BERRYMEAD EVANGELICAL CHURCH



ANNUAL REPORT AND ACCOUNTS

FOR 2025

BERRYMEAD EVANGELICAL CHURCH

Independent Examiner's Report to the Members of Berrymead Evangelical Church

I report on the accounts of the charity for the year ended 31st December 2025, which are set out on pages 6 to 16.

Respective responsibilities of the Managing Trustees and the Examiner

The charity's Managing Trustees are responsible for the preparation of the accounts. They 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 Commission under section 145(5)(b) of the 2011 Act; and
- 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 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 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

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.

David C Smith

David C Smith for

David Smith & Co
Accountants

7 Grosvenor Gardens
Victoria
London SW1W 0AF

23rd April 2026

BERRYMEAD EVANGELICAL CHURCH

ANNUAL REPORT FOR 2025

Berrymead Hall is registered with the Charity Commission, as Berrymead Evangelical Church, under Charity number 1160382. Our governing document is a Trust Deed dated 7 November 2014. We currently have nine trustees. These are Hemanth Burgula, Peter Ernest Dean, Daniel Herrera, Juan Herrera, Ximena Herrera, Donovan Julies, Joanne Oluwafikayo Showunmi, Joseph Olufemi Showunmi, and Rosemary Sylvester. The Managing Trustees during 2025 were Hemanth Burgula, Joseph Showunmi and Peter Dean.. Our address is Berrymead Hall, Avenue Road, Acton, London, W3 8NL.

The Church's bankers are TSB Bank plc.

The Church's accountants are David Smith & Co., 7 Grosvenor Gardens, London, SW1W 0AF.

The Church's Custodian Trustees are the Church Growth Trust, 1 Manor Farm Barns, Baines Lane, Oakham, Rutland, LE15 9HP.

The objects of the Church for the public benefit are to advance the Christian faith, in accordance with the Statement of Beliefs and Practices set out on page 4, in Acton, London, and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Commentary on the year

We have continued to encourage our people to meet in person, rather than online. We have also offered an online option, whenever possible. The number of people attending our main weekly gathering (our Family Service), in person, remains at, around, two dozen. We also meet in person for our Tuesday evening Bible studies, our children's Thursday Club and our Saturday morning prayer meetings. These meetings were held throughout the year, except for school holidays. We continue to have a lot of serious illness amongst our members. In spite of this we have experienced a lot of encouragement and enjoy good relationships with one another.

A **Family Service** was held each Sunday in 2025. A joint service with Acton Baptist Church, and the House of Transformation, was held in January, and again in October. (These joint services took place at Acton Baptist Church's premises.) Outside speakers were able to preach in person at many of our Family Services. Our children's **Sunday Bible Club** (held during the Family Service) took place most Sundays during the year.

During 2025, our **commemoration of the Lord's Death in the Breaking of Bread** was held every Sunday at Berrymead Hall. Regrettably, there were no **baptisms** during the year.

We continue to be unable to hold our Tuesday **Coffee Mornings,** due to the sickness of some of it's leaders.

The Good News paper was delivered each month, to two blocks of flats on the Acton Gardens estate and to Berrymead Gardens.**Special Event**We were able to go to Long Crendon, for **Awaydays,** twice during 2025. These are occasions that we benefit greatly from. We held **Carols by Candlelight** in our church building in December.

World mission. We continue to pray for, and give financial support to, missionary work in Belgium, Brazil, Burkina Faso, Ecuador, France, India, the Muslim world and Thailand.

BERRYMEAD EVANGELICAL CHURCH

ANNUAL REPORT FOR 2025 (CONT')

Finance

Our members continue to give their offerings via bank transfer, rather than in cash. The LORD has blessed us through their generosity. We have been able to give around £32,300 to support missionaries and charities, during 2025.

General Fund: Income for the year was £32,165 less than in 2024. (This was mainly due to the fact that a legacy of £28,511, from Enid Harris, was received in 2024.) Expenditure totalled virtually the same as that for the previous year.

We gave gifts, totalling £10,000, to five Christian charities based in Ealing. At the year's end there was a surplus (before transfers to Restricted Funds) of £6,861. Transfers from the Fund were required to meet deficits on the Building Fund (£328), Christian Aid Fund (£180), Equipment and Furniture Fund (£723), Mano y Mano Fund (£1,328), Missionary Fund (£11,789) and TEAR Fund (£1,620)

Restricted Funds: Gifts from the Missionary Fund totalled £13,068. We gave £2,000 to TEAR Fund during the year, to help people caught up in the crisis in Gaza. Other gifts were to Mano y Mano (£2,000), and Christian Aid (£500). Total balances remaining on the restricted funds at the end of the year came to £395.

Accounts

Both income and expenditure are shown in the accounts on the accruals basis. We aim to retain an accumulated surplus of Income over Expenditure. We believe in using the monies the LORD provides and do not usually expect to accumulate large reserves. We consider that the Accounts are exempt from an audit. Once again, we would like to express our gratitude to David Smith, for undertaking to be our reporting accountant. We receive no remuneration or personal payments for acting as Trustees.

Premises

We continue to monitor some cracks in the brickwork on two sides of our church building. The only building-related expenditure during 2025 was for insurance.

Summary

God continues to teach us the importance of obeying His Word in practical ways. We are learning that we must love our neighbour (and one another) if we are to communicate God's good news to the needy world in which we live.

Hemanth Burgula (Elder)

Donovan Julies (Elder)

Peter Dean (Elder)

Joseph Showunmi (Elder)

23 April 2026

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BERRYMEAD EVANGELICAL CHURCH

ANNUAL REPORT FOR 2025 (CONT')

DOCTRINES

We believe in:

1. The Divine Inspiration, Authority and Sufficiency of the Holy Scriptures
2. The Unity of the Godhead with the distinction of Persons in that Unity, namely the Father, and the Son, and the Holy Spirit, to whom equal honour is due
3. (a) That the Son of God truly became man, being begotten of the Holy Ghost, and born of the Virgin Mary

3. (b) That His death was a sacrifice to God and a propitiation for the remission of sins

3. (c) That He was raised from the dead

3. (d) That He ascended to the right hand of God, and is now the all-sufficient High Priest of His people

3. (e) That He will come again to receive them unto Himself and to set up His Kingdom

    1. That in consequence of the fall of Adam, man became "lost" "without strength" and at "enmity against God"
    2. The need of the Holy Spirit's work in regeneration and sanctification
    3. (a) That the justification of the sinner before God is by faith alone

6. (b) That every justified one is also born of God

6. (c) That such new birth results in and is made evident by holiness of life and good works

    4. (a) That at death the spirit of man does not cease to exist, or become unconscious
    5. (b) That the dead will be raised either to life or to condemnation; and that the blessedness of the righteous and the punishment of the unrighteous will be alike eternal

PRACTICES

1.The customary observance of the ordinance of Believer"s Baptism by immersion on personal confession of faith, and the commemoration of the Lord"s Death in the Breaking of Bread on the first day of the week in so far as circumstances allow.

2. The reception at the Lord"s table of all believers known to be sound in faith and godly in life.
3. The conducting of meetings for worship under the guidance of the Holy Spirit, with opportunity for the exercise in the assembly of all true gifts for edification, subject to the Lordship of Christ.

ACCOUNTING POLICIES

The financial statements, incorporating a Statement of Financial Affairs, have been prepared in accordance with the Statement of Accounting Practice (SORP FRS 102) "Accounting and Reporting by Charities", issued in 2000 by the Charity Commissioners for England and Wales, and with applicable Accounting Standards. The particular accounting policies adopted by the Elders are described below:

1. ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention.

2. RESOURCES EXPENDED

Direct Charitable Expenditure

Includes all expenditure directly related to the objects of the Church

Other expenditure

This is analysed under the following two sub-headings, as required by the SORP

Income Generation and Promotion

- Costs incurred in publicity

Management and administration of the Church

- Expenditure incurred in the management of the Church's assets, organisational administration and compliance with constitutional and statutory requirements.

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 General Funds	2025 Restricted Funds	2025 Total Funds	2024 Total Funds
INCOME AND EXPENDITURE	£	£	£	£
INCOMING RESOURCES				
Offerings, gifts, legacies and grants	31,454	3,287	34,741	70,507
Bank interest	308	-	308	308
Total incoming resources	31,762	3,287	35,049	70,815
RESOURCES EXPENDED				
Direct charitable expenditure				
Gospel and Ministry	4,937	-	4,937	7,168
Gifts	14,802	17,568	32,370	35,895
Upkeep of premises	3,594	1,033	4,627	9,835
Equipment and flooring	1,418	958	2,376	2,729
	24,751	19,559	44,310	55,627
Management and administration of the charity	150	-	150	144
	150	-	150	144
Total resources expended	24,901	19,559	44,460	55,771
Net resources before transfers	6,861	16,272	9,411	15,044
Transfers	15,967	15,967	-	-
Net movement in Funds	9,106	305	9,411	15,044
Fund balances brought forward at 1 January 2025	29,109	700	29,809	14,765
Fund balances carried forward at 31 December 2025	20,003	395	20,398	29,809

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

BALANCE SHEET AS AT 31 DECEMBER 2025

	This Year	Last Year
	£	£
Current Assets		
Insurance and other premiums and invoices paid in advance	374	319
Debtors	332	264
Balances at banks on deposit and current accounts	25,325	29,669
Cash in hand	50	96
	26,081	30,348
Deduct: Current Liabilities		
Creditors	5,684	539
Net Current Assets	20,397	29,809
Representing		
Unrestricted Funds		
General Fund	20,003	29,109
Restricted Funds		
Building Fund	-	-
Equipment and Furniture Fund	-	-
Gap (The) Fund	38	38
Mano y Mano Fund	-	305
TEAR Fund	-	-
W3@ Fund	357	357
	395	700
Total Funds	20,398	29,809

Approved by the Managing Trustees on 19 April 2026

..... Hemanth Burgula
(Elder)

..... Donovan Julies
(Elder)

..... Peter Dean
(Elder)

..... Joseph Showunmi
(Elder)

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

BALANCE SHEET AS AT 31 DECEMBER 2025

	This Year	Last Year
	£	£
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Unrestricted Funds		
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(Elder)

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
UNRESTRICTED FUNDS		
General Fund	£	£
Income		
Offerings and gifts	30,474	35,108
Legacies	1,000	28,511
Bank interest	288	308
	31,762	63,927
Expenditure		
Gospel and ministry		
Catering	730	3,333
Ealing CommunityTransport	505	851
Telephone and broadband	486	456
Copyright licence	469	453
Special Events	437	-
Stationery	389	-
Communion wine and disposable glasses	291	75
Annual donation to Evangelical Alliance	250	250
Hire of rooms	244	200
Thirty-one eight (was CCPAS)	219	176
Good News newspaper	165	165
Web site	150	108
Computer applications	149	-
Speakers expenses	100	500
Counties	100	100
Sunday Bible Club	73	-
Games	70	-
Subscription to Acton Churches Together	50	50
Christmas Trees and lights	48	-
Bibles and Gospels	12	40
Computer applications	-	150
Banners	-	111
Holiday Clubs	-	81
Advertising	-	69
	4,937	7,168

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
UNRESTRICTED FUNDS		
General Fund (cont,)	£	£
Gifts		
Gifts to UK workers and missions	3,750	4,900
Gift to Acton Homeless Concern	2,000	1,500
Gift to Ealing Foodbank	2,000	1,500
Gift to the Living Room	2,000	1,500
Gift to Ealing Churches Winter Night Shelter	2,000	1,500
Gift to Christians against poverty	2,000	1,500
Miscellaneous gifts	952	50
Flowers and floral tributes	-	20
Gift to London Network Church	100	-
	14,802	12,470
Upkeep of premises		
Heat, light and water	2,576	2,822
Roof repairs and maintenance	520	260
Church Growth Trust administration fee	150	120
Clearing Basement	118	-
Plumbing	90	75
Cleaning and cleaning materials	82	114
Flooring	58	-
Parking for decorators	-	150
Keys	-	6
	3,594	3,547
Equipment		
Wireless microphone	399	-
Insurance – Contents - All Risks and Loss Recovery	287	187
Guitar and case, etc.	274	-
Electrical equipment	155	1,152
Central heating service	130	130
Piano tuning and guitar cable	90	86
Cooker	70	-
Inflatable microphone and cable	13	-
Catering and Cleaning equipment	-	47
	1,418	1,602
Management and administration of the charity		
Reporting Accountants' fee	150	144
	150	144
Total expenditure for year	24,901	24,931

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
UNRESTRICTED FUNDS		
General Fund (cont,)	£	£
Gifts		
Gifts to UK workers and missions	3,750	4,900
Gift to Acton Homeless Concern	2,000	1,500
Gift to Ealing Foodbank	2,000	1,500
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Reporting Accountants' fee	150	144
	150	144
Total expenditure for year	24,901	24,931

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
UNRESTRICTED FUNDS (CONT')	£	£
General Fund - Expenditure (cont')		
Deduct: Transfers to Restricted Funds		
Building Fund	328	5,360
Christian Aid Fund	180	181
Equipment and Furniture Fund	723	706
Mano y Mano Fund	1,328	-
Missionary Fund	11,789	16,181
TEAR Fund	1,620	1,573
	15,968	24,001
Surplus/(deficit) for year after transfers	9,107	14,995
Fund balance brought forward at 1 January 2025	29,109	14,114
Fund balance carried forward at 31 December 2025	20,002	29,109
RESTRICTED FUNDS	£	£
BUILDING FUND		
Income		
Offerings and gifts	705	928
Expenditure		
Insurance of building	1,033	963
Decorating – Interior	-	5,325
	1,033	6,288
Surplus/(deficit) for year after transfer	328	5,360
Transfer from General Fund	328	5,360
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2025	-	-
Fund balance carried forward at 31 December 2025	-	-

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
RESTRICTED FUNDS (CONT')		
CHRISTIAN AID FUND		
Income		
Offerings and gifts	320	319
Expenditure		
Gifts to Christian Aid	500	500
Surplus/(deficit) for year	180	181
Transfer from General Fund	180	181
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2025	-	-
Fund balance carried forward at 31 December 2025	-	-
EQUIPMENT & FURNITURE FUND		
Income		
Offerings and gifts	235	165
Expenditure		
Video camera	400	-
Standing lectern podium	293	-
Epson Ecotank printer	265	-
Sound Boxes	-	582
Digital mixer	-	545
	958	1,127
Surplus/(deficit) for year	723	962
Transfer from General Fund	723	706
Surplus/(deficit) for year after transfer	-	256
Fund balance brought forward at 1 January 2025	-	256
Fund balance carried forward at 31 December 2025	-	-

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
RESTRICTED FUNDS (CONT')		
CHRISTIAN AID FUND		
Income		
Offerings and gifts	320	319
Expenditure		
Gifts to Christian Aid	500	500
Surplus/(deficit) for year	180	181
Transfer from General Fund	180	181
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2025	-	-
Fund balance carried forward at 31 December 2025	-	-
EQUIPMENT & FURNITURE FUND		
Income		
Offerings and gifts	235	165
Expenditure		
Video camera	400	-
Standing lectern podium	293	-
Epson Ecotank printer	265	-
Sound Boxes	-	582
Digital mixer	-	545
	958	1,127
Surplus/(deficit) for year	723	962
Transfer from General Fund	723	706
Surplus/(deficit) for year after transfer	-	256
Fund balance brought forward at 1 January 2025	-	256
Fund balance carried forward at 31 December 2025	-	-

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
RESTRICTED FUNDS (CONT')		
GAP (THE) FUND		
Income	-	-
Expenditure	-	-
Fund balance brought forward at 1 January 2025	38	38
Fund balance carried forward at 31 December 2025	38	38
MANO Y MANO FUND		
Income		
Offerings and gifts	367	3,305
Expenditure		
Monies sent to Mano y Mano	2,000	-
Monies for bike rides	-	3,000
	2,000	3,000
Surplus/(deficit) for year	1,633	305
Transfer from General Fund	1,328	-
	305	305
Fund balance brought forward at 1 January 2025	305	-
Fund balance carried forward at 31 December 2025	-	305

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

		This Year	Last Year
		£	£
RESTRICTED FUNDS (CONT')			
MISSIONARY FUND	See Note		
Income			
Offerings and gifts		1,279	1,744
Expenditure			
Gifts to missionaries	4	10,050	13,350
Gifts to missionary organisations		3,018	4,575
		13,068	17,925
Surplus/(deficit) for year		11,789	16,181
Transfer from General Fund		11,789	16,181
		-	-
Fund balance brought forward at 1 January 2025		-	-
Fund balance carried forward at 31 December 2025		-	-
TEAR FUND			
Income			
Offerings and gifts		380	427
Expenditure			
Gifts to TEAR Fund		2,000	2,000
Surplus/(Deficit) for year		1,620	1,573
Transfer from General Fund		1,620	1,573
Surplus/(deficit) for year after transfer		-	-
Fund balance brought forward at 1 January 2025		-	-
Fund balance carried forward at 31 December 2025		-	-

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
UNRESTRICTED FUNDS		
General Fund (cont,)	£	£
Gifts		
Gifts to UK workers and missions	3,750	4,900
Gift to Acton Homeless Concern	2,000	1,500
Gift to Ealing Foodbank	2,000	1,500
Gift to the Living Room	2,000	1,500
Gift to Ealing Churches Winter Night Shelter	2,000	1,500
Gift to Christians against poverty	2,000	1,500
Miscellaneous gifts	952	50
Flowers and floral tributes	-	20
Gift to London Network Church	100	-
	14,802	12,470
Upkeep of premises		
Heat, light and water	2,576	2,822
Roof repairs and maintenance	520	260
Church Growth Trust administration fee	150	120
Clearing Basement	118	-
Plumbing	90	75
Cleaning and cleaning materials	82	114
Flooring	58	-
Parking for decorators	-	150
Keys	-	6
	3,594	3,547
Equipment		
Wireless microphone	399	-
Insurance – Contents - All Risks and Loss Recovery	287	187
Guitar and case, etc.	274	-
Electrical equipment	155	1,152
Central heating service	130	130
Piano tuning and guitar cable	90	86
Cooker	70	-
Inflatable microphone and cable	13	-
Catering and Cleaning equipment	-	47
	1,418	1,602
Management and administration of the charity		
Reporting Accountants' fee	150	144
	150	144
Total expenditure for year	24,901	24,931

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
RESTRICTED FUNDS (CONT')	£	£
Transfers from Unrestricted Funds		
Building Fund	328	5,360
Christian Aid Fund	180	181
Equipment and Furniture Fund	723	706
Mano y Mano Fund	1,328	-
Missionary Fund	11,789	16,181
TEAR Fund	1,620	1,573
	15,968	24,001
Funds balances brought forward at 1 January 2025		
Building Fund	-	-
Equipment and Furniture Fund	-	256
Gap (The) Fund	38	38
Mano y Mano Fund	305	-
TEAR Fund	-	-
W3@ Fund	357	357
	700	651
Fund balances carried forward at 31 December 2025		
Building Fund	-	-
Equipment and Furniture Fund	-	-
Gap (The) Fund	38	38
Mano y Mano Fund	-	305
TEAR Fund	-	-
W3@ Fund	357	357
	395	700
Overall Summary - Restricted Funds		
Income	3,286	6,888
Expenditure	19,559	30,840
Surplus/(Deficit) before transfers from unrestricted funds	16,273	23,952
Transfers from unrestricted funds	15,968	24,001
Surplus/(Deficit) after transfers from unrestricted funds	305	49
Funds balances brought forward at 1 January 2025	700	651
Funds balances carried forward at 31 December 2025	395	700

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
RESTRICTED FUNDS (CONT')		
Overall Summary - Restricted Funds		
Income	3,286	6,888
Expenditure	19,559	30,840
Surplus/(Deficit) before transfers from unrestricted funds	16,273	23,952
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Surplus/(Deficit) after transfers from unrestricted funds	305	49
Funds balances brought forward at 1 January 2025	700	651
Funds balances carried forward at 31 December 2025	395	700

NOTES TO THE ACCOUNTS

1 . The Church is a charity and is not liable to United Kingdom income tax.

2. Restricted Funds are funds which are subject to specific trusts. The income for each of these has come from donations. Expenditure from these funds must comply with the terms of the relevant trusts. The funds are for the following purposes:
   The Gap Fund and the W3@ Fund are for children's and youth activities.
   Building Fund is for the upkeep of church premises.
   Equipment and Furniture Fund is for the purchase (or hire) of equipment and furniture.
   Christian Aid Fund, Mano y Mano Fund and TEAR Fund are for gifts to be given to these charities.

3. Income for the year included £1,279 in respect of tax recovered under the Gift Aid scheme. (In 2024 the equivalent figure was £1,477.)

4. Gifts to missionaries were to Gina & Jimmy Aitkenhead (Arab World), Eunice Burden (Thailand), Ana & Dave Garlick (Ecuador), Alison & Peter Kennelly (France), Marcondes & Ruth Marques (Brazil), Jeremy Nash (Burkina Faso), Bob & Lenore Souza (France), John & Claire Tang (Belgium).

BERRYMEAD EVANGELICAL CHURCH



ANNUAL REPORT AND ACCOUNTS

FOR 2025

BERRYMEAD EVANGELICAL CHURCH

Independent Examiner's Report to the Members of Berrymead Evangelical Church

I report on the accounts of the charity for the year ended 31st December 2025, which are set out on pages 6 to 16.

Respective responsibilities of the Managing Trustees and the Examiner

The charity's Managing Trustees are responsible for the preparation of the accounts. They 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 Commission under section 145(5)(b) of the 2011 Act; and
- 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 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 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

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.

David C Smith

David C Smith for

David Smith & Co
Accountants

7 Grosvenor Gardens
Victoria
London SW1W 0AF

23rd April 2026

BERRYMEAD EVANGELICAL CHURCH

ANNUAL REPORT FOR 2025

Berrymead Hall is registered with the Charity Commission, as Berrymead Evangelical Church, under Charity number 1160382. Our governing document is a Trust Deed dated 7 November 2014. We currently have nine trustees. These are Hemanth Burgula, Peter Ernest Dean, Daniel Herrera, Juan Herrera, Ximena Herrera, Donovan Julies, Joanne Oluwafikayo Showunmi, Joseph Olufemi Showunmi, and Rosemary Sylvester. The Managing Trustees during 2025 were Hemanth Burgula, Joseph Showunmi and Peter Dean.. Our address is Berrymead Hall, Avenue Road, Acton, London, W3 8NL.

The Church's bankers are TSB Bank plc.

The Church's accountants are David Smith & Co., 7 Grosvenor Gardens, London, SW1W 0AF.

The Church's Custodian Trustees are the Church Growth Trust, 1 Manor Farm Barns, Baines Lane, Oakham, Rutland, LE15 9HP.

The objects of the Church for the public benefit are to advance the Christian faith, in accordance with the Statement of Beliefs and Practices set out on page 4, in Acton, London, and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Commentary on the year

We have continued to encourage our people to meet in person, rather than online. We have also offered an online option, whenever possible. The number of people attending our main weekly gathering (our Family Service), in person, remains at, around, two dozen. We also meet in person for our Tuesday evening Bible studies, our children's Thursday Club and our Saturday morning prayer meetings. These meetings were held throughout the year, except for school holidays. We continue to have a lot of serious illness amongst our members. In spite of this we have experienced a lot of encouragement and enjoy good relationships with one another.

A **Family Service** was held each Sunday in 2025. A joint service with Acton Baptist Church, and the House of Transformation, was held in January, and again in October. (These joint services took place at Acton Baptist Church's premises.) Outside speakers were able to preach in person at many of our Family Services. Our children's **Sunday Bible Club** (held during the Family Service) took place most Sundays during the year.

During 2025, our **commemoration of the Lord's Death in the Breaking of Bread** was held every Sunday at Berrymead Hall. Regrettably, there were no **baptisms** during the year.

We continue to be unable to hold our Tuesday **Coffee Mornings,** due to the sickness of some of it's leaders.

The Good News paper was delivered each month, to two blocks of flats on the Acton Gardens estate and to Berrymead Gardens.**Special Event**We were able to go to Long Crendon, for **Awaydays,** twice during 2025. These are occasions that we benefit greatly from. We held **Carols by Candlelight** in our church building in December.

World mission. We continue to pray for, and give financial support to, missionary work in Belgium, Brazil, Burkina Faso, Ecuador, France, India, the Muslim world and Thailand.

BERRYMEAD EVANGELICAL CHURCH

ANNUAL REPORT FOR 2025 (CONT')

Finance

Our members continue to give their offerings via bank transfer, rather than in cash. The LORD has blessed us through their generosity. We have been able to give around £32,300 to support missionaries and charities, during 2025.

General Fund: Income for the year was £32,165 less than in 2024. (This was mainly due to the fact that a legacy of £28,511, from Enid Harris, was received in 2024.) Expenditure totalled virtually the same as that for the previous year.

We gave gifts, totalling £10,000, to five Christian charities based in Ealing. At the year's end there was a surplus (before transfers to Restricted Funds) of £6,861. Transfers from the Fund were required to meet deficits on the Building Fund (£328), Christian Aid Fund (£180), Equipment and Furniture Fund (£723), Mano y Mano Fund (£1,328), Missionary Fund (£11,789) and TEAR Fund (£1,620)

Restricted Funds: Gifts from the Missionary Fund totalled £13,068. We gave £2,000 to TEAR Fund during the year, to help people caught up in the crisis in Gaza. Other gifts were to Mano y Mano (£2,000), and Christian Aid (£500). Total balances remaining on the restricted funds at the end of the year came to £395.

Accounts

Both income and expenditure are shown in the accounts on the accruals basis. We aim to retain an accumulated surplus of Income over Expenditure. We believe in using the monies the LORD provides and do not usually expect to accumulate large reserves. We consider that the Accounts are exempt from an audit. Once again, we would like to express our gratitude to David Smith, for undertaking to be our reporting accountant. We receive no remuneration or personal payments for acting as Trustees.

Premises

We continue to monitor some cracks in the brickwork on two sides of our church building. The only building-related expenditure during 2025 was for insurance.

Summary

God continues to teach us the importance of obeying His Word in practical ways. We are learning that we must love our neighbour (and one another) if we are to communicate God's good news to the needy world in which we live.

Hemanth Burgula (Elder)

Donovan Julies (Elder)

Peter Dean (Elder)

Joseph Showunmi (Elder)

23 April 2026

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BERRYMEAD EVANGELICAL CHURCH

ANNUAL REPORT FOR 2025 (CONT')

DOCTRINES

We believe in:

1. The Divine Inspiration, Authority and Sufficiency of the Holy Scriptures
2. The Unity of the Godhead with the distinction of Persons in that Unity, namely the Father, and the Son, and the Holy Spirit, to whom equal honour is due
3. (a) That the Son of God truly became man, being begotten of the Holy Ghost, and born of the Virgin Mary

3. (b) That His death was a sacrifice to God and a propitiation for the remission of sins

3. (c) That He was raised from the dead

3. (d) That He ascended to the right hand of God, and is now the all-sufficient High Priest of His people

3. (e) That He will come again to receive them unto Himself and to set up His Kingdom

    1. That in consequence of the fall of Adam, man became "lost" "without strength" and at "enmity against God"
    2. The need of the Holy Spirit's work in regeneration and sanctification
    3. (a) That the justification of the sinner before God is by faith alone

6. (b) That every justified one is also born of God

6. (c) That such new birth results in and is made evident by holiness of life and good works

    4. (a) That at death the spirit of man does not cease to exist, or become unconscious
    5. (b) That the dead will be raised either to life or to condemnation; and that the blessedness of the righteous and the punishment of the unrighteous will be alike eternal

PRACTICES

1.The customary observance of the ordinance of Believer"s Baptism by immersion on personal confession of faith, and the commemoration of the Lord"s Death in the Breaking of Bread on the first day of the week in so far as circumstances allow.

2. The reception at the Lord"s table of all believers known to be sound in faith and godly in life.
3. The conducting of meetings for worship under the guidance of the Holy Spirit, with opportunity for the exercise in the assembly of all true gifts for edification, subject to the Lordship of Christ.

ACCOUNTING POLICIES

The financial statements, incorporating a Statement of Financial Affairs, have been prepared in accordance with the Statement of Accounting Practice (SORP FRS 102) "Accounting and Reporting by Charities", issued in 2000 by the Charity Commissioners for England and Wales, and with applicable Accounting Standards. The particular accounting policies adopted by the Elders are described below:

1. ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention.

2. RESOURCES EXPENDED

Direct Charitable Expenditure

Includes all expenditure directly related to the objects of the Church

Other expenditure

This is analysed under the following two sub-headings, as required by the SORP

Income Generation and Promotion

- Costs incurred in publicity

Management and administration of the Church

- Expenditure incurred in the management of the Church's assets, organisational administration and compliance with constitutional and statutory requirements.

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 General Funds	2025 Restricted Funds	2025 Total Funds	2024 Total Funds
INCOME AND EXPENDITURE	£	£	£	£
INCOMING RESOURCES				
Offerings, gifts, legacies and grants	31,454	3,287	34,741	70,507
Bank interest	308	-	308	308
Total incoming resources	31,762	3,287	35,049	70,815
RESOURCES EXPENDED				
Direct charitable expenditure				
Gospel and Ministry	4,937	-	4,937	7,168
Gifts	14,802	17,568	32,370	35,895
Upkeep of premises	3,594	1,033	4,627	9,835
Equipment and flooring	1,418	958	2,376	2,729
	24,751	19,559	44,310	55,627
Management and administration of the charity	150	-	150	144
	150	-	150	144
Total resources expended	24,901	19,559	44,460	55,771
Net resources before transfers	6,861	16,272	9,411	15,044
Transfers	15,967	15,967	-	-
Net movement in Funds	9,106	305	9,411	15,044
Fund balances brought forward at 1 January 2025	29,109	700	29,809	14,765
Fund balances carried forward at 31 December 2025	20,003	395	20,398	29,809

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

BALANCE SHEET AS AT 31 DECEMBER 2025

	This Year	Last Year
	£	£
Current Assets		
Insurance and other premiums and invoices paid in advance	374	319
Debtors	332	264
Balances at banks on deposit and current accounts	25,325	29,669
Cash in hand	50	96
	26,081	30,348
Deduct: Current Liabilities		
Creditors	5,684	539
Net Current Assets	20,397	29,809
Representing		
Unrestricted Funds		
General Fund	20,003	29,109
Restricted Funds		
Building Fund	-	-
Equipment and Furniture Fund	-	-
Gap (The) Fund	38	38
Mano y Mano Fund	-	305
TEAR Fund	-	-
W3@ Fund	357	357
	395	700
Total Funds	20,398	29,809

Approved by the Managing Trustees on 19 April 2026

..... Hemanth Burgula
(Elder)

..... Donovan Julies
(Elder)

..... Peter Dean
(Elder)

..... Joseph Showunmi
(Elder)

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
UNRESTRICTED FUNDS		
General Fund	£	£
Income		
Offerings and gifts	30,474	35,108
Legacies	1,000	28,511
Bank interest	288	308
	31,762	63,927
Expenditure		
Gospel and ministry		
Catering	730	3,333
Ealing CommunityTransport	505	851
Telephone and broadband	486	456
Copyright licence	469	453
Special Events	437	-
Stationery	389	-
Communion wine and disposable glasses	291	75
Annual donation to Evangelical Alliance	250	250
Hire of rooms	244	200
Thirty-one eight (was CCPAS)	219	176
Good News newspaper	165	165
Web site	150	108
Computer applications	149	-
Speakers expenses	100	500
Counties	100	100
Sunday Bible Club	73	-
Games	70	-
Subscription to Acton Churches Together	50	50
Christmas Trees and lights	48	-
Bibles and Gospels	12	40
Computer applications	-	150
Banners	-	111
Holiday Clubs	-	81
Advertising	-	69
	4,937	7,168

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
UNRESTRICTED FUNDS		
General Fund (cont,)	£	£
Gifts		
Gifts to UK workers and missions	3,750	4,900
Gift to Acton Homeless Concern	2,000	1,500
Gift to Ealing Foodbank	2,000	1,500
Gift to the Living Room	2,000	1,500
Gift to Ealing Churches Winter Night Shelter	2,000	1,500
Gift to Christians against poverty	2,000	1,500
Miscellaneous gifts	952	50
Flowers and floral tributes	-	20
Gift to London Network Church	100	-
	14,802	12,470
Upkeep of premises		
Heat, light and water	2,576	2,822
Roof repairs and maintenance	520	260
Church Growth Trust administration fee	150	120
Clearing Basement	118	-
Plumbing	90	75
Cleaning and cleaning materials	82	114
Flooring	58	-
Parking for decorators	-	150
Keys	-	6
	3,594	3,547
Equipment		
Wireless microphone	399	-
Insurance – Contents - All Risks and Loss Recovery	287	187
Guitar and case, etc.	274	-
Electrical equipment	155	1,152
Central heating service	130	130
Piano tuning and guitar cable	90	86
Cooker	70	-
Inflatable microphone and cable	13	-
Catering and Cleaning equipment	-	47
	1,418	1,602
Management and administration of the charity		
Reporting Accountants' fee	150	144
	150	144
Total expenditure for year	24,901	24,931

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
UNRESTRICTED FUNDS (CONT')	£	£
General Fund - Expenditure (cont')		
Deduct: Transfers to Restricted Funds		
Building Fund	328	5,360
Christian Aid Fund	180	181
Equipment and Furniture Fund	723	706
Mano y Mano Fund	1,328	-
Missionary Fund	11,789	16,181
TEAR Fund	1,620	1,573
	15,968	24,001
Surplus/(deficit) for year after transfers	9,107	14,995
Fund balance brought forward at 1 January 2025	29,109	14,114
Fund balance carried forward at 31 December 2025	20,002	29,109
RESTRICTED FUNDS	£	£
BUILDING FUND		
Income		
Offerings and gifts	705	928
Expenditure		
Insurance of building	1,033	963
Decorating – Interior	-	5,325
	1,033	6,288
Surplus/(deficit) for year after transfer	328	5,360
Transfer from General Fund	328	5,360
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2025	-	-
Fund balance carried forward at 31 December 2025	-	-

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
RESTRICTED FUNDS (CONT')		
CHRISTIAN AID FUND		
Income		
Offerings and gifts	320	319
Expenditure		
Gifts to Christian Aid	500	500
Surplus/(deficit) for year	180	181
Transfer from General Fund	180	181
Surplus/(deficit) for year after transfer	-	-
Fund balance brought forward at 1 January 2025	-	-
Fund balance carried forward at 31 December 2025	-	-
EQUIPMENT & FURNITURE FUND		
Income		
Offerings and gifts	235	165
Expenditure		
Video camera	400	-
Standing lectern podium	293	-
Epson Ecotank printer	265	-
Sound Boxes	-	582
Digital mixer	-	545
	958	1,127
Surplus/(deficit) for year	723	962
Transfer from General Fund	723	706
Surplus/(deficit) for year after transfer	-	256
Fund balance brought forward at 1 January 2025	-	256
Fund balance carried forward at 31 December 2025	-	-

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
RESTRICTED FUNDS (CONT')		
GAP (THE) FUND		
Income	-	-
Expenditure	-	-
Fund balance brought forward at 1 January 2025	38	38
Fund balance carried forward at 31 December 2025	38	38
MANO Y MANO FUND		
Income		
Offerings and gifts	367	3,305
Expenditure		
Monies sent to Mano y Mano	2,000	-
Monies for bike rides	-	3,000
	2,000	3,000
Surplus/(deficit) for year	1,633	305
Transfer from General Fund	1,328	-
	305	305
Fund balance brought forward at 1 January 2025	305	-
Fund balance carried forward at 31 December 2025	-	305

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

		This Year	Last Year
		£	£
RESTRICTED FUNDS (CONT')			
MISSIONARY FUND	See Note		
Income			
Offerings and gifts		1,279	1,744
Expenditure			
Gifts to missionaries	4	10,050	13,350
Gifts to missionary organisations		3,018	4,575
		13,068	17,925
Surplus/(deficit) for year		11,789	16,181
Transfer from General Fund		11,789	16,181
		-	-
Fund balance brought forward at 1 January 2025		-	-
Fund balance carried forward at 31 December 2025		-	-
TEAR FUND			
Income			
Offerings and gifts		380	427
Expenditure			
Gifts to TEAR Fund		2,000	2,000
Surplus/(Deficit) for year		1,620	1,573
Transfer from General Fund		1,620	1,573
Surplus/(deficit) for year after transfer		-	-
Fund balance brought forward at 1 January 2025		-	-
Fund balance carried forward at 31 December 2025		-	-

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR

	This Year	Last Year
UNRESTRICTED FUNDS		
General Fund (cont,)	£	£
Gifts		
Gifts to UK workers and missions	3,750	4,900
Gift to Acton Homeless Concern	2,000	1,500
Gift to Ealing Foodbank	2,000	1,500
Gift to the Living Room	2,000	1,500
Gift to Ealing Churches Winter Night Shelter	2,000	1,500
Gift to Christians against poverty	2,000	1,500
Miscellaneous gifts	952	50
Flowers and floral tributes	-	20
Gift to London Network Church	100	-
	14,802	12,470
Upkeep of premises		
Heat, light and water	2,576	2,822
Roof repairs and maintenance	520	260
Church Growth Trust administration fee	150	120
Clearing Basement	118	-
Plumbing	90	75
Cleaning and cleaning materials	82	114
Flooring	58	-
Parking for decorators	-	150
Keys	-	6
	3,594	3,547
Equipment		
Wireless microphone	399	-
Insurance – Contents - All Risks and Loss Recovery	287	187
Guitar and case, etc.	274	-
Electrical equipment	155	1,152
Central heating service	130	130
Piano tuning and guitar cable	90	86
Cooker	70	-
Inflatable microphone and cable	13	-
Catering and Cleaning equipment	-	47
	1,418	1,602
Management and administration of the charity		
Reporting Accountants' fee	150	144
	150	144
Total expenditure for year	24,901	24,931

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
RESTRICTED FUNDS (CONT')	£	£
Transfers from Unrestricted Funds		
Building Fund	328	5,360
Christian Aid Fund	180	181
Equipment and Furniture Fund	723	706
Mano y Mano Fund	1,328	-
Missionary Fund	11,789	16,181
TEAR Fund	1,620	1,573
	15,968	24,001
Funds balances brought forward at 1 January 2025		
Building Fund	-	-
Equipment and Furniture Fund	-	256
Gap (The) Fund	38	38
Mano y Mano Fund	305	-
TEAR Fund	-	-
W3@ Fund	357	357
	700	651
Fund balances carried forward at 31 December 2025		
Building Fund	-	-
Equipment and Furniture Fund	-	-
Gap (The) Fund	38	38
Mano y Mano Fund	-	305
TEAR Fund	-	-
W3@ Fund	357	357
	395	700
Overall Summary - Restricted Funds		
Income	3,286	6,888
Expenditure	19,559	30,840
Surplus/(Deficit) before transfers from unrestricted funds	16,273	23,952
Transfers from unrestricted funds	15,968	24,001
Surplus/(Deficit) after transfers from unrestricted funds	305	49
Funds balances brought forward at 1 January 2025	700	651
Funds balances carried forward at 31 December 2025	395	700

BERRYMEAD EVANGELICAL CHURCH

ACCOUNTS FOR 2025 (CONT')

INCOME & EXPENDITURE FOR THE YEAR (CONT')

	This Year	Last Year
	£	£
RESTRICTED FUNDS (CONT')		
Overall Summary - Restricted Funds		
Income	3,286	6,888
Expenditure	19,559	30,840
Surplus/(Deficit) before transfers from unrestricted funds	16,273	23,952
Transfers from unrestricted funds	15,968	24,001
Surplus/(Deficit) after transfers from unrestricted funds	305	49
Funds balances brought forward at 1 January 2025	700	651
Funds balances carried forward at 31 December 2025	395	700

NOTES TO THE ACCOUNTS

1 . The Church is a charity and is not liable to United Kingdom income tax.

2. Restricted Funds are funds which are subject to specific trusts. The income for each of these has come from donations. Expenditure from these funds must comply with the terms of the relevant trusts. The funds are for the following purposes:
   The Gap Fund and the W3@ Fund are for children's and youth activities.
   Building Fund is for the upkeep of church premises.
   Equipment and Furniture Fund is for the purchase (or hire) of equipment and furniture.
   Christian Aid Fund, Mano y Mano Fund and TEAR Fund are for gifts to be given to these charities.

3. Income for the year included £1,279 in respect of tax recovered under the Gift Aid scheme. (In 2024 the equivalent figure was £1,477.)

4. Gifts to missionaries were to Gina & Jimmy Aitkenhead (Arab World), Eunice Burden (Thailand), Ana & Dave Garlick (Ecuador), Alison & Peter Kennelly (France), Marcondes & Ruth Marques (Brazil), Jeremy Nash (Burkina Faso), Bob & Lenore Souza (France), John & Claire Tang (Belgium).