Charity Registration No. 1134107

RIDLEY HALL EVANGELICAL CHURCH

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

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RIDLEY HALL EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees have pleasure in presenting their report and the Financial Statements of the Church for the year ended 31 December 2025.

Reference and Administrative Details

The Church is a Registered Charity no. 1135047. The registered address is: Broughton Street, Battersea, London, SW8 3RD. The trustees are as follows:

Mr Peter Andrews
Mr Simon Huseyin (resigned 11/3/25)
Mr Fabio Silva (resigned 7/10/25)
Mr Frederick Raynsford (appointed 9/10/25)
Mr Gary Cheeseman (appointed 8/10/25)

Structure, Governance and Management

The Church is constituted as an independent church, and the governing document is a Trust Deed. The Pastor, Elders and Deacons are elected by the Church Meeting, and are responsible for leadership of the church.

Objectives and Activities

The Church's aims are to spread the gospel of the Lord Jesus Christ and to edify the congregation through the preaching and teaching of the Word of God, the circulation of good Christian literature, and the support of missionary endeavour at home and abroad. We continue to uphold the Bible and the 1689 Baptist Confession of Faith which are consistent with the Charity's Trust Deeds. We believe that the society around us would be better if the Bible was believed and practised in the community.

Achievements and Performance

Our regular activities include two Sunday services and a midweek Bible Study and Prayer Meeting. Our pastor Mr Fabio Silva stepped down from his role in October 2025. Since that time, the church has relied on visiting preachers, but we are hoping that our new pastor, Mr Riah Martin, will commence his pastorate very shortly. We continued to run a Sunday School, and to have recreational midweek clubs for children of various ages.

RIDLEY HALL EVANGELICAL CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2025 (Cont.)

Achievements and Performance (continued)

Financial Review

Funds were used to pay visiting preachers' expenses, to pay for the maintenance and running of the Church, to support Missionary organisations, to provide literature and to fund various outreach events.

As shown in the Receipts & Payments account on page 4, there was a net surplus of £3,733 (2024 £8,465). The state of the financial affairs of the church is considered to be satisfactory. The Trustees regularly review the reserves of the Church, to ensure that sufficient liquid funds are available to meet ongoing obligations.

On behalf of the Trustees

G Cheeseman
Trustee

Date: 12-8-2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF RIDLEY HALL EVANGELICAL CHURCH

I report on the accounts of the Church for the year ended 31 December 2025, which are set out on pages 4-6.

Respective responsibilities of trustees and independent examiner
The church's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:
- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- 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 given by the Charity Commissioners. 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 you as 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
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than those disclosed below) which give me cause to believe that, in any material respect

- the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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



D C S Cooke MA (Oxon) FCA FCIE
David Cooke & Co
5 Briar Close
Banbury, Oxon. OX16 9DS

Date: 13 August 2026

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

Incoming Resources	Note	Unrestricted Fund £	Restricted Funds £	**2025 Total £**	2024 Total £
Voluntary income					
Offerings & Gifts		28,779	-	**28,779**	28,803
Tax Refunds		5,958	-	**5,958**	21,904
Other income					
Insurance claim		-	-	**-**	4,745
Investment income					
Bank interest		2,455	-	**2,455**	652
Rent received		29,920	-	**29,920**	25,816
Total incoming resources		67,112	-	**67,112**	81,920
Resources expended					
Charitable Activities					
Employee costs	2	32,736	-	**32,736**	32,129
Pastor's expenses		1,821	-	**1,821**	903
Visiting speakers		5,254	-	**5,254**	1,550
Ministry expenses		41	-	**41**	186
Gifts to Missions		1,145	-	**1,145**	2,305
Church maintenance		2,760	-	**2,760**	12,634
Other property maintenance		4,299	-	**4,299**	4,994
Light, Heat & Water		3,673	-	**3,673**	6,964
Insurance		5,590	-	**5,590**	5,180
Postage, Printing & Stationery		3,054	-	**3,054**	1,149
Website costs		753	-	**753**	739
Telephone		558	-	**558**	476
Minibus & parking expenses		1,493	-	**1,493**	1,492
Subscriptions		150	-	**150**	145
Catering costs		-	-	**-**	178
Bookkeeping expenses		-	-	**-**	400
Miscellaneous		52	-	**52**	434
		63,379	-	**63,379**	71,858
Capital purchases		-	-	**-**	1,597
Total Resources Expended		63,379	-	**63,379**	73,455
Net Movement of Resources in the Year		3,733	-	**3,733**	8,465
Cash balances brought forward		264,907	-	**264,907**	256,442
Cash balances carried forward		268,640	-	**268,640**	264,907

The notes on page 6 form part of these financial statements.

RIDLEY HALL EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025

	Note	Unrestricted Fund £	Restricted Funds £	**2025 Total £**	2024 Total £
CURRENT ASSETS					
Cash at Bank & in hand:					
Metro Bank		178,520	-	**178,520**	177,241
Kingdom Bank		90,120	-	**90,120**	87,666
Total Cash balances		268,640	-	**268,640**	264,907
LESS: CREDITORS:					
Due within one year		4,500	-	**4,500**	3,600
NET ASSETS		264,140	-	264,140	261,307

Other assets for which no valuation is available (see note 1)
Ridley Hall Evangelical Church, Broughton St
10 St Philip St
21 St Philip St
50 Stratford Road
Minibus and miscellaneous equipment

Approved by the trustees on 12-8-2026

G Cheeseman, Trustee

The notes on page 6 form part of these financial statements.

RIDLEY HALL EVANGELICAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Church's Financial Statements.

(a) Accounting Convention.
The Financial Statements are prepared under the Historical Cost Convention. Because the Church's income is under £250,000 the accounts are now prepared on a Receipts and Payments basis, to avoid the need to comply with the Charities SORP (FRS102).

(b) Income.
Donations represent cash received during the year, including tax repayments received. Charitable Activities Income comprises the sale of Christian books and similar items. Investment income comprises interest received and rental income.

(c) Expenditure
Charitable Activities Expenditure comprises all expenditure directly related to the Church's objects. Governance costs are costs incurred in complying with constitutional and statutory requirements.

(c) Fixed assets and depreciation
The Ridley Hall Evangelical Church building and the investment properties are historic assets. No valuation statement is included in the accounts as significant costs are involved in in obtaining such a valuation, which are onerous compared with the additional benefit derived by the users of the accounts in assessing the trustees' stewardship of the assets.

As the accounts are prepared on a receipts and payments basis, other fixed assets (the manse, church minibus and miscellaneous equipment) are also not shown in these accounts.

2. Employee costs

	Unrestricted Fund £	Restricted Funds £	**2025 Total £**	2024 Total £
Gross salaries & Employers NIC	27,917	-	**27,917**	27,335
Pension Costs	1,687	-	**1,687**	1,662
Manse council tax	3,132	-	**3,132**	3,132
	32,736	-	**32,736**	32,129

The average number of people employed by the church in the year was 2 (2024: 2). No employee earned £60,000 or more in the year.

3. Trustees

None of the trustees received any remuneration in the year, except for Mr Fabio Silva for his work as the pastor of the church.