CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/25 **Period start date** **To** 31/12/25 **Period end date**

Charity name: WHITBY EVANGELICAL CHURCH.

Charity registration number: 505260

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PREACH THE GOSPEL TO CHURCH MEMBERS AND THE LOCAL COMMUNITY.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	THE CHURCH RUNS VARIOUS ACTIVITIES FOR THE BENEFIT OF THE LOCAL COMMUNITY. YOUTH GROUPS, FOOD BANK, BIBLE STUDY GROUPS AND OUTREACH, PLUS SUPPORT FOR CHURCH MEMBERS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	WE ALWAYS ADHERE TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	WE SERVE THE LOCAL PEOPLE WHO ATTEND THE FOODBANK, SUPPORTING THOSE IN NEED WHEN POSSIBLE BY BEING OPEN TO THE PUBLIC AND ORGANISING EVENTS THAT THEY CAN ATTEND. WE HOST A SEPTEMBER BIBLE SCHOOL FOR YOUNG PEOPLE, A CHILDRENS HOLIDAY BIBLE CLUB IN THE SUMMER, SERVICES IN RESIDENTIAL HOMES AND A MONTHLY MENS BREAKFAST OPEN TO ALL.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	ANNUAL ACCOUNT ATTACHED
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	EMERGENCY FUNDING TO COVER THE STIPEND OF THE PASTOR, SHOULD THE NEED ARISE.
Amount of reserves held	Para 1.22	SEE ATTACHED FIGURES
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION / CHURCH MEMBERSHIP HANDBOOK
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	C.U.A. AND FROM BEGINNING OF NOV 25 ALSO A C.I.O. (AND THE ASSETS OF THE C.U.A. ARE SHORTLY TO BE TRANSFERRED TO THE C.I.O)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ALL CHURCH OFFICERS ARE AUTOMATICALLY TRUSTEES, THEY HAVE BEEN PROPOSED BY THE ELDERS AND ELECTED BY THE MEMBERS ACCORDING TO THE CHURCH HANDBOOK

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	WHITBY EVANGELICAL CHURCH.
Other name the charity uses	N/A
Registered charity number	505260
Charity's principal address	12 SKINNER ST. WHITBY, N. YORKS YO21 3AJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DAVID MILLAR	CHAIRMAN (DEACON)		CHURCH MEMBERS
2	RICHARD ATHERTON	SECRETARY (DEACON)		"
3	GEORGE ELLISON	TREASURER (DEACON)		"
4	MARTIN ASHBORNER	DEACON		"
5	FREDERICK HODGSON	ELDER		"
6	JOEL METCALF	ELDER (PASTOR)		"
7				
8				
9				
10				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
F.I.E.C HOLDINGS		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		F. S. Hodgson
Full name(s)	DAVID ROBERT MILLAR	FREDERICK STEPHEN HODGSON
Position (eg Secretary, Chair, etc)	CHAIR	ELDER
Date	14/09/2026	

Whitby Evangelical Church

REPORT AND ACCOUNTS
YEAR ENDED 31 DECEMBER 2025

LEANNE LADDS FMAAT AATQB
DELEGATE ACCOUNTING CIC

COMPANY NUMBER – 16903807

Whitby Evangelical Church

Legal and Administrative Details

For the year ended 31 December 2025

Correspondence Address	12 Skinner Street Whitby YO21 3AJ
Charity Registration Number	505260
Trustees responsible for managing the Charity	Joel Benjamin Douglas Metcalfe George Robert Ellison David Robert Millar Richard Howard Atherton Frederick Stephen Hodgson Martin Ashburner
Bank	TSB
Independent Examiner	Leanne Ladds FMAAT AATQB Delegate Accounting CIC 196 Woodhouse Road Guisborough TS14 6LP

Whitby Evangelical Church
Receipts and Payments Account
For the year ended 31 December 2025

	Total 2025	Total 2024
Income		
Offerings	53,550	49,993
Gift Aid Reclaimed	11,845	12,584
Gifts from outside	1,425	1,075
Other gifts	1,200	1,200
Pastor's training fund - restricted (closed during 2024)	0	2,940
Books and courses	60	0
EN/ET	216	270
Toddler Group	311	0
Bassenfell - designated	2,517	2,500
DESIGNATED GIFTS	215	466
Training Fund - Designated	0	0
Refund from insurers	3,150	0
Sundries	14	0
Income to general fund	74,604	71,028
Interest from savings account	158	156
Total income	74,763	71,184
Expenditure		
Giving	9,783	9,442
Poplar Row Expenses	0	1,572
Salaries	33,196	23,225
Visiting Preachers/Speakers	1,762	3,766
CHURCH BUILDING		
Building Maintenance & Repairs	9,878	16,471
Gas/Electricity	4,365	4,309
Insurance	6,719	6,512
IT/Website	296	276
Telephone & Internet	369	368
Water	1,570	662
CHURCH EXPENSES		
Bassenfell - Designated	2,626	2,484
Books and courses	760	221
CCL Copyright	524	510
Child Protection	252	150
Designated Gifts	516	856
ET/EN - designated	142	189
Flowers	0	40
Food & Refreshment	176	186
Printing & Materials	1,107	1,334
CIO	2,589	916
Book keeping & accounts	825	550
Adam Noble & Yorkshire Camps	120	1,700
Sundries	423	486
Total Expenditure	78,073	76,224

Whitby Evangelical Church
Statement of Assets and Liabilities
For the year ended 31 December 2025

	2025	2024
Net movement of funds	-3,310	-5,031
Cash funds as at last year end	27,757	32,788
Cash funds as at this year end	24,447	27,757
Bank Account Carried Forward December 2024	17,196	
Savings Account Carried Forward December 2024	10,561	
Total	27,757	
Bank Account Brought Forward December 2025	13,728	
Savings Account Brought Forward December 2025	10,719	
Total	24,447	

Whitby Evangelical Church

Notes to the Accounts

For the year ended 31 December 2025

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 have 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) be 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.

Delegate Accounting CIC

Company Number - 16903807

DELEGATE.ORG.UK

HELLO@DELEGATE.ORG.UK

Independent examiner's report to the trustees of Whitby Evangelical Church

I report to the trustees on my examination of the accounts of Whitby Evangelical Church for the year ended 31 December 2025 which are attached to this report.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

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 Trust as required by section 130 of the Act; or
2. The accounts do not accord with the records

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.

L Ladds

Leanne Ladds FMAAT AATQB
Delegate Accounting CIC

15 June 2026

Whitby Evangelical Church

REPORT AND ACCOUNTS
YEAR ENDED 31 DECEMBER 2025

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15 June 2026