

Trustees Annual Report 29th November 2025

TRUSTEES:

Pastor T H Thomas, Mr D P Lawrence, Mrs J Callow, Mrs S Wharton, Mr Daniel Thomas, Mr J Capstick, Mrs Nerys Evans and Mr Daniel Miller.

The Church here in Wappenham and Slapton was established 1996 and continues in the work we believe the Lord has called us to do. Our main aim is to preach the Bible as the word of God and hold out the Lord Jesus Christ as the hope and Saviour of a lost world.

Our main Sunday services are now held in Marie Weller Primary School, Redcar Road, Towcester, incorporating the name "Dayspring Free Church", at 10:30am and in Wappenham Chapel at 3pm.

We meet around the Lord's Table on the first Sunday of each month. On Tuesday evenings we hold a Bible study/prayer meeting at 7:30 in the Wappenham Chapel. During the morning services in Towcester, we also hold a Sunday school for the children. We do have a child protection policy in place and all of those working with the children are DBS certified.

There is a small library of various types of Christian books in the Wappenham Chapel for general use. These books are available to read at no charge.

The ladies of the Church meet every other week on a Wednesday morning in the homes of one of the ladies or in the Wappenham chapel for a time of prayer and fellowship.

We meet for a joint prayer meeting with five other churches in the Northampton area every three months.

Every year we send financial support to various missionary societies whose work is abroad, as well as supporting the work of Caring for Life (a Christian organisation in Leeds whose work is primarily among vulnerable people). We continue to maintain the chapel buildings in Wappenham and Slapton although we are in the process of selling Slapton chapel. The premises are currently in good working order. Both chapels have disabled toilet facilities.

During election times the chapels are used as Polling Stations by the local Council.

In total there are currently 29 members although we are pleased to see new people meeting with us whenever they come. There are approximately 45-50 that meet each Sunday morning.

The balance in hand at 31/08/2025 is £62,845. The accounts have been confirmed at the church member's meeting and examined and approved by Mr Daniel Roberts BA, FCA Cottons Accountants LLP, 1 Billing Road, Northampton, NN1 5AL. (Chartered Accountants), The accounts have been attached.

"God shows His love for us in that while we were still sinners, Christ died for us". Romans 5:8

Pastor Trevor Thomas (Pastor and Church Trustee)

**SLAPTON AND WAPPENHAM
INDEPENDENT EVANGELICAL
CHURCH**

FOR THE YEAR ENDED 31 AUGUST 2025

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2025 which are set out on pages 4 to 5.

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

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.



Mr Daniel Roberts BA, FCA
Cottons Group Limited
Chestnut Field
Rugby
CV21 2PD
Date: 19/03/2026

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2025**

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT	2025		2024	
<i>Receipts</i>	£	£	£	£
INCOMING RESOURCES FROM DONORS				
Offerings	34,954		29,413	
Income tax recovered	6,608	41,562	6,212	35,624
OTHER VOLUNTARY INCOMING RESOURCES				
Donations	3,940		1,000	
CFL collection	-	3,940		1,000
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH				
E.T. subscriptions		24		49
Calendars		-		-
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS				
Hire of halls				320
OTHER INCOME				
Sale of Chapel		1,500		
INCOME FROM INVESTMENTS				
Bank interest		1,732		2,826
TOTAL RECEIPTS		48,758		39,819
<i>PAYMENTS</i>				
GRANTS TO FURTHER THE WORK OF THE CHURCH				
Mission and relief agencies		1,200		1,400
CHURCH ACTIVITIES				
Pastor's stipend	35,823		36,058	
Preachers and speakers	360	36,183	870	36,928
CHURCH MANAGEMENT AND ADMINISTRATION				
Maintenance	750		741	
Insurance	3,426		2,333	
Cost of selling Chapel	1,544		-	
Heating	2,128		2,149	
Water charges	488		377	
Telephone	285		233	
Gifts	-		-	
Accountancy fees	876		930	
Sundries	4,062	13,559	3,873	10,636
TOTAL PAYMENTS		50,942		48,964
DEFICIT OF RECEIPTS OVER PAYMENTS	-£	2,184	-£	9,145
RESTRICTED FUND RECEIPTS AND PAYMENTS ACCOUNT		2025		2024
<i>Receipts</i>		£		£
Donations		-		-
<i>Payments</i>				
Maintenance		-		-
DEFICIT OF RECEIPTS OVER PAYMENTS	£	-	£	-
Bank current and deposit accounts at 31 August 2025		62,845		65,028
Bank current and deposit accounts at 31 August 2024		(65,028)		(74,173)
	-£	2,184	-£	9,145

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2025**

	General Fund £	Premises £	Totals 2025 £	2024 £
MONETARY ASSETS				
HSBC Investment account	45,000	-	45,000	45,000
Lloyds deposit account		-	-	5,000
Current account	17,845	-	17,845	15,028
Cash	-	-	-	-
TOTAL CASH	62,845	-	62,845	65,028
OTHER ASSETS				
Freehold premises at cost	19,098	91,743	110,841	110,841
Debtor	-	-	-	-
	19,098	91,743	110,841	110,841
LIABILITIES				
Creditors	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
TOTAL NET ASSETS	£ 81,943	£ 91,743	£ 173,686	£ 175,869
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
General fund	81,943	-	81,943	84,126
	81,943	91,743	173,686	175,869

Notes

1 General fund	£
At 31 August 2024	84,126
Excess of payments over receipts	- 2,183
At 31 August 2025	<u>£ 81,943</u>
2 Restricted fund	£
At 31 August 2024	91,743
Excess of payments over receipts	-
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INDEPENDENT EVANGELICAL
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