KINGSTON EVANGELICAL CHURCH

INCOME AND EXPENDITURE ACCOUNT
FOR THE ONE YEAR ENDED 5TH APRIL 2026

	2026		2025	
INCOME:	£	£	£	£
Offerings		19,219		17,525
Gift Aid		43,964		37,954
Tax Refunds		11,468		9,186
Other Income		948		198
Bequests		41,142		-
Savings Interest Received		3,265		7,063
Bookstall		-		70
		120,006		71,996
LESS EXPENSES:				
Visiting Preachers	9,425		10,050	
Local Outreach	220		1,255	
Printing and Stationery	705		362	
Cleaning and Catering	1,350		1,607	
Heating and Lighting	2,038		2,413	
Property Insurances	983		526	
Equipment	599		-	
Rent and Rates	393		589	
Professional Fees	1,440		301	
Accountancy Charges	200		200	
Missionary Gifts	-		450	
Spanish Gospel Mission	3,250		3,000	
O.M.F.	2,400		2,400	
Carey Ministries	1,200		1,200	
Rydale Evan Church	1,200		1,200	
HCJB (Regions Beyond)	1,750		1,500	
Caring for Life	1,800		600	
Slavic Gospel Association	300		2,500	
Grace Baptist Mission	2,400		2,400	
Trinitarian Bible Society	300		-	
Train Kenya	1,200		1,200	
Counties Evangelism	2,600		2,500	
		35,753		36,253
EXCESS OF INCOME FOR THE YEAR		£ 84,253		£ 35,743

KINGSTON EVANGELICAL CHURCH TRUST

ACCOUNTANTS' CERTIFICATE

I report on the accounts of the Church for the year ended 5th April 2026, which are set out on pages 2, 3 and 4 attached hereto.

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(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);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- State whether particular matters have come to my attention.

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

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 -
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

ERIC R BULMAN
Accountants
'Bridge Chambers'
109 Spring Bank
KINGSTON UPON HULL
HU3 1BH

19th August 2026