EYRES MONSELL COMMUNITY CHURCH

REPORT OF THE TRUSTEES

FOR THE YEAR END 31 DECEMBER 2025

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

Objects of the charity

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

a) the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Leicester and the surrounding neighbourhood

b) 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: the prevention and relief of need, hardship and sickness; the advancement of education; and 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.

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:

Regularly gathering for worship and fellowship
Weekly prayer and study times together
Regular taking of The Lord's Supper
Regular engagements within the community
Support and pastoral care for those in need
Engagement with local primary schools, e.g by taking assemblies and assisting in governance.
Supporting local community events, e.g. Christmas Fayres, Services of Remembrance etc
Supporting local families with regular holiday clubs
In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During this first accounting period income was £51,558 and expenditure was £46,560. The cash held by the charity was £25,184, 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 equating to no less than three months of unrestricted expenditure so that the charity can continue to operate should income and / or expenditure fluctuate adversely. At the year end, 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. Responsibility for the day to day operation of the charity has been delegated to to the pastor of EMCC under the authority of the members of the church. New trustees are recruited and appointed by the members of EMCC, by a majority vote.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

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:



……..

DANIEL JAMES

Date: 14 September 2026

Eyres Monsell Community Church

Report and Accounts
Period ended 31 December 2025

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

Eyres Monsell Community Church

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2025

ADDRESS FOR CORRESPONDENCE	58 Sonning Way Glen Parva LEICESTER LE2 9RU
GOVERNING DOCUMENT	Constitution dated 23 June 2024
CHARITY REGISTRATION NUMBER	1208865
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Daniel James Peter Cansdale Emma Shirtcliffe
INDEPENDENT EXAMINER	Nick Spear ACCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 7	Notes to the Accounts

Eyres Monsell Community Church

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Supporting local community events, e.g. Christmas Fayres, Services of Remembrance etc
Supporting local families with regular holiday clubs

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income was £51,558 (2024: £25,898) and expenditure was £46,560 (2024: £5,712). The cash held by the charity was £25,184 (2024: £20,186), 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 equating to no less than three months of unrestricted expenditure so that the charity can continue to operate should income and/or expenditure fluctuate adversely. At the year end, the charity held unrestricted cash of £25,184 (2024: £20,186) and the charity is therefore complying with its reserves policy.

Governance

Responsibility for setting policy and making operating decisions rests with the trustees, who meet regularly to monitor the charity's activities. Responsibility for the day-to-day operation of the charity has been delegated to the pastor of EMCC under the authority of the members of the church. New trustees are recruited and appointed by the members of EMCC by a majority vote.

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:

Daniel James

Daniel James (Sep 14, 2026 16:30:38 GMT+1)

DANIEL JAMES

Date: Sep 14, 2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

Eyres Monsell Community Church

I report to the trustees on my examination of the accounts of Eyres Monsell Community Church ('the charity') for the year ended 31 December 2025 on pages 5 to 7 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.



Nick Spear ACCA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Sep 18, 2026

Eyres Monsell Community Church

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds General Funds £	Restricted Funds £	2025 £	2024 £
Income receipts					
Donations		51,517	-	51,517	25,890
Income from investments		41	-	41	8
		51,558	-	51,558	25,898
Total receipts		51,558	-	51,558	25,898
Payments					
Payments in relation to charitable activities undertaken directly	2	46,560	-	46,560	5,712
Total payments		46,560	-	46,560	5,712
Net of receipts / (payments) before		4,999	-	4,999	20,186
Transfers between funds	4	-	-	-	-
Net movement in funds		4,999	-	4,999	20,186
Cash funds as at last year end		20,186	-	20,186	-
Cash funds at this year end	A	25,184	-	25,184	20,186

The notes on page 7 form part of these accounts.

Eyres Monsell Community Church

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds: General funds £	Unrestricted Funds: Restricted funds £	2025 £	2024 £
A Cash funds					
Cash at bank with immediate access		25,184	-	25,184	20,186
		25,184	-	25,184	20,186
B Other monetary assets					
Other debtors		-	-	-	545
		-	-	-	545
C Liabilities					
Falling due within one year					
Fee for Independent Examination		960	-	960	450
		960	-	960	450
Total		960	-	960	450

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

Daniel James

Daniel James (Sep 14, 2026 16:30:38 GMT+1)

Daniel James

Date: Sep 14, 2026

The notes on page 7 form part of these accounts.

Eyres Monsell Community 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 has 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) been 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	Restricted Funds	2025	2024
	£	£	£	£
Employment costs (see note 3)	41,072	-	41,072	3,669
Ministry expenses	4,432	-	4,432	1,837
Insurance	159	-	159	175
Office costs	896	-	896	32
	46,560	-	46,560	5,712

3 Transactions with related parties

Daniel James served as church leader and was paid £38,833 (2024: £2,981), including pension contributions, for serving in that capacity, not for serving as a trustee; this payment is permitted by the charity's governing document.

4 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	20,186	51,558	(46,560)	-	25,184
Total funds	20,186	51,558	(46,560)	-	25,184

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