

## NEWQUAY EVANGELICAL CHURCH

Annual Report for the year ended 5 September 2020

The elders/trustees during the year were :

Matthew Bray

Alan Inger

Anthony Cascarena

Treasurer : Kenneth Bray

Mission Statement :

As a Christ centred gospel focused bible believing church, we celebrate the love of God and our Lord Jesus Christ through :

Worship and prayer

Teaching and witness

Serving our community

Working in co-operation with other churches

During the year, our church family has maintained a faithful Christian witness within the community. The challenge of Covid 19 pandemic caused us to think imaginatively about how we serve both our all age regular worshippers as well as reaching out to those isolated by the lockdown.

Services, bible studies and prayer meetings have been held online in order to maintain contact. CDs and bible notes were issued to our housebound members , who did not have access to the internet.

The challenge of the pandemic has strengthened our resolve to deepen our faith and to reach out to others. In particular, we have joined with other local churches to present an open air gospel service in a Newquay car park. This was a noteworthy success and we were asked by the BBC to organise another open air service that was featured on Songs of Praise programme.

As lockdown eased, it was a joy to assemble again in our Church building in a controlled socially distanced way. This also allowed us to hold our AGM on site to complete the necessary church business.

We have been delighted to welcome three new families, who all have a sound Christian faith. They have quickly joined in with the work of the church in various ways including helping with refurbishment and redecorating the church building.

We attach with this report a copy of our independently examined accounts for the year ended 5 September 2020.

On reflection, we have seen God's guiding hand throughout the year and can witness to many answered prayers. This is a great encouragement to us and we will continue to follow in His guiding hand as we prayerfully go forward in the knowledge of His saving grace. Thanks be to God.

# NEWQUAY EVANGELICAL CHURCH

Registered Charity No 1178606

### Receipts and Payments Account for period 6th September 2019 to 5 September 2020

	06/09/2019 to 05/09/2020	01/06/2018 to 05/09/2019
<b><u>Receipts</u></b>		
Fundraising Activities	3,449.40	1,841.71
Donations to NEC	68,860.39	46,914.12
<b>Total Receipts</b>	<b>72,309.79</b>	<b>48,755.83</b>
<b><u>Payments</u></b>		
Fund Raising Consultancy	2,100.00	0.00
Printing	337.67	0.00
Insurance	274.08	0.00
<b>Total Payments</b>	<b>2,711.75</b>	<b>0.00</b>
<b>Net Receipts</b>	<b>69,598.04</b>	<b>48,755.83</b>
Opening Balance	48,755.83	0.00
Plus Net receipts	69,598.04	48,755.83
Closing Balance	118,353.87	48,755.83

## Assets and Liabilities

Assets 5/09/2020

Barclays Bank Current Account	£118,353.87
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Liabilities 5/09/2019      There are no liabilities

### Other Monetary Assets

Tax refunds on Gift Aid and Gift Aid Small Donations to be claimed.

### Assets used for Church Purposes

Charity donations and Church activities.

Purchase and maintenance of Church Buildings.

Purchase and maintenance of Furniture and Equipment for church purposes.

**Accounts approved** at the meeting of Newquay Evangelical Church held on 10 October 2020

and signed by

A Inger

Position

Trustee

# Notes

## 1 Accounting Policies

The financial statements have been prepared in accordance with the Charities Act 2011 using the receipts and payments basis available to small charities.

## 2 Fund Accounting

The church has one bank account with Barclays Bank.

This is the second report of the Newquay Evangelical Church and covers the period from 6th September 2019 to 5th September 2020

This has been period of fundraising to purchase premises.

**Unrestricted Funds** may be used by the church for any of its ordinary purposes.

**Designated funds** represent unrestricted funds set aside by the church for specific designated purposes. They can be transferred back to general funds at the church's decision.

**Restricted Funds** represent funds which may be expended only on those restricted objects provided in the terms of the trust or bequest, or donations, or grants received or invited for a specific purpose. The funds can only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund and cannot be absorbed into general funds

All the money currently held is as unrestricted funds.

## 3 Paid Employees

There are no paid employees

## 4 Payments to Trustees

There were no expenses paid to trustees .

## Treasurer's Statement

I have prepared the financial statements for the Church on page 1 for the period 6th September 2019 to 5th September 2020.

Roger Short

6th September 2020

### **Independent Examiner's Report to the Trustees of Newquay Evangelical Church**

I report on the accounts of the church for the period 6th September 2019 to 5th September 2020 which are set out on page 1.

### **Respective Responsibilities of trustees and examiner.**

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to :

- (i) examine the accounts under Section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- (iii) to state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

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

### **Independent Examiner's Statement**

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

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

### **Signed by the Independent Examiner**

Mr L P Sole FCA

5 November 2020

### **Name and address of Examiner**

Whitakers  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD