Newtown Evangelical Church

Charity Number: 1193768

Independent Examiner's report

I report to the Trustees on my examination of the accounts of Newtown Evangelical Church CIO (the charity) for the year ended 31 March 2026

Responsibilities and basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

John Lower FCA (retired) Date: 31 August 2026

91 Chesterton Avenue, Harpenden, Herts AL5 5ST

Newtown Evangelical Church **Charity Number** **1193768**

Statement of Financial Activities

INCOME & EXPENDITURE

		For the Year Ended 31.3.2026				Year Ended 31.3.2025
	NOTES 1 e	Unrestricted Funds £	Unrestricted Designated Funds	Restricted Funds £	TOTAL FUNDS £	TOTAL FUNDS £
INCOME						
General Fund Donations (inc Gift Aid)		138,193			138,193	118,572
Unrestricted Designated New Build Fund			780		780	13,777
Restricted Funds Donations (inc Gift Aid)				27,625	27,625	33,300
Donations for use of premises		2,050			2,050	2,112
Bookstall		554			554	239
Interest Received		2,374			2,374	3,897
		143,171	780	27,625	171,576	171,896
EXPENDITURE						
Salary & Pension Costs		81,080			81,080	57,640
Travel and Conference Expenses		4,019			4,019	3,164
Visiting Preachers		1,303			1,303	1,423
Outreach (inc Young Peoples Work)		3,373			3,373	2,697
Literature		1,293			1,293	1,289
Total Ministry Costs		91,068	0	0	91,068	66,214
AWM / Missionary Support					0	0
Welshpool Community Church				13,472	13,472	31,686
Graingers				0	0	240
Mission Support		8,675			8,675	7,901
South Shropshire				245	245	584
Benevolent Fund				3,155	3,155	2,250
Camp				738	738	420
Barnabas Fund=HARVEST				325	325	674
FIEC & AECW		2,700			2,700	2,700
Ukraine House				3,996	3,996	2,861
Ukraine Camp				2,190	2,190	0
Ukraine				0	0	675
Poland				125	125	0
Total Mission Support		11,375	0	24,246	35,621	49,990
Insurance		3,042			3,042	3,039
Water Rates		610			610	1,170
Light and Heat		4,166			4,166	6,109
Repairs and Maintenance		26,262			26,262	45,135
Architects Fees			0		0	2,820
Cleaning		594			594	219
Grounds Expenses		173			173	3,963
Total Property Expenses		34,847	0	0	34,847	62,455
A/V		154		200	354	504
Photocopying and Stationery		3,321			3,321	1,022
Communications		1,171			1,171	1,538
Subscriptions and Licences		3,125			3,125	2,247
Independent Examination of Accounts		380			380	375
Bank Charges		92			92	65
Consumables		948			948	1,803
Total Office Costs		9,191	0	200	9,391	7,555
Total Expenditure		146,481	0	24,446	170,927	186,213
Net Income / (expenditure) for the Year		(3,310)	780	3,178	648	(14,317)
Reconciliation of Funds						
Funds brought forward		98,381	23,822	19,649	141,852	156,169
Funds carried forward		95,071	24,602	22,827	142,500	141,852