ANNUAL REPORT 2025

Worship and Spiritual

During the pastoral vacancy our weekly Sunday services have been led by visiting preachers – retired and current ministers, and lay preachers, as well as members of our own congregation. An Elder completed a course to become a Locally Recognised Worship Leader (LRWL) of the United Reformed Church and regularly led worship. We welcomed the variety of approaches to worship and are grateful for their support.
Bible studies, led by an Elder, took place on Zoom with Farsi translation for our Iranian members.
Our Interim Moderator, Rev Josh Kane conducted classes for those wishing to be baptised. We are delighted that he conducted Believers Baptism by full immersion assisted by John Stewart (Elder). We had two baptismal services with a total of 17 people being baptised and coming into membership.

Pastoral

Our search for a new minister continued. The team involved met with several candidates through the year and interviewed another, but the search continues.
The Elders reviewed the membership roll and updated their pastoral lists to ensure continued contact and support for members and congregants. All Elders renewed their Disclosure and Barring (DBS) and the church's Safeguarding Policy was reviewed.
After church each Sunday there is time for people to socialise over tea and coffee.

Ecumenical and Denominational

Trinity as a Local Ecumenical Partnership (LEP) : links to the United Reformed Church (URC) and Baptist Union (BU) were maintained through membership of the North London Local Area Group (NLLAG) of the URC and London Baptists. Representatives also attended the URC Thames North Synod and London Baptist AGM.
We took an active part in Churches Together in Finchley, an ecumenical group of 13 local churches. We took part in United services of worship over Easter and Pentecost, and hosted the Lent Bible Studies over 4 Sundays.

Ministry and Evangelism

As reported earlier we continued the search for a new minister. We received valuable advice and support from our Baptist Regional minister Rev Josh Kane who is also our Interim Moderator.
We have a strong and dedicated team of Elders whose role is to support a minister in their role. Without a minister they have worked hard to make sure worship took place each week.
The North London Chinese Church continued to meet for worship in our building on Sundays. We had our refreshments at the same time and every month they invite us to their shared lunch.
The Games afternoon ran on the first and third Friday of each month – and every Friday during August – co hosted by our two churches.

We were able to assist a local synagogue when their premises were being updated. They met for worship on Saturday mornings for several months in the church worship area.. This led to a closer interfaith relationship valued by us both.

Financial Review

The church continues to raise the funds it needs to carry on the church activities from within its own membership and congregation and income from hiring out the church premises.

No wider public appeal was made for funds during the year.

The financial results for the year to 31st December 2025 are set out in the accompanying financial statements.

The accounts show there was a surplus of income over expenditure of £21,896.31 arising in particular from not having to pay a ministerial stipend.

The trustees are satisfied that they have sufficient reserves at the end of the financial year, together with ongoing income anticipated, to enable the church to function effectively in the coming year.

The trustees have made an assessment of the major risks facing the church and are satisfied that there are policies in place to minimize these risks.

Lynn Harvey Church Secretary

Ian Anderson Church Treasurer

13th September 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name: Trinity Church North Finchley		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	1164151
Set out on pages	SF and 1 - 4 (please also 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 31/12/2025

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:	Behnaz	**Date:**	30/09/26
Name:	Behnaz Rayati		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	Aurora House 71-75 Uxbridge Road London, W5 5SL		

Section B	Disclosure
	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.	

TRINITY CHURCH NORTH FINCHLEY

STATEMENT OF FINANCIAL ACTIVITIES - YEAR ENDED 31ST DECEMBER 2025

	Note	Unrestricted	Designated	Restricted	Endowment	Total 2025	Total 2024
INCOMING RESOURCES						£	£
Envelope Gift Aid Offerings	1	6,312.74				6,312.74	4,907.15
Gift Aid Offerings	1	11,793.68				11,793.68	11,834.08
Gift Aid Tax Repayments		3,553.38				3,553.38	3,900.12
Funds Raised for Specific Causes	2	267.97				267.97	226.60
Church Premises & Lettings Income		103,348.18				103,348.18	101,387.77
Property Renting Income	3	8,002.59				8,002.59	35,420.45
Investment Income	10	728.81	1,347.42		6,651.02	8,727.25	5,696.78
Special Items	13	-				-	-
		134,007.35	1,347.42	-	6,651.02	142,005.79	163,372.95
OTHER RECEIPTS							
Drawdown of Funds	14	-				-	-
HMRC -JRS Grants	13	-				-	-
Other Income	15	147.40				147.40	10,420.00
Total Incoming Resources		134,154.75	1,347.42	-	6,651.02	142,153.19	173,792.95
RESOURCES EXPENDED							
Church Personnel Costs	4	-				-	10.00
Ministry Works	5	3,757.80				3,757.80	4,792.45
Support of Specific Causes	2	8,043.11				8,043.11	10,344.95
Maintenance of Church Buildings	7	14,251.67				14,251.67	14,207.30
Church Utilities Expenditure	6	26,206.51				26,206.51	28,873.65
Administrative Costs	8	60,585.09				60,585.09	57,887.65
Addington Manse Maintenance	9	2,943.70				2,943.70	5,477.31
Property Renting Expenditure	3	-				-	-
Major Church Items	7	3,954.00				3,954.00	4,586.60
Other Expenditure	11	515.00				515.00	200.00
Total Resources Expended		120,256.88	-	-	-	120,256.88	126,379.91
NET INCOME / (EXPENDITURE)		13,897.87	1,347.42	0.00	6,651.02	21,896.31	47,413.04
TRANSFERS Between Funds		0.00	0.00	0.00	0.00	0.00	0.00
Funds B/Fwd at 1 January 2025		53,691.64	35,990.20	94.83	123,080.96	193,250.55	145,837.51
Funds C/Fwd at 31 December 2025		67,589.51	37,337.62	94.83	129,731.98	215,146.86	193,250.55
REPRESENTED BY:						£	£
Petty Cash		24.72				24.72	24.72
Bank Current Account		58,632.91	6,000.00	94.83		64,727.74	51,558.68
Long Term Maintenance Fund			32,874.40			32,874.40	31,526.98
Baptist Union Corp Endowment Fund					94,200.75	94,200.75	87,549.73
Baptist Union Corp Endowment Fund					-	-	-
London Baptist Property Board Endowment Fund					23,319.25	23,319.25	22,590.44
TOTAL FUNDS		58,657.63	38,874.40	94.83	117,520.00	215,146.86	193,250.55

SF