Charity Registration No. 1182303

GORDON ROAD EVANGELICAL CHURCH

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Caladine

Chartered Certified Accountants

GORDON ROAD EVANGELICAL CHURCH

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GORDON ROAD EVANGELICAL CHURCH

REPORT OF THE CHURCH COMMITTEE

FOR THE YEAR ENDED 31 DECEMBER 2025

1 The Church Committee have pleasure in presenting their Report and the annual financial statements for the year ended 31 December 2025.

2 The Church registered as a charity on 4 March 2019. The Church's Governing Document states that "The charity is established for the advancement of the Christian religion as revealed in the Statement of Faith contained within the Governing Document".

3 **Review of Activities**

The Church continues to be a smallish Fellowship of Evangelical Christians, mostly over 50 years of age. About 30 in regular attendance.

We meet twice on Sundays and once during the week, on a Thursday pm for Bible Study and prayer

We do not have a full time Pastor, but would love to have one.

Meanwhile our pulpit is supplied by men who have the same Biblical basis as ourselves from various other churches. Our two elders , Gary Donaldson and Colin Leyshon also take Sunday meetings and the weekly bible Studies.

Our ladies have their own meeting on a Wednesday afternoon which is well attended, often by ladies from other churches in the area. Again they too have visiting speakers, often from Christian Missionary organisations.

Sadly during the year we have lost several members through death. We have gained a few new visitors.

As a small fellowship we do try to "keep an eye out " for those our members who have ill health, and seek to visit them in their homes or in hospitals. Several of our folk have a measure of mobility issues which necessitates "fetching and carrying" them to and fro from church, and sometimes for appointments, doctors etc,

We maintain a good level of financial support week by week. All contributions are of course voluntary, several are "Gift Aided".

We have contact with other similar churches in the area, both in Hailsham and Eastbourne and a few a little further away

We support various Christian Missions and good causes e.g Care Sri Lanka, Open-Air Mission.

4 **Public benefit & impact**

The Charity has provided public benefit by adhering to its objectives and carrying out the activities referred to in this Report. The advancement of the Christian religion in accordance with the Church's Governing Document brings primarily spiritual benefits but also moral and practical ones. For many, attending services of Christian worship and the various meetings organised by the Church will have eternal benefit through the salvation of their souls, which is an immeasurably greater benefit than anything that can be given in this world. In addition, help and encouragement for daily living will be of great spiritual benefit too.

GORDON ROAD EVANGELICAL CHURCH

REPORT OF THE CHURCH COMMITTEE (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

4 Public benefit & impact (cont'd)

We can measure impact by the many and varied expressions of thankfulness that we receive, sometimes telling of a person who has been saved through hearing the preaching and attending the various meetings operated by the Church. However, only eternity and the day of judgement will reveal the true benefit and impact of the Church's work.

5 Financial review

The Church received cash receipts amounting to £30,565 (2024: £105,689) and made cash payments of £20,415 (2024: £24,676, recording an overall cash surplus of £10,150 (2024: surplus of £81,013) during the year. At 31 December 2025 cash funds amounted to £242,370 (2024: £232,220).

The principal sources of funding is from our members who generously give to support the work of the Church in seeking to meet its charitable objectives.

6 Reserves policy

Our current reserves policy is to hold unrestricted reserves that are at least equal to three months operational expenditure. We thank God that our current level of reserves are higher than this.

7 Church officers

The Church Officers who served during the year were:-

Trustees

Mrs M Tyler	
Mr G Donaldson	Elder and Secretary
Mr M Tyler	Church Deacon

Church leadership

Mr C Leyshon	Elder

8 Independent Examiner

The Church Independent Examiner is C J Dadswell FCA FCCA DChA, Caladine Limited, Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

On behalf of the Church Committee

Gordon Road
Hailsham
East Sussex
BN27 3JD

Date: 07/01/2026

Gary Donaldson
Elder

GORDON ROAD EVANGELICAL CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GORDON ROAD EVANGELICAL CHURCH

FOR THE YEAR ENDED 31 DECEMBER 2025

I report to the charity trustees on my examination of the accounts of Gordon Road Evangelical Church ('the Charity') for the year ended 31 December 2025, which are set out on pages 4 to 5.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

(1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or

(2) the accounts do not accord with those records.

(3) the accounts do 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 other 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.

C J Dadswell FCA FCCA DChA
Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date: 14/10/2026

GORDON ROAD EVANGELICAL CHURCH

RECEIPTS AND PAYMENTS ACCOUNT - GENERAL FUND

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
RECEIPTS				
Offerings	26,700		27,352	
Grants	-		70,000	
Gift aid repayments	-		4,581	
Interest received	3,865		3,756	
Total receipts		30,565		105,689
PAYMENTS				
Gifts to mission agencies	3,046		10,560	
Speakers fees	7,632		6,485	
Sermon audio expenses	287		492	
Cleaning	1,352		1,325	
Repairs and maintenance	782		24	
Insurance	1,296		1,218	
Rates and utilities	2,684		3,035	
Ladies fellowship	125		280	
Website	279		189	
Telephone, internet and IT	1,218		950	
Accountancy and independent examination	1,620		-	
Bank charges	94		118	
Total payments		20,415		24,676
Net receipts / (payments)		10,150		81,013
Cash funds brought forward 1 January 2025		232,220		151,207
Cash funds carried forward 31 December 2025		**242,370**		**232,220**

GORDON ROAD EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
MONETARY ASSETS				
Cash at Bank - HSBC	242,227		232,077	
Cash Balances	143		143	
		242,370		232,220
DEBTORS				
Gift Aid claim accrued		10,389		5,028
LIABILITIES				
Accountancy / Independent Examiners fee		840		816

Approved on behalf of the Trustees:

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Mr G Donaldson
Elder

Date: 07/01/2026

NOTES TO THE ACCOUNTS

1 The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Mr G Donaldson received preaching fees totalling £1,450 (2024: £670)