

River Life Church, Bulwell

England & Wales · Charity number 1052577

Details

Other names	BULWELL CHRISTIAN FELLOWSHIP, BULWELL PENTECOSTAL CHURCH, THE WELL (COMMUNITY CHURCH BULWELL)
Status	Registered
Legal form	Other
Registered	1996-02-03
Register	View on the Charity Commission register

Contact

Address
1 Strelley Street
Bulwell
Nottingham
Nottingham
Notts
NG6 8FR

Phone 07395174640

Email pastors.thewellchurch@gmail.com

Website www.thewellchurch.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC: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; ANDC) 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: A wide range of Christian activities including programmes of meetings and activities for children, youth and all age ranges including the elderly. We support overseas missions activities in Colombia, Jamaica, and Africa. Plus local missionary support.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE BULWELL
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£65,025	£73,504	-	-
2024-12-31	£45,997	£24,568	-	-
2023-12-31	£41,209	£21,167	-	-
2022-12-31	£40,058	£21,635	-	-
2021-12-31	£41,606	£29,936	-	-
2020-12-31	£35,586	£35,032	-	-

Trustees

Name	Role	Appointed
Wayne Bryan	Chair	2024-10-01
Deborah Elena Bryan		2024-10-01
Dorothy Scille		2015-06-26
Florence Eo Omuri		2019-04-28
Vivian Oliver		2025-08-31

Accounts

THE WELL (COMMUNITY CHURCH BULWELL)

1 STRELLEY STREET

BULWELL

NOTTINGHAM

NG6 8FR

Registered Charity: 1052577

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

~~Receipts and Payments Accounts~~

Report to the trustees/members of The Well (Community Church, Bulwell)

Registered Charity number 1052577

On the accounts for the year ended 31st December 2025

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

~~In connection with my examination, no matter has come to my attention:~~

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- ~~(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.~~

Signed

L A Silver

Date 15 April 2026

~~Luke Silver, HNC Business & Finance~~

Accountancy & Taxation Services
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE WELL (COMMUNITY CHURCH BULWELL)
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 DECEMBER 2025

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

CHURCH MANAGEMENT MEMBERS AND TRUSTEES

The members of the Church Management and trustees during the year were as follows

Mr Wayne Bryan

Mrs Deborah Elena Bryan

Miss Dorothy Scille

Mrs Florence Omuri

Viv Oliver

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name Viv Oliver Date 16/04/26

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke A Silver

15 April 2026

The Well, Community Church Bulwell

Summary Receipts and Payments For The Year Ended 31st December 2025

Receipts	2024 £	2025 £		Expenditure	2024 £	2025 £
Donations (see note IN01)	36,288	36,217		Pastoral/Ministry Expenses	9,571	25,543
Rental Income (see note IN02)	5,720	6,120		Establishment Costs	7,030	36,699
Church Activities (see note IN03)	341	65		Church Activities (see Note EX04)	4,168	6,178
Bank Interest	3,648	22,623		Administration	3,306	4,454
				Flat	493	630
Total	45,997	65,025			24,568	73,504

Balance B/Fwd 01.01.25		Balance C/Fwd 31.12.25	
Virgin Money A/C 29907714	14,964	Virgin Money A/C 29907714	11,757
Virgin Money	906	Virgin Money	2,167
KBL Account 2226194	77,934	KBL Account 2001-00331-7	80,169
KBL Account 2226193	62,051	KBL Account 1001-02399-4	53,283
Cash	0	Cash	0
Total	155,855	Total	147,376

The Well, Community Church Bulwell

Receipts for the year ended 31st December 2025

	2024		2025	
	£	£	£	£
Donations (Note IN01)				
Offerings	3,938		6,576	
Gift Aid Cash	2,486		1,317	
Standing Order	23,800		23,492	
Donations	230		270	
Gift Aid Tax Reclaim	5,834		4,411	
Mission	0		151	
		36,288		36,217
Rental Income (Note IN02)				
Flat Rent	5,720		6,120	
Flat Utilities	0		0	
		5,720		6,120
Church Activities (Note IN03)				
Youth Camp	0		0	
Miscellaneous	341		65	
		341		65
Bank Interest	3,648		2,845	
Ansvar Insurance Payment	0		19,778	
		3,648		22,623
Total		45,997		65,025

The Well, Community Church Bulwell

Payments for the year ended 31st December 2025

	2024		2025	
	£	£	£	£
Pastoral/Ministry Costs		9,571		25,543
Establishment Costs		7,030		36,699
Administration		3,306		4,454
Church Activities (Note EX04)				
Youth & Children	0		0	
Tuesday Group	0		0	
Thursday Lunch	0		0	
Mission	2,604		2,308	
Miscellaneous	0		200	
Church Family	1,564		3,670	
		4,168		6,178
Flat Maintenance	493		630	
Flat Utilities	0		0	
		493		630
Total		24,568		73,504

The Well, Community Church Bulwell

Statement of Assets and Liabilities As At 31st December 2024

	2024		2025	
	£	£	£	£
Fixed Assets				
Church Premises - Insurance Value	756,764		756,764	
Contents of Premises	52,717		52,717	
		809,481		809,481
Current Assets				
<u>Bank Balances:</u>				
Virgin Money A/C 29907714	14,964		11,757	
Virgin Money	906		2,167	
KBL Account 2001-00331-7	77,934		80,169	
KBL Account 1001-02399-4	62,051		53,283	
Cash	0		0	
		155,855		147,376
Total Assets		965,336		956,857
Current Liabilities	Nil		Nil	
Net Assets		965,336		956,857

Accounts

THE WELL (COMMUNITY CHURCH BULWELL)

1 STRELLEY STREET

BULWELL

NOTTINGHAM

NG6 8FR

Registered Charity: 1052577

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Well (Community Church, Bulwell)

Registered Charity number 1052577

On the accounts for the year ended 31st December 2024

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

L A Silver

Date 30 April 2025

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE WELL (COMMUNITY CHURCH BULWELL)

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 DECEMBER 2024**

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

CHURCH MANAGEMENT MEMBERS AND TRUSTEES

The members of the Church Management and trustees during the year were as follows

Mr Wayne Bryan (Appointed 1 October 2024)

Mrs Deborah Elena Bryan (Appointed 1 October 2024)

Miss Dorothy Scille

Mrs Florence Omuri

Mr Trevor Tuitt (Resigned during the year)

Mrs Ngaijake Tuitt (Resigned during the year)

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name DEBORAH ELENA BRYAN Date 10/5/25

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke A Silver

30 April 2025

The Well, Community Church Bulwell

Summary Receipts and Payments For The Year Ended 31st December 2024

Receipts	2023 £	2024 £		Expenditure	2023 £	2024 £
Donations (see note IN01)	31,764	36,288		Pastoral/Ministry Expenses	0	9,571
Rental Income (see note IN02)	5,640	5,720		Establishment Costs	2,942	7,030
Church Activities (see note IN03)	157	341		Church Activities (see Note EX04)	15,086	4,168
Bank Interest	3,648	3,648		Administration	2,989	3,306
				Flat	150	493
Total	41,209	45,997			21,167	24,568

Balance B/Fwd 01.01.24		Balance C/Fwd 31.12.24	
Virgin Money A/C 2990771	12,465	Virgin Money A/C 29907714	14,964
Virgin Money	604	Virgin Money	906
KBL Account 2226194	75,208	KBL Account 2001-00331-7	77,934
KBL Account 2226193	46,149	KBL Account 1001-02399-4	62,051
Cash	0	Cash	0
Total	134,426	Total	155,855

The Well, Community Church Bulwell

Receipts for the year ended 31st December 2024

	2023		2024	
	£	£	£	£
Donations (Note IN01)				
Offerings	3,566		3,938	
Gift Aid Cash	1,776		2,486	
Standing Order	20,401		23,800	
Donations	592		230	
Gift Aid Tax Reclaim	5,429		5,834	
Mission	0			
		31,764		36,288
Rental Income (Note IN02)				
Flat Rent	5,640		5,720	
Flat Utilities	0		0	
		5,640		5,720
Church Activities (Note IN03)				
Youth Camp	0		0	
Miscellaneous	157		341	
		157		341
Bank Interest	3,648		3,648	
		3,648		3,648
Total		41,209		45,997

The Well, Community Church Bulwell

Payments for the year ended 31st December 2024

	2023		2024	
	£	£	£	£
Pastoral/Ministry Costs		0		9,571
Establishment Costs		2,942		7,030
Administration		2,989		3,306
Church Activities (Note EX04)				
Youth & Children	0		0	
Tuesday Group	0		0	
Thursday Lunch	0		0	
Mission	2,428		2,604	
Miscellaneous	2,394		0	
Church Family	10,264		1,564	
		15,086		4,168
Flat Maintenance	150		493	
Flat Utilities	0		0	
		150		493
Total		21,167		24,568

The Well, Community Church Bulwell

Statement of Assets and Liabilities As At 31st December 2024

	2022		2023	
	£	£	£	£
Fixed Assets				
Church Premises - Insurance Value	482,020		756,764	
Contents of Premises	37,180		52,717	
		519,200		809,481
Current Assets				
<u>Bank Balances:</u>				
Virgin Money A/C 29907714	12,465		14,964	
Virgin Money	604		906	
KBL Account 2001-00331-7	75,208		77,934	
KBL Account 1001-02399-4	46,149		62,051	
Cash	0		0	
		134,426		155,855
Total Assets		653,626		965,336
Current Liabilities	Nil		Nil	
Net Assets		653,626		965,336

Accounts

THE WELL (COMMUNITY CHURCH BULWELL)

1 STRELLEY STREET

BULWELL

NOTTINGHAM

NG6 8FR

Registered Charity: 1052577

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Well (Community Church, Bulwell)

Registered Charity number 1052577

On the accounts for the year ended 31st December 2023

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

L A Silver

Date 29 May 2024

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE WELL (COMMUNITY CHURCH BULWELL)

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 DECEMBER 2023**

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

CHURCH MANAGEMENT MEMBERS AND TRUSTEES

The members of the Church Management and trustees during the year were as follows

Miss Dorothy Scille

Mrs Ngaijake Tuitt

Mr Trevor Tuitt

Mr Andrew Omuri

Mrs Florence Omuri

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

D. Scille

Please print name DOROTHY SCILLE Date 31/05/2024

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

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CHARITY LAW AND FINANCIAL REGULATIONS

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SIGNING OF ACCOUNTS

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CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke A Silver

29 May 2024

The Well, Community Church Bulwell

Summary Receipts and Payments For The Year Ended 31st December 2023

Receipts	2022 £	2023 £		Expenditure	2022 £	2023 £
Donations (see note IN01)	32,202	31,764		Pastoral/Ministry Expenses	5,780	0
Rental Income (see note IN02)	5,640	5,640		Establishment Costs	2,934	2,942
Church Activities (see note IN03)	1,551	157		Church Activities (see Note EX04)	9,973	15,086
Bank Interest	665	3,648		Administration	2,738	2,989
				Flat	210	150
Total	40,058	41,209			21,635	21,167

Balance B/Fwd 01.01.23		Balance C/Fwd 31.12.23	
HSBC A/C 70116394	30,836	Virgin Money A/C 29907714	12,465
Virgin Money	249	Virgin Money	604
KBL Account 2226194	72,727	KBL Account 2001-00331-7	75,208
KBL Account 2226193	10,572	KBL Account 1001-02399-4	46,149
Cash	0	Cash	0
Total	114,384	Total	134,426

The Well, Community Church Bulwell

Receipts for the year ended 31st December 2023

	2022		2023	
	£	£	£	£
Donations (Note IN01)				
Offerings	4,304		3,566	
Gift Aid Cash	625		1,776	
Gift Aid Cheque	0		0	
Standing Order	19,086		20,401	
Donations	2,100		592	
Gift Aid Tax Reclaim	5,897		5,429	
Mission	190		0	
		32,202		31,764
Rental Income (Note IN02)				
Flat Rent	5,640		5,640	
Flat Utilities	0		0	
		5,640		5,640
Church Activities (Note IN03)				
Youth Camp	1,290		0	
Miscellaneous	261		157	
		1,551		157
Bank Interest	665		3,648	
		665		3,648
Total		40,058		41,209

The Well, Community Church Bulwell

Payments for the year ended 31st December 2023

	2022		2023	
	£	£	£	£
Pastoral/Ministry Costs		5,780		0
Establishment Costs		2,934		2,942
Administration		2,738		2,989
Church Activities (Note EX04)				
Youth & Children	0		0	
Tuesday Group	0		0	
Thursday Lunch	0		0	
Mission	3,895		2,428	
Miscellaneous	1,921		2,394	
Church Family	4,157		10,264	
		9,973		15,086
Flat Maintenance	210		150	
Flat Utilities	0		0	
		210		150
Total		21,635		21,167

The Well, Community Church Bulwell

Statement of Assets and Liabilities As At 31st December 2023

	2022		2023	
	£	£	£	£
Fixed Assets				
Church Premises - Insurance Value	482,020		482,020	
Contents of Premises	37,180		37,180	
		519,200		519,200
Current Assets				
<u>Bank Balances:</u>				
Virgin Money A/C 29907714	30,836		12,465	
Virgin Money	249		604	
KBL Account 2001-00331-7	72,727		75,208	
KBL Account 1001-02399-4	10,572		46,149	
Cash	0		0	
		114,384		134,426
Total Assets		633,584		653,626
Current Liabilities	Nil		Nil	
Net Assets		633,584		653,626

Accounts

THE WELL (COMMUNITY CHURCH BULWELL)

1 STRELLEY STREET

BULWELL

NOTTINGHAM

NG6 8FR

Registered Charity: 1052577

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

**Luke Silver
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25 Ellicombe Close
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Somerset
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Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

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FOR THE YEAR ENDED 31 DECEMBER 2022

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Mr Trevor Tuitt

Mr Andrew Omuri

Mrs Florence Omuri

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SIGNED ON BEHALF OF THE CHURCH COUNCIL

D. Scille

Please print name DOROTHY SCILLE Date 04/07/2023

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Well (Community Church, Bulwell)

Registered Charity number 1052577

On the accounts for the year ended 31st December 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

L A Silver

Date 28 June 2023

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke A Silver

28 June 2023

The Well, Community Church Bulwell

Summary Receipts and Payments For The Year Ended 31st December 2022

Receipts	2021 £	2022 £		Expenditure	2021 £	2022 £
Donations (see note IN01)	36,424	32,202		Pastoral/Ministry Expenses	17,837	5,780
Rental Income (see note IN02)	4,800	5,640		Establishment Costs	3,186	2,934
Church Activities (see note IN03)	169	1,551		Church Activities (see Note EX04)	2,597	9,973
Bank Interest	213	665		Administration	6,163	2,738
				Flat	153	210
Total	41,606	40,058			29,936	21,635

Balance B/Fwd 01.01.22		Balance C/Fwd 31.12.22	
HSBC A/C 70116394	17,542	HSBC A/C 70116394	30,836
Virgin Money	799	Virgin Money	249
KBL Account 2226194	67,117	KBL Account 2001-00331-7	72,727
KBL Account 2226193	10,527	KBL Account 1001-02399-4	10,572
Cash	0	Cash	24
Total	95,985	Total	114,408

The Well, Community Church Bulwell

Receipts for the year ended 31st December 2022

	2021		2022	
	£	£	£	£
Donations (Note IN01)				
Offerings	3,308		4,304	
Gift Aid Cash	267		625	
Gift Aid Cheque	0		0	
Standing Order	22,190		19,086	
Donations	288		2,100	
Gift Aid Tax Reclaim	10,371		5,897	
Mission	0		190	
		36,424		32,202
Rental Income (Note IN02)				
Flat Rent	4,800		5,640	
Flat Utilities	0		0	
		4,800		5,640
Church Activities (Note IN03)				
Tuesday Group	0			
Thursday Lunch	169			
Youth Camp	0		1,290	
Miscellaneous	0		261	
		169		1,551
Bank Interest	213		665	
		213		665
Total		41,606		40,058

The Well, Community Church Bulwell

Payments for the year ended 31st December 2022

	2021		2022	
	£	£	£	£
Pastoral/Ministry Costs		17,837		5,780
Establishment Costs		3,186		2,934
Administration		6,163		2,738
Church Activities (Note EX04)				
Youth & Children	48		0	
Tuesday Group	0		0	
Thursday Lunch	0		0	
Mission	2,549		3,895	
Miscellaneous	0		1,921	
Church Family	0		4,157	
		2,597		9,973
Flat Maintenance	153		210	
Flat Utilities	0		0	
		153		210
Total		29,936		21,635

The Well, Community Church Bulwell

Statement of Assets and Liabilities As At 31st December 2021

	2020		2021	
	£	£	£	£
Fixed Assets				
Church Premises - Insurance Value	482,020		482,020	
Contents of Premises	37,180		37,180	
		519,200		519,200
Current Assets				
<u>Bank Balances:</u>				
HSBC A/C 70116394	17,542		30,836	
Virgin Money	799		249	
KBL Account 2001-00331-7	67,117		72,727	
KBL Account 1001-02399-4	10,527		10,572	
Cash	0		24	
		95,985		114,408
Total Assets		615,185		633,608
Current Liabilities	Nil		Nil	
Net Assets		615,185		633,608

Accounts

THE WELL (COMMUNITY CHURCH BULWELL)

1 STRELLEY STREET

BULWELL

NOTTINGHAM

NG6 8FR

Registered Charity: 1052577

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

**Luke Silver
Accountancy & Taxation Services
12 Oliver Street
Pontypridd
Mid Glamorgan
CF37 2RD**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Well (Community Church, Bulwell)

Registered Charity number 1052577

On the accounts for the year ended 31st December 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

L A Silver

Date 9 June 2022

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services
12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke A Silver

9 June 2022

THE WELL (COMMUNITY CHURCH BULWELL)
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 DECEMBER 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

CHURCH MANAGEMENT MEMBERS AND TRUSTEES

The members of the Church Management and trustees during the year were as follows

Miss Dorothy Scille

Mrs Ngaijake Tuitt

Mr Trevor Tuitt

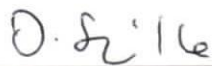
Mr Andrew Omuri

Mrs Florence Omuri

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name DOROTHY SCILLE Date 23.06.2022

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

The Well, Community Church Bulwell

Summary Receipts and Payments For The Year Ended 31st December 2021

Receipts	2020 £	2021 £		Expenditure	2020 £	2021 £
Donations (see note IN01)	28,996	36,424		Pastoral/Ministry Expenses	17,937	17,837
Rental Income (see note IN02)	4,800	4,800		Establishment Costs	11,772	3,186
Church Activities (see note IN03)	1,489	169		Church Activities (see Note EX04)	3,309	2,597
Bank Interest	301	213		Administration	1,574	6,163
				Flat	440	153
Total	35,586	41,606			35,032	29,936

Balance B/Fwd 01.01.21		Balance C/Fwd 31.12.21	
HSBC A/C 70116394	5,846	HSBC A/C 70116394	17,542
Yorkshire Bank 48937586	737	Yorkshire Bank 48937586	799
KBL Account 2226194	66,922	KBL Account 2001-00227-8	67,117
KBL Account 2226193	10,510	KBL Account 1001-02399-4	10,527
Cash	300	Cash	0
Total	84,315	Total	95,985

The Well, Community Church Bulwell

Receipts for the year ended 31st December 2021

	2020		2021	
	£	£	£	£
Donations (Note IN01)				
Offerings	3,618		3,308	
Gift Aid Cash	2,338		267	
Gift Aid Cheque	1,128		0	
Standing Order	15,150		22,190	
Donations	1,145		288	
Gift Aid Tax Reclaim	5,617		10,371	
		28,996		36,424
Rental Income (Note IN02)				
Flat Rent	4,800		4,800	
Flat Utilities	0		0	
		4,800		4,800
Church Activities (Note IN03)				
Tuesday Group	0		0	
Thursday Lunch	315		169	
Breakfast / Film / TMS	0		0	
Craft	0		0	
Missions	101		0	
Youth & Children	0		0	
Bestwood Partnership	472		0	
Specific Donation	74		0	
Concert 2019	324		0	
Miscellaneous	203		0	
		1,489		169
Bank Interest	301		213	
		301		213
Total		35,586		41,606

The Well, Community Church Bulwell

Payments for the year ended 31st December 2021

	2020		2021	
	£	£	£	£
Pastoral/Ministry Costs		17,937		17,837
Establishment Costs		11,772		3,186
Administration		1,574		6,163
Church Activities (Note EX04)				
Youth & Children	0		48	
Tuesday Group	0		0	
Thursday Lunch	417		0	
Mission	2,340		2,549	
Miscellaneous	250		0	
Concert 2019	298		0	
Specific Donation	4		0	
Church Family	0		0	
		3,309		2,597
Flat Maintenance	440		153	
Flat Utilities	0		0	
		440		153
Total		35,032		29,936

The Well, Community Church Bulwell

Statement of Assets and Liabilities As At 31st December 2021

	2020		2021	
	£	£	£	£
Fixed Assets				
Church Premises - Insurance Value	482,020		482,020	
Contents of Premises	37,180		37,180	
		519,200		519,200
Current Assets				
<u>Bank Balances:</u>				
HSBC A/C 70116394	5,846		17,542	
Yorkshire Bank 48937586	737		799	
KBL Account 2001-00227-8	66,922		67,117	
KBL Account 1001-02399-4	10,510		10,527	
Cash	300		0	
		84,315		95,985
Total Assets		603,515		615,185
Current Liabilities	Nil		Nil	
Net Assets		603,515		615,185

Accounts

THE WELL (COMMUNITY CHURCH BULWELL)

1 STRELLEY STREET

BULWELL

NOTTINGHAM

NG6 8FR

Registered Charity: 1052577

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffeld
Towcester
Northamptonshire
NN12 8AS

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Well (Community Church, Bulwell)

Registered Charity number 1052577

On the accounts for the year ended 31st December 2020

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

LA Silver

Date 13 May 2021

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services

1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

THE WELL (COMMUNITY CHURCH BULWELL)
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 DECEMBER 2020

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

CHURCH MANAGEMENT MEMBERS AND TRUSTEES

The members of the Church Management and trustees during the year were as follows

Mrs Dianne Mortell

Mr James Mortell

Miss Dorothy Scille

Mrs Ngaijake Tuitt

Mr Trevor Tuitt

Mr Andrew Omuri

Mrs Florence Omuri

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

D. Scille

Please print name DOROTHY SCILLE Date 14.05.2021

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke A Silver

13 May 2021

The Well, Community Church Bulwell

Payments for the year ended 31st December 2020

	2019		2020	
	£	£	£	£
Pastoral/Ministry Costs		18,126		17,937
Establishment Costs		9,268		11,772
Administration		1,399		1,574
Church Activities (Note EX04)				
Youth & Children	182		0	
Tuesday Group	46		0	
Thursday Lunch	430		417	
Mission	2,757		2,340	
Craft Group	60			
Miscellaneous	0		250	
Concert 2019	0		298	
Specific Donation	0		4	
Church Family	3,672		0	
		7,147		3,309
Flat Maintenance	0		440	
Flat Utilities	0		0	
		0		440
Total		35,940		35,032

The Well, Community Church Bulwell

Statement of Assets and Liabilities As At 31st December 2020

	2019		2020	
	£	£	£	£
Fixed Assets				
Church Premises - Insurance Value	482,020		482,020	
Contents of Premises	37,180		37,180	
		519,200		519,200
Current Assets				
<u>Bank Balances:</u>				
HSBC A/C 70116394	5,670		5,846	
Yorkshire Bank 48937586	654		737	
KBL Account 510405	100		0	
KBL Account 2226194	66,642		66,922	
KBL Account 2226193	10,388		10,510	
Cash	307		300	
		83,761		84,315
Total Assets		602,961		603,515
Current Liabilities	Nil		Nil	
Net Assets		602,961		603,515

The Well, Community Church Bulwell

Receipts for the year ended 31st December 2020

	2019		2020	
	£	£	£	£
Donations (Note IN01)				
Offerings	7,024		3,618	
Gift Aid Cash	10,007		2,338	
Gift Aid Cheque	5,633		1,128	
Standing Order	1,018		15,150	
Donations	265		1,145	
Gift Aid Tax Reclaim	6,310		5,617	
		30,257		28,996
Rental Income (Note IN02)				
Flat Rent	4,715		4,800	
Flat Utilities	0		0	
		4,715		4,800
Church Activities (Note IN03)				
Tuesday Group	34		0	
Thursday Lunch	902		315	
Breakfast / Film / TMS	0		0	
Craft	256		0	
Missions	177		101	
Youth & Children	212		0	
Bestwood Partnership	0		472	
Specific Donation	0		74	
Concert 2019	0		324	
Miscellaneous	133		203	
		1,714		1,489
Bank Interest	473		301	
		473		301
Total		37,159		35,586

The Well, Community Church Bulwell

Summary Receipts and Payments For The Year Ended 31st December 2020

Receipts	2019 £	2020 £		Expenditure	2019 £	2020 £
Donations (see note IN01)	30,257	28,996		Pastoral/Ministry Expenses	18,126	17,937
Rental Income (see note IN02)	4,715	4,800		Establishment Costs	9,268	11,772
Church Activities (see note IN03)	1,714	1,489		Church Activities (see Note EX04)	7,147	3,309
Bank Interest	473	301		Administration	1,399	1,574
				Flat	0	440
Total	37,159	35,586			35,940	35,032

Balance B/Fwd 01.01.20		Balance C/Fwd 31.12.20	
HSBC A/C 70116394	5,670	HSBC A/C 70116394	5,846
Yorkshire Bank 48937586	654	Yorkshire Bank 48937586	737
KBL Account 510405	100	KBL Account 510405	0
KBL Account 2226194	66,642	KBL Account 2226194	66,922
KBL Account 2226193	10,388	KBL Account 2226193	10,510
Cash	307	Cash	300
Total	83,761	Total	84,315