

INSPIRATION CHURCH OF THE NATIONS OKEHAMPTON

England & Wales · Charity number 1086107

Details

Other names INSPIRATION, INSPIRATION BIBLE SCHOOL, INSPIRATION CHURCH

Status Registered

Legal form Other

Registered 2001-04-10

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

Contact

Address 14 Pound Park
Okehampton
EX20 1SX

Phone 07771933718

Email mikedaviesassociates@gmail.com

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH2) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK3) THE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES PRINCIPALLY IN THE VICINITY OF OKEHAMPTON, BUT EXTENDING TO NATIONAL AND INTERNAL WHERE DEEMED APPROPRIATE BY THE TRUSTEES ("THE AREA OF BENEFIT")

Activities: Church & Christian charity. Inspiration operates as a local church within Okehampton. The charity operates a parent & toddler group, and youth group, in Okehampton.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** OKEHAMPTON, BUT EXTENDING TO NATIONAL AND INTERNATIONAL WHERE DEEMED APPROPRIATE BY THE TRUSTEES.
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£38,127	£28,837	-	-
2024-04-30	£31,471	£20,588	-	-
2023-04-30	£24,557	£22,853	-	-
2022-04-30	£15,441	£13,947	-	-
2021-04-30	£15,957	£14,777	-	-
2020-04-30	£21,917	£17,878	-	-

Trustees

Name	Role	Appointed
JUSTINE ALISON DAVIES	Chair	
JEREMY DOUGLAS-JONES		
Laura Caroline Bird		2018-12-02

INSPIRATION CHURCH OF THE NATIONS OKEHAMPTON

England & Wales - Charity number 1086107

Accounts

**Inspiration – Church of the Nations Okehampton
Annual Report and Unaudited Financial Statements
Year Ended 30th April 2025**

Charity Number: 1086107

**Inspiration – Church of the Nations Okehampton
Year Ended 30th April 2025**

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Officers and Professional Advisers

Trustees' Annual Report

Independent Examiner's Report

Receipts and Payments Account

Statement of Assets and Liabilities

Notes to the Financial Statements

**Inspiration – Church of the Nations Okehampton
Officers and Professional Advisors
For the Year Ended 30th April 2025**

Trustees:

Mrs J A Davies
Mrs L C Bird
Mr J Douglas-Jones

Elders:

Rev M Davies
Mr T Hooper
Mrs J Davies

Bankers:

HSBC plc
PO Box 26
Plymouth
PL1 1DD

Independent Examiner:

David Pugh
DP Consulting
Torrington
Devon EX38 7JW

Charity Registration Number: 1086107

Principal Address: The Meeting Place (Formerly Okehampton Gospel Hall)
Crediton Road
Okehampton
EX20 1LS

Correspondence: 14 Pound Park
Okehampton
Devon
EX20 1SX

Inspiration – Church of the Nations Okehampton For the Year Ended 30th April 2025

The Trustees present their report along with the financial statements of the charity for the year ended 30th April 2025. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the charity's Declaration of Trust (adopted on 25th January 2001), and the Charities Act 2011. The Charity is administered by a Board of Trustees that is made up of at least three trustees. The trustees are appointed by a resolution passed by a simple majority at a special meeting of the trust. Elders are accountable to the trustees on the charity's activity and business.

Aims and Objectives

The Charity's aims and objectives were established as set out in its Declaration of Trust, adopted on 25th January 2001 are: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH 2) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK 3) THE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES PRINCIPALLY IN THE VICINITY OF OKEHAMPTON, BUT EXTENDING TO NATIONAL AND INTERNAL WHERE DEEMED APPROPRIATE BY THE TRUSTEES ("THE AREA OF BENEFIT")

Review of Progress and Achievements

2025 saw a continuation of the trustees with no additions and no resignations. The charity continued in its furtherance of running the day-to-day activities of the church and the church is now fully using the new building although some building works are continuing in order to make the property fully functional for church purposes.

Review of Financial Activities and Affairs

Receipts have increased by £6,656.36. Total receipts during the year amount to £38,127 with total expenditure amounting to £28,837. £2,100 was repaid on the loan. Refurbishment expenditure was spent on the Gospel Hall project of £32,517 which has been added to the value of the property.

Loan £200,000

A loan of £200,000 has been made available to fund the Gospel Hall project of which £135,000 has been committed in 2024. A signed loan agreement has been set up with the following: interest is charged at 0% with no repayment timeline. £2,100 of the loan has been repaid during the year leaving a year end balance of £132,900.

Investment Policy

There are no restrictions on the charity's power to invest. The investment strategy is set by the trustees taking into account recent demands for funds and the need to reserve sufficient funds to cover future maintenance and running costs.

Reserves Policy

It is the policy of the trustees to maintain unrestricted funds, which are free reserves of the charity, at a level that equals at least six month's unrestricted expenditure. This provides sufficient funds to cover managements, administration and support costs.

Approval: The trustees annual report was approved by the trustees on 15th April 2026 and signed on their behalf by: Justine Davies (Chair Person)

Inspiration — Church of the Nations Okehampton Independent Examiner's Report For the Year Ended 30th April 2025

I report on the financial statements of the charity for the year ended 30th April 2025, which are set out in these pages.

Respective Responsibilities of Trustees and Examiner

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

It is my responsibility to:

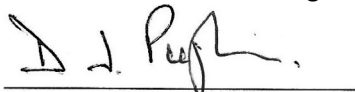
- Examine the accounts under Section 145 of the 2011 Act:
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5)(b) of the 2011 Act:
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a true and fair view and the report is set out and limited to those matters set out in the statement bellows:

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

- (1) Which gives me reasonable cause to believe that in any material respect requirements o
To keep accounting records in accordance with Section 130 of the 2011 Act; and
 - To provide financial statements which accord with the accounting records and . to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



David Pugh

Inspiration – Church of the Nations Okehampton
Receipts and Payments Account
For the Financial Year Ended 30th April 2025

Receipts	General Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Tithes	26484	0	26484	14672
Offerings	1970	0	1970	939
Tax Repayment	6475	0	6475	4364
Property Giving	2466	0	2466	7145
Compassion Children	0	0	0	238
Investment income	500	0	500	3247
Other	232		232	866
Total	38127	0	38127	31471
Payments				
Equipment and renewals	2058	0	2058	0
COTN Connected Cluster	2964	0	2964	2013
Gifts & Grants	7929	0	7929	5035
Rent	139	0	139	1760
Insurance – General	25	0	25	249
Insurance – Property	1557	0	1557	950
Heat, Light, and Power	2282	0	2282	1655
Travel & Entertainment	939	0	939	744
Administration	1574	0	1574	415
Compassion Children	768	0	768	680
NewDay United	3400	0	3400	2200
Premises expenses – Meeting Place	2348	0	2348	2980
Professional fees	1242	0	1242	0
Bank Charges	124	0	124	111
Membership and Licences	919	0	919	406
Free 4 Life	570	0	570	1390
Total	28837	0	28837	20588
Governance costs				
Independent Examiner’s Fee (not yet paid)	590	0	590	590
TOTAL	28837	0	28837	20588
Net (payments) / receipts (excluding examiners fee)	9290	0	9290	10883
Bank Balances				
Bank balances at 1 st May 2024	27354			59676
Add increase in year	8700			10683
Repayment of loan	(2100)			135000
Capital expenditure	(32517)			(229789)
Sale of shares	0			51784
Bank balance as at 30 th April 2025	1437			27354

Inspiration – Church of the Nations Okehampton
For the Year Ended 30th April 2025
Balance Sheet

	2025		2024	
	£	£	£	£
Fixed Assets				
Tangible assets:				
Property		388626		356110
Current Assets				
Debtors	0		0	
Cash at Bank	1437		27354	
		1437		27354
Creditors: amounts falling due within one Year		590		590
Net current assets (liabilities)		847		26764
Total assets less current liabilities		389473		382874
Creditors: amounts falling due after one year		132900		135000
Net Assets		256573		247874
Funds of the Charity				
Unrestricted		256573		247874

Inspiration – Church of the Nations Okehampton
For the Year Ended 30th April 2025
Notes to the Financial Statements

1. Accounting Policies

a. Basis of preparation

The financial statements have been prepared on the receipts and payments basis under the historical cost convention, in accordance with the applicable Accounting Standards and the Charities Act 2011.

b. General fund

The general fund is unrestricted consisting of income which the charity may use for its purposes at its discretion.

2. Transactions with Trustees

During the year £nil (2024: £nil) was paid to the trustees in respect of reimbursed expenses in connection with the management and administration of the charity. There were no transactions with the trustees of the charity.

3. Independent Examiner: A cost of £590 was paid to or charged by the Independent Examiner.

INSPIRATION CHURCH OF THE NATIONS OKEHAMPTON

England & Wales - Charity number 1086107

Accounts

Inspiration – Church of the Nations Okehampton For the Year Ended 30th April 2024

Trustees Report

The Trustees present their report along with the financial statements of the charity for the year ended 30th April 2024. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the charity's Declaration of Trust (adopted on 25th January 2001), and the Charities Act 2011. The Charity is administered by a Board of Trustees that is made up of at least three trustees. The trustees are appointed by a resolution passed by a simple majority at a special meeting of the trust. Elders are accountable to the trustees on the charity's activity and business.

Aims and Objectives

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Review of Progress and Achievements

2024 saw a continuation of the trustees with no additions and no resignations. The charity continued in its furtherance of running the day-to-day activities of the church and with the redevelopment of the disused Gospel Hall in Crediton Road, Okehampton.

Review of Financial Activities and Affairs

Receipts have increased by £12,243.08. Total receipts during the year amount to £31471 with total expenditure amounting to £20588. During the year £51783 was deposited into the bank account following disposal of all of the investments managed by Fidelity International. A total amount of £135,000 was deposited in the year to fund the Gospel Hall redevelopment project (see separate note below). Capital expenditure was spent on the Gospel Hall project.

Loan £200,000

A loan of £200,000 has been made available to fund the Gospel Hall project of which £135,000 has been committed in 2024. A signed loan agreement has been set up with the following: interest is charged at 0% with no repayment timeline.

Investment Policy

There are no restrictions on the charity's power to invest. The investment strategy is set by the trustees taking into account recent demands for funds and the need to reserve sufficient funds to cover future maintenance and running costs.

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Approval: The trustees annual report was approved by the trustees on 28/03/2025 and signed on their behalf by Mrs Justine Davies (Chairperson)

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Year Ended 30th April 2024**

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For the Year Ended 30th April 2024

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

It is my responsibility to:

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

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- (1) Which gives me reasonable cause to believe that in any material respect requirements
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 - To provide financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

David Pugh
DP Consulting
Dated: 28 03 2025

Inspiration – Church of the Nations Okehampton
Receipts and Payments Account
For the Financial Year Ended 30th April 2024

Receipts	General Fund	Restricted Fund	Total 2024	Total 2022
	£	£	£	£
Tithes	14672	0	14672	13358
Offerings	939	0	939	948
Tax Repayment	4364	0	4364	4144
Property Giving	7145	0	7145	0
Compassion Children	238	0	238	533
Investment income	3247	0	3247	33
Other	866		866	212
Total	31471	0	31471	19228
Payments				
Equipment and renewals	0	0	0	67
COTN Connected Cluster	2013	0	2013	1546
Gifts & Grants	5035	0	5035	7094
Rent	1760	0	1760	2157
Insurance – General	249	0	249	219
Insurance – Property	950	0	950	836
Heat, Light, and Power	1655	0	1655	1543
Travel & Entertainment	744	0	744	1618
Administration	415	0	415	517
Compassion Children	680	0	680	672
NewDay United	2200	0	2200	3800
Premises expenses – Meeting Place	2980	0	2980	1504
Professional fees	0	0	0	0
Bank Charges	111	0	111	67
Membership and Licences	406	0	406	394
Free 4 Life	1390	0	1390	876
Total	20588	0	20588	22910
Governance costs				
Independent Examiner’s Fee	590	0	590	200
TOTAL	20587	0	20587	23110
Net (payments) / receipts (excluding examiners fee)	10883	0	10883	-3682
Bank Balances				
Bank balances at 1 st May 2023	59676			77351
Add increase in year	10683			-3683
Loan	135000			
Capital expenditure	-229789			-76321
Sale of shares	51784			62329
Bank balance as at 30 th April 2024	27354			59676

Inspiration – Church of the Nations Okehampton
For the Year Ended 30th April 2024
Balance Sheet

	2024		2023	
	£	£	£	£
Fixed Assets				
Tangible assets:				
Property		356110		126321
Current Assets				
Debtors	0			
Cash at Bank	27354		59676	
Fidelity International	0		51784	
		27354		111460
Creditors: amounts falling due within one Year		590		200
Net current assets (liabilities)		26764		111260
Total assets less current liabilities		382874		237581
Creditors: amounts falling due after one year		135000		0
Net Assets		247874		237581
Funds of the Charity				
Unrestricted		247874		237581

Inspiration – Church of the Nations Okehampton
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Notes to the Financial Statements

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Approval: The trustees annual report was approved by the trustees on _____ and signed on their behalf by: _____

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Independent Examiner’s Report
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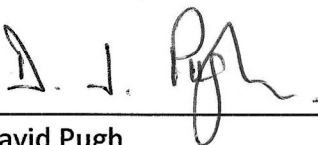
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David Pugh