CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Beresford Road Evangelical Church		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	1210808
Set out on pages	Three to four		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended [redacted].

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

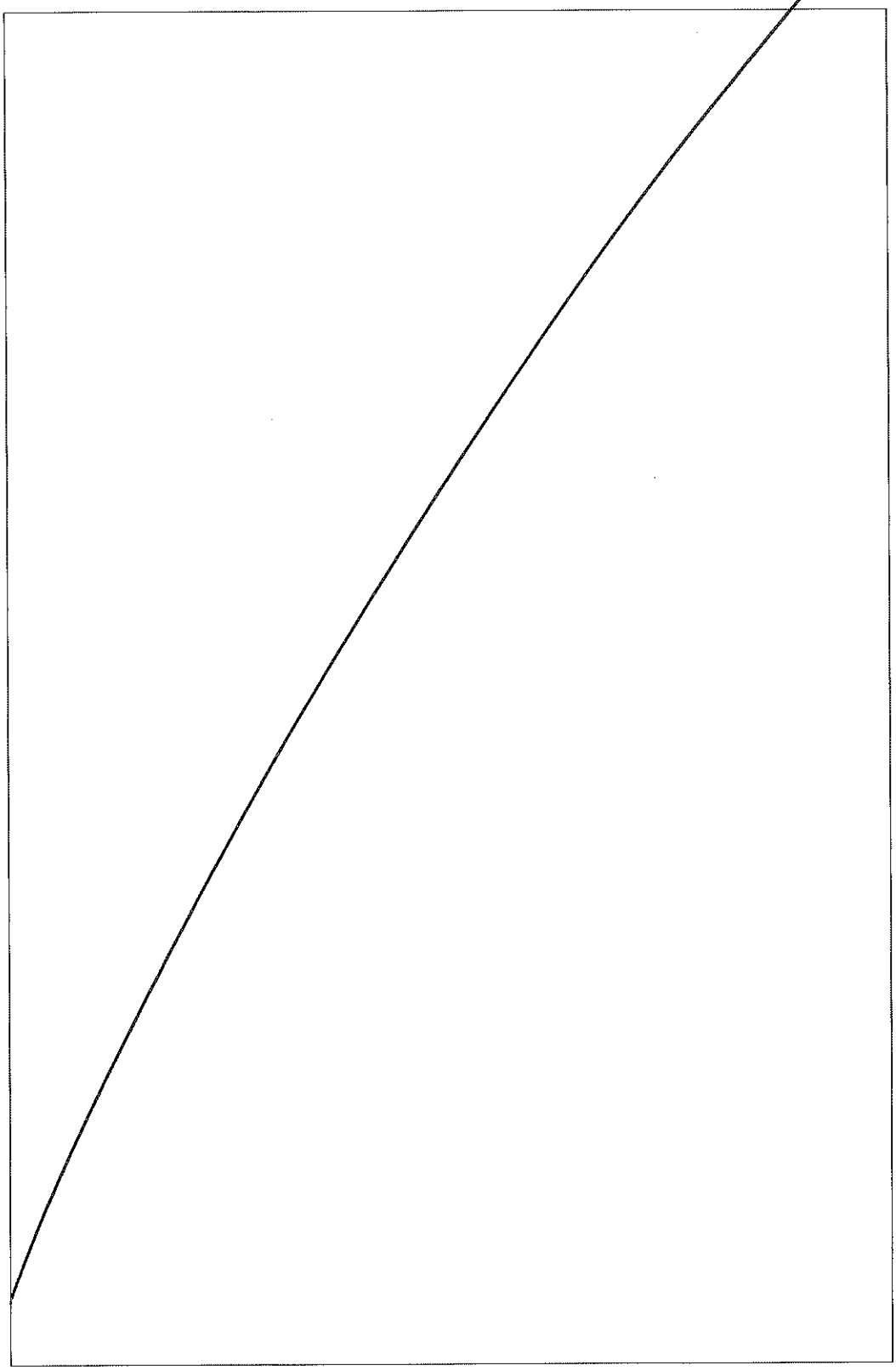
** Please delete the words in the brackets if they do not apply.*

Signed:	R Sull	**Date:**	9/6/26
Name:	RICHARD SULLIVAN		
Relevant professional qualification(s) or body (if any):	FCA		
Address:	3a Quay View Business Park, Barnards Way, Lowestoft, NR32 2HD		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION FOR ENGLAND AND WALES

Beresford Road Evangelical Church

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-25	To	Period end date 31-Mar-26

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sundry offerings	17,989	-	-	17,989	13,308
Sale of equipment	-	-	-	-	334
Grants	-	1,000	-	1,000	5,930
User donations	-	8,403	-	8,403	6,709
Interest	19	13	-	32	13
Other income- Gift aid recovered	9,907	-	-	9,907	-
Gifts from members	5,315	-	-	5,315	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	33,230	9,416	-	42,646	26,294
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,230	9,416	-	42,646	26,294
A3 Payments					
Pastor	8,300	-	-	8,300	7,250
Safeguarding	186	-	-	186	150
Heat, light and water	1,979	1,015	-	2,994	2,366
Telephone	991	-	-	991	933
F.I.E.C				-	547
Legal fees	1,114			1,114	1,362
Repairs premises				-	171
CCLI Licence	482			482	466
Insurance	1,704			1,704	1,610
Photocopying				-	72
Fellowship meal				-	203
Sundries				-	135
Cost of goods		7,797		7,797	7,008
Gifts				-	760
Donation to mission				-	325
Maintence	459	514		973	370
Travel/delivery/warehousing	990	-	-	990	-
Accountancy fees	750	-	-	750	-
Sundry expenses		31		31	
Bank charges	55	60		115	60
Cleaning	1,118	-	-	1,118	800
Office costs	-	-	-	-	373
	-	-	-	-	-
Sub total	18,128	9,417	-	27,545	24,961
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	18,128	9,417	-	27,545	24,961
Net of receipts/(payments)	15,102	- 1	-	15,101	1,333
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,457	6,677	-	14,134	12,801
Cash funds this year end	22,559	6,676	-	29,235	14,134

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	51A Beresford Road, Lowestoft		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval