

DISCOVER CHURCH

England & Wales · Charity number 1050248

Details

Other names WESSEX CHRISTIAN FELLOWSHIP

Status Registered

Legal form Other

Registered 1995-10-30

Register [View on the Charity Commission register](#)

Contact

Address 25 Linden Road
West Parley
Ferndown
Dorset
BH22 8RR

Phone 01202576709

Email wccb1@hotmail.com

Website www.discoverchurchbournemouth.co.uk

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT

Activities: RELIGIOUS ACTIVITIES

Classification

- **How:** Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE BOURNEMOUTH
- Colombia
- India
- Jamaica
- Romania
- Thailand
- Bournemouth
- Dorset
- Hampshire
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£89,605	£60,006	-	-
2024-12-31	£89,129	£84,562	-	-
2023-12-31	£80,491	£95,008	-	-
2022-12-31	£81,613	£76,576	-	-
2021-12-31	£109,002	£77,194	-	-
2020-12-31	£107,062	£79,831	-	-

Trustees

Name	Role	Appointed
Rev BRIAN DOWNWARD	Chair	
DANIEL EDWARD MORGAN		2021-06-17
DAVID NORMAN HUGHES		2016-01-12
Julian Christopher Downward		2019-09-03

DISCOVER CHURCH

England & Wales - Charity number 1050248

Accounts

Trustees report for Discover Church 2024

The primary objectives of the charity are to preach the Gospel of Jesus Christ at home and abroad with particular emphasis on children and young people - to support missionaries and mission organisations, particularly those specialising in children and young people. To encourage children and young people to go on mission trips to learn for themselves all that is involved in countries abroad. To train young people to lead worship and to become leaders in the church.

We are still meeting in temporary accommodation, which is restrictive, but are hoping to purchase or rent a permanent building as soon as possible.



Discover Church		1050248		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	35,184	10,933	-	46,117	37,069
Gift Aid Donations	32,366	-	-	32,366	33,356
Gift Aid Tax refund	7,733	-	-	7,733	9,382
Investment Interest	1,338	-	-	1,338	634
Sale of equipment	1,575	-	-	1,575	50
	-	-	-	-	-
Sub total(Gross income for AR)	78,196	10,933	-	89,129	80,491
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	78,196	10,933	- 0	89,129	80,491
A3 Payments					
Children/Youth/Minibus	9,956	1,174	-	11,130	12,926
Insurance	1,436	-	-	1,436	457
Missions/Missionaries/Ministry	18,675	8,184	-	26,859	35,208
Office exp & Licence	1,683	-	-	1,683	1,271
Rent and utilities	4,476	-	-	4,476	6,200
Maintenance and equipment	2,473	-	-	2,473	1,707
Staff salaries	25,241	-	-	25,241	27,027
NI, Tax, Pensions	7,026	-	-	7,026	7,578
Trustees Exp	2,600	-	-	2,600	2,200
Refund to Donor	1,150	-	-	1,150	-
Bank Charges	488	-	-	488	434
Sub total	75,204	9,358	-	84,562	95,008
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	75,204	9,358	- 0	84,562	95,008
Net of receipts/(payments)	2,992	1,575	-	4,567	- 14,517
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	43,128	12,730	-		
Cash funds this year end	46,120	14,305	-	60,425	- 14,517

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	cash in Bank	46,120	14,305	
		-	-	-
		-	-	-
	Total cash funds	46,120	14,305	
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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	
		D Morgan		
		DN Hughes		



Discover Church		1050248		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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Gift Aid Donations	32,366	-	-	32,366	33,356
Gift Aid Tax refund	7,733	-	-	7,733	9,382
Investment Interest	1,338	-	-	1,338	634
Sale of equipment	1,575	-	-	1,575	50
	-	-	-	-	-
Sub total(Gross income for AR)	78,196	10,933	-	89,129	80,491
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	78,196	10,933	- 0	89,129	80,491
A3 Payments					
Children/Youth/Minibus	9,956	1,174	-	11,130	12,926
Insurance	1,436	-	-	1,436	457
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NI, Tax, Pensions	7,026	-	-	7,026	7,578
Trustees Exp	2,600	-	-	2,600	2,200
Refund to Donor	1,150	-	-	1,150	-
Bank Charges	488	-	-	488	434
	-	-	-	-	-
Sub total	75,204	9,358	-	84,562	95,008
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	75,204	9,358	- 0	84,562	95,008
Net of receipts/(payments)	2,992	1,575	-	4,567	- 14,517
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	43,128	12,730	-		
Cash funds this year end	46,120	14,305	-	60,425	- 14,517

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	cash in Bank	46,120	14,305	
		-	-	-
		-	-	-
	Total cash funds	46,120	14,305	
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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	
		D Morgan		
		DN Hughes		



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name DISCOVER CHURCH

On accounts for the year ended

31 DECEMBER 2024

Charity no (if any)

1050248

Set out on pages

1 - 2. (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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: [Signature]

Date: 8 JULY 2025

Name: ANTHONY JOHN WILSON.

Relevant professional qualification(s) or body (if any):

Address:

1 HIGHBURY CLOSE

SALISBURY SP2 7HA

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.

[Empty disclosure box]

DISCOVER CHURCH

England & Wales - Charity number 1050248

Accounts



Trustees' Annual Report for the period

From January 1 2023
Period end date

Period start date To December 31 2023

Charity name: Discover Church

Charity registration number:1050248

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 of Jesus Christ at home and abroad to all ages, with particular emphasis on children & youth.
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	Regular services on Sunday and during the week. Visitation of the sick and housebound. To create a learning environment for children and young people who are not typically found in a church or faith based environment and to engage in missions abroad.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making to missions and missionary organisations for those preaching the Gospel and working with the disadvantaged throughout the world and particularly those involved with children.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Volunteers work with the children's programmes, go on missions, provide services to the public in our meetings and in visitation.
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	The support received by our missionaries has been invaluable in helping them provide food, education and homes for orphans. It helps those who are on the front line in countries where they do not receive such services. In this country we are providing religious services to those who need it and visitation for the lonely and disabled. We create a learning environment for children and young people who are not typically found in a church or faith based environment and fun play and learn facilities. We are at present looking for new premises as the building we use will no longer be available to us after the end of March. 2024.

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	The finances of the charity are stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have reserves mainly for the purchase or acquisition of new premises.
Amount of reserves held	Para 1.22	55,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is a little uncertainty at present as we are losing the use of the building where we are meeting at present and at the moment have no prospect of another.

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	The freewill giving of our members and visitors.
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:		Discover Church trust.
Type of governing document (trust deed , royal charter)	Para 1.25	trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	
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	trustees are appointed by the current trustees.

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	We are part of the Assemblies of God inc. and adhere to their beliefs and principles.
Other		

Reference and Administrative details

Charity name	Discover Church
Other name the charity uses	
Registered charity number	1050248

Charity's principal address	For contact: 25 Linden Road, West Parley, BH22 8RR

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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) J C Downward

Full name(s) Julian Christopher Downward

Position (eg Secretary, Chair, etc) Chairman

Date 11.03.24



Receipts and payments accounts

CC16a

For the period
from

Period start date

01/01/2023

To

Period end date

31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	19,155	17,914	-	37,069	39,142
Gift Aid Donations	33,356	-	-	33,356	34,712
Gift Aid Tax refund	9,382	-	-	9,382	7,592
Investment Interest	634	-	-	634	167
Sale of equipment	50	-	-	50	-
Sub total(Gross income for AR)	62,577	17,914	-	80,491	81,613
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	62,577	17,914	- 0	80,491	81,613
A3 Payments					
Children/Youth/Minibus	6,645	6,281	-	12,926	4,765
Insurance	457			457	457
Missions/Missionaries/Ministry	17,950	17,258		35,208	26,162
Office exp & Licence	1,271	-	-	1,271	1,360
Rent and utilities	6,200	-	-	6,200	5,500
Maintenance and equipment	1,707			1,707	2,815
Staff salaries	27,027	-	-	27,027	26,038
NI, Tax, Pensions	7,578	-	-	7,578	6,587
Trustees Exp	2,200	-	-	2,200	2,000
Refund to Donor				-	425
Bank Charges	434	-	-	434	467
Sub total	71,469	23,539	-	95,008	76,576
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	71,469	23,539	- 0	95,008	76,576
Net of receipts/(payments)	- 8,892	- 5,625	-	- 14,517	5,037
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	52,020	18,355	-	70,375	65,338
Cash funds this year end	43,128	12,730	-	55,858	70,375

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	cash in Bank	43,128	12,730	
		-	-	-
		-	-	-
	Total cash funds	43,128	12,730	

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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
		D Morgan DN Hughes		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
DISCOVER CHURCH

**On accounts for the year
ended**

31st DECEMBER 2023 **Charity no
(if any)** **1050248**

Set out on pages

1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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: 

Date: **3/2/24**

Name: **ANTHONY JOHN WILSON**

**Relevant professional
qualification(s) or body
(if any):**

/

Address: **1 Highbury Close
Salisbury
SP2 7HA**

DISCOVER CHURCH


England & Wales - Charity number 1050248

Accounts

Trustees report for Discover Church 2022

The primary objectives of the charity are to preach the Gospel of Jesus Christ at home and abroad with particular emphasis on children and young people - to support missionaries and mission organisations, particularly those specialising in children and young people. To encourage children and young people to go on mission trips to learn for themselves all that is involved in countries abroad. To train young people to lead worship and to become leaders in the church.

We are still meeting in temporary accommodation, which is restrictive, but are hoping to purchase or rent a permanent building this year.

	CHARITY COMMISSION FOR ENGLAND AND WALES	Discover Church	1050248	CC16a	
		Receipts and payments accounts			
		For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	22,961	16,181	-	39,142	29,087
Gift Aid Donations	34,712	-	-	34,712	36,293
Gift Aid Tax refund	7,592	-	-	7,592	4,264
Investment Interest	167	-	-	167	-
HMRC TRS Grant	- 0	-	-	-	2,967
From WCC Trust	- 0	-	-	-	25,810
Sale of equipment	- 0	-	-	-	10,581
	- 0	-	-	-	-
Sub total (Gross income for AR)	65,432	16,181	-	81,613	109,002
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	65,432	16,181	- 0	81,613	109,002
A3 Payments					
Children/Youth/Minibus	3,468	1,297	-	4,765	2,595
Insurance	457	-	-	457	455
Missions/Missionaries/Ministry	20,543	5,619	-	26,162	16,784
Office exp & Licence	1,360	-	-	1,360	1,714
Rent and utilities	5,500	-	-	5,500	9,121
Maintenance and equipment	1,615	1,200	-	2,815	1,900
Staff salaries	26,038	-	-	26,038	33,673
NI, Tax, Pensions	6,587	-	-	6,587	5,724
Trustees Exp	2,000	-	-	2,000	2,400
Refund to Donor	- 0	425	-	425	2,500
Bank Charges	467	-	-	467	328
Sub total	68,035	8,541	-	76,576	77,194
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	68,035	8,541	- 0	76,576	77,194
Net of receipts/(payments)	- 2,603	7,640	-	5,037	31,808
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	54,623	10,715	-	65,338	33,530
Cash funds this year end	52,020	18,355	-	70,375	65,338

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	cash in Bank	52,020	18,355	-
		-	-	-
		-	-	-
	Total cash funds	52,020	18,355	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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
		D Morgan DN Hughes		21 FEB.2022
				21 Feb 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name DISCOVER CHURCH

On accounts for the year ended

31 DECEMBER 2022

Charity no (if any)

1050248

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2022.

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: [Signature]

Date: 13/3/2023

Name: A. J. WILSON

Relevant professional qualification(s) or body (if any):

[Empty box]

Address:

1 Highbury Close
Salisbury SP2 7HA

DISCOVER CHURCH

England & Wales - Charity number 1050248

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

--	--

Full name(s)


--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

--

	Charity Name Discover Church		No (if any) 1050248		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/01/2021	To	Period end date 31/21/2021	
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					
Donations	28,227	860	-	29,087	35,070
Gift Aid Donations	36,293			36,293	35,461
Gift Aid Tax Refund	4,264			4,264	6,741
HMRC TRS Grant	2,967	-	-	2,967	14,118
From WCC Trust	21,054	4,756	-	25,810	15,672
Sale of equipment	10,581	-	-	10,581	-
	-0	-	-	-	-
Sub total(Gross income for AR)	103,386	5,616	-	109,002	107,062
A2 Asset and investment sales, (see table).					
Sub total	-0	-0	-0	-	-0
Total receipts	103,386	5,616	-0	109,002	107,062
A3 Payments					
Children/Youth/Minibus	2,117	478	-	2,595	3,204
Insurance of Building contents	455	-	-	455	1,413
Missions, Missionaries & Ministry	15,935	849		16,784	22,185
Office Expenses and licences	1,714			1,714	1,011
Utilities & Rent	9,121			9,121	5,671
Maintenance & Equipment	1,900			1,900	2,849
Staff Salaries	32,096	1,577		33,673	36,871
NI Tax & Pensions	5,724			5,724	6,016
Trustees expenses	2,400			2,400	400
Bank Charges	328			328	211
Refund to Donor	-0	2,500		2,500	-
	-0	-		-	-
Sub total	71,790	5,404	-	77,194	79,831
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	
	-0	-0	-0	-	
Sub total	-0	-0	-0	-	-0
Total payments	71,790	5,404	-0	77,194	79,831
Net of receipts/(payments)	31,596	212	-	31,808	27,231
A5 Transfers between funds	-0	-	-	-	5,316
A6 Cash funds last year end	23,027	10,503	-	33,530	983
Cash funds this year end	54,623	10,715	-	65,338	33,530
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	Cash in bank	54,623	10,715	-	
		-	-	-	
		-	-	-	
	Total cash funds	54,623	10,715	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK	
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B3 Investment assets			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	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	
	D N Hughes	David N Hughes		26/04/2022	
	B Downward	Brian Downward		26/4/22	



Receipts and payments accounts

For the period from

Period start date

To

Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	- 0	-	-	-	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	- 0	- 0	- 0	-	- 0
A3 Payments					
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	- 0	-	-	-	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	- 0	- 0	- 0	-	- 0
Net of receipts/(payments)	- 0	-	-	-	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	- 0	-	-	-	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
WESSEX CHRISTIAN CENTRE

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

296032

Set out on pages

1 - 2

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2021.

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:

Date:

5 JULY 2021

Name:

ANTHONY JOHN WILSON

Relevant professional
qualification(s) or body
(if any):

Address:

1 HIGHBURY CLOSE
SALISBURY
SP2 7HA

DISCOVER CHURCH

England & Wales - Charity number 1050248

Accounts

Annual report for Discover Church 2021

The primary objectives of the charity are to preach the Gospel of Jesus Christ at home and abroad with particular emphasis on children and young people - to support missionaries and mission organisations, particularly those specialising in children and young people. To encourage children and young people to go on mission trips to learn for themselves all that is involved in countries abroad. To train young people to lead worship and to become leaders in the church



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
DISCOVER CHURCH

On accounts for the year
ended

31 DECEMBER 2020

Charity no
(if any)

1050248

Set out on pages

1-2

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 12 2020

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:

Date:

5 JULY 2021

Name:

ANTHONY JOHN WILSON

Relevant professional
qualification(s) or body
(if any):

Address:

1 HIGHBURY CLOSE
SALISBURY
SP2 7HA