

Accounting 4 Time



When your time is of the essence ...

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**March Evangelical Fellowship
Yearend Accounts 1st April to 31st March 2025
Charity Number 101175
Prepared by T A Rayner MAAT ICB**

aat

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March Evangelical Fellowship
Statement of Financial Activities
Yearend 31st March 2025

	Unrestricted 2025	Restricted 2025	Total 2025	2024
Incoming Resources				
Revenue grants, legacies and donations	51,415	-	51,415	69,492
Conference Fees	-	-	-	-
Other Incoming resources	-	-	-	-
Total Incoming Resources	51,415	-	51,415	69,492
Resources Expended				
Cost of raising funds	-	-	-	-
	-	-	-	-
Net Resources Available for charitable applications	51,415	-	51,415	69,492
Charitable activities expenditure				
Grants payable	11,550	-	11,550	16,550
Cost of Sunday Services	30,706	-	30,706	28,087
Support Costs of Activities	17,496	-	17,496	23,302
Governance costs	450	-	450	450
	60,203	-	60,203	68,389
Net Incoming/Outgoing	- 8,788	-	- 8,788	1,102
Gross transfers between funds	-	-	-	-
	-	-	-	-
Net movement in funds	- 8,788	-	- 8,788	1,102
Total funds brought forward	1,102	247,546	248,648	247,546
Total funds carried forward	- 7,686	247,546	239,861	248,648

March Evangelical Fellowship
 Balance Sheet
 Yearend 31st March 2025

	2025	2024
Fixed Assets	201,644	201,247
Current Assets		
Debtors Gift Aid Accrual	9,000	13,526
Prepayments	1,455	1,271
Cash at bank and in hand	27,912	32,754
Loan to M McCarthy for Buggy	250	250
Loan Milla	50	50
	<u>38,667</u>	<u>47,851</u>
Creditors		
Accrued expenses	450	450
Taxation and social security	-	-
	<u>450</u>	<u>450</u>
Net Current Assets	<u>38,217</u>	<u>47,401</u>
Net Assets	<u>239,861</u>	<u>248,648</u>
Capital and Reserves		
Unrestricted revenue reserves		-
Restricted Reserves	<u>239,861</u>	<u>248,648</u>
	<u>239,861</u>	<u>248,648</u>

March Evangelical Fellowship
Notes to accounts
Yearend 31st March 2025

	2025	2024	
Revenue Grants, Legacies and Donations			
General Fund			
Tithes and Offerings	46,447	54,108	
Income Tax recovered	<u>4,968</u>	<u>15,384</u>	
	51,415		69,492
Restricted Funds			
Building Fund	-	-	
Missions, Appeals	<u>-</u>	<u>-</u>	
			-
Grants Payable	51,415		69,492
Designated Funds			
Armenian Ministries	2,800		4,800
Wycliffe Support	-		-
Asia Link	-		-
Heart for India	6,050		6,600
Philippines Funds	500		-
Uganda Orphanage	-		-
World Share	-		500
Barnabas Fund	-		-
CUFI	-		-
Dar El Aman Trust	-		-
ADOM UK	-		1,000
Vision Of Israel	-		1,050
DEC Ukraine	-		-
Sundry General Gifts	<u>300</u>		<u>-</u>
	9,650		13,950
Restricted Funds			
Funeral funds			
Living Hope	<u>1,900</u>		<u>2,600</u>
	1,900		2,600
Total	11,550		16,550

March Evangelical Fellowship
Notes to accounts
Yearend 31st March 2025

	2025		2024
	Unrestricted	Restricted	
Costs of Sunday Service and Other Activities			
Pastors Salary	25,272		22,869
Premises Water, Light and Heat	3,034		
Outside Speakers	2,400		
Outreach expenses	-		-
Youth Work	-		-
Tuesday Tots	-		-
Conference fees	-		-
	<u>30,706</u>	<u>-</u>	<u>22,869</u>
Support Costs			
Grounds Maintenance and Cleaning	143		
Insurance	1,168		968
Office Costs	1,687		1,002
Sundry Repairs	-		-
Other Expenses	3,132		3,122
Depreciation Buildings	-		-
Deprecation Equipment	583		583
Professional fees	2,354		1,299
Building Maintenance	8,430		4,239
Travelling Expenses	-		-
	<u>17,496</u>	<u>-</u>	<u>11,214</u>
Governance Fees			
Independent Examiners Fees	450		450
	<u>450</u>	<u>-</u>	<u>450</u>



March Evangelical Fellowship					CC16a
Receipts and payments accounts					
For the period from	1st April 2024	To	31st March 2025		

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Revenue grants, legacies and donations	51,415	-	-	51,415	69,492
Conference fees	-	-	-	-	-
Other incoming resources	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,415	-	-	51,415	69,492
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,415	-	-	51,415	69,492
A3 Payments					
Grants payable	11,550	-	-	11,550	16,550
Cost of Sunday service and other activities	30,706	-	-	30,706	28,087
Support Cost of activities	17,496	-	-	17,496	23,303
Governance costs	450	-	-	450	450
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,202	-	-	60,202	68,390
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,202	-	-	60,202	68,390
Net of receipts/(payments)	- 8,787	-	-	- 8,787	1,102
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,102	247,546	-	248,648	247,546
Cash funds this year end	- 7,685	247,546	-	239,861.00	248,648



Trustees' Annual Report for the period

Period start date: **From** Day 01st, Month April, Year 2024
 Period end date: **To** Day 31st, Month March, Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Upwell Road
March
Cambridgeshire
Postcode PE15 9DG

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	Robert Alwyn Fenn	Chairman		
2	Adrian Cranstoun	Treasurer		
3	Ronald Wool			
4	Anna Adele-Snell			
5	Glynis Fox	Secretary		
6	Celia Maskill			
7	Michael Macarthy			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The church provides Sunday and Wednesday services at the Centre and on-line. There are Sunday morning services and a concurrent Sunday School. There are also Wednesday morning Coffee and Craft group and afternoon bible studies.
There is a weekly home groups held on Monday and Thursday evenings And a monthly group at the Centre.
There is monthly Ladies' fellowship group.
The church has monthly communion services and monthly shared lunches after the morning service. A fellowship prayer meeting is held on the last Monday afternoon of the month. These times were also linked via Zoom to those at home who felt unable to be present.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Church aims to have a small surplus of income over expenditure. It supports various missions as and when able.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The primary source of income is through the tithes and gifts of the congregation.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s) *RA Fenn*

Full name(s) Robert Alwyn Fenn

Position (eg Secretary, Chair, etc) Chair of Trustees

Date 11/5/25



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

March Evangelical Fellowship

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1001175

Set out on pages

1 and 2

Respective
responsibilities of
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
examiner's 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
examiner's statement

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~ *)

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

09/05/2025

Name:

T A Rayner MAAT ICB

Relevant professional
qualification(s) or body
(if any):

Member of the Association of the Accounting Technicians and Institute of Certified Bookkeepers.

Give here brief details of any items that the examiner wishes to disclose.