Jennyfield Evangelical Church

Report and Accounts
Year ended 31 December 2025

Jennyfield Evangelical Church

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2025

ADDRESS FOR CORRESPONDENCE	Grantley Drive Harrogate HG3 2XU
GOVERNING DOCUMENT	CIO Association registered September 2019
CHARITY REGISTRATION NUMBER	1185154
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Tim Sunderland Jonathan Bond Geoff Weeks Matthew Day Peter MacLeod
BANKERS	National Westminster Bank plc Kingdom Bank Ltd
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Jennyfield Evangelical Church

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2025.

Aims and purposes

The charity, which is a church, is governed by a trust deed and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily, but not exclusively, within Jennyfield, Harrogate and the surrounding neighbourhood.
2. Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to:
a. The prevention and relief of need, hardship and sickness
b. The advancement of education

c. The provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

Provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Directives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

Objectives and activities

The church provides three main identifiable benefits to the public or sections of the public that flow from the church fulfilling its purposes:
1. Those who come to know and continue in the love of God report that accepting the love of God in Jesus Christ was the best decision that they ever made and knowing this love gives them strength in their everyday lives.

2. Advancing the Christian faith promotes a moral framework. This moral framework is outlined in the Bible, the Old Testament being interpreted by the New Testament. A summary of the framework is the command for people to love God with their heart, soul, mind and strength and to love one’s neighbour as oneself. Church members are encouraged to live out their faith within the community and to put this moral framework into practice in their everyday lives with everyone they interact with and so this benefits the members of the public who interact with the members of the congregation each day.

3. It is for the public good that the main beliefs of the Christian faith are made known in society, even if people disagree with the Christian message, because this enables people to make informed choices concerning religious belief and contributes towards a free society where different ideas are widely known by the public.
Jennyfield Evangelical Church advances these objectives by the preaching of the Gospel, public worship within the church building, organised bible studies, prayer meetings, evangelistic events and meeting needs within the community.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Education

The church provides education about the Christian religion through:

Sunday morning (10:30am) and evening (6:00pm) services held in the church building.
Sunday morning junior church (10:30am) held in the church building and the local Styan Community Centre.
Sunday evening bible study group for teenagers held in a leader's home.
Tuesday Club (6:30pm term time) for children in schools years 1 to 5 in the church building.
Midweek Bible study in home groups at the church and private homes.

Pastoral care

The church provides pastoral care to members of the church and members of the wider community through:

A monthly coffee morning for the over 60s.
Hosting Trussell Trust foodbank weekly on Wednesdays.

Achievements and performance

Our Sunday services continue to see increased numbers attending with greater regularity, whilst we have continued to broadcast our services “live” for those who are unable to attend in person, due to health or mobility difficulties, as well as being available for “catch-up” for those who may have not been able to attend on any given week via our YouTube channel.
During Autumn 2025 we moved our Sunday morning meetings to the local primary school returning to the church building in early 2026 when the school building ceased to be available. With space continuing to be a constraint in our Sunday morning meetings, we are prayerfully considering the practicality of undertaking an extension of the building.
Junior church is attended by children of those attending the morning service and has varied in attendance levels of between 6 and 20+ children of primary school age. Our “live streaming” has also meant that we can make the service available to those parents looking after younger infants in the creche via an iPad.
Tuesday club has continued to run with an increase in numbers attending from the estate and surrounding area coming into the church for games, quizzes and bible teaching. For many of the children they are hearing the Bible stories from the Old and New Testaments for the first time.
The midweek homegroups have also continued and now number six groups meeting on different days and times during the week.
The toddler group closed during the year but we hope to be able to recommence once adequate staffing is available.
The monthly coffee morning (previously luncheon club) provides the opportunity to meet together for a social time and short Christian message.
Trussell Trust provide a foodbank at the church premises each week which is supported by a number of volunteers from the church community.
In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income increased by £18,259, to £80,410, and expenditure increased by £20,983, to £66,657. As a result, the cash held by the charity increased by £13,753, to £101,211, all of which is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £64,000 (which equates to about 12 months of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely and build reserves in anticipation of being able to commence a building extension. At the year end, the charity held unrestricted cash of £101,211 and the charity is complying with its reserves policy.

Governance
Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed trustees by a majority vote of church members.

Responsibilities of trustees
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.
We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.
We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval
This report was approved by the trustees and signed on their behalf by:

Peter MacLeod
Peter MacLeod (Oct 2, 2026 19:09:35 GMT+1)
_____
Peter MacLeod

Date: Oct 2, 2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

Jennyfield Evangelical Church

I report to the trustees on my examination of the accounts of Jennyfield Evangelical Church ('the charity') for the year ended 31 December 2025 on pages 6 to 8 following.

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 2011 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 2011 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 accordance with section 130 of the 2011 Act; or
2. 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.

J. Young
J. Young (Oct 5, 2026 10:42:52 GMT+1)

Jaimée Young
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Oct 5, 2026

Jennyfield Evangelical Church

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds: General Funds £	Unrestricted Funds: Designated Funds £	Restricted Funds £	2025 £	2024 £
Income receipts						
Donations		67,921	-	-	67,921	51,195
Gift aid receipts		10,357	-	-	10,357	7,709
Income from letting of facilities		450	-	-	450	900
Bank Interest		1,666	16	-	1,682	2,347
Total receipts		80,394	16	-	80,410	62,151
Payments						
Payments in relation to charitable activities undertaken directly	2	62,671	-	-	62,671	41,972
Grants paid in relation to charitable activities undertaken by others	3	3,986	-	-	3,986	3,702
Total payments		66,657	-	-	66,657	45,674
Net of receipts / (payments) before		13,737	16	-	13,753	16,477
Transfers between funds	5	- 70	70	-	-	-
Net movement in funds		13,667	86	-	13,753	16,477
Cash funds as at last year end		85,396	2,060	-	87,456	70,979
Cash funds at this year end	A	99,063	2,146	-	101,209	87,456

The notes on page 8 form part of these accounts.

Jennyfield Evangelical Church

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds: General funds £	Unrestricted Funds: Designated funds £	Restricted funds £	2025 £	2024 £
A Cash funds						
Cash at bank with immediate access		99,065	2,146	-	101,211	87,456
		99,065	**2,146**	**-**	**101,211**	**87,456**
B Other monetary assets						
Gift aid due to charity		7,768	-	-	7,768	5,782
		7,768	**-**	**-**	**7,768**	**5,782**
C Liabilities						
Falling due within one year						
Fee for Independent Examination		870	-	-	870	660
		870	**-**	**-**	**870**	**660**

D Assets retained for charity's own use

	Cost £	Current value £
Church building: Grantley Drive, Harrogate	-	-
Contents and equipment	-	-
	-	-

Current values have not been quoted because reliable valuations are not available (disclosure is not mandatory).

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Peter MacLeod
Peter MacLeod (Oct 2, 2026 19:09:35 GMT+1)

Peter MacLeod

Date: Oct 2, 2026

The notes on page 8 form part of these accounts.

Jennyfield Evangelical Church

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Payments in relation to charitable activities undertaken directly

	Unrestricted Funds				
	General funds	Designated funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£	£
Employment costs (see note 4)	43,353	-	-	43,353	15,720
Ministry expenses (pastor expenses, worship and away giving)	2,552	-	-	2,552	2,955
Youth and children's work	1,182	-	-	1,182	590
Outreach activities including Messy church	1,524	-	-	1,524	1,084
Small equipment	2,238	-	-	2,238	1,481
Maintenance of buildings & equipment	2,177	-	-	2,177	522
Utilities	3,756	-	-	3,756	3,076
Insurance	1,862	-	-	1,862	1,758
Independent examination	660	-	-	660	540
Office costs (legal, housekeeping, subscriptions)	2,065	-	-	2,065	2,403
Other costs (architect plans, rent, induction, removals, stamp duty etc)	1,302	-	-	1,302	11,843
	62,671	-	-	62,671	41,972

3 Grants paid in relation to charitable activities undertaken by others

Grants for:

FIEC (membership of umbrella organisation and UK mission)	1,224	-	-	1,224	872
Small grants to organisations and missionaries	2,762	-	-	2,762	2,830
	3,986	-	-	3,986	3,702

4 Transactions with related parties

Tim Sunderland served as church pastor throughout the year and was paid £42,853 (5 months 2024 : £15,454) for serving in that capacity, not for serving as trustee; these payments are permitted by the charity's governing document and include employer pension contributions.

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

5 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	85,396	80,394	- 66,657	- 70	99,063
Designated funds					
Church extension	2,060	16	-	70	2,146
	2,060	16	-	70	2,146
Restricted funds					
	-	-	-	-	-
Total funds	87,456	80,410	- 66,657	-	101,209