Severnside Evangelical Churches Trust

Accounts

for the Year Ended 31 March 2026

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Severnside Evangelical Churches Trust

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Severnside Evangelical Churches Trust

Officers and advisers

Proprietors	Severnside Evangelical Churches Trust
	Miss R A Roberts
	Mr A G Spratt
	Mr D G H Bamfield
	Mr S K Meachin
	Mrs D A Watkins
	Mrs E V Bamfield
	Mrs L F Meachin
	Mrs R Spratt
	Mrs J Thomas
	Mrs E M Taylor
Business address	Hazel Farm Alveston Bristol BS35 3PS
Accountants	Burton Sweet Chartered Certified Accountants Cornerstone House Midland Way Thornbury Bristol BS35 2BS

Chartered Certified Accountants' Report to Severnside Evangelical Churches Trust, Miss R A Roberts, Mr A G Spratt, Mr D G H Bamfield, Mr S K Meachin, Mrs D A Watkins, Mrs E V Bamfield, Mrs L F Meachin, Mrs R Spratt, Mrs J Thomas and Mrs E M Taylor on the Preparation of the Unaudited Financial Information of Severnside Evangelical Churches Trust

Year Ended 31 March 2026

We have prepared for your approval the financial information of Severnside Evangelical Churches Trust for the year ended 31 March 2026 which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to you. Our work has been undertaken solely to prepare for your approval the financial information of Severnside Evangelical Churches Trust and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Severnside Evangelical Churches Trust, Miss R A Roberts, Mr A G Spratt, Mr D G H Bamfield, Mr S K Meachin, Mrs D A Watkins, Mrs E V Bamfield, Mrs L F Meachin, Mrs R Spratt, Mrs J Thomas and Mrs E M Taylor for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Burton Sweet

Burton Sweet
Chartered Certified Accountants

Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Date: 06/07/2026

Severnside Evangelical Churches Trust

Approval of financial information

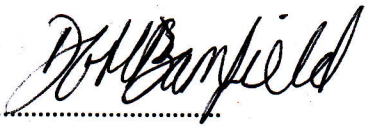
Year Ended 31 March 2026

I approve the financial information which comprises the Profit and Loss Account, the Balance Sheet and the related notes.

I acknowledge my responsibility for the financial information, and for providing Burton Sweet with all information and explanations necessary for its compilation.

I give my authority for the financial information to be submitted to HM Revenue and Customs.

The financial information was approved by the proprietor on ..... .



.....

Mr D G H Bamfield
Proprietor

Severnside Evangelical Churches Trust

Profit and Loss Account

Year Ended 31 March 2026

	2026		2025	
	£	£	£	£
Turnover				
Weeky offerings etc	**15,539**		15,344	
Offerings made through gift aid	**12,027**		10,760	
Tax repayments	**5,343**		-	
		32,909		26,104
Cost of sales				
Gifts		**(4,200)**		(4,400)
Gross profit		**28,709**		21,704
Expenses				
Independant examiners fee	**672**		642	
Water rates	**304**		302	
Light, heat and power	**1,299**		2,162	
Insurance	**3,449**		3,327	
Repairs and maintenance	**13,185**		10,597	
Telephone and fax	**849**		849	
Computer software and maintenance costs	**252**		-	
Sundry expenses	**2,792**		2,706	
Outings	**212**		307	
Depreciation of plant and machinery	**1,231**		1,639	
Depreciation of fixtures and fittings	**2,921**		3,894	
		(27,166)		(26,425)
Interest receivable				
Bank interest receivable		**662**		966
Net profit/(loss)		**2,205**		(3,755)

Severnside Evangelical Churches Trust

Balance Sheet

31 March 2026

	Note	2026 £	2026 £	2025 £	2025 £
Fixed assets					
Tangible assets	1		**296,856**		301,008
Current assets					
Debtors	2	**2,291**		2,303	
Cash at bank and in hand		**77,095**		83,681	
		79,386		85,984	
Current liabilities		**(1,165)**		(14,120)	
Net current assets			**78,221**		71,864
Net assets			**375,077**		372,872
Financed by:					
Capital account	3				
As at 1 April 2025		**372,872**		376,627	
Profit		**2,205**		-	
			375,077		376,627
Loss			**-**		(3,755)
			375,077		372,872

1 Tangible fixed assets

	Land and buildings £	Plant and machinery £	Fixtures and fittings £	Total £
Net book value				
As at 1 April 2025	284,405	4,923	11,680	301,008
Charge for the year	-	(1,231)	(2,921)	(4,152)
As at 31 March 2026	284,405	3,692	8,759	296,856

2 Debtors

	2026 £	2025 £
Prepayments	2,291	2,303

3 Current account

	Severnside Evangelical Churches Trust £	Total £
As at 1 April 2025	372,872	372,872
Profit	2,205	2,205
As at 31 March 2026	375,077	375,077