 513080

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# Accounts

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# **The Evangelical Church, Capernwray Trustees' Annual Report to The Charity Commission Year Ended 31 December 2025**

## **The Charity**

The charity's full name is The Evangelical Church, Capernwray. It is governed by the Declaration of Trust dated 1st March 1982 and is an unincorporated association.

**The charity registration number is 513080.**

## **Trustees**

The Trustees acting during the year are as follows:

Mr W.H. Huddleston	Mr W.K. Harrison
Mr J.E. Shaw	Mr A.W. Earl
Mr M.J. Scott	Mr C. P. Ward

## **The principal contact for the Charity is**

M. J. Scott (Trust secretary)  
91, Main Road  
Nether Kellet  
Carnforth  
Lancashire  
LA6 1EF

## **Relevant Organisations/Persons**

### **Bankers**

Barclays Bank  
38, Market St  
Lancaster  
LA1 1HR

A/c No. 60363618 (Trustee's Account)

A/c No. 60363626 (Chapel Account)

A/c No. 33279081 (Building Fund)

### **Independent Examiner**

M R Cornall Esq.  
102 Heath Road  
Ashton in Makerfield  
Wigan  
Lancashire  
WN4 9HH

## **The Objects of The Evangelical Church, Capernwray**

To spread the gospel in Great Britain and elsewhere and in particular in the County of Lancashire in accordance with the statement of faith.

To advance the Christian religion in any way the trustees deem fit including the relief of the needy, provided that this aspect of the work of the charity is reasonable in proportion to the other work

To engage in evangelism.

To publish, sell or give away Bibles, testaments, tracts, Christian books, magazines, literature & cassettes.

## **Policies Adopted to further Objects**

To provide services and meetings on Sundays and weekdays, open to all, where Christian values are taught to all ages.

To provide training for new Christians and for people enquiring.

To encourage church members to develop friendships with non-Christian friends through individual and collective activities.

To open the church building for a range of activities and other meetings for regular attenders, and for them to welcome visitors and invite neighbours and contacts of all ages from within their local community.

To provide money and support to individuals and other charities involved in mission at home and abroad.

To provide a book library and on-line recordings of services.

There have been no changes in the policies since the Trust was formed.

## **Trustees**

There are currently six Trustees in office. When the Trust was formed in 1982, 12 Trustees were appointed. Since then, four have died, seven have resigned and four new trustees have been appointed.

## **Organisation of the Charity**

The Elders and Pastor, along with the Deacons run the church on a daily basis as a team. Decisions are made by consensus. The Elders liaise between the church and the charity and provide support for the Pastor, Deacons, members and visitors. The Trustees oversee the organisation of the church and meet on an annual basis or as required.

Individual leaders have specific responsibilities for areas of the charity's work within the church. Decisions relating to the running of these groups are referred to the Elders and Pastor. Individual leaders meet together within their own group and with the Elders and Pastor as required. The Elders and Pastor can also be a group leader. The various groups are reported under Activities of the Charity

## **Activities, Developments and Achievements of the Charity**

The charity is committed to achieving its objects through a variety of routes including...

- Staff members: Mr. Luke Parkinson (Pastor), Miss Victoria Harrison (Youth & Children's worker) and Mr. Dylan Coe (Trainee Church Worker). All are employed on a part-time basis and continue to have a positive effect on the ministry and leading of the fellowship.
- Sunday morning services are open to all and are where the church family meets together. They are held in local village halls where the extra space helps accommodate the increasing numbers.
- Sunday evening services also attract encouraging numbers of all ages, and are held in the chapel.
- All services are led by either the Pastor, Elders or invited speakers and are open to all. Alternate Sunday evening services focus on prayer and praise and are usually less formal.
- Sunday school numbers continue to increase and also benefit from the extra facilities available in the village halls. The extra space is also appreciated for Family Services and regular Fellowship Lunches.
- Regular mid-week activities/meetings include: Home Groups, Prayer Meetings, Bible Studies, Kiddy Capers (for Mums and Toddlers), Explorers (for primary school aged children), Rooted (a home-based young people's group), Curry Club, Book Club and Young at Heart (for seniors).
- Special services are held on Christmas Day and Good Friday and also special weekends to celebrate anniversaries and harvest festival.
- The 'Holiday at Home Weekend', based in and around a local village hall, offers an informal opportunity for all age groups to get together and separately, for a time of fun and fellowship, informal teaching, indoor and outdoor activities and much food!
- Organised special events, particularly for children are held during Easter, summer and Christmas school holidays. Advertised locally, these events, which included an Easter Trail around local fields and gardens and a Summer Holiday Club, continue to attract children from the surrounding area.
- The church WhatsApp group is a valuable means of keeping the fellowship informed of future events and is also as a useful tool for sharing prayer issues.
- A monthly church magazine continues to be available as a paper copy and on-line for those attending services and contains details of activities for the month ahead.
- The church donates money and gives support to selected individuals and charities involved in various Christian mission opportunities, including work among children in local schools, young people, the under-privileged and also responds to urgent needs for relief at home and abroad.
- The church supports the Christmas Shoebox Appeal organised by Blythwood Care, a Christian charity, with a mission to transform lives through education, community action and gospel activities. Shoeboxes are distributed to needy children overseas and particularly in Eastern Europe.
- The church continues to sponsor 2 Kenyan children through Sportsreach, a Christian charity that uses sport as a means of reaching children with the message of God's love in the UK & abroad.
- Other church organised activities include: Harvest Supper, BBQs, holiday clubs, quiz nights, netball, ceilidhs, bowling, fellowship walks, carol services and various other adult & youth events which are all open to all with some held in local village halls.
- Coffee Mornings attract local residents, passing visitors and holidaymakers from local caravan sites, members of other local churches as well as our own. They

also offer a useful opportunity to introduce visitors to the life of the church, its history and the programme of meetings held.

- The local Food Bank receives a special gift as part of the church's harvest celebrations.
- Extra space required to accommodate increasing numbers for Sunday morning worship continues to be a challenge. An option to build on the church car park and adjoining land is being pursued.
- A church website and Facebook page are well established and have regular views from interested people worldwide. Recordings of church services are also made available.
- There is continuing improvement to the church inside and out with emphasis on compliance requirements in respect of Health and Safety standards and Fire Risk Assessment. Updating of other church policies is also an ongoing process.
- In addition to the AGM, a church meeting is held twice a year.
- An application to transfer the Charitable Trust to a CIO has been accepted and is underway.

## **Risk Management**

The major risks to the charity, as identified by the Trustees, have been considered and appropriate action taken to mitigate those risks.

## **General Data Protection Regulation**

A compliance strategy has been implemented in order to comply with legal requirements.

## **Child Protection Policy**

The Church has a Safeguarding Policy, which applies to all staff and volunteers working with children. CRB checks and training are regularly undertaken and only suitably qualified people are appointed.

## **Dependence on unpaid helpers**

The charity is dependent on the members of the church for the organisation and running of many activities under the leadership of the Elders and Pastor. Other than the part-time Pastor, Youth & Children's Worker and Trainee Church Worker, no group leaders receive any remuneration from the church.

## **Financial Position of the Charity**

- The Evangelical Church, Capernwray is wholly reliant on donations from its congregation.
- The majority of income is from regular donations and weekly freewill offerings and includes focused giving for specific causes. Other income resulting from the activities of the charity are part of the church's outreach and are not intended to be fund raising.
- Grants are applied in support of approved individuals and selected charitable organisations
- Other funds are used for the maintenance of the building, part-time staff salaries and expenses, the running of the individual groups and costs related to Sunday services, Sunday School and outreach.
- A separate Building Fund account has been set up to facilitate giving for the building project.

- The charity has sufficient assets to meet its current liabilities.
- The future expected expenditure is matched to future expected income to ensure sufficient funds are available in the coming year.
- The charity maintains a specified free reserve to cover any unexpected or urgent expenditure.

### **Relationships with other charities and organisations**

The charity maintains its support of various organisations and individuals who are fulfilling and furthering the objects of the charity. During the current financial year, £10,484 was given to such causes

### **Trustees' responsibilities in relation to the financial statements**

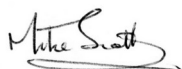
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year in order to give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the trustees will:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis

The trustees are responsible for and committed to keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

A copy of the accounts for year ending 31st December 2025 accompanies this report



Signed by M J Scott  
Trust Secretary

**THE EVANGELICAL CHURCH CAPERNWRAY**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2025**

# EVANGELICAL CHURCH CAPERNWRAY

## FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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# EVANGELICAL CHURCH CAPERNWRAY

## REFERENCE AND ADMINISTRATIVE DETAILS

### FOR THE YEAR ENDED 31 DECEMBER 2025

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<b>The Board of Trustees</b>	W Huddleston Esq J E Shaw Esq M Scott Esq K Harrison Esq A Earl Esq C P Ward Esq
<b>Principal Address</b>	The Evangelical Church Capernwray Carnforth Lancashire
<b>Charity Registered Number</b>	513080
<b>Independent Examiner</b>	M R Cornall Esq 74 Nicol Mere Drive Ashton-in-Makerfield Wigan Lancashire WN4 8DH
<b>Bankers</b>	Barclays Bank Plc 38 Market Street Lancaster LA1 1HR

# EVANGELICAL CHURCH CAPERNWRAY

## INDEPENDENT EXAMINER'S REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2025

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I report on the accounts of the Evangelical Church Capernwray for the year ended 31 December 2025, which are set out on pages 3 to 4.

#### **Respective responsibilities of the trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### **Basis of independent examiners' statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 examiners' statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed:



Date: 5 February 2026

Name: M R Cornall Esq

**Relevant professional qualifications or body:** F.C.C.A (The Association of Chartered Certified Accountants)

#### **Address:**

74 Nicol Mere Drive  
Ashton-in-Makerfield  
Wigan  
WN4 8DH

# EVANGELICAL CHURCH CAPERNWRAY

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

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	Unrestricted Funds £	2025 Restricted Funds £	Total Funds £	2024 £
<b>Incoming Resources</b>				
<b>Receipts</b>				
Voluntary Income				
Donations and Legacies	45,355	25,614	70,969	50,436
Other Donations	1,676	-	1,676	834
Income Tax Refunds				
Gift Aid	6,955	1,650	8,605	10,152
<b>Total Receipts</b>	<u>53,986</u>	<u>27,264</u>	<u>81,250</u>	<u>61,422</u>
<b>Resources Expended</b>				
<b>Charitable Activities:</b>				
Transfers to CIO	31,059	35,571	66,630	-
Donations to Missions	10,388	96	10,484	9,913
Magazine, Printing, IT etc	1,275	-	1,275	1,680
Repairs and Maintenance	472	-	472	86
Heat and Light	2,578	-	2,578	2,675
Insurance	1,839	-	1,839	1,933
Other Honoraria and Donations	1,500	-	1,500	1,510
Wages and Salaries	25,765	7,430	33,195	31,906
Staff Pensions (Defined Contributions)	916	-	916	1,096
Youth Work	1,212	-	1,212	1,012
Professional Fees	588	-	588	2,300
Venue Hire	3,232	-	3,232	2,486
Sundry Costs	4,457	2,468	6,925	5,726
Expenditure on New Build	-	2,437	2,437	12,090
<b>Total Payments</b>	<u>85,281</u>	<u>48,002</u>	<u>133,283</u>	<u>74,413</u>
<b>Net (Deficit) / Surplus</b>	<b>(31,295)</b>	<b>(20,738)</b>	<b>(52,033)</b>	<b>(12,991)</b>
<b>Cash and Bank Balances as at</b>				
1 January 2025	45,800	20,317	66,117	79,108
31 December 2025	<u>14,505</u>	<u>(421)</u>	<u>14,084</u>	<u>66,117</u>

# EVANGELICAL CHURCH CAPERNWRAY

## STATEMENTS OF ASSETS AND LIABILITIES

### FOR THE YEAR ENDED 31 DECEMBER 2025

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	2025		2024
	£		£
<b>Monetary Assets</b>			
<i>Restricted Assets</i>			
Chapel Bank Account:			
<i>Ministry Trainee</i>	(421)	5,492	
<i>Building Fund</i>	-	303	
Building Work Account and Cash in Hand	-	<u>14,522</u>	
	<b>(421)</b>		20,317
<i>Unrestricted Assets</i>			
Trustees' Bank Account	9,732	31,931	
Chapel Bank Account	4,683	12,472	
Cash in Hand	<u>90</u>	<u>1,397</u>	
	<b>14,505</b>		45,800
	<b><u>14,084</u></b>		<u>66,117</u>

These financial statements were approved by the trustees on 5 February 2026 and are signed on their behalf by:

J E Shaw Esq  
Trustee

# EVANGELICAL CHURCH CAPERNWRAY

## STATEMENTS OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

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	14,505		45,800
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These financial statements were approved by the trustees on 5 February 2026 and are signed on their behalf by:



J E Shaw Esq  
Trustee

**THE EVANGELICAL CHURCH CAPERNWRAY**

England & Wales - Charity number 513080

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# Accounts

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# **The Evangelical Church, Capernwray Trustees' Annual Report to The Charity Commission Year Ended 31 December 2024**

## **The Charity**

The charity's full name is The Evangelical Church, Capernwray.  
It is governed by the Declaration of Trust dated 1st March 1982 and is an unincorporated association.

**The charity registration number is 513080.**

## **Trustees**

The Trustees acting during the year are as follows:

Mr W.H. Huddleston	Mr W.K. Harrison
Mr J.E. Shaw	Mr A.W. Earl
Mr M.J. Scott	Mr C. P. Ward

## **The principal contact for the Charity is**

M. J. Scott (trust secretary)  
91, Main Road  
Nether Kellet  
Carnforth  
Lancashire  
LA6 1EF

## **Relevant Organisations/Persons**

### **Bankers**

Barclays Bank  
38, Market St  
Lancaster  
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A/c No. 60363618 (Trustees Account)  
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### **Independent Examiner**

M R Cornall Esq.  
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## **The Objects of The Evangelical Church, Capernwray**

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## **Policies Adopted to further Objects**

To provide services and meetings on Sundays and weekdays, open to all, where Christian values are taught to all ages.

To provide training for new Christians and for people enquiring.

To encourage church members to develop friendships with non-Christian friends through individual and collective activities.

To open the church building for a range of activities and other meetings for regular attenders, and for them to welcome visitors and invite neighbours and contacts of all ages from within their local community.

To provide money and support to individuals and other charities involved in mission at home and abroad.

To provide a book library and on-line recordings of services.

There have been no changes in the policies since the Trust was formed.

## **Trustees**

When the Trust was formed in 1982, 12 Trustees were appointed. Since then, four have died, seven have resigned and four new trustees have been appointed. There are currently six Trustees in office with one currently proposed.

## **Organisation of the Charity**

The Elders and Pastor, along with the Deacons run the church on a daily basis as a team. Decisions are made by consensus. The Elders liaise between the church and the charity and provide support for the Pastor, Deacons, members and visitors. The Trustees oversee the organisation of the church and meet on an annual basis or as required.

Individual leaders have specific responsibilities for areas of the charity's work within the church. Decisions relating to the running of these groups are referred to the Elders and Pastor. Individual leaders meet together within their own group and with the Elders and Pastor as required. The Elders and Pastor can also be a group leader. The various groups are reported under Activities of the Charity

## **Activities, Developments and Achievements of the Charity.**

The charity is committed to achieving its objects through a variety of routes including...

- Staff members: Mr. Luke Parkinson (Pastor), Miss Victoria Harrison (Youth & Children's worker) and most recently, Mr. Dylan Coe (Trainee Church Worker). All are employed on a part-time basis and continue to have a positive effect on the ministry and leading of the fellowship.
- Sunday morning services are open to all and are where the church family meets together. They are held in local village halls where the extra space helps accommodate the increasing numbers.
- Sunday evening services also attract encouraging numbers of all ages, and are held in the chapel.
- All services are led by either the Pastor, Elders or invited speakers and are open to all. Alternate Sunday evening services focus on prayer and praise and are usually less formal.

- Sunday school numbers continue to increase and also benefit from the extra facilities available in the village halls. The extra space is also appreciated for Family Services and regular Fellowship Lunches.
- Regular church meetings include: Home Groups, Prayer Meetings, Bible Studies, Kiddy Capers (for Mums and Toddlers), Explorers (for primary school aged children), Rooted (a home-based young people's group) and the Senior Fellowship.
- Special services are held on Christmas Day and Good Friday and also special weekends to celebrate anniversaries and harvest festival.
- The 'Holiday at Home Weekend', based in and around a local village hall, offers an informal opportunity for all age groups to get together and separately, for a time of fun and fellowship, informal teaching, indoor and outdoor activities and much food!
- Organised special events, particularly for children are held during Easter, summer and Christmas school holidays. Advertised locally, these events, which included an Easter Trail around local fields and gardens and a Summer Holiday Club, continue to attract children from the surrounding area.
- A Day of Prayer is held every May Day, when the church is open for prayers for the different aspects of the fellowship & other local, national and international needs & concerns.
- The church WhatsApp group is a valuable means of keeping the fellowship informed of future events and is also as a useful tool for sharing prayer issues.
- A monthly church magazine continues to be available as a paper copy and on-line for those attending services and contains details of activities for the month ahead.
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- The church supports the Christmas Shoebox Appeal organised by Blythswood Care, a Christian charity, with a mission to transform lives through education, community action and gospel activities. Shoeboxes are distributed to needy children overseas and particularly in Eastern Europe.
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- The local Food Bank receives a special gift as part of the church's harvest celebrations.
- Extra space required to accommodate increasing numbers for Sunday morning worship continues to be a challenge. An option to build on the church car park and adjoining land is being pursued.
- A church website and Facebook page are well established and have regular views from interested people worldwide. Recordings of church services are also made available.
- There is continuing improvement to the church inside and out with emphasis on compliance requirements in respect of Health and Safety standards and Fire Risk Assessment. Updating of other church policies is also an ongoing process.
- In addition to the AGM, a church meeting is held three times a year.
- An application to transfer the Charitable Trust to a CIO is underway,

## **Risk Management**

The major risks to the charity, as identified by the Trustees, have been considered and appropriate action taken to mitigate those risks.

## **General Data Protection Regulation**

A compliance strategy has been implemented in order to comply with legal requirements.

## **Child Protection Policy**

The Church has a Safeguarding Policy, which applies to all staff and volunteers working with children. CRB checks are regularly undertaken and only suitably qualified people are appointed.

## **Dependence on unpaid helpers**

The charity is dependent on the members of the church for the organisation and running of many activities under the leadership of the Elders and Pastor. Other than the part-time Pastor, Youth & Children's Worker and Trainee Church Worker, no group leaders receive any remuneration from the church.

## **Financial Position of the Charity**

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- Other funds are used for the maintenance of the building, part-time staff salaries and expenses, the running of the individual groups and costs related to Sunday services, Sunday School and outreach.
- A separate Building Fund account has been set up to facilitate giving for the building project.
- The charity has sufficient assets to meet its current liabilities.
- The future expected expenditure is matched to future expected income to ensure sufficient funds are available in the coming year.
- The charity maintains a specified free reserve to cover any unexpected or urgent expenditure.

## **Relationships with other charities and organisations**

The charity maintains its support of various organisations and individuals who are fulfilling and furthering the objects of the charity. During the current financial year, £9828 was given to such causes

## **Trustees' responsibilities in relation to the financial statements**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year in order to give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the trustees will:

- Select suitable accounting policies and then apply them consistently
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The trustees are responsible for and committed to keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

A copy of the accounts for year ending 31st December 2024 accompanies this report



Signed by M J Scott  
Trust Secretary

**THE EVANGELICAL CHURCH CAPERNWRAY**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2024**

# EVANGELICAL CHURCH CAPERNWRAY

## FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

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# EVANGELICAL CHURCH CAPERNWRAY

## REFERENCE AND ADMINISTRATIVE DETAILS

### FOR THE YEAR ENDED 31 DECEMBER 2024

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<b>The Board of Trustees</b>	W Huddleston Esq J E Shaw Esq M Scott Esq K Harrison Esq A Earl Esq C P Ward Esq
<b>Principal Address</b>	The Evangelical Church Capernwray Carnforth Lancashire
<b>Charity Registered Number</b>	513080
<b>Independent Examiner</b>	M R Cornall Esq 74 Nicol Mere Drive Ashton-in-Makerfield Wigan Lancashire WN4 8DH
<b>Bankers</b>	Barclays Bank Plc 38 Market Street Lancaster LA1 1HR

# EVANGELICAL CHURCH CAPERNWRAY

## INDEPENDENT EXAMINER'S REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2024

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I report on the accounts of the Evangelical Church Capernwray for the year ended 31 December 2024, which are set out on pages 3 to 4.

#### Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### Basis of independent examiners' statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 examiners' statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed:



Date: 13 February 2025

Name: M R Cornall Esq

Relevant professional qualifications or body: F.C.C.A (The Association of Chartered Certified Accountants)

#### Address:

74 Nicol Mere Drive  
Ashton-in-Makerfield  
Wigan  
WN4 8DH

# EVANGELICAL CHURCH CAPERNWRAY

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

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	Unrestricted Funds £	2024 Restricted Funds £	Total Funds £	2023 £
<b>Incoming Resources</b>				
<b>Receipts</b>				
Voluntary Income				
Donations and Legacies	34,546	15,890	50,436	80,880
Other Donations	834	-	834	1,758
Income Tax Refunds				
Gift Aid	7,786	2,366	10,152	7,823
<b>Total Receipts</b>	<b>43,166</b>	<b>18,256</b>	<b>61,422</b>	<b>90,461</b>
<b>Resources Expended</b>				
<b>Charitable Activities:</b>				
Donations to Missions	9,528	385	9,913	12,464
Magazine, Printing, IT etc	1,680	-	1,680	1,692
Repairs and Maintenance	86	-	86	372
Heat and Light	2,675	-	2,675	3,977
Insurance	1,933	-	1,933	1,605
Other Honoraria and Donations	1,510	-	1,510	2,790
Wages and Salaries	20,763	11,143	31,906	21,467
Staff Pensions (Defined Contributions)	1,096	-	1,096	554
Youth Work	1,012	-	1,012	981
Professional Fees	2,300	-	2,300	499
Venue Hire	2,486	-	2,486	3,318
Sundry Costs	1,851	3,875	5,726	3,777
Expenditure on New Build	-	12,090	12,090	-
<b>Total Payments</b>	<b>46,920</b>	<b>27,493</b>	<b>74,413</b>	<b>53,496</b>
<b>Net (Deficit) / Surplus</b>	<b>(3,754)</b>	<b>(9,237)</b>	<b>(12,991)</b>	<b>36,965</b>
<b>Cash and Bank Balances as at</b>				
1 January 2024	49,554	29,554	79,108	42,143
<b>31 December 2024</b>	<b>45,800</b>	<b>20,317</b>	<b>66,117</b>	<b>79,108</b>

# EVANGELICAL CHURCH CAPERNWRAY

## STATEMENTS OF ASSETS AND LIABILITIES

### FOR THE YEAR ENDED 31 DECEMBER 2024

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	2024		2023
	£		£
<b>Monetary Assets</b>			
<i>Restricted Assets</i>			
Chapel Bank Account:			
<i>Ministry Trainee</i>	5,492		5,224
<i>Building Fund</i>	303		-
Building Work Account and Cash in Hand	<u>14,522</u>		<u>24,330</u>
	<b>20,317</b>		29,554
<i>Unrestricted Assets</i>			
Trustees' Bank Account	31,931		31,751
Chapel Bank Account	12,472		17,201
Cash in Hand	<u>1,397</u>		<u>602</u>
	<b>45,800</b>		49,554
	<u><b>66,117</b></u>		<u><b>79,108</b></u>

These financial statements were approved by the trustees on 13 February 2025 and are signed on their behalf by:

J E Shaw Esq  
Trustee

# EVANGELICAL CHURCH CAPERNWRAY

## STATEMENTS OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

---

	2024		2023
	£		£
<b>Monetary Assets</b>			
<i>Restricted Assets</i>			
Chapel Bank Account:			
<i>Ministry Trainee</i>	5,492		5,224
<i>Building Fund</i>	303		-
Building Work Account and Cash in Hand	<u>14,522</u>		<u>24,330</u>
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<i>Unrestricted Assets</i>			
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Cash in Hand	<u>1,397</u>		<u>602</u>
	45,800		49,554
	<u>66,117</u>		<u>79,108</u>

These financial statements were approved by the trustees on 13 February 2025 and are signed on their behalf by:



J E Shaw Esq  
Trustee

**THE EVANGELICAL CHURCH CAPERNWRAY**

England & Wales - Charity number 513080

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# Accounts

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# **The Evangelical Church, Capernwray Trustees' Annual Report to The Charity Commission Year Ended 31 December 2023**

## **The Charity**

The charity's full name is The Evangelical Church, Capernwray.  
It is governed by the Declaration of Trust dated 1st March 1982 and is an unincorporated association.

**The charity registration number is 513080.**

## **Trustees**

The Trustees acting during the year are as follows:

Mr W.H. Huddleston	Mr W.K. Harrison
Mr J.E. Shaw	Mr A.W. Earl
Mr M.J. Scott	Mr C. P. Ward

## **The principal contact for the Charity is**

M. J. Scott (trust secretary)  
91, Main Road  
Nether Kellet  
Carnforth  
Lancashire  
LA6 1EF

## **Relevant Organisations/Persons**

### **Bankers**

Barclays Bank  
38, Market St  
Lancaster  
LA1 1HR

A/c No. 60363618 (Trustees Account)  
A/c No. 60363626 (Chapel Account)  
A/c No. 33279081 (Building Fund)

### **Independent Examiner**

M R Cornall Esq.  
102 Heath Road  
Ashton in Makerfield  
Wigan  
Lancashire  
WN4 9HH

## **The Objects of The Evangelical Church, Capernwray**

To spread the gospel in Great Britain and elsewhere and in particular in the County of Lancashire in accordance with the statement of faith.

To advance the Christian religion in any way the trustees deem fit including the relief of the needy, provided that this aspect of the work of the charity is reasonable in proportion to the other work

To engage in evangelism.

To publish, sell or give away Bibles, testaments, tracts, Christian books, magazines, literature & cassettes.

## **Policies Adopted to further Objects**

To provide services and meetings on Sundays and weekdays, open to all, where Christian values are taught to all ages.

To provide training for new Christians and for people enquiring.

To encourage church members to develop friendships with non-Christian friends through individual and collective activities.

To open the church building for a range of activities and other meetings for regular attenders, and for them to welcome visitors and invite neighbours and contacts of all ages from within their local community.

To provide money and support to individuals and other charities involved in mission at home and abroad.

To provide a book library and on-line recordings of services.

There have been no changes in the policies since the Trust was formed.

## **Trustees**

When the Trust was formed in 1982, 12 Trustees were appointed. Since then, four have died, seven have resigned and four new trustees have been appointed. There are currently six Trustees in office with one currently proposed.

## **Organisation of the Charity**

The Elders and Pastor, along with the Deacons (appointed annually) run the church on a daily basis as a team. Decisions are made by consensus. The Elders liaise between the church and the charity and provide support for the Pastor, Deacons, members and visitors. The Trustees oversee the organisation of the church and meet on an annual basis or as required.

Individual leaders have specific responsibilities for areas of the charity's work within the church. Decisions relating to the running of these groups are referred to the Elders and Pastor. Individual leaders meet together within their own group and with the Elders and Pastor as required. The Elders and Pastor can also be a group leader. The various groups are reported under Activities of the Charity

## **Activities, Developments and Achievements of the Charity.**

The charity is committed to achieving its objects through a variety of routes including...

- Staff members: Mr. Luke Parkinson (Pastor), Miss Victoria Harrison (Youth & Children's worker) and most recently, Mr. Dylan Coe (Trainee Church Worker). All are employed on a part-time basis and continue to have a positive effect on the ministry and leading of the fellowship.
- Sunday morning services are open to all and are where the church family meets together. They are held in local village halls where the extra space helps accommodate the increasing numbers.
- Sunday evening services also attract encouraging numbers of all ages, and are held in the chapel.
- All services are led by either the Pastor, Elders or invited speakers and are open to all. Alternate Sunday evening services focus on prayer and praise and are usually less formal.

- Sunday school numbers continue to increase and also benefit from the extra facilities available in the village halls. The extra space is also appreciated for Family Services and regular Fellowship Lunches.
- Regular church meetings include: Home Groups, Prayer Meetings, Bible Studies, Kiddy Capers (for Mums and Toddlers), a fortnightly home-based young people's group, titled 'Rooted' and the Senior Fellowship.
- Special services are held on Christmas Day and Good Friday and also special weekends to celebrate anniversaries and harvest festival.
- The 'Holiday at Home Weekend', based in and around a local village hall, offers an informal opportunity for all age groups to get together and separately, for a time of fun and fellowship, informal teaching, indoor and outdoor activities and much food!
- Organised special events, particularly for children are held during Easter, summer and Christmas school holidays. Advertised locally, these events, which included an Easter Trail around local fields and gardens and a Summer Holiday Club, continue to attract children from the surrounding area.
- A Day of Prayer is held every May Day, when the church is open for prayers for the different aspects of the fellowship & other local, national and international needs & concerns.
- The church WhatsApp group is a valuable means of keeping the fellowship informed of future events and is also as a useful tool for sharing prayer issues.
- A monthly church magazine continues to be available as a paper copy for those attending services and also on-line. Outlook is very readable with interesting and topical articles as well as details of activities for the month ahead. Special issues are printed at Easter, Harvest and Christmas with the latter handed out when carol singing.
- The church donates money and gives support to selected individuals and charities involved in various mission opportunities, including work among children in local schools, young people and under-privileged. The church also responds to urgent needs for relief at home and abroad.
- The church supports the Christmas Shoebox Appeal organised by Blythswood Care, a Christian charity, with a mission to transform lives through education, community action and gospel activities. Shoeboxes are distributed to needy children overseas and particularly in Eastern Europe.
- The church continues to sponsor 2 Kenyan children through Sportsreach, a Christian charity that uses sport as a means of reaching children with the message of God's love in the UK & abroad.
- Other church organised activities include: Harvest Supper, BBQs, holiday clubs, quiz nights, netball, ceilidhs, bowling, fellowship walks, carol services and various other adult & youth events which are all open to all with some held in local village halls.
- Coffee Mornings are arranged to coincide with special events and attract local residents, passing visitors and holidaymakers from local caravan sites, as well as members of the other local churches as well as our own. They also offer a useful opportunity to introduce visitors to the life of the church, it's history and programme of meetings held.
- The local Food Bank receives a special gift as part of the church's harvest celebrations.
- Extra space required to accommodate increasing numbers for Sunday morning worship continues to be a challenge. An option to build on the church car park and adjoining land is being considered.
- A church website and Facebook page are well established and have regular views from interested people worldwide. Recordings of church services are also made available.
- There is continuing improvement to the church inside and out with added emphasis on compliance requirements in respect of Health and Safety standards and Fire Risk Assessment. Updating of other church policies is also an ongoing process.

## **Risk Management**

The major risks to the charity, as identified by the Trustees, have been considered and appropriate action taken to mitigate those risks.

## **General Data Protection Regulation**

A compliance strategy has been implemented in order to comply with legal requirements.

## **Child Protection Policy**

The Church has a Safeguarding Policy, which applies to all staff and volunteers working with children. CRB checks are regularly undertaken and only suitably qualified people are appointed.

## **Dependence on unpaid helpers**

The charity is dependent on the members of the church for the organisation and running of many activities under the leadership of the Elders and Pastor. Other than the part-time Pastor, Youth & Children's Worker and Trainee Church Worker, no group leaders receive any remuneration from the church.

## **Financial Position of the Charity**

- The Evangelical Church, Capernwray is wholly reliant on donations from its congregation.
- The majority of income is from weekly freewill offerings and includes focused giving for specific causes. Other income resulting from the activities of the charity are part of the church's outreach and are not intended to be fund raising.
- Grants are applied in support of approved individuals and selected charitable organisations
- Other funds are used for the maintenance of the building, part-time staff salaries and expenses, the running of the individual groups and costs related to Sunday services, Sunday School and outreach.
- A separate Building Fund account has been set up to facilitate giving for the building project.
- The charity has sufficient assets to meet its current liabilities.
- The future expected expenditure is matched to future expected income to ensure sufficient funds are available in the coming year.
- The charity maintains a specified free reserve to cover any unexpected or urgent expenditure.

## **Relationships with other charities and organisations**

The charity maintains its support of various organisations and individuals who are fulfilling and furthering the objects of the charity. During the current financial year, £12,464 was given to such causes

## **Trustees' responsibilities in relation to the financial statements**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year in order to give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the trustees will:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis

The trustees are responsible for and committed to keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

A copy of the accounts for year ending 31st December 2023 accompanies this report



Signed by M J Scott  
Trust Secretary

# EVANGELICAL CHURCH CAPERNWRAY

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

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	Unrestricted Funds £	2023 Restricted Funds £	Total Funds £	2022 £
<b>Incoming Resources</b>				
<b>Incoming Resources from Generated Funds:</b>				
Voluntary Income				
Gift Aid Subscriptions	31,770	9,460	41,230	31,019
Offertory Box	16,565	23,085	39,650	13,009
Other Donations	1,459	-	1,459	612
Income Tax Refunds				
Gift Aid	7,523	300	7,823	5,979
	<u>57,317</u>	<u>32,845</u>	<u>90,162</u>	<u>50,619</u>
<b>Incoming Resources from Charitable Activities:</b>				
Carol Singing	299	-	299	257
	<u>299</u>	<u>-</u>	<u>299</u>	<u>257</u>
<b>Total Receipts</b>	<u>57,616</u>	<u>32,845</u>	<u>90,461</u>	<u>50,876</u>
<b>Resources Expended</b>				
<b>Charitable Activities:</b>				
Donations to Missions	12,464	-	12,464	10,972
Magazine, Printing, IT etc	1,692	-	1,692	1,119
Repairs and Maintenance	372	-	372	454
Heat and Light	3,977	-	3,977	2,823
Insurance	1,605	-	1,605	1,467
Other Honoraria and Donations	2,790	-	2,790	1,660
Wages and Salaries	17,753	3,714	21,467	18,541
Staff Pensions (Defined Contributions)	554	-	554	577
Youth Work	981	-	981	2,088
Professional Fees	499	-	499	767
Venue Hire	3,318	-	3,318	2,514
Capital expenditure	-	-	-	7,072
Sundry Costs	2,465	1,312	3,777	2,007
<b>Total Payments</b>	<u>48,470</u>	<u>5,026</u>	<u>53,496</u>	<u>52,061</u>
<b>Net Surplus</b>	<b>9,146</b>	<b>27,819</b>	<b>36,965</b>	<b>(1,185)</b>
<b>Cash and Bank Balances as at</b>				
1 January 2023	40,408	1,735	42,143	43,328
31 December 2023	<u>49,554</u>	<u>29,554</u>	<u>79,108</u>	<u>42,143</u>

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# EVANGELICAL CHURCH CAPERNWRAY

## INDEPENDENT EXAMINER'S REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2023

---

I report on the accounts of the Evangelical Church Capernwray for the year ended 31 December 2023, which are set out on pages 3 to 4.

#### Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### Basis of independent examiners' statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 examiners' statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed:



Date: 8 February 2024

Name: M R Cornall Esq

Relevant professional qualifications or body: F.C.C.A (The Association of Chartered Certified Accountants)

Address:

102 Heath Road  
Ashton-in-Makerfield  
Wigan  
WN4 9HH

**THE EVANGELICAL CHURCH CAPERNWRAY**

England & Wales - Charity number 513080

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# Accounts

---

# **The Evangelical Church, Capernwray Trustees' Annual Report Year Ended 31 December 2022**

## **The Charity**

The charity's full name is The Evangelical Church, Capernwray.  
It is governed by the Declaration of Trust dated 1st March 1982 and is an unincorporated association.

**The charity registration number is 513080.**

## **Trustees**

The Trustees acting during the year are as follows:

Mr W.H. Huddleston	Mr W.K. Harrison
Mr J.E. Shaw	Mr A.W. Earl
Mr M.J. Scott	

## **The principal contact for the Charity is**

M. J. Scott (secretary)  
91, Main Road  
Nether Kellet  
Carnforth  
Lancashire  
LA6 1EF

## **Relevant Organisations/Persons**

### **Bankers**

Barclays Bank  
38, Market St  
Lancaster  
LA1 1HR

A/c No. 60363618 (Trustees Account)  
A/c No. 60363626 (Chapel Account)

### **Independent Examiner**

M R Cornall Esq.  
102 Heath Road  
Ashton in Makerfield  
Wigan  
Lancashire  
WN4 9HH

## **The Objects of The Evangelical Church, Capernwray**

To spread the gospel in Great Britain and elsewhere and in particular in the County of Lancashire in accordance with the statement of faith.

To advance the Christian religion in any way the trustees deem fit including the relief of the needy, provided that this aspect of the work of the charity is reasonable in proportion to the other work  
To engage in evangelism.

To publish, sell or give away Bibles, testaments, tracts, Christian books, magazines, literature & cassettes.

### **Policies Adopted to further Objects**

To provide services and meetings on Sundays and weekdays, open to all, where Christian values are taught to all ages.

To provide training for new Christians and for people enquiring.

To encourage church members to develop friendships with non-Christian friends through individual and collective activities.

To open the church building for a range of activities and other meetings for regular attenders, and for them to welcome visitors and invite neighbours and contacts of all ages from within their local community.

To provide money and support to individuals and other charities involved in mission at home and abroad.

To provide a book library and on-line recordings of services.

There have been no changes in the policies since the Trust was formed.

### **Trustees**

When the Trust was formed in 1982, 12 Trustees were appointed. Since then, four have died, seven have resigned and four new trustees have been appointed. There are currently five Trustees in office with one currently considering joining.

### **Organisation of the Charity**

The Elders and Pastor, along with the Deacons (appointed annually) run the church on a daily basis as a team. Decisions are made by consensus. The Elders liaise between the church and the charity and provide support for the Pastor, Deacons, members and visitors. The Trustees oversee the organisation of the church and meet on an annual basis or as required.

Individual leaders have specific responsibilities for areas of the charity's work within the church. Decisions relating to the running of these groups are referred to the Elders and Pastor. Individual leaders meet together within their own group and with the Elders and Pastor as required. The Elders and Pastor can also be a group leader. The various groups are reported under Activities of the Charity

### **Activities, Developments and Achievements of the Charity.**

The charity is committed to achieving its objects through a variety of routes including...

- The appointment of Mr. Luke Parkinson as Pastor and Miss Victoria Harrison, both on a part-time basis, continues to have a positive effect on the working of the fellowship.
- Sunday morning services have continued to be held in local village halls at 10.45am since Covid. This is to help accommodate the increasing number attending, and to provide extra space around seats, which has continued to be expected following Covid.
- Evening services attract fewer, but still encouraging numbers, and are held in the chapel at 6.30pm.
- All services, are led by either the Pastor, Elders or invited speakers and are open to all. Alternate Sunday evenings focus on prayer and praise and are usually less formal. It has been a privilege to welcome a significant number of new people to the fellowship over the Covid period and since.

- Sunday school numbers continue to increase and also benefit from the extra rooms available in the village halls. The extra space is also appreciated for Family Services and regular Fellowship Lunches.
- Regular meetings include: Home Groups, Prayer Meetings, Bible Studies, Kiddy Capers (for Mums and Toddlers), a fortnightly home based young people's group, called 'Rooted' and the Senior Fellowship.
- Special services are held on Christmas Day and Good Friday. Other specials include Church and Sunday School Anniversary weekends and an annual barn rally on a local farm.
- Other organised events, particularly for children are held at Easter during the summer holidays and at Christmas. Advertised locally, these continue to attract visitors from the surrounding area.
- A new event this year was the 'Holiday at Home Weekend'. Based in a local village hall, this was a great time when all age groups could get together and separately, for a time of fun and fellowship, informal teaching, indoor and outdoor activities and much food! Definitely one to be repeated.
- A Day of Prayer is held every May Day, when the church is open for prayers for the different aspects of the fellowship & other local, national and international needs & concerns.
- The church WhatsApp group formed during Covid has continued and is a mean of keeping the fellowship informed of future events and is also a useful tool for sharing prayer issues.
- A monthly church magazine continues to be available as a paper copy for those attending services and also on-line. Outlook is very readable with interesting and topical articles as well as details of activities for the month ahead. Special issues are printed at Easter, Harvest and Christmas with the latter handed out when carol singing.
- The church donates money and gives support to selected individuals and charities involved in various mission opportunities, including work among children in schools, young people and underprivileged. The church also responds to urgent needs for relief at home and abroad.
- The church supports the Christmas Shoebox Appeal organised by Blythwood Care, a Christian charity, with a mission to transform lives through education, community action and gospel activities. Shoeboxes are distributed to needy children overseas and particularly in Eastern Europe.
- The church continues to sponsor 2 Kenyan children through Sportsreach, a Christian charity that uses sport as a means of reaching children with the message of God's love in the UK & abroad.
- Other church organised activities include: Harvest Supper, BBQs, holiday clubs, quiz nights, netball, ceilidhs, bowling, fellowship walks, carol services and various other adult & youth events which are all open to all with some held in local village halls.
- Coffee Mornings are arranged to coincide with special events and attract local residents, passing visitors and holidaymakers from local caravan sites, as well as members of the other local churches as well as our own. They also offer a useful opportunity to introduce visitors to the life of the church, it's history and programme of meetings held.
- The local Food Bank receives a special gift as part of the church's harvest celebrations.
- Extra space required to accommodate increasing numbers for Sunday morning worship continues to be a challenge. An option to build on the church car park and adjoining land is being considered.
- A church website and Facebook page are well established and have regularly views from interested people worldwide. Recordings of church services are also made available.
- There is continuing improvement to the church inside and out with added emphasis on compliance requirements in respect of Health and Safety standards and Fire Risk Assessment. Updating of other church policies is also an ongoing process.

## **Risk Management**

The major risks to the charity, as identified by the Trustees, have been considered and appropriate action taken to mitigate those risks.

## **General Data Protection Regulation**

A compliance strategy has been implemented in order to comply with legal requirements.

## **Child Protection Policy**

The Church has a Safeguarding Policy, which applies to all members working with children. CRB checks are regularly undertaken and only suitably qualified people appointed.

## **Dependence on unpaid helpers**

The charity is dependent on the members of the church for the organisation and running of many activities under the authority of the Elders and Pastor. No group leaders, other than the part-time Pastor and Youth & Children's Worker receive any remuneration from the church.

## **Financial Position of the Charity**

- The Evangelical Church, Capernwray is wholly reliant on donations from its members
- The majority of income is from weekly freewill offerings and includes focused giving for specific causes. Other income resulting from the activities of the charity are part of the church's outreach and are not intended to be fund raising.
- Grants are applied in support of approved individuals and organisations
- Other funds are used for the maintenance of the building, part-time staff salaries and expenses, the running of the individual groups and costs related to Sunday services, Sunday School and outreach.
- The charity has sufficient assets to meet its current liabilities.
- The future expected expenditure is matched to future expected income to ensure sufficient funds are available in the coming year.
- The charity maintains a specified free reserve to cover any unexpected or urgent expenditure.

## **Relationships with other charities and organisations**

The charity maintains its support of various organisations and individuals who are fulfilling and furthering the objects of the charity. During the current financial year, £10,972 was given to such causes

## **Trustees' responsibilities in relation to the financial statements**

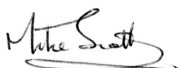
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year in order to give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the trustees will:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis

The trustees are responsible for and committed to keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

A copy of the accounts for year ending 31st December 2022 accompanies this report



Signed by M J Scott  
Secretary of the Trust

# EVANGELICAL CHURCH CAPERNWRAY

## STATEMENTS OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2022

---

	2022 £		2021 £
<b>Monetary Assets</b>			
<i>Restricted Assets</i>			
Chapel Bank Account (Ministry Trainee)	1,200		-
Building Fund	535		-
	<u>1,735</u>		<u>-</u>
 <i>Unrestricted Assets</i>			
Trustees' Bank Account	30,251	28,766	
Chapel Bank Account	9,376	13,448	
Cash in Hand	781	1,114	
	<u>40,408</u>	<u>43,328</u>	43,328
	<u>42,143</u>		<u>43,328</u>

These financial statements were approved by the trustees on 6 February 2023 and are signed on their behalf by:



J E Shaw Esq  
Trustee

# EVANGELICAL CHURCH CAPERNWRAY

## INDEPENDENT EXAMINER'S REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2022

---

I report on the accounts of the Evangelical Church Capernwray for the year ended 31 December 2022, which are set out on pages 3 to 4.

#### Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### Basis of independent examiners' statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 examiners' statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed:



Date: 6 February 2023

Name: M R Cornall Esq

Relevant professional qualifications or body: F.C.C.A (The Association of Chartered Certified Accountants)

Address:

102 Heath Road  
Ashton-in-Makerfield  
Wigan  
WN4 9HH

**THE EVANGELICAL CHURCH CAPERNWRAY**

England & Wales - Charity number 513080

---

# Accounts

---

# **The Evangelical Church, Capernwray Trustees' Annual Report Year Ended 31 December 2021**

## **The Charity**

The charity's full name is The Evangelical Church, Capernwray. It is governed by the Declaration of Trust dated 1st March 1982 and is an unincorporated association.

**The charity registration number is 513080.**

## **Trustees**

The Trustees acting during the year are as follows:

Mr W.H. Huddleston	Mr W.K. Harrison
Mr J.E. Shaw	Mr A.W. Earl
Mr B.D. Ainsworth	Mr C. P. Ward
Mr M.J. Scott	

## **The principal contact for the Charity is**

M. J. Scott (secretary)  
91, Main Road  
Nether Kellet  
Carnforth  
Lancashire  
LA6 1EF

## **Relevant Organisations/Persons**

### **Bankers**

Barclays Bank  
38, Market St  
Lancaster  
LA1 1HR

A/c No. 60363618 (Trustees Account)  
A/c No. 60363626 (Chapel Account)

### **Independent Examiner**

M R Cornall Esq.  
102 Heath Road  
Ashton in Makerfield  
Wigan  
Lancashire  
WN4 9HH

## **The Objects of The Evangelical Church, Capernwray**

To spread the gospel in Great Britain and elsewhere and in particular in the County of Lancashire in accordance with the statement of faith.

To advance the Christian religion in any way the trustees deem fit including the relief of the needy, provided that this aspect of the work of the charity is reasonable in proportion to the other work

To engage in evangelism.

To publish, sell or give away Bibles, testaments, tracts, Christian books, magazines, literature & cassettes.

## **Policies Adopted to further Objects**

To provide services and meetings on Sundays and weekdays, open to all, where Christian values are taught to all ages.

To provide training for new Christians and for people enquiring.

To encourage church members to develop friendships with non-Christian friends through individual and collective activities.

To open the church building for a range of activities and special meetings for members to invite neighbours and contacts of all ages from within their local community.

To provide money and support to individuals and groups involved in mission at home and abroad.

To provide book library plus on-line recordings of services.

There have been no changes in the policies since the Trust was formed.

## **Trustees**

When the Trust was formed in 1982, 12 Trustees were appointed. Since then, four have passed away, five have resigned and four new trustees have been appointed. There are currently seven Trustees in office.

## **Organisation of the Charity**

The Elders and Pastor, along with the Deacons (appointed annually) run the church on a daily basis as a team. Decisions are made by consensus. The Elders liaise between the church and the charity and provide support for the Pastor, Deacons, members and visitors. The Trustees oversee the organisation of the church and meet at least once a year or as required.

Individual leaders have specific responsibilities for areas of the charity's work within the church. Decisions relating to the running of these groups are referred to the Elders and Pastor. Individual leaders meet together within their own group and with the Elders and Pastor as required. The Elders and Pastor can also be group leaders. The various groups are reported under Activities of the Charity.

## **Activities, Developments and Achievements of the Charity.**

The charity is committed to achieving its objects through a variety of routes. Throughout early 2021 these continued to be affected by Covid precautions as well as recognising an acute awareness of the requirement to offer more space to church attendees. As the year progressed and restrictions eased, a more normal programme resumed.

For the first part of the year, the church remained temporarily closed with all services. Children's activities and other weeknight meetings were delivered through YouTube, Facebook, Zoom and the church website. Recordings were also available for those who were unable to access on-line services.

Unfortunately, other gatherings that were usually held at church or in homes had to be cancelled, although some of these were catered for by the social media routes. Some activities that could only operate face to face, such as 'Kiddy Capers' for the mums and toddlers, 'Rooted' for the teenagers, senior fellowship meetings, coffee mornings and fellowship lunches were also put on hold. Regular contact was also maintained within the church family through phone calls, monthly newsletter, WhatsApp prayer chain and regular bi-weekly emails.

The new Audio/Visual team that was formed last year as a result of a clear need to increase the church's ability to communicate on-line was much appreciated by all.

Live link and zoom services soon became the norm as the church continued to reach out to the fellowship and also to others in the locality and wider afield who were feeling isolated at this challenging time.

This was especially useful over the Easter period when the Easter Explored programme reached out to a wider audience of young and old courtesy of YouTube and Zoom. Also, with several of our fellowship being farmers, we were able to safely utilize land around one of the local villages for an Easter Trail.

As summer approached and the number of Covid started to fall, restrictions began to ease and this allowed some church services to be held in the church car park when weather permitted. It also became possible to hire local village halls which afforded more space. This was much appreciated by those who were older and still cautious having not met in groups for some time. We are so blessed to have several village halls within the catchment area of the church which meant that one was always available

During the summer months, the continued easing of restrictions made it possible for some of the other activities of the church to resume. The Summer Holiday Club, held in a local village hall was one of the highlights. Promotion in primary schools and local advertising attracted children from our own church, children from other churches and others from the surrounding area. It was such a delight to see children meeting and playing together after such a long and difficult period.

Through September and into winter, morning services continued in village halls. This was seen as the best way forward as it made it possible for all the fellowship to meet together in one group for worship and for Sunday School to also be held under the one roof. Fortnightly Sunday evening services, which attract fewer numbers, started in the church and the toddlers, children, young people and home groups began again.

During the build up to Christmas it was wonderful that all the events that had been cancelled last year were able to be held again; like the Carol Services, Christmas Party, and carol singing around the area, all of which helped bring people together as they celebrated Christmas.

One event that attracted many families from the locality as well as those from the fellowship was the Christmas Car Trail. This involved travelling between active nativity scenes at some of the farms in the area where the children and young people had the opportunity to enjoy craft and other activities. Once again, the numbers attending this fun opportunity with a message was an encouragement to everyone involved.

Behind the scenes the work of the church has continued in different ways including:

The fellowship supported the work of Blythswood Care by filling shoe boxes for distribution to vulnerable families in Eastern Europe.

Financial support for individuals and groups involved in mission at home and abroad was maintained.

Maintenance work in and around the church has continued with an emphasis on work that had been halted by Covid, decorating to brighten the interior after a period of closure, and maintaining regular health and safety checks.

A challenging development regards the need for more space for a growing fellowship. Following on from home visits to the fellowship by the Elders and Pastor last year and a number of meetings since Covid restrictions allowed, it became clear that something needs to happen. At the moment the use of village halls is working but is not ideal and there appears to be a preference to having a larger building owned by the fellowship.

To this end, opportunities for development of the Capernwray site are under investigation and now that consultation with the fellowship is much easier without any restrictions, it is hoped that progress will be made during the coming year. The continuing prayers of the fellowship are being encouraged as things move forward regarding this important issue in the life of the church.

## **Risk Management**

The major risks to the charity, as identified by the Trustees, have been considered and appropriate action taken to mitigate those risks.

Throughout the Covid 19 period, and to date, the Trustees continue to ensure that any government guidelines are followed with regard to public health and safety in order to minimise risk.

## **General Data Protection Regulation**

A compliance strategy has been implemented in order to comply with legal requirements.

## **Safeguarding**

The Church has a Child Protection Policy, which applies to all members working with children. CRB checks are regularly undertaken and only suitably qualified people appointed.

## **Dependence on unpaid helpers**

The charity is dependent on the members of the church for the organisation and running of many activities under the authority of the Elders and Pastor. No group

leaders, other than the part-time Pastor and Youth & Children's Worker receive any remuneration from the church.

### **Financial Position of the Charity**

- The Evangelical Church, Capernwray is wholly reliant on donations from its members
- The majority of income is from weekly freewill offerings and includes focused giving for specific causes. Other income resulting from the activities of the charity are part of the church's outreach and are not intended to be fund raising.
- Grants are applied in support of approved individuals and organisations
- Other funds are used for the maintenance of the building, part-time staff salaries and expenses, the running of the individual groups and costs related to Sunday services and Sunday School.
- The charity has sufficient assets to meet its current liabilities.
- The future expected expenditure is matched to future expected income to ensure sufficient funds are available in the coming year.
- The charity maintains a specified free reserve to cover any unexpected or urgent expenditure.

### **Relationships with other charities and organisations**

The charity maintains its support of various organisations and individuals who are fulfilling and furthering the objects of the charity. During the current financial year, £9,600 was given to such causes

### **Trustees' responsibilities in relation to the financial statements**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year in order to give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the trustees will:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis

The trustees are responsible for and committed to keeping accounting records which disclose with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

A copy of the accounts for year ending 31st December 2021 accompanies this report

A handwritten signature in black ink, appearing to read "Mike Scott". The signature is written in a cursive style with a prominent underline.

Signed by M J Scott  
Secretary of the Trust

**THE EVANGELICAL CHURCH CAPERNWRAY**

**FINANCIAL STATEMENTS**

**AND ANNUAL REPORT**

**FOR THE YEAR ENDED**

**31 DECEMBER 2021**

# EVANGELICAL CHURCH CAPERNWRAY

## FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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---

# EVANGELICAL CHURCH CAPERNWRAY

## REFERENCE AND ADMINISTRATIVE DETAILS

### FOR THE YEAR ENDED 31 DECEMBER 2021

---

<b>The Board of Trustees</b>	W Huddleston Esq J E Shaw Esq M Scott Esq K Harrison Esq A Earl Esq
<b>Principal Address</b>	The Evangelical Church Capernwray Carnforth Lancashire
<b>Charity Registered Number</b>	513080
<b>Independent Examiner</b>	M R Cornall Esq 102 Heath Road Ashton-in-Makerfield Wigan Lancashire WN4 9HH
<b>Bankers</b>	Barclays Bank Plc 38 Market Street Lancaster LA1 1HR

# EVANGELICAL CHURCH CAPERNWRAY

## INDEPENDENT EXAMINER'S REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2021

---

I report on the accounts of the Evangelical Church Capernwray for the year ended 31 December 2021, which are set out on pages 3 to 4.

#### Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### Basis of independent examiners' statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 examiners' statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed:



Date: 9 February 2022

Name: M R Cornall Esq

Relevant professional qualifications or body: F.C.C.A (The Association of Chartered Certified Accountants)

#### Address:

102 Heath Road  
Ashton-in-Makerfield  
Wigan  
WN4 9HH

# EVANGELICAL CHURCH CAPERNWRAY

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

---

	2021		2020	
	£	£	£	£
<b>Incoming Resources</b>				
<b>Incoming Resources from Generated Funds:</b>				
Voluntary Income				
Gift Aid Subscriptions	23,906		24,676	
Offertory Box	11,208		14,093	
Other Donations	406		1,024	
Income Tax Refunds				
Gift Aid	6,169		5,724	
		<b>41,689</b>		45,517
<b>Incoming Resources from Charitable Activities:</b>				
Carol Singing	200		-	
		<b>200</b>		-
<b>Total Receipts</b>		<b>41,889</b>		45,517
<b>Resources Expended</b>				
<b>Charitable Activities:</b>				
Donations to Missions	9,066		9,384	
Magazine, Printing, IT etc	683		72	
Repairs and Maintenance	1,180		559	
Heat and Light	1,207		1,667	
Insurance	1,295		1,843	
Other Honoraria and Donations	290		340	
Wages and Salaries	20,686		19,208	
Staff Pensions (Defined Contributions)	558		542	
Youth Work	1,029		645	
Professional Fees	2,689		3,440	
Venue Hire	819		-	
Sundry Costs	903		2,708	
<b>Total Payments</b>		<b>40,405</b>		40,408
<b>Net Surplus</b>		<b>1,484</b>		5,109
<b>Cash and Bank Balances as at</b>				
1 January 2021		41,844		36,735
<b>31 December 2021</b>		<b>43,328</b>		41,844

---

# EVANGELICAL CHURCH CAPERNWRAY

## STATEMENTS OF ASSETS AND LIABILITIES

### FOR THE YEAR ENDED 31 DECEMBER 2021

---

	2021	2020
	£	£
<b>Monetary Assets</b>		
Trustees' Bank Account	28,766	27,446
Chapel Bank Account	13,448	14,226
Cash in Hand	1,114	172
	<u>43,328</u>	<u>41,844</u>

All of the above funds are unrestricted.

These financial statements were approved by the trustees on 9 February 2022 and are signed on their behalf by:

J E Shaw Esq  
Trustee

**THE EVANGELICAL CHURCH CAPERNWRAY**

**FINANCIAL STATEMENTS**

**AND ANNUAL REPORT**

**FOR THE YEAR ENDED**

**31 DECEMBER 2021**

# EVANGELICAL CHURCH CAPERNWRAY

## FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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---

# EVANGELICAL CHURCH CAPERNWRAY

## REFERENCE AND ADMINISTRATIVE DETAILS

### FOR THE YEAR ENDED 31 DECEMBER 2021

---

<b>The Board of Trustees</b>	W Huddleston Esq J E Shaw Esq M Scott Esq K Harrison Esq A Earl Esq
<b>Principal Address</b>	The Evangelical Church Capernwray Carnforth Lancashire
<b>Charity Registered Number</b>	513080
<b>Independent Examiner</b>	M R Cornall Esq 102 Heath Road Ashton-in-Makerfield Wigan Lancashire WN4 9HH
<b>Bankers</b>	Barclays Bank Plc 38 Market Street Lancaster LA1 1HR

# EVANGELICAL CHURCH CAPERNWRAY

## INDEPENDENT EXAMINER'S REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2021

---

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Signed:



Date: 9 February 2022

Name: M R Cornall Esq

**Relevant professional qualifications or body:** F.C.C.A (The Association of Chartered Certified Accountants)

#### **Address:**

102 Heath Road  
Ashton-in-Makerfield  
Wigan  
WN4 9HH

# EVANGELICAL CHURCH CAPERNWRAY

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

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	2021		2020	
	£	£	£	£
<b>Incoming Resources</b>				
<b>Incoming Resources from Generated Funds:</b>				
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# EVANGELICAL CHURCH CAPERNWRAY

## STATEMENTS OF ASSETS AND LIABILITIES

### FOR THE YEAR ENDED 31 DECEMBER 2021

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These financial statements were approved by the trustees on 9 February 2022 and are signed on their behalf by:

J E Shaw Esq  
Trustee

**THE EVANGELICAL CHURCH CAPERNWRAY**

England & Wales - Charity number 513080

---

# Accounts

---

# **The Evangelical Church, Capernwray Trustees' Annual Report Year Ended 31 December 2019**

## **The Charity**

The charity's full name is The Evangelical Church, Capernwray. It is governed by the Declaration of Trust dated 1st March 1982 and is an unincorporated association.

**The charity registration number is 513080.**

## **Trustees**

The Trustees acting during the year are as follows:

Mr W.H. Huddleston	Mr W.K. Harrison
Mr J.E. Shaw	Mr A.W. Earl
Mr B.D. Ainsworth	Mr C. P. Ward
Mr M.J. Scott	

## **The principal contact for the Charity is**

M. J. Scott (secretary)  
91, Main Road  
Nether Kellet  
Carnforth  
Lancashire  
LA6 1EF

## **Relevant Organisations/Persons**

### **Bankers**

Barclays Bank  
38, Market St  
Lancaster  
LA1 1HR

A/c No. 60363618 (Trustees Account)  
A/c No. 60363626 (Chapel Account)

### **Independent Examiner**

M R Cornall Esq.  
102 Heath Road  
Ashton in Makerfield  
Wigan  
Lancashire  
WN4 9HH

## **The Objects of The Evangelical Church, Capernwray**

To spread the gospel in Great Britain and elsewhere and in particular in the County of Lancashire in accordance with the statement of faith.

To advance the Christian religion in any way the trustees deem fit including the relief of the needy, provided that this aspect of the work of the charity is reasonable in proportion to the other work

To engage in evangelism.

To publish, sell or give away Bibles, testaments, tracts, Christian books, magazines, literature & cassettes.

## **Policies Adopted to further Objects**

To provide services and meetings on Sundays and weekdays, open to all, where Christian values are taught to all ages.

To provide training for new Christians and for people enquiring.

To encourage church members to develop friendships with non-Christian friends through individual and collective activities.

To open the church building for a range of activities and special meetings for members to invite neighbours and contacts of all ages from within their local community.

To provide money and support to individuals and groups involved in mission at home and abroad.

To provide book library plus on-line recordings of services.

There have been no changes in the policies since the Trust was formed.

## **Trustees**

When the Trust was formed in 1982, 12 Trustees were appointed. Since then, four have died, five have resigned and four new trustees have been appointed. There are currently seven Trustees in office

## **Organisation of the Charity**

The Elders and Pastor, along with the Deacons (appointed annually) run the church on a daily basis as a team. Decisions are made by consensus. The Elders liaise between the church and the charity and provide support for the Pastor, Deacons, members and visitors. The Trustees oversee the organisation of the church and meet on a bi-annual basis or as required.

Individual leaders have specific responsibilities for areas of the charity's work within the church. Decisions relating to the running of these groups are referred to the Elders and Pastor. Individual leaders meet together within their own group and with the Elders and Pastor as required. The Elders and Pastor can also be a group leader. The various groups are reported under Activities of the Charity

## **Activities, Developments and Achievements of the Charity.**

The charity is committed to achieving its objects through a variety of routes. For the first part of 2020 all the activities of the church ran as normal, but following the unfortunate arrival of the Covid -19 pandemic in March, the way these objects were met had to change.

Due to lockdown restrictions that started in mid-March, the church was temporarily closed with all sermons and children's talks were communicated online. These were available through YouTube, Facebook, Zoom and the church website, with CDs being mailed-out to those who preferred a hard copy.

Other weekly meetings that were usually held in church or homes and had to be cancelled, were catered for by the same social media routes. Some activities that could only operate face to face, such as 'Kiddy Capers' for the mums and toddlers, 'Rooted' for the teenagers, senior fellowship meetings, coffee mornings and fellowship lunches were also put on hold. Regular contact was also maintained within the church family through phone calls, WhatsApp prayer chain and regular bi-weekly emails.

To facilitate much of the above, a new Audio/Visual team was put together and the necessary extra equipment was purchased.

Fortunately, a working group had brought fast fibre broadband to the church just prior to lockdown by crossing fields adjacent to the church. This was completed just prior to lockdown, and almost immediately became a vital link in the communication chain.

Live link and zoom services soon became the norm as the church continued to reach out to the fellowship and also to other Christians in the locality and wider afield who were feeling isolated at this challenging time. Zoom chats and quizzes

Behind the scenes the work of the church continued in different ways including:

The local food bank received donations of money rather than produce as the church celebrated harvest

The church continued to support Operation Christmas Child with the fellowship filling and donating shoe boxes for distribution to under-privileged children in the UK and abroad by Samaritan's Purse.

Financial support for individuals and groups involved in mission at home and abroad was maintained.

Maintenance work inside and outside the church continued with an emphasis on health and safety issues that needed attention. In particular new emergency lighting and signage was installed.

An online monthly church newsletter replaced the printed paper magazine and was available to members and others who logged into the church website.

## **Risk Management**

The major risks to the charity, as identified by the Trustees, have been considered and appropriate action taken to mitigate those risks.

## **General Data Protection Regulation**

A compliance strategy has been implemented in order to comply with legal requirements.

## **Child Protection Policy**

The Church has a Child Protection Policy, which applies to all members working with children. CRB checks are regularly undertaken and only suitably qualified people appointed.

## **Dependence on unpaid helpers**

The charity is dependent on the members of the church for the organisation and running of many activities under the authority of the Elders and Pastor. No group leaders, other than the part-time Pastor and Youth & Children's Worker receive any remuneration from the church.

## **Financial Position of the Charity**

- The Evangelical Church, Capernwray is wholly reliant on donations from its members
- The majority of income is from weekly freewill offerings and includes focused giving for specific causes. Other income resulting from the activities of the charity are part of the church's outreach and are not intended to be fund raising.
- Grants are applied in support of approved individuals and organisations
- Other funds are used for the maintenance of the building, part-time staff salaries and expenses, the running of the individual groups and costs related to Sunday services and Sunday School.
- The charity has sufficient assets to meet its current liabilities.
- The future expected expenditure is matched to future expected income to ensure sufficient funds are available in the coming year.
- The charity maintains a specified free reserve to cover any unexpected or urgent expenditure.

## **Relationships with other charities and organisations**

The charity maintains its support of various organisations and individuals who are fulfilling and furthering the objects of the charity. During the current financial year, £13,190 was given to such causes

## **Trustees' responsibilities in relation to the financial statements**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year in order to give a true and fair view of the

charity's financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the trustees will:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis

The trustees are responsible for and committed to keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

A copy of the accounts for year ending 31st December 2019 accompanies this report

A handwritten signature in black ink, appearing to read "Mike Scott". The signature is written in a cursive style with a long horizontal flourish at the end.

Signed by M J Scott  
Secretary of the Trust

**Registered Charity Number: 513080**

**THE EVANGELICAL CHURCH CAPERNWRAY**  
**FINANCIAL STATEMENTS**  
**AND ANNUAL REPORT**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2020**

**EVANGELICAL CHURCH CAPERNWRAY**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**EVANGELICAL CHURCH CAPERNWRAY**  
**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**The Board of Trustees**

W Huddleston Esq  
J E Shaw Esq  
M Scott Esq  
B D Ainsworth Esq  
K Harrison Esq  
A Earl Esq  
C P Ward Esq

**Principal Address**

The Evangelical Church  
Capernwray  
Carnforth  
Lancashire

**Charity Registered Number**

513080

**Independent Examiner**

M R Cornall Esq  
102 Heath Road  
Ashton-in-Makerfield  
Wigan  
Lancashire  
WN4 9HH

**Bankers**

Barclays Bank Plc  
38 Market Street  
Lancaster  
LA1 1HR

# EVANGELICAL CHURCH CAPERNWRAY

## INDEPENDENT EXAMINER'S REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2020

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I report on the accounts of the Evangelical Church Capernwray for the year ended 31 December 2020, which are set out on pages 3 to 4.

#### **Respective responsibilities of the trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

#### **Basis of independent examiners' statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 examiners' statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

**Signed:**



**Date:** 15 February 2021

**Name:** M R Cornall Esq

**Relevant professional qualifications or body:** F.C.C.A (The Association of Chartered Certified Accountants)

**Address:**

102 Heath Road  
Ashton-in-Makerfield  
Wigan  
WN4 9HH

# EVANGELICAL CHURCH CAPERNWRAY

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

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	2020		2019	
	£	£	£	£
<b>Incoming Resources</b>				
<b>Incoming Resources from Generated Funds:</b>				
Voluntary Income				
Gift Aid Subscriptions	24,676		22,896	
Offertory Box	14,093		13,989	
Donations to Sunday School	-		179	
Other Donations	1,024		1,211	
Income Tax Refunds				
Gift Aid	5,724		4,919	
		45,517		43,194
<b>Incoming Resources from Charitable Activities:</b>				
Carol Singing	-		430	
Dockery Rally	-		589	
		-		1,019
<b>Total Receipts</b>		45,517		44,213
<b>Resources Expended</b>				
<b>Charitable Activities:</b>				
Donations to Missions	9,384		13,190	
Magazine, Printing, IT etc	72		1,064	
Repairs and Maintenance	559		1,531	
Heat and Light	1,667		2,078	
Insurance	1,843		1,211	
Other Honoraria and Donations	340		960	
Wages and Salaries	19,208		14,822	
Staff Pensions (Defined Contributions)	542		500	
Youth Work	645		1,476	
Professional Fees	3,440		-	
Sundry Costs	2,708		2,472	
<b>Total Payments</b>		40,408		39,304
<b>Net Surplus</b>		5,109		4,909
<b>Cash and Bank Balances as at</b>				
1 January 2020		36,735		31,826
<b>31 December 2020</b>		<b>41,844</b>		<b>36,735</b>

# EVANGELICAL CHURCH CAPERNWRAY

## STATEMENTS OF ASSETS AND LIABILITIES

### FOR THE YEAR ENDED 31 DECEMBER 2020

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	2020	2019
	£	£
<b>Monetary Assets</b>		
Trustees' Bank Account	27,446	26,126
Chapel Bank Account	14,226	9,327
Cash in Hand	172	1,282
	<u>41,844</u>	<u>36,735</u>

All of the above funds are unrestricted.

These financial statements were approved by the trustees on 15 February 2021 and are signed on their behalf by:

J E Shaw Esq  
Trustee

# EVANGELICAL CHURCH CAPERNWRAY

## INDEPENDENT EXAMINER'S REPORT

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**Signed:** 

**Date:** 15 February 2021

**Name:** M R Cornall Esq

**Relevant professional qualifications or body:** F.C.C.A (The Association of Chartered Certified Accountants)

#### **Address:**

102 Heath Road  
Ashton-in-Makerfield  
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