

THE KING'S CHURCH (PRESTWOOD)

England & Wales · Charity number 1069399

Details

Status Registered

Legal form Other

Registered 1998-05-01

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

Contact

Address 6 Chequers Lane
Prestwood
Great Missenden
HP16 9DW

Phone 01494862257

Email cvkingsp@aol.com

Website www.kingschurchprestwood.org

Activities

Objects: (1) TO ADVANCE THE CHRISTIAN FAITH BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE SCHEDULE. (B) TO ADVANCE SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

Activities: Regular Sunday services including children's activities. Midweek group meetings for worship, prayer, activities and fellowship. Outreach in the local communities through music, social meetings, transport provision, children's work and other activities. Support for Mission Joint meetings with other New Frontiers/Catalyst Group and other local churches.

Classification

- **How:** Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,563	£41,412	-	-
2024-03-31	£47,197	£43,898	-	-
2023-03-31	£48,362	£40,355	-	-
2022-03-31	£42,587	£36,095	-	-
2021-03-31	£39,710	£35,447	-	-

Trustees

Name	Role	Appointed
Alison Brackett		2021-10-01
Chris Shepherd		2018-12-01
Joan Veysey		2018-12-01
Richard Kendell		2021-10-01

THE KING'S CHURCH (PRESTWOOD)

England & Wales - Charity number 1069399

Accounts

Annual Report

The King's Church Prestwood.
2024-2025

Annual Report of the Trustees of The King's Church, Prestwood, for the Period from 1st of April 2024 to 31st of March 2025

Charity Name. The King's Church, Prestwood

Charity Registered Number; 1069399.

Principal Address: 6 Chequers Lane, Prestwood, Great Missenden, Bucks HP16 9DW

Trustees:

Chris Shepherd – (Chair of trustees) appointed from 01.12.18

Joan Veysey - Trustee appointed from 01.12.18

Alison Brackett – Trustee appointed from 27.09.2021

Richard Kendell – Trustee appointed from 27.09.2021

Governing Instrument: Trust Deed dated 5th of April 1998.

Constitution: Unincorporated Charity.

Trustee selection: Appointed by existing trustees.

Induction and training

All trustees are members of the Church and fully aware of its purposes. Trustees have been inducted including access to a range of material and guidance issued by the Charity Commission, including Guidance on Public Benefit. The Trustees have assessed that our Trust Deed gives permission to hold trustees meetings in any way we need to, including remotely and in person. During 2024 – 25 meetings were held both in person and via Zoom.

Additional Issues

The church has a leadership team comprising of trustees, elders and functional leads. The leadership team is responsible for ensuring that the vision and mission statement of the Kings Church Prestwood is agreed, and our aims are translated into agreed programs and activities. The trustees and elders meet together regularly with a focus on strategy, planning and finance. The trustees and elders also attend the Functional Leads Group (FLAG), which supports leadership, implementation and monitoring of these programs and activities. Membership of the functional leads group includes the Safeguarding Lead.

The Church is an Associate Member of the Evangelical Alliance and a member of the Catalyst group in the New Frontiers Family of Churches. The Church relates to other local Christian Churches in Prestwood and Great Missenden.

The Church has insurances with the Baptist Insurance Company and the Trustees and Elders review the financial, equipment and other risks as needed.

The Church does not own or lease any property. The Village Hall in Prestwood is rented along with

other community facilities as required by the Church for Sunday and midweek meetings and other functions and activities.

For the period of this return, there were no unreported serious incidents.

During the period of this return, the charity has conducted risk assessments on all relevant activities. We ensure that we are flexible in the way activities are planned, organized and carried out in order to operate safely, whilst continuing to be responsive to the needs of the community. The charity has completed an external review of its Safeguarding Policy and Procedures to ensure it reflects current best practice.

Charity objectives as set out in its governing document

To advance the Christian faith, by proclaiming and witnessing to the Gospel of God concerning His Son Jesus Christ.

To advance such other charitable purposes as the Trustees shall from time to time determine.

Main Activities

The activities for the year are planned to bear in mind the Commission's guidance on public benefit and the advancement of religion. The regular Sunday services are open to the public and those participating are encouraged to live out their faith in the community.

The main activities can be stated as –

- Regular public worship services.
- Midweek group meetings for worship, prayer, learning, activities, and fellowship.
- Outreach, care and activities in the local community which are designed or adapted to meet the needs of vulnerable groups.
- The church is engaged with people of all ages in the local community.
- Support for Mission
- Wider associations including joint meetings with other New Frontiers/Catalyst Group and other local churches.

Achievements

Growing as a spiritual community

Our public services on Sunday are a key part of the life of the church, as is our weekday programme of worship, teaching, testimony, fellowship and prayer. We continue to welcome new people who have joined us this year for these activities, as we seek to be a welcoming and outward looking church within our community. We hold services and events specifically designed to be accessible to others who may not otherwise come to a church including regular breakfast and lunch services and shared meals. The content of services is suitable for all age groups, and a

team of helpers is ready and prepared to offer a specific programme of activities to any children attending. We continue to operate a live link to services to ensure we remain accessible for those who are unable to attend in person, or who wish to attend but live or work away from the local area. Information about services is published in the local community newspaper and on our website. Regular services and music are also provided for residents and staff in a local high needs nursing home. Special events and services are publicised including in the local free paper, on social media and the church's website.

Our midweek activities included an 6 weekly rolling programme which included learning together with an emphasis on growing in spiritual maturity, songs & prayers of faith and being a worshipping community, and opportunity for fellowship over shared meals. We have also completed an 8 week course designed to integrate newer people into the church community and to help them understand the core principles of our Christian faith.

Prayer is a key part of our ministry and mission, and weekly prayer events include prayer walking, praying together in person and on zoom. Prayer is focused on those in need, our community, and national and international issues. We have seen answers to prayer and grown in faith as we have prayed together during this year.

The church has continued its focus on mission and financially supporting others. This year the church has given £1,570 to local projects, including those that support children and young people, women at risk of violence, and people with long term neurological conditions. People in the church also give their time and expertise supporting and volunteering in local and national charities that are consistent with our values and charitable aims.

We have continued to support the Catalyst Group with other New Frontiers Churches, supporting Catalyst leaders events, participation in the local churches "hub", and supporting international mission priorities.

Building our community

This year we provided live music at local community events. The church ministers in the area have jointly led services with all local churches for occasions including Easter services and a joint Christmas carol service.

We have continued to organize and support the production of The Source, a free local newspaper delivered to over 5,000 homes and businesses in HP16. This is supported by over 100 volunteers, who are involved in producing, editing and delivering the Source. The paper is highly valued in the community as both a source of local information and a positive way of keeping the community connected.

The Church is involved in a children's charity, Lighthouse Great Missenden, which provides a week long summer programme in the school summer holiday. This provides high quality activities for over 600 children and toddlers. Christians have the opportunity to share their story, as well as supporting families and bringing together every age group in a positive and safe environment. As well as supporting many voluntary roles during lighthouse week, our church has pioneered weekly prayer times for Lighthouse, and provides leadership at trustee and operational level. There is also input to the local schools through school assemblies when requested.

The Church music ministry forms the basis of the Wick Trimmers folk band which continues to run a monthly folk club for the local community as well as providing live music at local community

events. The folk club supports local musicians, providing accessible high quality live music for our community.

We continue to support people who are frail or socially isolated holding our annual summer and Christmas tea parties in partnership with our community transport scheme PACT. This year, our tea parties were attended by over 120 people who either live alone or are at risk of social isolation, and the events were supported by volunteers from the church and local community.

Financial Review

The principal source of income has been the regular giving of members, which provides for the Lead Elder's salary, and accommodation for meetings and activities. Last year total income for the year was £55,563 with an expenditure of £41,412, therefore a surplus was reported for 2024/25.

Finances were reviewed regularly, with quarterly reports to both the Functional Leads Meetings and Trustees & Elders meetings. Financial risks are reviewed and reported including assessing the potential impact of any fluctuation of income from regular donations.

KCP currently holds reserves for the purpose of covering essential running costs and to mitigate unforeseen fluctuation in income or expenditure. The KCP Reserves Policy was reviewed in 2024 in line with the Charity Governance Code. The KCP Finance Policy was also reviewed and updated to strengthen safeguarding against fraud in line with Charity Commission Guidance November 2024.

During 2024 the trustees continued to ensure we continue to operate to standards of governance in line with the Charity Commission Governance Code for small charities, including promoting a culture where everything we do continues to work towards fulfilling the charity's vision. This year we have continued our leadership succession plan to ensure there is sufficient leadership capacity for the future, including a specific programme of work focused on young people. We have also reviewed our Equality, Diversity and Inclusion policy, and agreed key areas for action which are outlined in a new Environmental Sustainability Policy.

Our functional leads continued to meet regularly through weekly planning meetings, monthly information and review meetings.

The Trustees declare that they have approved the above report.

Signed on behalf of the Charity's Trustees

Signature Full name Chris Shepherd



Position Chair of Trustees

THE KING'S CHURCH (PRESTWOOD)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE 12 MONTHS TO 31 MARCH 2025

<u>INCOME</u>	2024/2025			2023/2024		
	£ General	£ Restricted	£ Total	£ General	£ Restricted	£ Total
Tithes and Offerings:						
Cash	1083	0	1083	892	0	892
Cheque	0	0	0	50	0	50
Standing Orders & bank transfer excl HMRC	39830	0	39830	30211	0	30211
total	40913	0	40913	31153	0	31153
Reclaimed Tax via Gift Aid	8855	0	8855	9465	0	9465
Bank Interest	831	0	831	545	0	545
Church events (WT)	4563	0	4563	6034	0	6034
Gift day	400	0	400	0	0	0
Other Income	0	0	0	0	0	0
Lighthouse	0	0	0	0	0	0
OWA - One World Aid	0	0	0	0	0	0
ROPE	0	0	0	0	0	0
TOTAL INCOME	55563	0	55563	47197	0	47197
 <u>EXPENDITURE</u>						
				£	£	£
OWA		0				
Mission: Hardship		0		0	0	
ROPE		0		0	0	
wicktrimmers		0		0	669	
Lighthouse		0		0	0	
		0		0	669	0
Staff Costs	30829		30829	29475		29475
Hall hire	2599		2599	2600		2600
Events (WT)	2702		2702	4059		4059
Administration	1125		1125	1157		1157
Copyright Licence	148		148	142		142
Equipment	245		245	0		0
New Frontiers - Catalyst	660		660	209		209
Gifts	400		400	2432		2432
Mission	1570		1570	1985		1985
Pastoral	0		0	0		0
Professional Fees and Insurance	339		339	0		0
Refreshments	323		323	89		89
Subscriptions	90		90	382		382
Advertising and web	382		382	375		375
Training	0		0	324		324
TOTAL EXPENDITURE	41412	0	41412	43229	669	43898
NET (EXPENDITURE)/INCOME FOR THE YEAR	14151	0	14151	3968	-669	3299
 <u>TOTAL CASH AT BANK (Community and Saver Accounts)</u>		0				
Brought forward from previous year	71195		71195	67216	669	67885
Carried forward to next year	85346		85346	71195	0	71195



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Kings Church Prestwood

On accounts for the year ended

31st March 2025

**Charity no
(if any)**

1069399

Set out on pages

(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 31/03/2025 **31**

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 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:

Name: Miss Deona Fisher

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

Address: 48 Shortborough Avenue

Princes Risborough

Buckinghamshire HP27 9HT

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.

THE KING'S CHURCH (PRESTWOOD)

England & Wales - Charity number 1069399

Accounts

Annual Report

The King's Church Prestwood.
2023-2024

Annual Report of the Trustees of The King's Church, Prestwood, for the Period from 1st of April 2023 to 31st of March 2024

Charity Name. The King's Church, Prestwood

Charity Registered Number; 1069399.

Principal Address: 6 Chequers Lane, Prestwood, Great Missenden, Bucks HP16 9DW

Trustees:

Chris Shepherd – (Chair of trustees) appointed from 01.12.18

Joan Veysey - Trustee appointed from 01.12.18

Alison Brackett – Trustee appointed from 27.09.2021

Richard Kendell – Trustee appointed from 27.09.2021

Governing Instrument: Trust Deed dated 5th of April 1998.

Constitution: Unincorporated Charity.

Trustee selection: Appointed by existing trustees.

Induction and training

All trustees are members of the Church and fully aware of its purposes. Trustees have been inducted including access to a range of material and guidance issued by the Charity Commission, including Guidance on Public Benefit. The Trustees have assessed that our Trust Deed gives permission to hold trustees meetings in any way we need to, including remotely and in person. During 2022 – 23 meetings were held both in person and via Zoom.

Additional Issues

The church has a leadership team comprising of trustees, elders and functional leads. The leadership team is responsible for ensuring that the vision and mission statement of the Kings Church Prestwood is agreed, and our aims are translated into agreed programs and activities. The trustees and elders meet together regularly with a focus on strategy, planning and finance. The trustees and elders also attend the Functional Leads Group (FLAG), which supports leadership, implementation and monitoring of these programs and activities. Membership of the functional leads group includes the Safeguarding Lead.

The Church is an Associate Member of the Evangelical Alliance and a member of the Catalyst group in the New Frontiers Family of Churches. The Church relates to other local Christian Churches in Prestwood and Great Missenden.

The Church has insurances with the Baptist Insurance Company and the Trustees and Elders review the financial, equipment and other risks as needed.

The Church does not own or lease any property. The Village Hall in Prestwood is rented along with

other community facilities as required by the Church for Sunday and midweek meetings and other functions and activities.

For the period of this return, there were no unreported serious incidents.

During the period of this return, the charity has conducted risk assessments on all relevant activities, including the impact of the cost of living crisis. Planning, safeguarding and communication ensured that the charity could be flexible in the way it carried out activities in order to operate safely, whilst continuing to be responsive to the needs of the community.

Charity objectives as set out in its governing document

To advance the Christian faith, by proclaiming and witnessing to the Gospel of God concerning His Son Jesus Christ.

To advance such other charitable purposes as the Trustees shall from time to time determine.

Main Activities

The activities for the year are planned to bear in mind the Commission's guidance on public benefit and the advancement of religion. The regular Sunday services are open to the public and those participating are encouraged to live out their faith in the community.

The main activities can be stated as –

- Regular worship services including children's activities.
- Midweek group meetings for worship, prayer, learning, activities, and fellowship.
- Outreach, care and activities in the local community which are designed or adapted to meet the needs of vulnerable groups.
- The church is engaged with people in the local community of all ages.
- Support for Mission
- Wider associations including joint meetings with other New Frontiers/Catalyst Group and other local churches.

Achievements

Growing as a spiritual community

Our public services on Sunday are a key part of the life of the church, as is our weekday programme of worship, teaching, testimony, fellowship and prayer. We continue to welcome new people who have joined us this year for these activities, as we seek to be a welcoming and outward looking church within our community. We have held services and events specifically designed to be accessible to others who may not otherwise come to a church including regular breakfast and lunch services and shared meals. We continue to operate a live link to services to

ensure we remain accessible for those who are unable to attend in person, or who wish to attend but live or work away from the local area. Information about services is published in the local community newspaper and on our website. Regular services and music are also provided for residents and staff in a local high needs nursing home. Special events and services are publicised including on social media and the church's website.

Our midweek activities includes an 8 weekly rolling programme which includes learning together with an emphasis on growing in spiritual maturity, songs & prayers of faith and being a worshipping community, and opportunity for fellowship over shared meals.

Prayer is a key part of our ministry and mission, and weekly prayer events include prayer walking and praying together in person and on zoom. Prayer is focused on those in need, our community, and national and international issues. We have seen answers to prayer and grown in faith as we have prayed together during this year.

The church has continued its focus on mission and financially supporting others. This year the church given £1,985 to local projects, including charities working with refugees and children, our local community fridge and charity providing music therapy. Individuals in the church also give their time and expertise supporting and volunteering in local and national charities that are consistent with our values and charitable aims.

We have continued to support the Catalyst Group with other New Frontiers Churches, supporting Catalyst Leaders events, participation in the local churches "hub", and supporting international mission priorities including Ukraine.

Building our community

This year we celebrated the King's Coronation in May, providing live music at local community events. The church ministers in the area have jointly led services with all local churches for occasions including Easter services in 2023 and 2024, and a joint Christmas carol service.

We have continued to organize and support the production of The Source, a free local newspaper delivered to over 5,000 homes and businesses in HP16. This is supported by over 100 volunteers, who are involved in producing, editing and delivering the Source. The paper is highly valued in the community as both a source of local information and a positive way of keeping the community connected.

Activities for young people this year included a weekly youth café at the local school for approximately 25 children age 11 – 16 yrs. This programme finished in September, and following a local youth survey with statutory partners, we are working with the school and other partners to develop a new programme which supports mental wellbeing for young people. There is regular input to the local schools, including school assemblies and other activities when requested by the schools.

The Church is involved in a children's charity, Lighthouse Great Missenden, which provides a week long summer programme in the school summer holiday. This provides high quality activities for over 600 children and toddlers. Christians have the opportunity to share their story, as well as supporting families and bringing together every age group in a positive and safe environment. As well as supporting many voluntary roles during lighthouse week, our church has pioneered weekly prayer times for Lighthouse, and provides leadership at both chair of trustees and operational level.

The Wick Trimmers folk band continues to run a monthly local folk club as well as providing live music at local community events. The folk club supports local musicians, providing accessible high quality live music for our community.

We continue to support people who are frail or socially isolated holding our annual summer and Christmas tea parties in partnership with our community transport scheme PACT. This year, our tea parties were attended by over 140 people who either live alone or are at risk of social isolation, and the events were supported by volunteers from the church and local community.

Financial Review

The principal source of income has been the regular giving of members, which provides for the Lead Elder's salary, and accommodation for meetings and activities. Last year total income for the year was £47,197 and expenditure £43,898, therefore a surplus was reported for 2023/24.

Finances were reviewed regularly, with quarterly reports to both the Functional Leads Meetings and Trustees & Elders meetings. Financial risks are reviewed and reported including assessing the potential impact of the cost of living crisis on our income.

KCP currently holds reserves for the purpose of covering essential running costs in the event of a fluctuation in income or expenditure. The KCP Reserves Policy was reviewed in 2023 in line with the Charity Governance Code.

During 2023 the trustees continued to ensure we continue to operate high standards of governance in line with the Charity Commission Governance Code for small charities, and promote a culture where everything continues to work towards fulfilling the charity's vision. This year we have developed a leadership succession plan to ensure there is sufficient leadership capacity for the future, and specifically to develop a programme of work focused on young people to commence in 2024/25.

Our functional leads continued to meet regularly through weekly planning meetings, monthly information and review meetings. In 2023 we purchased and completed vulnerable adults and children's safeguarding training for volunteers in the church.

The Trustees declare that they have approved the above report.

Signed on behalf of the Charity's Trustees

Signature Full name Chris Shepherd



Position Chair of Trustees

THE KING'S CHURCH (PRESTWOOD)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE 12 MONTHS TO 31 MARCH 2024

<u>INCOME</u>	2023/2024			2022/2023		
	£ General	£ Restricted	£ Total	£ General	£ Restricted	£ Total
Tithes and Offerings:						
Cash	892	0	892	1,414	0	1,414
Cheque	50	0	50	281	0	281
Standing Orders	30211	0	30211	32,974	0	32,974
Bank transfer excluding HMRC				-	0	-
total	31153	0	31153	34,668		34,668
Reclaimed Tax via Gift Aid	9465	0	9465	8,769	0	8,769
Bank Interest	545	0	545	56	0	56
Church events (WT)	6034	0	6034	4,869		4,869
Gift day	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
Lighthouse	0	0	0	0	0	0
OWA - One World Aid	0	0	0	0	0	0
ROPE	0	0	0	0	0	0
TOTAL INCOME	47197	0	47197	48,362	0	48,362
EXPENDITURE						
				£	£	£
OWA		0				
Mission: Hardship		0		0	0	
ROPE		0		0	0	
wicktrimmers		669		0	0	
Lighthouse		0		0	0	
		669	669	0	0	0
Staff Costs	29475		29475	28,754		28,754
Hall hire	2600		2600	2,298		2,298
Events (WT)	4059		4059	2,938		2,938
Events other	0		0	166		166
Administration	1157		1157	1,338		1,338
Copyright Licence	142		142	133		133
Equipment	0		0	1,024		1,024
New Frontiers - Catalyst	209		209	500		500
Gifts	2432		2432	78		78
Mission	1985		1985	1,441		1,441
Pastoral	0		0	0		0
Professional Fees and Insurance	0		0	500		500
Refreshments	89		89	47		47
Subscriptions	382		382	374		374
Advertising and web	375		375	353		353
Training	324		324	413		413
TOTAL EXPENDITURE	43229	669	43898	40,355	-	40,355
NET (EXPENDITURE)/INCOME FOR THE YEAR	3968	-669	3299	8,007	-	8,007
TOTAL CASH AT BANK (Community and Saver Accounts)						
Brought forward from previous year	67216	669	67885	59,209	669	59,878
Carried forward to next year	71195	0	71195	67,216	669	67,885

THE KING'S CHURCH (PRESTWOOD)

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2024

	2023/2024		2022/2023	
	£	£	£	£
FIXED ASSETS - Church and office equipment		2,328		2,330
DEBTOR				
Reclaimed tax due from inland revenue		8,855		9,465
CASH AT BANK				
Community Account		25,408		22,654
Saver Account		45,787		45,242
		<u>71,195</u>		<u>67,896</u>
LIABILITIES				
March Salary		-		-
PVH		-		-
HMRC		-		-
Professional Fees & Insurance administration/printing		-		-
		<u>-</u>		<u>-</u>
NET CURRENT ASSETS		80,050		77,361
TOTAL NET ASSETS		<u>82,378</u>		<u>79,691</u>
UNRESTRICTED FUNDS - Church general funds		82,378		79,096
RESTRICTED FUNDS		-		669
		<u>82,378</u>		<u>79,765</u>

Signed on behalf of the Charity's Trustees

C. A. Shepherd

.....
Chris Shepherd
Chair of Trustees

RESTRICTED FUNDS	Brought forward	Income	Expenditure	Carried forward	Brought forward	Income	Expenditure	Carried forward
	£	£	£	£	£	£	£	£
Rope	0	0	0	0	0	0	0	0
OWA	0	0	0	0	0	0	0	0
Hardship	0	0	0	0	0	0	0	0
Lighthouse	0	0	0	0	0	0	0	0
wicktrimmers reimbursements	669	0	669	0	669	0	0	669
	<u>669</u>	<u>0</u>	<u>669</u>	<u>0</u>	<u>669</u>	<u>0</u>	<u>0</u>	<u>669</u>



Section A Independent Examiner's Report

Report to the trustees/ members of

THE KING'S CHURCH PRESTWOOD

On accounts for the year ended

31st March 2024

Charity no (if any)

1069399

Set out on pages

(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 31/03/2024.

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:

03-06-24

Name:

Miss Deona Fisher

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

[Empty box]

Address:

48 Shortborough Avenue

Princes Risborough

Buckinghamshire, HP27 9HT

THE KING'S CHURCH (PRESTWOOD)

England & Wales - Charity number 1069399

Accounts

Annual Report

The King's Church Prestwood.
2022-2023

Annual Report of the Trustees of The King's Church, Prestwood, for the Period from 1st of April 2022 to 31st of March 2023

Charity Name. The King's Church, Prestwood

Charity Registered Number; 1069399.

Principal Address: 6 Chequers Lane, Prestwood, Great Missenden, Bucks HP16 9DW

Trustees:

Chris Shepherd – (Chair of trustees) appointed from 01.12.18

Joan Veysey - Trustee appointed from 01.12.18

Alison Brackett – Trustee appointed from 27.09.2021

Richard Kendell – Trustee appointed from 27.09.2021

Governing Instrument: Trust Deed dated 5th of April 1998.

Constitution: Unincorporated Charity.

Trustee selection: Appointed by existing trustees.

Induction and training

All trustees are members of the Church and fully aware of its purposes. Trustees have been inducted including access to a range of material and guidance issued by the Charity Commission, including Guidance on Public Benefit. The Trustees have assessed that our Trust Deed gives permission to hold trustees meetings in any way we need to, including remotely and in person. During 2022 – 23 meetings were held both in person and via Zoom.

Additional Issues

The church has a leadership team comprising of trustees, elders and functional leads. The leadership team is responsible for ensuring that the vision and mission statement of the Kings Church Prestwood is agreed, and our aims are translated into agreed programs and activities. The trustees and elders meet together regularly with a focus on strategy, planning and finance. The trustees and elders also attend the Functional Leads Group (FLAG), which supports leadership, implementation and monitoring of these programs and activities. Membership of the functional leads group includes the Safeguarding Lead.

The Church is an Associate Member of the Evangelical Alliance and a member of the Catalyst group in the New Frontiers Family of Churches. The Church relates to other local Christian Churches in Prestwood and Great Missenden.

The Church has insurances with the Baptist Insurance Company and the Trustees and Elders review the financial, equipment and other risks as needed.

The Church does not own or lease any property. The Village Hall in Prestwood is rented along with

other community facilities as required by the Church for Sunday and midweek meetings and other functions and activities.

For the period of this return, there were no unreported serious incidents.

During the period of this return, the charity has conducted risk assessments on all relevant activities, including the impact of the cost of living crisis and ongoing guidance and support regarding COVID. Planning, safeguarding and communication ensured that the charity could be flexible in the way it carried out activities in order to operate safely, whilst continuing to be responsive to the needs of the community.

Charity objectives as set out in its governing document

To advance the Christian faith, by proclaiming and witnessing to the Gospel of God concerning His Son Jesus Christ.

To advance such other charitable purposes as the Trustees shall from time to time determine.

Main Activities

The activities for the year are planned to bear in mind the Commission's guidance on public benefit and the advancement of religion. The regular Sunday services are open to the public and those participating are encouraged to live out their faith in the community.

The main activities can be stated as –

- Regular worship services including children's activities.
- Midweek group meetings for worship, prayer, learning, activities, and fellowship.
- Outreach, care and activities in the local communities –our community activities continued to adapt and respond to the lifting of all covid restrictions in 2022, and remained flexible to the needs of vulnerable groups throughout the year.
- The church is engaged with people in the local community of all ages.
- Support for Mission
- Wider associations including joint meetings with other New Frontiers/Catalyst Group and other local churches.

Achievements

Growing as a spiritual community

Our public meetings on Sunday are a key part of the life of the church and we have continued to meet weekly for worship, teaching, testimony, fellowship, prayer and children's activities. We have held services specifically designed to be welcoming to others in the community including regular breakfast and lunch services and shared meals. We continue to operate a live link to services to ensure we remain accessible for those who are unable to attend in person, or who

wish to attend but live or work away from the local area. Information about services is published in the local community newspaper and on our website. Regular services and music are also provided for residents in a local nursing home. Special events and services are also publicised on local social media websites.

Our midweek meetings include shared meals which gives an opportunity for people to connect over a hot meal, learning together with an emphasis on growing in spiritual maturity, and songs & prayers of faith.

Prayer is a key part of our ministry and mission, and weekly prayer events include prayer walking and praying together in person and on zoom. Prayer is focused on those in need, our community, and national and international issues. We have seen answers to prayer and grown in faith as we have prayed together during this year.

The church has continued its focus on mission and financially supporting others. This year the church raised £1,500 for local, national and international projects including Pakistan Flood Disaster Appeal, Alzheimer's Society, local charities Ukraine Hilltop Villages and Road Farm Countryways. Individuals in the church also give their time and expertise supporting and volunteering in local and national charities.

We have continued to support the Catalyst Group with other New Frontiers Churches, supporting Catalyst Leaders events, participation in the local churches "hub", and supporting international mission priorities including Ukraine.

Building our community

This year we celebrated the Queens Jubilee in June, providing live music as the community gathered at local community events. In September a commemorative service for Queen Elizabeth II, was attended by many from the community, which was planned and led jointly by all the ministers in the local area. We have contributed to other joint services with local churches for occasions including the Queen's Jubilee, Good Friday and a carol service.

We have continued to organize and support the production of The Source, a free local newspaper delivered to over 5,000 homes and businesses in HP16. This is supported by over 100 volunteers, who are involved in producing, editing and delivering the Source. The paper provides both a valued source of local information and a positive way to keep the community connected.

Activities for young people include a weekly youth café at the local school at the local school for approximately 25 children age 11 – 16 yrs. There is regular input to the local junior and senior schools, including school assemblies and supporting religious education when requested by the schools.

The Church is involved in a children's holiday club, Lighthouse Great Missenden, which takes place in the first week of the school summer holiday. This provides high quality activities for over 600 children and toddlers. Christians have the opportunity to share their story, as well as supporting families and bringing together every age group in a positive and safe environment. Our church leaders have pioneered weekly prayer times for Lighthouse.

The Wick Trimmers folk band continues to run a monthly local Folk club as well as providing live music at local community events. The folk club supports local musicians, providing accessible high quality live music for our community, which are attended by a wide range of ages.

2022 -23 saw the return of our annual summer and Christmas tea parties in partnership with our community transport scheme PACT. This year our tea parties were attended by over 140 people who either live alone or are at risk of social isolation, and the events were supported by over 35 volunteers.

Financial Review

The principal source of income has been the regular giving of members, which provides for the Lead Elder's salary, and accommodation for meetings and activities. Last year total income for the year was £48,362 and expenditure £40,355. Therefore a surplus was reported for 2022/23.

Finances were reviewed regularly, with quarterly reports to both the Functional Leads Meetings and Trustees & Elders meetings. A financial risk register was also completed and monitored by the trustees and elders, to ensure the potential impact of the cost of living crisis on our income assumptions was assessed.

KCP currently holds reserves for the purpose of covering essential running costs in the event of a fluctuation in income or expenditure. The KCP Reserves Policy was reviewed in 2022 in line with the Charity Governance Code.

During 2022 the trustees continued to ensure we continually develop high standards of governance in line with the Charity Commission Governance Code for small charities, and promote a culture where everything continues to work towards fulfilling the charity's vision. In 2022 functional leads continued to meet regularly through weekly planning meetings, monthly information and review meetings and an annual Finance and Futures meeting held in July 2022. In 2022, we also reviewed our Equality Diversity and Inclusion Policy, Trustees Expenses policy and Safeguarding Training plan.

The Trustees declare that they have approved the above report.

Signed on behalf of the Charity's Trustees

Signature Full name Chris Shepherd



Position Chair of Trustees

THE KING'S CHURCH (PRESTWOOD)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE 12 MONTHS TO 31 MARCH 2023

	2022/2023			2021/2022		
	£ General	£ Restricted	£ Total	£ General	£ Restricted	£ Total
INCOME						
Tithes and Offerings:						
Cash	1,414		1,414	804	-	804
Cheque	281		281	800	-	800
Standing Orders	32,974		32,974	30,870	-	30,870
Bank transfer excluding HMRC				-	-	-
total	34,668	0	34,668	32,474		32,474
Reclaimed Tax via Gift Aid	8,769		8,769	7,155	-	7,155
Bank Interest	56		56	5	-	5
Church events (WT)	4,869		4,869	2,953	-	2,953
Gift day	0		0	-	-	-
Other Income	0		0	-	-	-
Lighthouse	0		0	-	-	-
OWA - One World Aid	0		0	-	-	-
ROPE	0		0	-	-	-
TOTAL INCOME	48,362	0	48,362	42,587		42,587
EXPENDITURE						
				£	£	£
OWA						
Mission: Hardship		0		-	69	
ROPE				-		
wicktrimmers				-		
Lighthouse		0		-		
		0		-		
		0	0		69	69
Staff Costs	28,754		28,754	27,888		27,888
Hall hire	2,298		2,298	1,783		1,783
Events (WT)	2,938		2,938	1,587		1,587
Events other	166		166	1,690		1,690
Administration	1,338		1,338	619		619
Copyright Licence	133		133	127		127
Equipment	1,024		1,024	438		438
New Frontiers - Catalyst	500		500	300		300
Love gifts	78		78	50		50
Mission	1,441		1,441	55		55
Pastoral	0		0	63		63
Professional Fees and Insurance	500		500	628		628
Refreshments	47		47	63		63
Subscriptions	374		374	312		312
Advertising and web	353		353	359		359
Training	413		413	64		64
TOTAL EXPENDITURE	40,355	0	40,355	36,026	69	36,095
NET (EXPENDITURE)/INCOME FOR THE YEAR	8,007	0	8,007	6,560	(69)	6,491
TOTAL CASH AT BANK (Community and Saver Accounts)						
Brought forward from previous year	59,209	669	59,878	52,649	738	53,387
Carried forward to next year	67,216	669	67,885	59,209	669	59,878

THE KING'S CHURCH (PRESTWOOD)

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2023

	2022/2023		2021/2022	
	£	£	£	£
FIXED ASSETS - Church and office equipment		2,330		1,694
DEBTOR				
Reclaimed tax due from inland revenue		9,539		8,787
CASH AT BANK				
Community Account		22,654		14,704
Saver Account		45,242		45,174
		<u>67,896</u>		<u>59,878</u>
LIABILITIES				
March Salary		-		-
PVH		-		-
HMRC		-		-
Professional Fees & Insurance administration/printing		-		-
		<u>-</u>		<u>-</u>
NET CURRENT ASSETS		77,435		68,665
TOTAL NET ASSETS		<u>79,765</u>		<u>70,359</u>
UNRESTRICTED FUNDS - Church general funds		79,096		69,690
RESTRICTED FUNDS		669		669
		<u>79,765</u>		<u>70,359</u>

Signed on behalf of the Charity's Trustees

C. A. Shepherd

.....
Chris Shepherd
Chair of Trustees

RESTRICTED FUNDS	Brought forward	Income	Expenditure	Carried forward	Brought forward	Income	Expenditure	Carried forward
	£	£	£	£	£	£	£	£
Rope	0	0	0	0	0	0	0	0
OWA	0	0	0	0	0	0	0	0
Hardship	0	0	0	0	69	0	69	0
Lighthouse	0	0	0	0	0	0	0	0
wicktrimmers reimbursements	669	0	0	669	669	0	0	669
	<u>669</u>	<u>0</u>	<u>0</u>	<u>669</u>	<u>738</u>	<u>0</u>	<u>0</u>	<u>669</u>



KCP IER yr ending March 2023.heic

Please click on document to open

Kings Church Prestwood IER document

Charity no 1069399

THE KING'S CHURCH (PRESTWOOD)

England & Wales - Charity number 1069399

Accounts

Annual Report

The King's Church Prestwood.
2021-2022

Annual Report of the Trustees of The King's Church, Prestwood, for the Period from 1st April 2021 to 31st March 2022

Charity Name. The King's Church, Prestwood

Charity Registered Number; 1069399.

Objectives and activities

The Kings Church Prestwood in accordance with our governing document and doctrinal statement is committed to the advancement of the Christian Faith, and to demonstrating the love of Christ to others in practical ways, through living out our faith in the local community. The church is also committed to supporting the local community through outreach, care and community activities based on our Christian principles.

Our main activities include Sunday worship service which is open to all. People are encouraged to grow in their Christian faith through worship, prayer, teaching, sharing testimony and through exercising ministries. Special services are planned throughout the year such as less formal services which include inviting others and sharing a meal, and joint services with other local churches.

As part of our services, there is all age worship followed by a separate children's work, currently covering ages 6 to 13. Activities include bible based learning, having fun and enjoying being creative. All volunteers working with children follow the church's Safeguarding Policy. We take our responsibilities in this respect very seriously, and have a coordinator who ensures that DBS checks are kept up to date.

There are midweek meetings in a range of settings (including zoom) for worship, prayer, bible study, learning, activities, and fellowship. We meet together as a church mid-week for worship and prayer, where we pray for the church, the local community and wider national and international issues.

We run/support a range of activities in the local area, aimed at living lives of faith as part of the local community and demonstrating the love of Christ to others in practical ways. This includes activities such as a weekly after school club, services in a local nursing home, volunteer driver scheme, editing and delivering a local community newspaper, and a monthly folk club and other music events. Many people in the church also demonstrate God's love and care to others by volunteering with other charities and community groups.

As part of the local community in Prestwood, we aim to help people learn about the gospel and develop people's knowledge of, and trust in, Jesus Christ, and support people in the local community who need pastoral care.

We also aim to support Mission and outreach work both in the local area and through the Catalyst network of churches.

Partnerships with others

We are committed to working in partnership with other churches and organisations in the Prestwood and surrounding areas, so we can support the spiritual wellbeing of our community,

and live out our faith by serving others.

The Church is part of Newfrontiers, which is a family of around 1,000 churches in over 80 different nations

We are part of Catalyst - within Newfrontiers, which is a network of churches aiming to make disciples in the nations of the world

We are Associate members of the Evangelical Alliance, the umbrella body representing the UK's two million evangelical Christians

We support Lighthouse Great Missenden – a holiday week for children and young people in Great Missenden and the surrounding area that takes place in the summer holidays

Achievements

Sunday services returned to in person services from 1st August 2021, including worship, teaching, testimony, prayer and children's activities. We continue to operate a live link to services via zoom for those who are unable to attend, which is published in the local newspaper and on our website to ensure services are open to the public.

An 8 week midweek wellbeing course for the community started online in May to support people as we emerged from the impact of Covid restrictions. This was followed by an in person midweek Kintsugi Hope course which aimed to support people's health and wellbeing. The mid-week small group continues to run weekly with an emphasis on growing in spiritual maturity.

We have continued to meet to pray with one another, and weekly as a church via zoom, to pray for people in need, for the church, and local, national and international issues. We have seen answers to prayer and grown in faith as we have prayed together during these difficult times.

We have continued to edit and deliver the free local newspaper to over 5,000 homes and business in HP16, supported entirely by volunteers. This has provided a valued source of local information and a positive way to keep the community connected during this year.

Activities for young people restarted in September including the youth café and provision of an after schools club for approximately 24 children age 11 – 16 years, as well as input to school assemblies.

The Wick Trimmers Folk band continues to run a local Folk club and support other local events, which brings together local musicians, and provides accessible high quality live music for our community. After a few outdoor music events in August 2020, live music events reopened in July 2021 with 6 Folk Club evenings between July and March 2022 and a number of other events, including supporting a charity garden party.

In October 2021 we celebrated our 25 year anniversary by holding a dinner for the church and community partners and a special anniversary Sunday service. This has given us an opportunity to celebrate Gods faithfulness over the past years, not least during this recent most challenging year. As we look forward, it's not about getting back to where we were, but moving forward as God leads us into the next chapter of our Church's story.

We have continued to support the Catalyst Group with other New Frontiers Churches, supporting Catalyst Leaders events, participation in the local churches “hub”, and supporting international mission priorities.

Covid

This year has been a year of 2 halves. During the first 5 months of the year, we continued to operate activities on line with live service and meetings via Zoom. Planning continued via a weekly meeting to ensure that we operated safely as COVID restrictions were lifted, and that COVID risk assessments were conducted as face to face programs restarted. Since August 2021 we have returned to meeting together in person, and continue to offer a live link to our public services and prayer meeting so we can be flexible and responsive to the needs of those in our church and community who may be vulnerable. Our face to face community activities restarted in August/ September.

During 2021 – 22 Trustees & Elders and FLAG meetings were held both in person and via virtual platform. We have assessed that our Trust Deed gives permission to continue to hold such meetings virtually after the charity commissions more flexible approach to meeting arrangements changes from April 2022.

Structure and governance

The Kings Church Prestwood is an Unincorporated Charity governed by a Trust Deed which was Adopted on 5th April 1996. Trustees are appointed as described in the Declaration of Trust which is by recommendation and by the existing Trustees. During the year, the number of trustees increased from 3 to 4, including one resignation due to leaving the area, and 2 newly appointed trustees. The current trustees are:

Alison Brackett – Trustee appointed from 27.09.2021

Richard Kendell – Trustee appointed from 27.09.2021

Chris Shepherd – (Chair of trustees) appointed from 01.12.18

Joan Veysey - Trustee appointed from 01.12.18

Jan Lephard – appointed from 01.12.18 resigned 28.02.2021

The charity is a Christian church seeking to extend the kingdom of God and demonstrate the love of Christ in our community. The church employs a lead elder with specific responsibility for the spiritual leadership of the church. All other roles are carried out by unpaid volunteers.

The leadership of the church comprises of trustees, elders and functional leads. The Trustees and elders are responsible for ensuring that the vision and mission statement of the Kings Church Prestwood are upheld, and that our aims are translated into activities which advance the Christian Faith, and demonstrate the love of Christ to others in practical ways. The trustees and elders meet together regularly focusing on strategy, planning governance and finance. The Functional Leads Group (FLAG), comprises of those who are responsible for key areas of the church including Safeguarding. The role of FLAG is to support the planning, implementation and monitoring of all our programs and activities, and FLAG meetings are also attended by trustees and elders.

Financial Review

The principal source of income has been the regular giving of members, which provides for the Lead Elder's salary, and accommodation for meetings and activities. Last year total income for the year was £42,587 and expenditure £36,095. Therefore a surplus was reported for 2021/22.

Finances are monitored at all trustees and elders meetings, with quarterly written reports to both FLAG and trustees & elders meetings. Operating costs and expenditure plans were reviewed regularly in 21/22 to assess the impact of COVID, and enable any adjustments or other action to be taken.

KCP currently holds reserves for the purpose of covering essential running costs in the event of a fluctuation in income or expenditure. The trustees reviewed the Reserves Policy in 2022 in line with the Charity Governance Code on reserves.

Administrative information

The Kings Church is situated in Prestwood and is a part of the NewFrontiers family of churches.

The correspondence address of the church is c/o:
6 Chequers Lane, Prestwood, Great Missenden, Bucks HP16 9DW

The Registered Charity number is 1069399

The Church does not own or lease any property, so has the advantage of being highly mobile and is therefore able to meet in a range of community settings. Sunday services are typically held in the local Village Hall in Prestwood and are open to all. Other meetings, and activities are held in settings such as local homes, community buildings or sports and leisure facilities.

The Church has insurances with the Baptist Insurance Company

For the period of this return, there were no serious incidents that were not reported

The Trustees declare that they have approved the above report.

Signed on behalf of the Charity's Trustees

Signature Full name Chris A Shepherd



Position Chair of Trustees

THE KING'S CHURCH (PRESTWOOD)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE 12 MONTHS TO 31 MARCH 2022

INCOME	2021/2022			2020/2021		
	£ General	£ Restricted	£ Total	£ General	£ Restricted	£ Total
Tithes and Offerings:						
Cash	804	-	804	-	-	-
Cheque	800	-	800	90	-	90
Standing Orders	30,870	-	30,870	30,487	-	30,487
Bank transfer excluding HMRC	-	-	-	-	-	-
total	32,474	-	32,474	30,577	-	30,577
Reclaimed Tax via Gift Aid	7,155	-	7,155	7,959	-	7,959
Bank Interest	5	-	5	28	-	28
Church events (WT)	2,953	-	2,953	100	-	100
Gift day	-	-	-	895	-	895
Other Income	-	-	-	150	-	150
Lighthouse	-	-	-	-	-	-
OWA - One World Aid	-	-	-	-	-	-
ROPE	-	-	-	-	-	-
TOTAL INCOME	42,587	-	42,587	39,709	-	39,709
EXPENDITURE						
	£	£	£	£	£	£
OWA	-	-	-	-	-	-
Mission: Hardship	-	69	69	-	-	-
ROPE	-	-	-	-	432	432
wicktrimmers	-	-	-	-	360	360
Lighthouse	-	-	-	-	-	-
	-	69	69	-	792	792
Staff Costs	27,888	-	27,888	29,823	-	29,823
Hall hire	1,783	-	1,783	216	-	216
Events (WT)	1,587	-	1,587	200	-	200
Events other	1,690	-	1,690	0	-	-
Administration	619	-	619	1,429	-	1,429
Copyright Licence	127	-	127	122	-	122
Equipment	438	-	438	-	-	-
New Frontiers - Catalyst	300	-	300	300	-	300
Love gifts	50	-	50	56	-	56
Mission	55	-	55	900	-	900
Pastoral	63	-	63	344	-	344
Professional Fees and Insurance	629	-	629	579	-	579
Refreshments	63	-	63	15	-	15
Subscriptions	312	-	312	229	-	229
Advertising and web	359	-	359	342	-	342
Training	64	-	64	100	-	100
	-	-	-	-	-	-
TOTAL EXPENDITURE	36,026	69.00	36,095	34,655	792	35,447
NET (EXPENDITURE)/INCOME FOR THE YEAR	6,560	(69)	6,491	5,055	(792)	4,263
TOTAL CASH AT BANK (Community and Saver Accounts)						
Brought forward from previous year	52,649	738	53,387	47,594	1,530	49,124
Carried forward to next year	59,209	669	59,878	52,649	738	53,387

THE KING'S CHURCH (PRESTWOOD)

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2021

	2021/2022		2020/2021	
	£	£	£	£
FIXED ASSETS - Church and office equipment		1,694		1,297
DEBTOR				
Reclaimed tax due from inland revenue	8,787		7,155	
	<u>8,787</u>		<u>7,155</u>	
CASH AT BANK				
Community Account	14,704		8,217	
Saver Account	45,174		45,169	
	<u>59,878</u>		<u>53,387</u>	
LIABILITIES				
March Salary	-		-	
PVH March	-		-	
HMRC	-		-	
Professional Fees & Insurance administration/printing	-		-	
	<u>-</u>		<u>-</u>	
NET CURRENT ASSETS		68,665		60,542
TOTAL NET ASSETS		<u>70,359</u>		<u>61,839</u>
UNRESTRICTED FUNDS - Church general funds		69,690		61,101
RESTRICTED FUNDS		669		738
		<u>70,359</u>		<u>61,839</u>

Signed on behalf of the Charity's Trustees

C. A. Shepherd

Chris Shepherd
Chair of Trustees

RESTRICTED FUNDS	Brought forward	Income	Expenditure	Carried forward	Brought forward	Income	Expenditure	Carried forward
	£	£	£	£	£	£	£	£
Rope	0	0	0	0	360	0	360	0
OWA	0	0	0	0	0	0	0	0
Hardship	69	0	69	0	501	0	432	69
Lighthouse	0	0	0	0	0	0	0	0
wicktrimmers reimbursements	669	0	0	669	669	0	0	669
	<u>738</u>	<u>0</u>	<u>0</u>	<u>669</u>	<u>1530</u>	<u>0</u>	<u>0</u>	<u>738</u>



Section A Independent Examiner's Report

**Report to the trustees/
members of** THE KING'S CHURCH PRESTWOOD

**On accounts for the year
ended** 31st March 2022 **Charity no
(if any)** 1069399

Set out on pages (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 31/03/2022.

**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").

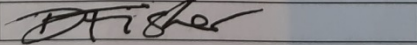
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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:  **Date:** 23/05/2022

Name: Miss Deona Fisher

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

Address: 48 Shortborough Avenue
Princes Risborough
Buckinghamshire, HP27 9HT

THE KING'S CHURCH (PRESTWOOD)

England & Wales - Charity number 1069399

Accounts

Annual Report

The King's Church Prestwood.
2020-2021

Annual Report of the Trustees of The King's Church, Prestwood, for the Period from 1st of April 2020 to 31st of March 2021

Charity Name. The King's Church, Prestwood

Charity Registered Number; 1069399.

Principal Address: 6 Chequers Lane, Prestwood, Great Missenden, Bucks HP16 9DW

Trustees:

Chris Shepherd – (Chair of trustees) appointed from 01.12.18

Jan Lephard – appointed from 01.12.18

Joan Veysey - Trustee appointed from 01.12.18

Governing Instrument: Trust Deed dated 5th of April 1998.

Constitution: Unincorporated Charity.

Trustee selection: Appointed by existing trustees.

Induction and training

All trustees are members of the Church and fully aware of its purposes. New trustees as part of their induction have attended trustee training, and read a range of guidance issued by the Charity Commission, including Guidance on public benefit. Ongoing development of Trustees included ensuring awareness and ability to interpret and implement all COVID guidance relevant to holding public services of worship and other public activities.

Additional Issues

The church has a leadership team comprising of trustees, elders and functional leads. The leadership team is responsible for ensuring that the vision and mission statement of the Kings Church Prestwood is agreed, and our aims are translated into agreed programs and activities. The trustees and elders meet together regularly with a focus on strategy, planning and finance. The trustees and elders also attend the Functional Leads Group (FLAG), which supports leadership, implementation and monitoring of these programs and activities. Membership of the functional leads group includes the Safeguarding Lead.

The Church is an Associate Member of the Evangelical Alliance and a member of the Catalyst group in the New Frontiers Family of Churches. The Church relates to other local Christian Churches in Prestwood and Great Missenden.

The Church has insurances with the Baptist Insurance Company and the Trustees and Elders review the financial, equipment and other risks as needed.

The Church does not own or lease any property. The Village Hall in Prestwood is rented along with other community facilities as required by the Church for Sunday meetings and other functions

and activities.

For the period of this return, there were no serious incidents that were not reported.

An organizational policy and full COVID risk assessment were completed on 14th March 2020, and reviewed regularly in light of ongoing change to COVID regulations and guidance. Planning, safeguarding and communication were improved during 2020 -2021 to ensure that the charity could be flexible, responsive to the needs of the community and operate safely during this year.

Charity objectives as set out in its governing document

To advance the Christian faith, by proclaiming and witnessing to the Gospel of God concerning His Son Jesus Christ.

To advance such other charitable purposes as the Trustees shall from time to time determine.

Main Activities

The activities for the year are planned to bear in mind the Commission's guidance on public benefit and the advancement of religion. The regular Sunday services are open to the public and those participating are encouraged to live out their faith in the community.

The main activities can be stated as –

- Regular worship services including children's activities.
- Midweek group meetings for worship, prayer, learning, activities, and fellowship.
- Outreach, care and activities in the local communities – As a result of COVID restrictions, all community activities including work in nursing homes, schools, volunteer driver scheme and music activities were affected by COVID regulations in 2020. All community activities were adapted to respond and remain compliant with relevant guidance, and to meet local needs throughout the year.
- The church is engaged with people in the local community of all ages.
- Support for Mission
- Wider associations including joint meetings with other New Frontiers/Catalyst Group and other local churches.

Achievements

1) The regular weekly meetings include services appropriate for all ages. Regular services moved on 23rd March 2020 from "in person" services to live services on a virtual platform (Zoom). Links for services were published in the local newspaper and on our website to ensure services were open to the public. The functional leads group was enhanced and met weekly with the elders to ensure content planning, opportunities for wide participation and review of services. Material for all services enabled opportunities for meet and greet, worship, children's activities, prayer,

encouragement and teaching. Links for public services were advertised to the local community. The church continued regular live activities during the week for prayer, study, worship, fellowship and outreach on Zoom. Sunday services on zoom provided an opportunity for greater participation of attendees to contribute during services, to enable people to grow in faith, share public worship, learning and pray together and provide opportunities for encouragement and support. Our joint services with other local churches at Easter and Christmas were not feasible during this year.

2) Response to COVID: The impact of COVID changed the delivery of programs and activities that the church is normally engaged in leading and supporting. Some continued and adapted while others were not possible, and these are outlined in the achievements below. As a faith organization, the church played a key role in local leadership both as members of the Parish COVID support group responsible for commissioning local services, and the Local Authority Missenden Community Board, as well as other local groups. This ensured that information about vulnerable groups, existing support networks and organizations were shared and repurposed for local COVID support. Members of the church continued to provide help and support to vulnerable individuals during this period including volunteering roles with local organisations. The church also conducted funerals and offered bereavement support to families when requested. The church operated at all times under a COVID 19 policy and undertook regular risk assessments to ensure activities and programmes were COVID compliant

3) The church prioritized activities which aimed at supporting people who were at risk of becoming isolated during periods of lockdown. This included a rota of keeping in touch and buddying phone calls for approx 35 people. The church also started planning for an online structured wellbeing programme open to everyone in the community to be delivered in 2021.

4) Supporting the local community: The Church has continued to lead and support a local not for profit social enterprise (HP16CIC) that produces a free newspaper which is delivered to over 5,000 homes and business in HP16 by volunteers. The aim is to inform and communicate with residents as well as be a positive source of local information. All 5 editions were produced and delivered in compliance with COVID guidance and regulations, and provided a valued source of information for the community during this year.

5) Financially supporting others: The church increased its focus on mission this year raising £1,200 for local, national and international projects, through active funding raising events and challenges by individuals in the church.

6) Young people: Normal activities for young people include weekly activities for teenagers in school and community, as well as developing and mentoring young people. Activities such as youth café, provision of an after schools club, input to school assemblies and supporting the local youth club were all impacted by COVID restrictions during the year. Leadership, planning and support for these continued throughout the year, and these programmes took place during the times when guidance and COVID regulations permitted.

7) The Church is involved in leading, overseeing and resourcing the children's holiday club, Lighthouse Great Missenden, which typically takes place each year in the first week of the school summer holiday. This provides high quality activities for over 700 children and toddlers. This event was held as a virtual lighthouse online in 2020.

8) Music and the arts: The church runs a Folk club, and has a Folk Band which supports

community events. The Folk Club normally attended by circa 75 people gives opportunity to local musicians and encourages young people to develop musically in a supportive atmosphere. One successful open air COVID secure event, and 2 online “virtual” events took place in 2020, and planning and writing music has continued to enable a full programme of events to reopen in 2021

9) The Church has continued its association through the Catalyst Group with other New Frontiers Churches, supporting Catalyst Leaders events, participation in the local churches “hub”, and supporting international mission priorities.

10) The trustees and elders with the functional leads group operated a COVID 19 policy in order to respond to the national requirements for the COVID 19 pandemic.

Financial Review

The principal source of income has been the regular giving of members which provides for the Lead Elder’s salary, and accommodation for meetings and activities. Last year total income for the year was £39,710 and expenditure £35,447 Therefore a surplus was reported for 2020/21.

Finances were reviewed by the trustees at all trustee meetings, with quarterly written reports to the functional leads and the trustees meetings, which enabled the trustees to monitor resources. In quarter 1 the trustees reviewed operating costs, and assessed the impact of COVID on financial plans for 2020/21.

KCP currently holds reserves for the purpose of covering essential running costs in the event of a fluctuation in income or expenditure. The trustees reviewed the Reserves Policy in 2020 in line with the Charity Governance Code on reserves.

During 2020 the trustees continued to ensure we continually develop high standards of governance in line with the Charity Commission Governance Code for small charities, and promote a culture where everything continues to work towards fulfilling the charity’s vision. Actions completed in 2020 included improved communication with all functional leads via the weekly planning meetings, and a review and external independent assessment of our safeguarding policy.

The Trustees declare that they have approved the above report.

Signed on behalf of the Charity’s Trustees

Signature Full name Chris Shepherd



Position Chair of Trustees



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE KING'S CHURCH PRESTWOOD

On accounts for the year ended

31st March 2021

Charity no (if any)

1069

Set out on pages

1

Remember to include the page number

I report to the trustees on my examination of the accounts of 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 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 covered under section 145 of the 2011 Act and in carrying out my examination 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 respect:

- accounting records were not kept in accordance with section 145(5)(b) 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 reach a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

16/09/21

Name:

Miss Deona Fisher

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

[Blank]

Address:

48 Shortborough Avenue
Princes Risborough
Buckinghamshire, HP27 9HT

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THE KING'S CHURCH (PRESTWOOD)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE 12 MONTHS TO 31 MARCH 2021

INCOME	2020/2021			2019/2020		
	£ General	£ Restricted	£ Total	£ General	£ Restricted	£ Total
Tithes and Offerings:						
Cash	-	-	-	2,435	-	2,435
Cheque	90	-	90	1,836	-	1,836
Standing Orders	30,487	-	30,487	27,090	-	27,090
Bank transfer excluding HMRC	-	-	-	762	-	762
total	30,577	-	30,577	32,123	-	32,123
Reclaimed Tax via Gift Aid	7,959	-	7,959	3,901	-	3,901
Bank Interest	28	-	28	85	-	85
ROPE	-	-	-	-	-	-
Church activities/events	100	-	100	3,942	1,215	5,157
Lighthouse	-	-	-	-	-	-
OWA - One World Aid	-	-	-	-	-	-
Gift day	895	-	895	-	-	-
Other Income	150	-	150	-	-	-
TOTAL INCOME	39,710	-	39,710	40,051	1,215	41,266
EXPENDITURE				£	£	£
Mission: OWA		-	-	-	117	117
Hardship		432	432	-	105	105
ROPE		360	360	-	-	-
wicktrimmers		-	-	-	445	445
Lighthouse		-	-	-	-	-
		792	792		667	667
Staff Costs	29,823	-	29,823	22,399	-	22,399
Accommodation	216	-	216	2,458	-	2,458
Activities/events	200	-	200	4,489	-	4,489
Administration	1,429	-	1,429	1,008	-	1,008
Copyright Licence	122	-	122	183	-	183
Equipment	-	-	-	1,278	-	1,278
New Frontiers - Catalyst	300	-	300	141	-	141
Love gifts	56	-	56	-	-	-
Mission	900	-	900	-	-	-
Pastoral	344	-	344	294	-	294
Professional Fees and Insurance	579	-	579	660	-	660
Refreshments	15	-	15	99	-	99
Subscriptions	229	-	229	345	-	345
Advertising and web	342	-	342	332	-	332
Training	100	-	100	50	-	50
Youth	-	-	-	40	-	40
TOTAL EXPENDITURE	34,655	792	35,447	33,774	667	34,441
NET (EXPENDITURE)/INCOME FOR THE YEAR	5,055	(792)	4,263	6,276	548	6,824
TOTAL CASH AT BANK (Community and Saver Accounts)						
Brought forward from previous year	47,594	1,530	49,124	41,318	982	42,300
Carried forward to next year	52,649	738	53,387	47,594	1,530	49,124

THE KING'S CHURCH (PRESTWOOD)

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2021

	2020/2021		2019/2020	
	£	£	£	£
FIXED ASSETS - Church and office equipment		1,297		1,828
DEBTOR				
Reclaimed tax due from inland revenue	7,155		7,687	
	<u>7,155</u>		<u>7,687</u>	
CASH AT BANK				
Community Account	8,217		3,983	
Saver Account	45,169		45,141	
	<u>53,387</u>		<u>49,124</u>	
LIABILITIES				
March Salary	-		(1,246)	
PVH March	-		(144)	
HMRC	-		-	
Professional Fees & Insurance	-		(114)	
administration/printing	-		(100)	
	<u>-</u>		<u>(1,605)</u>	
NET CURRENT ASSETS		60,542		55,206
TOTAL NET ASSETS		<u>61,839</u>		<u>57,034</u>
UNRESTRICTED FUNDS - Church general funds		61,101		55,504
RESTRICTED FUNDS		738		1,530
		<u>61,839</u>		<u>57,034</u>

Signed on behalf of the Charity's Trustees

C. A. Shepherd

Chris Shepherd
Chair of Trustees

RESTRICTED FUNDS	Brought forward	Income	Expenditure	Carried forward	Brought forward	Income	Expenditure	Carried forward
	£	£	£	£	£	£	£	£
Rope	360	0	360	0	360	0	0	360
OWA	0	0	0	0	16	0	117	0
Hardship	501	0	431.83	69.17	606	0	105	501
Lighthouse	0	0	0	0	0	0	0	0
wicktrimmers reimbursements	770	0	0	770	0	1215	445	770
	<u>1530</u>	<u>0</u>	<u>791.83</u>	<u>738.17</u>	<u>982</u>	<u>1215</u>	<u>667</u>	<u>1530</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE KING'S CHURCH PRESTWOOD

On accounts for the year ended

31st March 2021

Charity no (if any)

1069399

Set out on pages

1

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 proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

16/09/2021

Name:

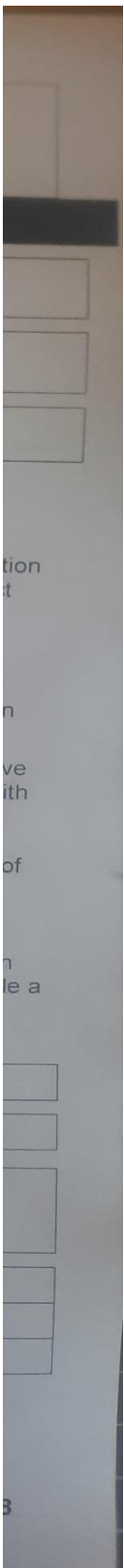
Miss Deona Fisher

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

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Address:

48 Shortborough Avenue
Princes Risborough
Buckinghamshire, HP27 9HT



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