



Trustees' Annual Report for the period

From **01/04/22** Period start date To **31/03/23** Period end date

Charity name: **Ryedale Evangelical Church**

Charity registration number: **1000116**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A COVENANTING TOGETHER OF THOSE WHO SEEK TO EXALT THE LORD JESUS CHRIST THROUGH THE PROCLAMATION OF THE GOSPEL AND THE PURE WORSHIP OF GOD.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SUNDAY WORSHIP; CHILDREN AND YOUNG PEOPLE'S WORK; DISTRIBUTION OF EVANGELISTIC LITERATURE; CARE AND SUPPORT OF MEMBERS AND ADHERENTS; SUPPORT OF SIMILAR WORKS OVERSEAS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES ARE KEPT AWARE OF THIS.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	WE HAVE MET AS ADVERTISED AND PROVIDED INSTRUCTION, GUIDANCE AND ENCOURAGEMENT TO MEMBERS AND ADHERENTS. CONTRIBUTIONS HAVE BEEN MADE TO WORKS AT HOME AND ABROAD. THE GOSPEL HAS BEEN SHARED LOCALLY. GRIEF AND CRISIS COUNSELLING HAS BEEN GIVEN AS NECESSARY.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	WE ARE SOLVENT.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE HAVE NO SPECIFIC POLICY ON RESERVES, BELIEVING THAT GOD WILL SUPPLY OUR NEEDS.
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	WE BELIEVE GOD SUPPLIES OUR NEEDS
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHURCH
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTMENT BY MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RYEDALE EVANGELICAL CHURCH
Other name the charity uses	MIDDLETON CHAPEL
Registered charity number	1000116
Charity's principal address	MAIN STREET, MIDDLETON, PICKERING NORTH YORKSHIRE YO18 8NX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	W. A. HORSBURGH	MINISTER		RYEDALE EVANGELICAL CHURCH
2	R. K. MOSLEY	MEMBER		RYEDALE EVANGELICAL CHURCH
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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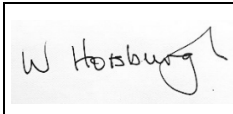

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WILLIAM ALEXANDER HORSBURGH	ROBERT KEITH MOSLEY
Position (eg Secretary, Chair, etc)	CHAIR	MEMBER
Date		

**Income and Expenditure for the
Year Ended 31st March 2023**

Ryedale Evangelical Church

RYEDALE EVANGELICAL CHURCH
Income and Expenditure Account
Year Ended 31st March 2023

EXPENDITURE	2023	2022	INCOME	2023	2022
	£	£		£	£
Minister's Salary	20,654.00	20,718.10	Sunday Offerings	3,621.95	2,907.11
Income Tax & NICs	3,591.00	3,282.00	Gift Aid (Covenants)	15,893.00	14,790.00
Rent (Premises)			Reclaimed Income Tax	3,835.51	3,685.42
Visiting Speakers	185.00	281.70	Misc. Income		104.74
Evangelical Times	67.20	97.40	Missionary Offerings	308.00	210.00
Missionary Gifts	368.00	150.00	Evangelical Times	36.00	31.20
Minister's Telephone	284.03	170.09	Bank Interest	-	-
FIEC Affiliation	240.00	240.00	GIFTS RECEIVED		
Public Liability Insurance	852.54	786.18	York EC	1,500.00	1,500.00
Child Protection	129.00	129.00	Mirfield EC	-	
Outreach	497.41	476.90	Kingston EC	1,200.00	1,200.00
Adverts	42.00	22.00	Westerley EC	1,818.72	1,818.72
Turkey/Syria Quake	160	-	Stewardship Trust	-	4,000.00
Misc. Expenses	228.45	720.00	Geneva Road EC	600.00	600.00
Chapel Expenses	1,955.86	2,083.25	Bird Community Church	5,478.01	
					-
	<u>29,254.49</u>	<u>29,156.62</u>		<u>34,291.19</u>	<u>30,847.19</u>
Total Income	34,291.19	30,847.19			
Total Expenses	-29,254.49	-29,156.62			
	<u>5,036.70</u>	<u>1,690.57</u>			

Balance Sheet
as at 31st March 2023

Brought Forward	17,545.53	Current Account	<u>22,582.23</u>
Movement	5,036.70		<u>22,582.23</u>
Carried Forward	<u>22,582.23</u>		

Ryedale Evangelical Church
 Bank Reconciliation 31st March 2023
 Barclays - 10016756

	DR	CR
Opening Balance at 01/04	17,545.53	
Receipts	34,291.19	
Payments		29,253.62
Diff re o/c chq 100324		0.87
Closing Balance at 31.03		22,582.23
	<u>51,836.72</u>	<u>51,836.72</u>
Closing balance per statement		23,356.03
Less O/S cheques;		
100385	-62.50	
100386	-62.50	
100387	-62.50	
100388	-62.50	
HMRC PAYE	-523.80	
	<u>-773.80</u>	
		<u>22,582.23</u>

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Financial Statements

For the Year Ended 31st March 2023

Ryedale Evangelical Church

In accordance with instructions given to me I have prepared without carrying out an audit the financial statements from the accounting records of Ryedale Evangelical Church and from information and explanations supplied to me.

L Campbell
15 Derwent Road
PICKERING
YO18 7UA

Signed L Campbell Date 9th September 2023

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Treasurer A Mosley

Date 26/10/23

Ryedale Evangelical Church Financial Statement

For the Year Ended 31st March 2023

Ryedale Evangelical Church

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L Campbell
1 5 Derwent Road
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Y018 7UA

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Treasurer A Mosley

Date 26/10/23