



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Redhill Christian Fellowship Trust

On accounts for the year ended

31 March 2022

Charity no (if any)

1014936

Set out on pages

3 to 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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.

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

Signed:

*N. Swift*

Date:

04 / 12 / 2022

Name:

Nigel Swift

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

Member of the Association of Accounting Technicians

Address:

42 Oswald

Croydon

CR0 9HB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



# Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	April	2021	To	31	March	2022

## Section A Reference and administration details

Charity name **Redhill Christian Fellowship Trust**

Other names charity is known by **RCF**

Registered charity number (if any) **1014936**

Charity's principal address

<b>P O Box 192</b>	
<b>Redhill</b>	
<b>Surrey</b>	
<b>Postcode</b>	<b>RH1 5YL</b>

### 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	<b>Mr C J Batty</b>	<b>Chairman</b>		
2	<b>Miss N M Woolley</b>			
3	<b>Mr C Hemsley</b>			
4	<b>Mrs S T King</b>			
5				
6				
7				

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<b>Independent Examiner</b>	<b>Nigel Swift</b>	<b>42 Oswald, Croydon, CR0 9HB</b>

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	<b>The charity is governed by a Trust Deed dated 14 September 1991</b>
How the charity is constituted (eg. trust, association, company)	<b>The charity is constituted as an unincorporated charity</b>
Trustee selection methods (eg. appointed by, elected by)	<b>New Trustees are appointed by a resolution at a meeting of the Trustees at which there is a majority of the Trustees present and are provided with a copy of the Trust Deed.</b>

## Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity is a Christian church which has met at various venues in the Borough of Reigate and Banstead and may meet and function as one or several bodies in other places for the worship of God, the instruction and edification of Christians, the care and Christian instruction of young people and children and the evangelisation of non-Christians, the relief of sickness and poverty and the advancement of the Christian faith generally.

The Fellowship is led by a church leader, who makes decisions with input from church members, as to how the Fellowship can best attain its objectives so that God is honoured in all things. The church leader represents and serves the members and has the responsibility of the day to day running and development of the Fellowship within the objectives of the trust.

The Trustees work alongside the church leader, liaising in the financing of activities and causes to best attain the objectives of the Fellowship. However, the Trustees have a duty as to the application of the charitable funds of the Fellowship in a manner that is transparent and accountable to donors, beneficiaries and the public by keeping their information on the public register up to date.

Redhill Christian Fellowship is an independent fellowship which is a member of the Evangelical Alliance and is part of Churches Together in Redhill and District. The Fellowship operates a Safeguarding policy for children and vulnerable adults.

Paul Puzey was elected Fellowship leader on 4<sup>th</sup> November 2007, together with his wife Hermione.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The objects of the charity are:

- a) The worship of God
- b) The instruction and edification of Christians
- c) The care and Christian instruction of young people and children, and the evangelisation of non Christians
- d) The relief of sickness and poverty
- e) The advancement of the Christian faith generally

**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 trustees see participation within the community and representation of the Christian perspective to the wider community as a central part of the Fellowship's role, to which end the trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission.

Redhill Christian Fellowship has been active throughout the year. The Fellowship offers open and public meetings every Sunday from 10.30 am – 1.00 pm at the Harlequin theatre within the Warwick Quadrant area of Redhill town centre and various other meetings throughout the week.

It offers public services of worship, biblical instruction and teaching, children's facilities and the encouragement of one another and any visitors. The Fellowship's presence at the Harlequin has provided financial income and wider social relevance for the Theatre at a time of change and regeneration.

From 20<sup>th</sup> June 2021 RCF re-opened public meetings at the Harlequin with COVID-19 distancing and safety controls in place but has also offered access to meetings via Zoom for those who are isolating or unable to attend.

**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.

The Fellowship has taken part in a number of public activities representing the Christian community including the ongoing Redhill Street Pastors project, which is part of a well-known Christian project co-ordinated by Ascension Trust. Redhill Christian Fellowship played a major role in initiating the Street Pastors project coming to Redhill in September 2009, with Paul Puzey chairing the management committee of this cross denominational community project, in cooperation with Surrey Police and Reigate and Banstead Borough Council.

The Fellowship continues to cooperate with local Christian bodies for outreach in the town including continuing support toward the costs of schools workers for the Sparkfish project. Sparkfish provides Christian children and youth support to a number of local schools. Hermione Puzey is a Trustee for Sparkfish.

The Fellowship also supports a food-bank in St Matthews. The Fellowship is involved with the activities of Churches Together in Redhill and District, which Paul Puzey Chairs.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the pandemic many of the Fellowships usual activities have not been possible. Instead, regular small gatherings have been run on-line with access via Zoom to support members and share fellowship.

The Fellowship has continued to support overseas work in France and the Philippines.

The project in France is called Isaiah-55. It prints low cost bibles and gospel materials for distribution around France and the French speaking world. They also run other evangelistic events.

In the Philippines the fellowship supports a Church and an orphanage on the island of Leyte. They are involved in various local social programmes. RCF is also an Open Doors partnership church, Open Doors is an organisation with the purpose of supporting the persecuted church around the world.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

In accordance with the policy of the trust, the Unrestricted and Restricted funds have not been allowed to accumulate, the funds have been utilised for the purposes for which they were set up.

### Details of any funds materially in deficit

There were no funds materially in deficit at any time during the year.

### 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.

During the financial year Redhill Christian Fellowship trust has sustained a stable operational income and expenditure. The level of restricted funds has fluctuated over the year but unrestricted funds have been maintained at a reasonable level.

## Section F Other optional information

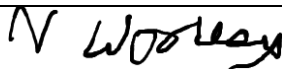

### Outlook

We look to continue our close cooperation with other churches in the town and area, and build our links with overseas Christian ministries. The Trust continues to manage our resources to best respond to the social and economic challenges of our time, and meet the needs presented to us with a Christian ethos of grace, generosity and prayer. We do not envisage any major changes to the Trust's circumstances in the coming year.

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Nicola Mary Woolley	Christopher Batty
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	03 / 12 / 2022	

**Redhill Christian Fellowship**

1014936

**SECTION A Receipts and payments accounts**

For the period from 01 April 2020 to 31 March 2022

	Unrestricted funds Apr 2021 - Mar 2022	Restricted funds Apr 2021 - Mar 2022	Total funds Apr 2021 - Mar 2022	Last Year Apr 2020 - Mar 2021
<b>A1 Receipts</b>				
<b>Gifts and Donations Income</b>				
Restricted France - Isaiah 55	0	1,931	1,931	2,673
Restricted Israel	0	125	125	0
Restricted Open Doors	0	725	725	533
Restricted Philippines	0	875	875	1,140
Unrestricted	29,475	0	29,475	32,470
Other income - interest received	2	0	2	8
Sub total (Gross income)	<b>29,477</b>	<b>3,656</b>	<b>33,133</b>	<b>36,824</b>
<b>A2 Asset and investment sales</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Receipts</b>	<b>29,477</b>	<b>3,656</b>	<b>33,133</b>	<b>36,824</b>
<b>A3 Payments</b>				
Bank service charges	23	0	23	0
Catering	172	0	172	4
Children's work	340	0	340	1,132
Community expenses	0	0	0	53
<b>Consumables:</b>				
Miscellaneous supplies	389	0	389	0
Office supplies	90	0	90	195
Equipment hardware	244	0	244	0
Evangelism	143	0	143	0
<b>Gifts and Donations :</b>				
France - Isaiah 55	1,500	1,978	3,478	4,251
Israel	1,000	125	1,125	0
Open Doors	2,050	726	2,776	2,001
Philippines	3,986	914	4,900	2,000
Samaritans Purse re Haiti	500	0	500	0
Redhill Foodbank	600	0	600	910
Renewed Hope Trust	750	0	750	900
Sparkfish	1,700	0	1,700	1,200
Street Pastors	600	0	600	600
CARE	500	0	500	500
Hall & Venue Hire	5,146	0	5,146	150
Insurance	510	0	510	474
<b>Professional fees:</b>				
Accounting	1,300	0	1,300	1,970
Other professional fees	120	0	120	120
<b>Resources</b>				
Other resources	60	0	60	158
Printing and Reproduction	33	0	33	190
Safeguarding	155	0	155	295
Subscriptions	587	0	587	625
Sundries	263	0	263	220
<b>Support Costs:</b>				
Local Ministry	12,975	0	12,975	12,000
Ministry Gifts	400	0	400	0
<b>Telecoms and software</b>				
Software expense	368	0	368	363
Telecoms	323	0	323	429
Website costs	198	0	198	122
Sub total	<b>37,025</b>	<b>3,743</b>	<b>40,768</b>	<b>30,862</b>
<b>A4 Asset and investment purchases</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Payments</b>	<b>37,025</b>	<b>3,743</b>	<b>40,768</b>	<b>30,862</b>
Net of receipts/(payments)	<b>-7,548</b>	<b>-87</b>	<b>-7,635</b>	<b>5,962</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	23,281	1,409	24,690	18,728
<b>Cash funds this year end</b>	15,733	1,322	17,055	24,690

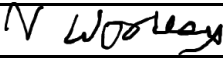

**Redhill Christian Fellowship**

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**SECTION B Statement of assets and liabilities at the end of the period**






	Unrestricted funds 31 Mar 2022	Restricted funds 31 Mar 2022	Total funds 31 Mar 2022	Total funds 31 Mar 2021
<b>B1 Cash funds</b>				
Bank Current Account	2,342	0	2,342	5,978
Bank Deposit Account	13,391	1,322	14,713	18,712
Petty Cash	0		0	0
<b>Total cash funds</b>	<b>15,733</b>	<b>1,322</b>	<b>17,055</b>	<b>24,690</b>
<b>agree with receipts and payments accounts</b>				
<b>B2 Other monetary assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>B3 Investment assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>B4 Assets retained for charity's own use</b>	<b>1,016</b>	<b>0</b>	<b>1,016</b>	<b>1,016</b>
<b>B5 Liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	Nicola Mary Woolley	03 / 12 / 2022
	Christopher Batty	03 / 12 / 2022

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