

Charity registration number - 1054326

The Way Family Church
Annual Report and Financial Statements
31 March 2025



The Way Family Church
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The Way Family Church
Reference and Administrative Details

Trustees	Lee Dane David Weeks Matthew Weeks
Principal Office	Werrington Green Werrington Peterborough PE4 6TR
Charity Registration Number	1054326
Bankers	NatWest Cathedral Square Peterborough PE1 1XH
Independent Examiner	Fairway Tax and Accounting Limited 11C Alma Road King's Lynn PE31 7NY

The Way Family Church

Independent Examiner's Report to the trustees of The Way Family Church

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 3 to 7.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The 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 2011 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
- to 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 Commission. 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 present 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 Charities Act 2011; 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.

Gary Eves FCCA
Association of Chartered Certified Accountants



Fairway Tax and Accounting Limited
Chartered Certified Accountants
11C Alma Road
King's Lynn
PE31 7NY

23 January 2026

The Way Family Church
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted funds General £	Designated £	Total 2025 £	Total 2024 £
Income:					
Donations and legacies	1	37,136	-	37,136	35,535
Charitable trading income	2	-	-	-	180
Total income		<u>37,136</u>	<u>-</u>	<u>37,136</u>	<u>35,715</u>
Expenditure on:					
<i>Costs of generating funds</i>					
Charitable activities	3	<u>(26,402)</u>	<u>-</u>	<u>(26,402)</u>	<u>(32,923)</u>
Total expenditure		<u>(26,402)</u>	<u>-</u>	<u>(26,402)</u>	<u>(32,923)</u>
Net movement in funds		<u>10,734</u>	<u>-</u>	<u>10,734</u>	<u>2,792</u>
Reconciliation of funds					
Total funds brought forward		11,472	-	11,472	8,680
Total funds carried forward		<u>22,206</u>	<u>-</u>	<u>22,206</u>	<u>11,472</u>

All of the charity's activities derive from continuing operations.

**The Way Family Church
Balance Sheet
as at 31 March 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	6	15,148	9,990
		<u>15,148</u>	<u>9,990</u>
Current assets			
Cash at bank and in hand	7	7,778	2,202
		<u>7,778</u>	<u>2,202</u>
Creditors: amounts falling due within one year	8	(720)	(720)
		<u>(720)</u>	<u>(720)</u>
Net current assets		7,058	1,482
		<u>7,058</u>	<u>1,482</u>
Total assets less current		22,206	11,472
		<u>22,206</u>	<u>11,472</u>
Net assets		22,206	11,472
		<u>22,206</u>	<u>11,472</u>
Funds of the charity:			
Unrestricted funds			
General	9	22,206	11,472
Designated		-	-
		<u>22,206</u>	<u>11,472</u>
Total funds		22,206	11,472
		<u>22,206</u>	<u>11,472</u>

The financial statements on pages 3 to 7 were approved by the trustees, and authorised for issue on 23 January 2026 and signed on their behalf by:

Thomas Cooper

T Cooper
Treasurer

The Way Family Church
Notes to the Accounts
for the year ended 31 March 2025

1 Income from donations and legacies	Unrestricted General £	Designated £	Total 2025 £	Total 2024 £
Donations and legacies:				
Gross covenanted gifts and gift aid	37,136	-	37,136	35,535
	<u>37,136</u>	<u>-</u>	<u>37,136</u>	<u>35,535</u>

The total income from donations and legacies was £37,136 (2024 - £35,535) all of which was unrestricted general.

2 Charitable trading income	Unrestricted General £	Designated £	Total 2025 £	Total 2024 £
Rent	-	-	-	180
	<u>-</u>	<u>-</u>	<u>-</u>	<u>180</u>

The total income from charitable activities was £Nil (2024 - £180), of which none (2024 - £Nil) was unrestricted general and none (2024 - £Nil) was designated.

3 Expenditure on charitable activities	Unrestricted General £	Designated £	Total 2025 £	Total 2024 £
Governance and support costs	26,402	-	26,402	32,923
	<u>26,402</u>	<u>-</u>	<u>26,402</u>	<u>32,923</u>

4 Analysis of governance and support costs	Unrestricted General £	Designated £	Total 2025 £	Total 2024 £
Telephone and IT	405	-	405	433
Depreciation	2,666	-	2,666	2,493
Accountancy	480	-	480	480
Advertising	1,563	-	1,563	2,819
Conference	1,639	-	1,639	-
CRB/DBS checks	238	-	238	145
Donations/food parcels	1,290	-	1,290	1,631
Light and heat	1,748	-	1,748	1,663
Miscellaneous	759	-	759	510
Rent, rates and insurance	2,664	-	2,664	1,700
Repairs and maintenance	7,203	-	7,203	14,221
Special events	4,078	-	4,078	5,170
Subscriptions	780	-	780	1,265
Youth work	889	-	889	393
	<u>26,402</u>	<u>-</u>	<u>26,402</u>	<u>32,923</u>

The total expenditure on governance and support costs was £26,402 (2024 - £32,923) all of which was unrestricted general.

The Way Family Church
Notes to the Accounts
for the year ended 31 March 2025

5 Staff costs

The average number of staff employed during the year was:

	Total 2025	Total 2024
Staff	3	3
	<u>3</u>	<u>3</u>

Staff costs included in the financial statements are broken down as:

	Total 2025 £	Total 2024 £
Wages and salaries	-	-
Social security costs	-	-
Employer's pension contributions	-	-
	<u>-</u>	<u>-</u>

No employees receiving employee benefits (excluding employer pension costs) received more than £60,000 in the current year.

6 Tangible fixed assets

	Plant & Machinery £	Total £
Cost		
At 1 April 2024	14,582	14,582
Additions at cost	7,824	7,824
At 31 March 2025	<u>22,406</u>	<u>22,406</u>
Depreciation		
At 1 April 2024	4,592	4,592
Charge for the year	2,666	2,666
At 31 March 2025	<u>7,258</u>	<u>7,258</u>
Net book value		
At 1 April 2024	9,990	9,990
At 31 March 2025	<u>15,148</u>	<u>15,148</u>

7 Cash at bank and in hand

	2025 £	2024 £
Cash at bank and in hand	7,778	2,202
	<u>7,778</u>	<u>2,202</u>

8 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals	720	720
	<u>720</u>	<u>720</u>

The Way Family Church
Notes to the Accounts
for the year ended 31 March 2025

9 Funds

	Balance at 01/04/2024 £	Income £	Expenditure £	Gains/ (Losses) £	Balance at 31/03/2025 £
Unrestricted general	11,472	37,136	(26,402)	-	22,206
Total funds	11,472	37,136	(26,402)	-	22,206
	Balance at 01/04/2023 £	Income £	Expenditure £	Gains/ (Losses) £	Balance at 31/03/2024 £
Unrestricted general	8,680	35,715	(32,923)	-	11,472
Total funds	8,680	35,715	(32,923)	-	11,472

	Unrestricted General £	Designated £	Total £
Fixed assets	15,148	-	15,148
Current assets	7,778	-	7,778
Current liabilities	(720)	-	(720)
	22,206	-	22,206

10 Related party transactions

There were no related parties or related party transactions during the year ended 31 March 2025.