

# MILLOM COMMUNITY CHURCH

England & Wales · Charity number 1064106

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-08-26

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

## Contact

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**Address** Millom Community Church  
Salthouse Road  
Millom  
LA18 5AB

**Phone** 01229 719659

**Email** [millompastor@gmail.com](mailto:millompastor@gmail.com)

**Website** [millom.church](http://millom.church)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD

**Activities:** Millom Community Church has a vision to be as a heartbeat at the centre of the local community. We seek to provide support to those in need of spiritual and practical guidance. Our outreach activities include activities for young people from new-born to teenagers of all abilities. Using Christian principles we deliver programmes for freedom from addiction and to promote spiritual well-being.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTISE CUMBRIA
- Cumbria

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,108	£27,331	-	-
2024-03-31	£29,246	£26,810	-	-
2023-03-31	£21,362	£29,578	-	-
2022-04-30	£23,233	£34,097	-	-
2021-04-30	£38,690	£31,183	-	-

## Trustees

Name	Role	Appointed
<b>Frederick James McKeown</b>	Chair	2018-12-06
Debra Shepherd		2022-10-23
PETER MARTIN JENKIN		2020-12-06
TERESA TOMS		2013-02-19

**MILLOM COMMUNITY CHURCH**

England & Wales - Charity number 1064106

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# Accounts

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Charity number:1064106

### **AGM 27-07-25**

#### **Trustees:**

Fred Mckeown, Peter Jenkin, Teresa Toms, Debra Shepherd

#### **Core Leaders:**

Fred Mckeown, Lorraine Mckeown, Peter Jenkin, Helen Jenkin

1. Helen Jenkin gave the welcome based around raising our Ebenezer.
2. Fred announced apologies received from David, Debra, and Bill
3. The minutes of the last AGM (21/7/24) were distribute and they were agreed.
4. Fred prayed with thanks for God's leading and provision.
5. Fred went through finances as supplied by Debra showing that the church position is stable. We thank Debra for all the work she has put in.
6. The meeting was opened to finance questions and David had left a question regarding what we were going to do with the funds in the deposit account? Fred explained that the funds in the deposit account were originally to provide for a building but God has supplied the office and hall at the hub so the funds were now sitting doing nothing. So far, we have not had direction as to what they should be used for but we will be praying and ask everyone to pray over this matter to hear God's direction.
7. Fred gave thanks for the funds we were able to give as tithes and mentioned Danica's Deam, Millom around the combe and Kepplewray, all of which had written to thank us for the donations. He also gave thanks for the work in Little Stars and thanks everyone involved.
8. Alice and Teresa then led us in a time of worship, during which, the collection was taken.
9. Fred spoke based on 1Peter 4:7-11
10. Alice closed in prayer.
11. We then all joined together in a meal.

We have been worshipping back in the Millom Hub for over a year now and though low in numbers, the congregation is consistent.

We still have drinks and usually cake at the end of each service and the fellowship is wonderful. We have a fellowship meal regularly, which is well attended and appreciated by all.

We are still using ISing software for our worship time with 2 or 3 singers to guide us. David plays drums when he is able, which is appreciated.

Earlier this year, we ran an Alpha course and had several attendees. One person gave their life to Jesus for which we all praised God.

We have been holding a connect group during the week, on a Tuesday and the Alpha course was lifted in prayer while it was running.

Pastor Fred's part time job is now permanent and his work times are more regular which is helpful.

Recently we have started to hold a short daily prayer meeting to pray for the town and local area. This has been well attended and has been uplifting to all who have taken part. We are asking God how best we can bring the gospel to local people.

Little Stars has continued offering a place for Mums and small children to relax and enjoy themselves and be in contact with God's people.

# Millom Community Church

## Profit and Loss Report

01 April, 2024 - 31 March, 2025

<b>Sales</b>		
4000 - Weekly cash offerings	2,026.10	
4010 - Regular Tithes - GA	15,590.00	
4015 - Cash donations - non GA	1,600.00	
4020 - Gift Aid tax refund	7,819.82	
4900 - Other income non GA	705.00	
4910 - Bank interest	317.34	
4920 - Gifts & legacies non GA	1,050.00	
	<b>Total Sales</b>	<b>£29,108.26</b>
<b>Direct Expenses</b>		
1000 - Church gifts & tithes	1,130.32	
1010 - Children & Youth Work	177.24	
1020 - Music & worship	284.95	
1120 - Ministry expenses	183.86	
	<b>Total Direct Expenses</b>	<b>£1,776.37</b>
	<b>GROSS PROFIT / LOSS</b>	<b>£27,331.89</b>
<b>Overheads</b>		
6000 - Marketing	48.00	
7000 - Employee Wages and Salaries	16,050.04	
7020 - Employers NI	-13.80	
7030 - Employer's Pension	981.04	
7100 - Rent	3,600.00	
7120 - General Rates	-82.92	
7130 - Premises Insurance	428.71	

7610 - Accountancy Fees	120.00	
7900 - Bank Charges and Interest	87.67	
	<b>Total Overheads</b>	<b>£21,218.74</b>
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	<b>NET PROFIT / LOSS</b>	<b>£6,113.15</b>
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## **Independent Examiner's report to Millom Community Church**

We report on the accounts for the year ended 31 March 2025, which are set out across the Profit and Loss Report and Balance Sheet.

### **Respective responsibilities of trustee and examiner**

The members of the PCC are responsible for the preparation of the accounts. They consider that an audit is not required under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our 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 our attention.

### **Basis of independent examiner's statement**

Our examination was carried out in accordance with 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 the members of the PCC concerning any such matters. The procedures undertaken do not provide as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the next statement.

### **Independent examiner's statement**

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

(1) Which gives us 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Redhead Accountancy Ltd**  
Chartered Accountants  
Bank House, Griffin Street  
Broughton-in-Furness  
Cumbria  
LA20 6HH

*S. Turner*  
*Redhead Accountancy Ltd.*

08 July 2025

**MILLOM COMMUNITY CHURCH**

England & Wales - Charity number 1064106

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# Accounts

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Charity number:1064106

### **AGM 21-07-24**

#### **Trustees:**

Fred Mckeown, Peter Jenkin, Teresa Toms, Debra Shepherd

#### **Core Leaders:**

Fred Mckeown, Lorraine Mckeown, Peter Jenkin, Helen Jenkin

1. Helen Jenkin gave the welcome and opened in prayer.
2. Fred announced apologies received from Alice, Gina, and Connie
3. Fred went through the minutes of the last AGM (29/10/23) and they were agreed.
4. Teresa prayed with thanks for God's leading and provision.
5. Debra gave a report of the last year's finances showing that the church was financially improved on last year
6. The meeting was opened to finance questions but none were forthcoming.
7. Fred reported on the work over the last year including our safeguarding policy. He gave thanks for God directing us.
8. Teresa and David then led us in a time of worship. This was followed by communion and then a final song.
9. Helen gave thanks for the collection and closed in prayer.

We are now worshipping in the Millom Hub again and though lower in number since the pandemic, the congregation is consistent.

We now have drinks and usually cake at the end of each service and the fellowship is wonderful.

Also we have a fellowship meal usually once a month, which is well attended.

We have started to use ISing software for our worship time with 2 or 3 singers to guide us. This has been appreciated by the congregation.

We have been holding 2 connect groups during the week, one on Tuesday and one on Wednesday. Both are well attended.

Pastor Fred has taken a part time job alongside Church work, in order to maintain cash flow and so far that is progressing well.

Little Stars has continued offering a place for Mums and small children to relax and enjoy themselves.

# Millom Community Church

## Balance Sheet Report

To: 31 March, 2024

### ASSETS

#### Fixed Assets

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<b>Total Fixed Assets</b>	<b>£0.00</b>
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#### Current Assets

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1200 - Millom Community Church	1,410.39
1210 - Cash receipts MCC	260.00
1230 - Deposit Account	16,581.97
1250 - Petty Cash Little Stars	100.00

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<b>Total Current Assets</b>	<b>£18,352.36</b>
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<b>TOTAL ASSETS</b>	<b>£18,352.36</b>
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### LIABILITIES

#### Current Liabilities

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2210 - PAYE to pay to HMRC	40.20
2220 - NIC to pay to HMRC	112.89
2260 - Pension	103.44

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<b>Total Current Liabilities</b>	<b>£256.53</b>
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#### Future Liabilities

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<b>Total Future Liabilities</b>	<b>£0.00</b>
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<b>TOTAL LIABILITIES</b>	<b>£256.53</b>
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<b>TOTAL NET ASSETS</b>	<b>£18,095.83</b>
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**EQUITY**

Net Profit / Loss	18,095.83
3100 - Profit and Loss Account	127.74
Net Profit / Loss (prior year(s))	15,531.15
Net Profit / Loss (current year)	2,436.94
<b>TOTAL EQUITY</b>	<b>£18,095.83</b>

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## Independent Examiner's report to Millom Community Church

We report on the accounts for the year ended 31 March 2024, which are set out across the Profit and Loss Report and Balance Sheet.

### Respective responsibilities of trustee and examiner

The members of the PCC are responsible for the preparation of the accounts. They consider that an audit is not required under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our 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 our attention.

### Basis of independent examiner's statement

Our examination was carried out in accordance with 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 the members of the PCC concerning any such matters. The procedures undertaken do not provide as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the next statement.

### Independent examiner's statement

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

(1) Which gives us 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Redhead Accountancy Ltd**  
Chartered Accountants  
Bank House, Griffin Street  
Broughton-in-Furness  
Cumbria  
LA20 6HH

*Redhead Accountancy Ltd.*  
*S. Turner.*

20 May 2024

**MILLOM COMMUNITY CHURCH**

England & Wales - Charity number 1064106

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# Accounts

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# **AGM Millom Community Church**

**For the Period 1<sup>st</sup> May 2020- April 2021**

**Held in person on 28<sup>th</sup>/11/2021**

The Annual General meeting was held on Sunday the 28<sup>th</sup>/11/2021

**Present:** Fred mckeown, Lorraine Mckeown, Marie Birty, Debbie Haine, Jason Haine , Heidi Haine, Helen Jenkin, Peter Jenkin, Teresa Toms, David Baker, Enid Watters, Tony Jackson, Doreen Jackson, Wayne McCormack,

**Apologies:** Jean Barrass, Connie Taylor

**Last years minutes:** Proposed by Fred Mckeown as an accurate account, seconded by **DH**

**F Mc** opened in prayer

The trustees for the period were: Fred Mckeown, chairman, Jason Haine, treasurer/secretary, Jean Barrass, Teresa Toms and Peter Jenkin

**Church Core Leaders:** Fred Mckeown, Lorraine Mckeown, Jason Haine and Debbie Haine

**Current trustees are** Fred Mckeown, Jason Haine, Peter Jenkin and Teresa Toms

## **JH Treasurers report:**

Income from offerings was £15,532 for Direct tithe offerings, £3,502 weekly offering, £724 Web donations, £500 from other income, £5,746 from gift aid tax refund, £7.00 bank interest, £2,509 Employers furlough scheme and £10,169 closed premises support

**JH** : explained about the changes the church has gone through over the last year the coffee lounge has been closed because of Covid so we have not had rent to pay but due to loss of income have had government support up to now, we have moved premises and now meet in the Tin Chapel on a Sunday, the rent in the hub was around £7,000 but we now pay about half that amount at £3,252 which includes Fred's office at the Hub

The church gave £2,671 to three main areas, northern inter school, AOG and world day of prayer ,

The overall excess of income over expenditure was £7.506

No Questions were raised

## **F Mc : church activities**

Sunday services are now held at the Tin Chapel at 10:30 children's church is now running at present we have two young people who attend on a regular basis

There are two prayer meeting in the week at 7:30am and 9:30am Tuesday to Thursday

Little stars have opened up again on a Thursday morning in term time at the Tin Chapel and is well attended with up to 30 parents/ carers and their toddlers / babies

We have three mid week bible study groups called connect groups that meet in individuals homes on a Wednesday evening

**JH:** went on to thank Fred for all his hard work which we often don't know about there has been times when he has had to travel to Barrow to visit members that have been in hospital and also other people who have a connection with us as a fellowship

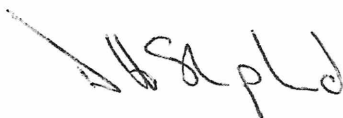
**F Mc** closed in prayer

# MILLOM COMMUNITY CHURCH

1<sup>ST</sup> MAY 2020 – 30<sup>TH</sup> APRIL 2021

Checked by

Debra Shepherd MICB



BookKeeping **1 2 3**

Mandalay  
Waberthwaite  
Millom  
Cumbria  
LA19 5YL

09/11/2021

# Millom Community Church

## Balance Sheet Report

To: 30 April, 2021

<b>ASSETS</b>		
<b>Fixed Assets</b>		
	<b>Total Fixed Assets</b>	<b>£0.00</b>
<b>Current Assets</b>		
1200 - Millom Community Church	9,564.14	
1210 - Cash receipts MCC	37.00	
1230 - Deposit Account	17,053.86	
1240 - Paypal	300.00	
	<b>Total Current Assets</b>	<b>£26,955.00</b>
	<b>TOTAL ASSETS</b>	<b>£26,955.00</b>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
2210 - PAYE to pay to HMRC	81.78	
2220 - NIC to pay to HMRC	132.12	
	<b>Total Current Liabilities</b>	<b>£213.90</b>
<b>Future Liabilities</b>		
	<b>Total Future Liabilities</b>	<b>£0.00</b>
	<b>TOTAL LIABILITIES</b>	<b>£213.90</b>

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<b>TOTAL NET ASSETS</b>	<b>£26,741.10</b>
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**EQUITY**

Net Profit / Loss	26,741.10
<i>3100 - Profit and Loss Account</i>	127.74
<i>Net Profit / Loss (prior year(s))</i>	19,106.26
<i>Net Profit / Loss (current year)</i>	7,507.10

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<b>TOTAL EQUITY</b>	<b>£26,741.10</b>
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# Millom Community Church

## Profit and Loss Report

01 May, 2020 - 30 April, 2021

<b>Sales</b>		
4000 - Weekly cash offerings	3,502.66	
4010 - Regular Tithes	15,532.00	
4015 - Web donations	723.88	
4020 - Gift Aid tax refund	5,745.70	
4025 - Government Furlough	2,509.38	
4030 - Closed Premises support	10,169.21	
4900 - Other income	500.00	
4910 - Bank interest	7.31	
	<b>Total Sales</b>	<b>£38,690.14</b>
<b>Direct Expenses</b>		
1000 - Church gifts & tithes	2,671.32	
1010 - Children & Youth Work	202.60	
1020 - Music & worship	633.00	
5025 - Coffee lounge food expenses	83.52	
	<b>Total Direct Expenses</b>	<b>£3,590.44</b>
<b>GROSS PROFIT / LOSS</b>		<b>£35,099.70</b>
<b>Overheads</b>		
6000 - Marketing	212.00	
7000 - Employee Wages and Salaries	22,444.09	
7030 - Employer's Pension	810.21	
7100 - Rent	3,252.00	
7120 - General Rates	78.85	
7130 - Premises Insurance	359.95	

7610 - Accountancy Fees	304.00	
8200 - General Expenses	131.50	
	<b>Total Overheads</b>	<b>£27,592.60</b>
	<b>NET PROFIT / LOSS</b>	<b>£7,507.10</b>

From: 29/04/2019  
To: 30/04/2021

Millom Community Church  
Trial Balance Report

09 Nov 2021  
14:24

This period only, Summarise profit and loss values

Nominal Code	Name	As Of 30/04/2021	
		Debit	Credit
1000	Church gifts & tithes	2,671.32	
1010	Children & Youth Work	202.60	
1020	Music & worship	633.00	
1110	Travel expenses		0.00
1120	Ministry expenses		0.00
1200	Millom Community Church	9,564.14	
1210	Cash receipts MCC	37.00	
1230	Deposit Account	17,053.86	
1240	Paypal	300.00	
2210	PAYE to pay to HMRC		81.78
2220	NIC to pay to HMRC		132.12
<b>3100</b>	<b>Profit and Loss Account</b>		<b>19,234.00</b>
	Transactions		127.74
	Calculated profit and loss		19,106.26
4000	Weekly cash offerings		3,502.66
4010	Regular Tithes		15,532.00
4015	Web donations		723.88
4020	Gift Aid tax refund		5,745.70
4025	Government Furlough		2,509.38
4030	Closed Premises support		10,169.21
4900	Other income		500.00
4910	Bank interest		7.31
4940	Coffee lounge donations		0.00
5025	Coffee lounge food expenses	83.52	
5030	Coffee Lounge repairs		0.00
6000	Marketing	212.00	
7000	Employee Wages and Salaries	22,444.09	
7030	Employer's Pension	810.21	
7100	Rent	3,252.00	
7105	Community coffee lounge - Rental Cost		0.00
7120	General Rates	78.85	
7130	Premises Insurance	359.95	

From: 29/04/2019  
To: 30/04/2021

Millom Community Church  
**Trial Balance Report**

09 Nov 2021  
14:24

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7520	Office Stationery		0.00
7610	Accountancy Fees	304.00	
7800	Repairs and Renewals		0.00
8200	General Expenses	131.50	
8230	Training Costs		0.00
9998	Opening Balances		0.00
	<b>TOTAL</b>	<b>£58,138.04</b>	<b>£58,138.04</b>

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
Millom Community Church

**On accounts for the year ended**

30<sup>th</sup> April 2021

**Charity no (if any)**

1064106

**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'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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

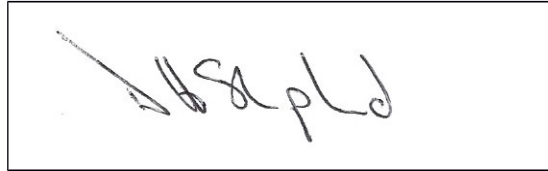
**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

**Signed:**



**Date:** 09/11/2021

**Name:** Debra Shepherd

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

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**Address:** Mandalay, Waberthwaite

Millom, Cumbria, LA19 5YL

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**