Court Farm Evangelical Church

Annual Report and Accounts

Year Ended 31 December 2025

Charity registration number 1195129

Calculus Accountants and Tax Advisers Limited

5 Priory Road
Loughton
Essex
IG10 1AF

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YEAR ENDED 31 DECEMBER 2025

Legal and administrative information

Charity registration number	1195129
Legal framework	CIO
Chair of Trustees	Barry Christopher
Trustees	Barry Christopher Christina Rodgers Joseph Mashi resigned 4 August 2026 Lisa Jane Oni appointed 26 July 2026
Registered office	**Court Farm Evangelical Church** 198 Court Farm Road London SE9 4JS
Independent Examiner	Sylvia Lambden FCCA Calculus Accountants and Tax Advisers Ltd 5 Priory Road Loughton Essex IG10 1AF
Bankers	**Barclays Bank** Leicester LE87 2BB **NatWest Bank** Eltham Branch 65 Eltham High Street London SE9 1TE
Solicitor	Kevin James Allard

Trustees Annual Report

The Trustees are pleased to present their annual report and accounts.

General

Court Farm Evangelical Church is an independent evangelical Pentecostal church in Mottingham, S.E. London, founded in 1938 and newly registered as a CIO on 31 October, 2022. It is a registered charity in England and Wales, no. 1195129.

The Principal Office address is 198 Court Farm Road, London, SE9 4JS.

Charitable Objectives

The main objectives are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Mottingham, South East London and in such other parts of the United Kingdom or the World and in such ways as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

Structure and Governance

The church is presently constituted as a CIO (Charitable Incorporated Organisation) by the 2021 Governing document, comprising the Constitution and the Statement of Beliefs.

The trustees are appointed by existing trustees, according to our Constitution. Training is achieved with the help of Trust Advice.

Committee and Management

The Charity Trustees are:
Mrs Lisa Jane Oni, appointed 26 July 2026
Miss Christina Rodgers
Mr Barry Christopher, Chairman

Mr Joseph Mashi resigned on 4th August 2026

These are responsible for the governance of the church, subject to any general directions of the church members' meeting. The day-to-day management of the charity is in the hands of the 1 Elder and 1 Deacons, who meet once a week. There are also quarterly leaders' meetings attended by the elder, deacon and the Trustees.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011, to have due regard to the Charity Commission's general guidance on public benefit.

Trustees Annual Report (continued)
Activities

During 2025, the church's objectives were carried out through public activities which were open to all.

These include:

Worship services held on Sunday mornings, with Bible teaching and Gospel messages and which included the Lord's Supper.
Mid-week prayer meetings and quarterly half-nights of prayer.
Quarterly 'bring-and-share' lunches, open to all.
Church picnic/film afternoon (depending on the weather).
Sunday school classes for the children.
Special Baptismal services.
Men's Fellowship meetings.
Women's Fellowship meetings.
Quarterly Bible Study days. Two tracks: one for those who can commit to the entire course and those who cannot commit to come regularly.
Couples' ministry.
Local Evangelism and Outreach.
Quarterly hosting and financial support of Christian missions organisations, such as:

Christian Solidarity Worldwide
New Foundations
Messianic Testimony
Raising the Standard
Christian Voice
Answers in Genesis
Christian Institute

We have hosted guest speakers from Christian Solidarity Worldwide and Messianic Testimony.

All those working with children and/or vulnerable adults are DBS checked.

The church also collects good quality second hand clothing for distribution to homeless people by the London City Mission.

Assets
The church owns its own building and manse, which are governed for the church by the Trustees. The manse has been let out to tenants, in lieu of pastoral occupancy, and the rent supplements the income of the church.

Trustees Annual Report (continued)

Finances and reserves policy

Our constitution authorises the Trustees to use all money raised to further its objects only. The church has no written reserves policy, but seeks to hold £30,000 in reserve and £12,000 in the current account, as an amount sufficient for 6 months' running costs and emergency repairs. Our current level of reserves exceed this target.

Total income amounted to £56,036 (2024: £63,360) in the year with expenditure of £40,807 (2024: £55,075) resulting in a surplus of £15,229 (2024: £8,285) for the year. The church remains financially sound and is actively managing income generation and controlling expenditure. The levels of reserves held are reported to the trustees on a weekly basis to enable them to do so with quarterly management accounts presented.
Cash reserves were £64,418 (2024: £49,189) at 31st December 2025.

Risk Management

The trustees have examined the major operational risks which the charity faces and confirm that systems have been established to highlight and lessen these risks.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).
The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the [Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been agreed by the Charity Trustees of Court Farm Evangelical Church.

Approved by the Trustees on 26/10/26 2026

and signed on their behalf by:

Barry Christopher

Barry Christopher (Oct 26, 2026 16:07:08 GMT)

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Mr Barry Christopher
Trustee and chairman

Receipts and Payments Account

		Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Receipts	Notes	£	£	£	£
Donations and general gifts	2	4,886	-	4,886	16,446
Donations with gift aid	3	35,550	-	35,550	30,962
Sundry activities	4	15,600	-	15,600	15,952
Investment income		-	-	-	-
Total receipts (excluding assets receipts)		56,036	-	56,036	63,360
Total incoming resources		56,036	-	56,036	63,360
Payments					
Charitable Activities	6	30,213	-	30,213	44,170
Administrative Expenses	5	10,594	-	10,594	10,905
Total Payments (excluding assets receipts)		40,807	-	40,807	55,075
Total Payments		40,807	-	40,807	55,075
Net resources expended		15,229	-	15,229	8,285
Net movement in funds					
Cash Fund balances brought forward at 1st January 2025		49,189	-	49,189	40,904
		-	-		
Cash Fund balances carried forward at 31st December 2025	10	£64,418	-	£64,418	£49,189

The notes on page 7 to 10 form part of these financial statements.

Statement of Assets and Liabilities

	Notes	Unrestricted £	Designated £	Restricted £	2025 £	2024 £
Cash Funds						
NatWest		24,727	-	-	24,727	16,698
Barclays		39,691	-	-	39,691	32,491
Total cash funds		£64,418	-	-	£64,418	£49,189
Other monetary assets						
Prepayments		-	-	-	-	- -
		-	-	-	-	-
Assets retained for the charities own use	9	£25,000	-	-	£25,000	£25,000
Liabilities						
Accruals		£800	—	—	£800	£890
Unrestricted						
General funds		89,418	-	-	89,418	74,189
Restricted						
Restricted	10	-	-	-	-	-
Total funds		**£89,418**	**-**	**-**	**£89,418**	**£74,189**

The financial statements on pages 5 to 10 were approved by the Trustees on and signed on their behalf by:

26/10/26

Christina Rodgers
Trustee

Christina Rodgers (Oct 26, 2026 19:36:37 GMT)

2026

Notes to the accounts

1. Accounting policies

1.1 Basis of preparation of the accounts

The accounts are prepared on a 'Receipts & Payments' basis under section 133 of the Charities Act 2011, the statement of assets and liabilities included assets listed at insured values. The results of the Charity operations are described in the Trustees' Report and are continuing. The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the [Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

1.2 Fund accounting policy

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the charity.

Designated funds are unrestricted funds set aside at the discretion of the Trustees for specific purposes.

Restricted funds are those which were raised for particular purposes and can only be used for those particular restricted purposes within the objects of the charity. The cost of raising and administering such funds are charged against the specific fund.

1.3 Incoming resources

Donations and general gifts are recognised as incoming resources on receipt.

Gift aid income received are tax reclaims on the donations of tax paying members of the Church and are included in donations on receipt.

Investment and sundry income is recognised when received.

1.4 Resources expended

Resources expended are included in the statement of financial activities on a receipts and payments basis. Certain costs have been apportioned between direct charitable expenditure, management and administration on a basis consistent with the use of those resources.

Notes to the accounts

2. Donations and general gifts - non gift aid

	Unrestricted £	Restricted £	Total £ 2025	Total £ 2024
Gifts	-	-	-	4,080
Tithes and offerings	4,886	-	4,886	12,366
Total	£4,886	£-	£4,886	£16,446

3. Donations including gift aid

	Unrestricted £	Restricted £	Total £ 2025	Total £ 2024
Gift aided donations received	25,506	-	26,506	24,357
Gift aid tax refund	9,044	-	9,044	6,605
Total	£35,550	-	£35,550	£30,962

4. Sundry Activities

	Unrestricted £	Designated £	Restricted £	Total £ 2025	Total £ 2024
Rent received from manse	15,600	-	15,600	14,700	
Other income	-	-	-	1,252	
Leg club	-	-	-	-	
	15,600	-	15,600	15,952	

5. Administrative costs

	Unrestricted £	Designated £	Restricted £	Total £ 2025	Total £ 2024
Salary and NIC cost	7,130	-	7,130	6,846	
Governance:					
Independent examination	800	-	800	890	
Other professional advice	2,664	-	2,664	3,169	
Total	£10,594	-	£10,594	£10,905	

Notes to the accounts

6. Analysis of Expenditure

	Unrestricted £	Restricted £	Total £ **2025**	Total £ **2024**
Sundry costs				
Speakers expenses	1,525	-	1,525	725
Catering and event costs	1,064	-	1,064	743
Child's Trust	-	-	-	-
Printing, postage and stationery	385	-	385	502
Sundries	1,654	-	1,654	2,762
Subscriptions	230	-	230	223
Publicity	108	-	108	253
Software	225	-	225	120
Safeguarding	173		173	163
Gifts	750	-	750	500
Small equipment	1,058	-	1,058	798
Property expenses:				
Cleaning	3,085	-	3,085	2,895
Utility	2,192	-	2,192	2,356
Repairs and maintenance	4,928	-	4,928	20,459
Insurance	3,758	-	3,758	2.434
Water rates	600	-	600	525
Returned deposits	300	-	300	600
Ministry costs				
Telephone and broadband	798	-	798	792
Pastoral expenses	-	-	-	-
Pastoral support	7,380	-	7,380	7,320
	30,213	-	30,213	44,170

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7. Employment costs

	2025 £	2024 £
Salary cost	7,030	6.756
Employers' national insurance	100	-
Pension cost	-	-
	£7,130	£6,756

The charity had 2 employees during the year. The charity operates a defined contribution pension scheme for eligible employees.

Notes to the accounts

8. Trustee and related parties

Donations were received from Trustees and related parties but there are no conditions attached to their use. Amounts paid on behalf of the charity were reimbursed to the Trustees, but no other expenses were claimed or paid. Lisa Oni, an existing employee of the charity, has been appointed as a Trustee in July 2026 and has been paid £7,026 as the church administrator. Ola Oni, Lisa's Husband has received £120 on a monthly basis as out of pocket expenses for the unpaid pastoral work he undertakes while the Church does not have a minister.

9. Assets retained for charity use	**2025 £**	**2024 £**
Cost		
Bfwd 1st January 2025	25,000	25,000
Purchases in year	-	-
Cfwd 31st December 2025	£25,000	£25,000

The church owns its own premises and manse which was transferred to the charity at cost on registration. The original purchase was 1991 but professional valuations have been carried out during the year. The church building has been valued at £1,365,000 and the manse at £500,000.

10. Reserves

All reserves are unrestricted.

Independent Examiner's Report to the Trustees of Court Farm Evangelical Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which are set out on pages 5 to 10.

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 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; or

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.

Sylvia Lambden

Sylvia Lambden FCCA

Calculus Accountants and Tax Advisers Limited
Accountants
5 Priory Road
Loughton
Essex IG10 1AF

Date: 2026

26/10/26