

# CANFORD HEATH UNITED REFORMED CHURCH CHARITY

England & Wales · Charity number 1134115

## Details

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Other names	THE BEACON CHURCH
Status	Registered
Legal form	Previously excepted
Registered	2010-02-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Beacon Church 3 Mitchell Road Poole BH17 8UE
Phone	01202 687697
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Website	<a href="http://www.churc.co.uk">www.churc.co.uk</a>

## Activities

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**Objects:** The object of the Charity is the advancement of the Christian faith for the benefit of the public in accordance with the Scheme of Union of the United Reformed Church.

**Activities:** Church - Religious Organisation

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Poole

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£312,541	£250,956	-	-
2023-12-31	£252,570	£229,993	-	-
2022-12-31	£214,122	£238,481	-	-
2021-12-31	£212,184	£241,574	-	-
2020-12-31	£233,340	£206,498	-	-

## Trustees

Name	Role	Appointed
<b>MARK ANDREW MAIDMENT</b>	Chair	
John Leslie Hutton		2023-03-05
Keith William Gubbins		2015-01-19
Martin George Woolley		2024-01-07
Patricia Elaine Foote		2023-04-30

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

England & Wales - Charity number 1134115

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# Accounts

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## The Beacon Church Annual Report 2024

Welcome to the annual report of The Beacon Church, please see below the reports from the different areas of church life.

### Church Secretary & Treasurer's Report 2024

What a year we have had as a Church Family, we have certainly been blessed again this year, and the year has certainly flown by.

It has been a year where we have had real problems with our buildings, particularly the flat roofs, it has been a blessing to see how the church family has rallied together so far to raise funds towards replacing the roofs. God has certainly blessed us mightily and as we look to seeking additional grants we would ask you to continue in prayer for the Fundraising team of Fiona, Keith & myself.

It has been exciting to see our Leadership Team grow with the addition of Martin, we are so blessed with a diverse team with many different gifts and we continually seek God as to the way forward for the Beacon Church.

We do thank God for our employees, from Vicky & Jane to the Preschool Aunties, without the dedication of each of them we could not do as much as we do for the community in which we live.

As per last year, we do thank our Volunteers teams too, without you Church life would not function, each of the volunteers for the following teams are such a blessing: -

Prayer Intercessory Team

Welcome & Refreshments Team

PA Team

Worship Team

Figbury Lodge Team

Youth & Children Groups Team

Just Be Team

Finance Team

Maintenance Team

Gardening Team

This is not an exhaustive list and there are many others of you who work tirelessly in the background, and we do thank you for all that you do.

As for our Finances, God is Jehovah Jira, without the Tithes/Offerings and gifts, lovingly given to the church, we would not be able to support those in need whether by providing a suite of buildings which needs endless maintenance or the support of Flame International on a monthly basis.

God has blessed us mightily this year in our finances, and without the work of Fiona & Jason, my life would be busier than it already is!

We are constantly upgrading and repairing our premises, and I would like to thank Keith, Martin & Dan for their work in keeping our premises, watertight and also looking good. We are continually looking at how we can use our premises more effectively for church life and the groups that we run to bring glory to God.

We said in our report last year, that if God isn't in it, we don't want it and that hasn't changed!

Please remember to review your tithing and giving as we go into 2025, it will be a challenging year due to rising employment costs and also to maintain a building that is central to the community we serve.

May God Bless you and keep you.

Mark

Secretary & Treasurer.

### **Elders Annual Report 2024**

We start the elders annual report by giving thanks and praise to our Lord God almighty, who has sustained, provided and led us throughout 2024. As always God has been gracious to us as we have sought him for the direction and purpose of the Beacon Church. God is faithful and His word confirms this in Lamentations 3:22-23 - “Because of the Lord’s great love we are not consumed, for his compassions never fail. They are new every morning; great is your faithfulness.” The faithfulness of God is new every day, full of compassion and love.

2024 held many challenges as we looked to move the church forward. It’s fair to say that we haven’t got everything right, but in all things, we have attempted to do our best for the church. God has been faithful in all of this, gently directing our thoughts with words and pictures, whilst also allowing us to grow in our knowledge and understanding of Him.

During the year God gave us several scripture passages, some that were really challenging and others that were super encouraging. As always with God, whether challenged or encouraged, God is gentle and want’s the best for us. Please have a read through the following and consider any wisdom that God gives to you, we would love to hear your feedback. Revelation 2:2-5, Jeremiah 3:11-15, 1 Chronicles 16:11 and Ezekiel 36:25-27.

Throughout 2024 we have had lots of great speakers encouraging us in our faith and expounding us to continue to seek God in all that we do. We have been encouraged in our prayer lives, to be people of faith and to continue to worship our amazing God. As elders we believe that God will continue to bless us through His awesome word and teach us to grow in our faith.

As elders we continue to meet weekly, to seek God, pray, study and do the business of the Beacon Church. The life of an elder is always busy with many functions and focuses, from seeking God to fixing roofs, from preaching the word to writing policies and from supporting the family of the Beacon church to weeding the patio.

As we enter 2025 let's look to continue in the mission that God has given us as a church to achieve. To be the Beacon Church who are called to be God's family who belong together, grow together and reach out together. We believe that by continuing wholeheartedly in this mission we will see the fruit of God come to life and the church in turn will grow in the way God wants it to.

We also want to thank you, our church family, for making the church what it is. We all have a part to play in the life of the church, however big or small, and please know that each person's efforts are valued and appreciated. One last thing we would ask from you, that is to continue to pray for the us and the church. Prayer is the life blood of the church, and we need it more than ever as we live out our faith in this fallen world.

In all things we want to look to God for all that we need, knowing that He will work for our good and will enable us to serve Him and the community around us.

God is amazing and we can trust Him for all things.

The Elders

## Youth and Children's report 2024

The past 12 months, in all groups, have been a whirlwind with so many different activities and fun & games - but the highlight for all of us as leaders, was the fact that we really felt that we built some great relationships with the children, young people and their families alike.

Toddlers has continued to be a wonderful place to spend Monday mornings, the numbers have fluctuated up and down fairly frequently, but that is the life of a group where small children are involved. We have had a wonderful time chatting and supporting families as they have journeyed through the ups and downs of life with small people.

In the evening groups we have, over the terms, looked at topics such as, who God is, justice, parables and the beatitudes. We have used different things in the world around us to show us more about God and his love for us,

God has continued to really bless us through the year in lots of ways. And, though we are fully aware that numbers aren't everything, it has continued to be a wonderful blessing, that the numbers have continued to either stay at a higher number than they previously had – or indeed carried on growing! It's really an encouragement when people come and join us because they have heard about what we are doing and want to be a part of it. And we continue to really love it when people come with their children and want to have a quick look round because they used to come to the groups themselves!

The Restart residential was a huge success and was a really great way to start 2024 – and had such a positive impact on people’s friendships etc. We ran a murder mystery weekend at Lulworth Cove Youth Hostel, and the young people and leaders alike threw themselves into their characters and made it A LOT of fun. We are off to Swanage in just a few weeks to enjoy this years treat!

Sunday mornings, we have continued only going out to groups every other week (ish), we just don’t have the leaders we need to be able to run the groups more frequently. We really want to be able to meet more frequently, and are, as a leadership team, we are praying hard for God to make the way forward for us clear.

Last year we started another Youth Group on the second Sunday of the month called Reload. We meet to chat, grow in fellowship and read and discuss the bible together. We meet in a home and it has been lovely to know that it is a place of belonging and growth of faith and relationship.

As in previous years, I want to say a HUGE THANK YOU for ALL of the leaders for all our groups. These amazing people, turn up week-in and week-out – they give of themselves, their time and their love.

They are so amazing with the children and young people in the groups and it’s been a real privilege to see how the children and young people who choose to spend time with us have begun to open up to us as leaders, to trust us with their worries and what’s going on in their lives. God is really blessing this ministry and we are so very thankful to be part of it – and I’m so very thankful for the amazing team of people who give of themselves so much. And this year – more than before, I really want to say a huge thank you to all those who have stepped into help us out when we are short of leaders to make sure that our groups can continue to run! You are incredible!!! The young people (don’t always say it) but are hugely thankful that you turn up, so they can too.

Thank you so much for your prayers and support over the year – I know that myself and the team have really felt them holding us up.

### **Vicky and all the Youth and Children's Teams**

#### **Building Maintenance**

We are truly fortunate to have a building facility like ours. With the main church building, the St Andrews room and kitchen and the Beacon centre plus the surrounding gardens brings many a maintenance task.

One of our priorities is always to keep the building secure and with many users over the years we decided to replace the three main door locks and to recall the old keys and issue new keys to main users.

There are many users of our building, and we are always adapting and changing parts of the building which sometimes is necessary for groups to run. This included making changes to the gent's toilet next to the St Andrews room for the use of a baby changing station and the relocation of the door in the corridor.

Reducing our utility bills and reducing our carbon footprint has always been at the forefront of any new work or replacing items.

I am aware that most of the fluorescent ceiling lighting was now becoming dated and certainly not the most cost-effective source considering the amount of time the lights are on. So, all the fittings upstairs in the Simmons room, office and toilets have been replaced with LED lighting modules. The main corridor from the Beacon Centre also had the fluorescent fittings replaced with LED lighting.

Keeping on the same subject over this Christmas period all but a couple of the strip lighting behind the pelmets in the church have now been replaced by LED tubes and the rest will be completed in the new year. The plan is to replace all the fluorescent lighting in all the rooms in the coming months.

Due to the size of the building, trying to maintain a warm environment is not always easy and, in the past, we have had to keep the heating on to ensure the rooms being use by preschool were warm enough in the morning. The other issue we have had is that the heating left on either over night or the weekends when not in use.

This is as you can imagine can be very costly, so we have now installed a Hive system that monitors the building temperature in three areas, the church, St Andrews room and Beacon Centre. The Hive system allows main users to use an app on their phone to adjust the heating from home and schedule timers for the heating to go on and off when required.

I have saved the best for last..... the two flat roofs, one above the St Andrews Room and the other above the Simmons room. I am sure I do not need to go into detail but, they both need replacing. We have had a number of quotes received, and they vary between £100 – £200k+. This is why there has been a big push in raising funds, so a very big thank you to all who have donated so far.

Martin and I have done a reasonable repair in one of the major areas on the Beacon Centre roof which currently is doing the job, but this will not last forever!!!

Lastly a thank you to Jane for keeping the building well hoovered and spider free. Also, to Susanne, with help from Chris in keeping our flower borders under control and looking good throughout the year. I am sure I have missed a few things but hopefully gives

you an overview. Thank you to all who have helped me in the many tasks during this year.

Keith (H&S Elder and Handyman)

## **Preschool Report 2024**

The preschool is open Monday to Friday 8.30-2.30pm and we are currently full. We have 6 children joining us this term and 4 booked in April and are now only taking new children for September 2025. This is a good position to be in. We have had 4 staff members leave us this year and are still a staff member down. Recruitment is difficult due to the high shortage of qualified Early Years Staff. The workforce is reducing due to low wages and higher children to staff ratios. Government schemes such as extending funded hours for working parents has put a huge pressure on an already depleting workforce. The cost of staff is rising each year and far outweighs monetary support given to support children with SEND and the Local Authority funding for all children.

Our current numbers are 22 children in Stars and 17 in Rainbows. Working parents funding has now changed the number of children on role as those attending are coming for longer i.e.: 30hours. From September 2025 working families of 2-year-olds will also receive 30 hours funded childcare. This impact will be felt by us as we are not purpose built for children this young. They would need to be able to sleep/rest, we are not a nursery, however the needs of these working parents' childcare may impact us negatively with admissions.

We set an ambitious action plan last January. The preschool also had their Ofsted inspection on 30th January 2024. The inspector was impressed with the plan and commented positively on the targets we had set ourselves. These high aspirations reflect the

confidence we have in the staff to deliver a great preschool experience to our children and their families. We received a 'strong Good' rating overall. An example of some of the targets we asset are:

Children will show good progress in all prime areas of the EYFS enabling them to move to the full EYFS curriculum outcomes relevant to their age and stage of development. Achieved – in July 2024 all of our children leaving for school had made good progress relevant to their age and stage of development. Ou new children from September 2024 continue to make good progress in all of their Prime areas.

Staff will be able to demonstrate clear and consistent practice. Achieved – despite changes to staffing this year our curriculum of Intent-Implementation and Impact underpinned all areas of both classrooms' practices.

Children will show appropriate behaviour for their age and stage of development. Achieved – we have worked hard on supporting appropriate behaviour despite parenting styles impacts. External agencies have been cut reducing the support for parents who are struggling, however we are proud of what we can do to support this area. Our focus for 2023-24 we have utilised all the help we could using the Covid Recovery Programme to introduce our 'Colour Monster' check in for feelings and regulation tools.

Children with SEND will make good progress in their development and their families feel supported and included in their child's education. Achieved – with the help of the URC SEND Support grant we feel this an area we are particularly proud of. Children with SEND make good progress and enjoy coming to preschool.

Children and their families with SEND in the community will have a group to attend where they feel their child's needs are understood and they feel supported by other SEND families, our specialised SEND practitioners will provide advice and

demonstration of development support ideas and have access and awareness of additional support from outside agencies. Part Achieved – Our SEND group ran until April of 2024. Unfortunately due to staffing we could not continue past this date and as yet have not confirmed a new date/time and staffing During the time it did run we helped around 14 families with development support, signposting and wellbeing. This is something the preschool would still like to be involved in with support from the church.

All staff will have the training and knowledge to protect and safeguard the children in the setting and have a wide range of skills to support all the children to achieve their best. Staff will feel confident to support all children to achieve and ensure all available intervention is given. Achieved – we have had a big year for safeguarding in the preschool, this means we have had many families requiring a high level of support. We have been working very closely with agencies such as Children’s First Response, Multi Agency Safeguarding Hub and Early Help to ensure these families receive the support they need to keep their children safe. Recording of incidents and remaining curious is a key part of this support for our children and we are proud of the difference we make.

We will be sending our Annual Parent Questionnaire out this week to receive the views of our families and use this information to complete our new Action Plan for 2024/25 with our AGM being held on Thursday 30th January 2025.

Kind Regards

Clair & Anne Preschool Managers

## The Beacon Church – Preschool Treasurer’s Report – 2024

At the year end, we had £70k in the bank, an increase of £35k from the start of the year. This is testament to the efforts of everyone at the Preschool, particularly our Preschool Managers, Anne & Clair, keeping costs to a minimum whilst continuing to do the absolute best for the children. This is despite a large cost towards the end of the year to regularise the pension contributions.

The grants received from the Community Fund and the URC (for 23-24) have been fully spent and a small grant from Tesco remains available to be spent. We have not yet made a claim for the URC Grant for the 24-25 academic year (10k) so this will further boost the funds available to invest in the Preschool.



### Just Be...

Just Be... came into existence in September 2024 following a review meeting we had regarding our Warm Welcome Spaces community coffee mornings. We wanted to stop, reflect and seek God for the future and direction of our meetings. It was felt that

rather than being a warm space that was ran at *The Beacon Church*, we needed to be *The Beacon Church* who ran a warm space. This may not feel like a big difference, but it actually meant our focus was right, with God at the centre of it all. So, after prayer and feedback from our questionnaire (Thank you again to those who took the time to fill these in) there were a few things needing to change. It was decided we needed a new name which emphasised what we were all about. So why “*Just Be...*”? Well, it was because we felt we needed to be a space for people to “*Just be... welcomed... supported... loved... still... family... home... church*”. Basically, a place where people could come and just be themselves. God is amazing and he led us so beautifully to the name and the ‘tag line’. Even though the name has changed, and our focus has slightly shifted we do continue to be a registered Warm Welcome Space during the winter months. We also moved from a Thursday to a Friday and changed the time from 9am to 10am. We also now work to a 4-week rolling programme which people can dip in and out of.

Week 1 = Carers week / Week 2= Crochet week / Week 3 = Supported week / Week 4 = Craft week.

We restarted in September 2024! Since then, we have had some busy weeks (our biggest number was 32) to some quieter weeks where we only had 7. However, we average around 12 people. We have been joined once a month by the Pramalife carers group who relocated to us as their previous venue was becoming too small. This makes our carers week the busiest. Our crochet group has seen some new faces and has proven popular. This has been helped massively by having our own resident crochet superstar, Carol, who has been amazing at being on hand and helping those who have needed it. For our supported weeks we have so far held

a MacMillian coffee morning, offered information on local support services, welcomed Ridgewater Energy and provided breakfast to those who wanted it and as part of our craft week we have done card marking, macrame and a wreath workshop.

Each week we offer free hot drinks and biscuits as well as sometimes having pastries and cake. We have a folder containing leaflets to help signpost people to support services available throughout the area and, as the weather has started to get cooler, have a supply of winter gloves, hats, and scarfs for free for anyone who needs them (Donations welcome!).

One thing we felt strongly about was the need to continue to offer our refreshments for free, so not to exclude anyone who wishes to come (any donations made go to the Roof Fund). To date all bar one of our craft sessions have been free too, the exception was the wreath making workshop which did have a small charge due to the cost of materials. However, this was kept this to a minimum, thanks to the kind donations of many in our church. We have also recently received a small grant thanks to Keith and Sue at Pramalife, who applied for it on our behalf, which means we can continue to offer our sessions for free and look at what else we can offer – watch this space! As a donation to the church, Pramalife, pay for our tea and coffee supplies! We have also received 2 kind donations from the local knit and Knatter group which went to the Roof Fund. God's provision has been amazing.

Our Just Be... coffee morning couldn't take place without those who give up their time each week to help set up, pack away, serve refreshments and do all things technical. So, a huge thank you to Keith, Vicky, Jackie, Carol and Dan for all their time and efforts. It is so appreciated. A thank you also needs to go to the leadership team who have supported this new group (and me!) so much with

their prayers, encouragement and presence. Also thank you to all those who have attended or who pray for the sessions, you are greatly appreciated. But ultimately the thanks and praise must go to God for all that He has done and will continue to do in the future.

Over the next year we are hopeful to see numbers increase which will enable us to offer more to the community as God leads and provide for us to do so. Therefore, please do continue to pray for '*Just Be...*' that it will be meet the need of the community and make a difference to those who come. Also pray that we will continue to seek God in all that we do.

Blessings

Fiona

On behalf of '*Just Be...*'

### **Report on Services at Figbury Lodge 2024**

The short services which started in March 2023 have continued every month for all the year 2024. That is apart from 2 months, when due to Covid and a cough amongst those presenting the service, the service had to be cancelled. Again the services have taken place on the last Friday of each month but from the autumn of 2024 the starting date has changed to 2-30pm at the request of the staff in Figbury. This has enabled them to, more easily, get all the residents settled after their midday meal.

The core group carrying out the service consisted of Diana Hutton, Heather Fairweather Ray Fairweather and Les Hutton who have planned and prepared the services each month. Sadly during May of 2024 Ray was taken ill and passed away. But others have augmented the team. They include Ann Scot, Sue Sprack

and Jackie Woolley who have attended most services and helped fill the gap left by Ray. The services normally consist of up to 5 worship songs, a short talk by a member of the team augmented by poems and prayers.

We have continued to have a good relationship with the Staff at Figbury in particular with Becky and Cheryl who are the main carers. The normal attendance at our services has tended to increase through the year so that recently about 20 residents and up to about 5 carers attend our service. As throughout our mission to Figbury after the service we stay to chat to the residents and staff so that we are building up some rapport with them. The whole visit takes about 1 hour. It was particularly encouraging that the Christmas Carol service was so well attended. I think about 30 attended not including ourselves. So I think both the staff and residents now look on these services as a regular and welcome part of their monthly programme of activities.

Diana & Les

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

**TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

Registered Charity No 1134115

# Canford Heath United Reformed Church Charity

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

	2024			2023		
	Restricted funds	£ Unrestricted funds	£ Total	Restricted funds	£ Unrestricted funds	£ Total
<b>Incoming resources</b>						
Tithes and offerings		82,256	82,256		81,878	81,878
Fundraising and donations		1,644	1,644		-	-
Youth income		8,868	8,868		7,519	7,519
Gift aid tax repayments		9,981	9,981		8,273	8,273
Pre-School fees and vouchers		193,522	193,522		144,036	144,036
Property income		2,915	2,915		2,634	2,634
Other income		205	205		206	206
Grants received	12,765	-	12,765	7,617	-	7,617
Bank interest		385	385		178	178
Activity income		-	-		229	229
<b>Total incoming resources</b>	<b>12,765</b>	<b>299,776</b>	<b>312,541</b>	<b>7,617</b>	<b>244,953</b>	<b>252,570</b>
<b>Resources expended</b>						
URC Ministry and Mission fund		16,800	16,800		16,900	16,900
Utilities		17,150	17,150		19,908	19,908
Repairs and maintenance		12,884	12,884		15,019	15,019
Printing, postage and stationery		3,712	3,712		4,283	4,283
Staff expenses	14,491	164,989	179,480	1,198	154,182	155,380
Catering and sundries		4,431	4,431		4,698	4,698
Mission giving		1,304	1,304		1,470	1,470
Accountancy fees		1,411	1,411		-	-
Activity expenses		-	-		350	350
Youth expenses		962	962		1,808	1,808
Other resources	2,962	9,262	12,224	1,106	8,593	9,699
Subscriptions and memberships		-	-		-	-
Pre-School consumables	125	473	598		478	478
Pre-School parties and gifts		-	-		-	-
<b>Total resources expended</b>	<b>17,578</b>	<b>233,378</b>	<b>250,956</b>	<b>2,304</b>	<b>227,689</b>	<b>229,993</b>
<b>Net movement in funds</b>	<b>(4,813)</b>	<b>66,398</b>	<b>61,585</b>	<b>5,313</b>	<b>17,264</b>	<b>22,577</b>
<b>Reconciliation of funds</b>						
Total funds brought forward	5,313	42,656	47,969		25,392	25,392
<b>Total funds carried forward</b>	<b>500</b>	<b>109,054</b>	<b>109,554</b>	<b>5,313</b>	<b>42,656</b>	<b>47,969</b>

# CANFORD HEATH UNITED REFORMED CHURCH CHARITY

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**Canford Heath United Reformed Church Charity**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible fixed assets	2	-	-
		-	-
<b>Current assets</b>			
HSBC Current Account		1,641	369
HSBC Savings Account		34,654	12,129
HSBC Beacon Centre		70,098	35,471
Prepayments		4,379	-
		110,772	47,969
<b>Current liabilities</b>			
Accruals		1,218	-
<b>Net assets</b>		109,554	47,969
<b>Funds of the charity</b>			
Retained profits		109,554	47,969
		109,554	47,969

Approved by the trustees on \_\_\_\_\_

- -

and signed on their behalf by:

Mark Maidment (Church Treasurer)

# **Canford Heath United Reformed Church Charity**

## **NOTES TO THE ACCOUNTS**

### **FOR THE YEAR ENDED 31 DECEMBER 2024**

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#### **1 Accounting policies**

The financial statements are prepared on an accruals basis in accordance with the Charities Act 2011, the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and applicable accounting standards. The particular accounting policies adopted by the trustees are described below.

#### **2 Going concern**

There are no material uncertainties about the charity's ability to continue on a going concern basis.

#### **3 Fixed assets**

The church and manse buildings are owned by the URC Synod Trust who hold them on trust for purposes connected with Canford Heath URC.

# Canford Heath United Reformed Church Charity

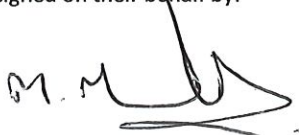
## BALANCE SHEET

### AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible fixed assets	2	-	-
		-	-
<b>Current assets</b>			
HSBC Current Account		1,641	369
HSBC Savings Account		34,654	12,129
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		110,772	47,969
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<b>Net assets</b>		109,554	47,969
<b>Funds of the charity</b>			
Retained profits		109,554	47,969
		109,554	47,969

Approved by the trustees on 12/1/25

and signed on their behalf by:



Mark Maidment (Church Treasurer)

# Canford Heath United Reformed Church Charity

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

### FOR THE YEAR ENDED 31 DECEMBER 2024

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I report on the accounts of the Charity for the year ended 31 December 2024 which are set out on pages 1 to 3.

#### Respective responsibilities of the trustees and examiner

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

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- have not been met; or

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

Emma Northover MAAT  
Ward Bosence  
443 Ashley Road  
Parkstone  
Poole  
BH14 0AX



Date: 30/10/2025

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

England & Wales - Charity number 1134115

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# Accounts

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## **Church Secretary & Treasurer Report 2023**

What a year we have had as a Church Family, God has certainly blessed us in many ways as our Testimony Sundays have testified!

We had the joyous occasion of celebrating a Baptism in the summer and the young persons testimony of the goodness of God was inspiring.

There have been changes in the Eldership as well with Les & Trisha joining Keith & Myself and it has been a great experience in working together and gelling as a team, please continue to pray for us as we journey into 2024.

We do thank God for our employees, from Vicky & Jane, to the Preschool Aunties, without the dedication of each of them we could not do as much as we do for the community in which we live.

We also thank those Volunteers too, without you Church life would not function, each of the volunteers for the following teams are such a blessing:-

Prayer Intercessory Team

Welcome & Refreshments Team

PA Team

Worship Team

Figbury Lodge Team

Youth & Children Groups Team

Warm Spaces Team

Finance Team

Maintenance Team

This is not an exhaustive list and there are many others of you who work tirelessly in the background and we do thank you for all that you do.

As for our Finances, God is Jehovah Jira, without the Tithes/Offerings and gifts, lovingly given to the church, we would not be able to support those in need whether by providing a suite of buildings which needs endless maintenance or the support of Flame International on a monthly basis.

God has blessed us mightily this year in our finances, and without the work of Fiona & Jason, my life would be more busier and it already is!

We are constantly upgrading and repairing our premises and as we look forward to 2024, we will be looking at how we can use our premises more effectively for church life and the groups that we run to bring glory to God.

As we as Leaders have said recently, if God isn't in it, we don't want it!

Please remember to pray about your giving in 2024.

May God Bless you keep you.

Mark

Secretary & Treasurer.

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

**TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31st DECEMBER 2023**

Registered Charity No 1134115

# CANFORD HEATH UNITED REFORMED CHURCH CHARITY

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**Canford Heath United Reformed Church Charity**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible fixed assets	2	-	-
		-	-
<b>Current assets</b>			
HSBC Current Account		369	206
HSBC Savings Account		12,129	1,850
HSBC Beacon Centre		35,471	23,336
Barclays		-	-
		47,969	25,392
<b>Net assets</b>			
		47,969	25,392
<b>Funds of the charity</b>			
Retained profits		47,969	25,392
		47,969	25,392

Approved by the trustees on 7/1/24

and signed on their behalf by:



Mark Maidment (Church Treasurer)

**Canford Heath United Reformed Church Charity**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023			2022
	Restricted funds	£ Unrestricted funds	£ Total	£
<b>Incoming resources</b>				
Tithes and offerings		81,878	81,878	61,303
Youth income		7,519	7,519	-
Groups income		-	-	747
Gift aid tax repayments		8,273	8,273	8,345
Pre-School fees and vouchers		144,036	144,036	140,647
Property income		2,634	2,634	326
Other income		206	206	2,500
Sponsorship and other funding		-	-	100
Grants received	7,617	-	7,617	-
Bank interest		178	178	1
Activity income		229	229	-
<b>Total incoming resources</b>	<b>7,617</b>	<b>244,953</b>	<b>252,570</b>	<b>213,969</b>
<b>Resources expended</b>				
URC Ministry and Mission fund		16,900	16,900	24,909
Utilities		19,908	19,908	16,579
Repairs and maintenance		15,019	15,019	4,188
Printing, postage and stationery		4,283	4,283	3,925
Staff expenses	1,198	154,182	155,380	169,396
Catering and sundries		4,698	4,698	4,877
Mission giving		1,470	1,470	720
Accountancy fees		-	-	468
Activity expenses		350	350	1,652
Youth expenses		1,808	1,808	-
Other resources	1,106	8,593	9,699	3,382
Subscriptions and memberships		-	-	1,256
Pre-School consumables		478	478	6,892
Pre-School parties and gifts		-	-	171
<b>Total resources expended</b>	<b>2,304</b>	<b>227,689</b>	<b>229,993</b>	<b>238,415</b>
<b>Net movement in funds</b>	<b>5,313</b>	<b>17,264</b>	<b>22,577</b>	<b>(24,446)</b>
<b>Reconciliation of funds</b>				
Total funds brought forward	-	25,392	25,392	49,838
<b>Total funds carried forward</b>	<b>5,313</b>	<b>42,656</b>	<b>47,969</b>	<b>25,392</b>

# Canford Heath United Reformed Church Charity

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2023

---

#### 1 Accounting policies

The financial statements are prepared on a receipts and payments basis in accordance with the Charities Act 2011, the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and applicable accounting standards. The particular accounting policies adopted by the trustees are described below.

#### 2 Fixed assets

The church and manse buildings are owned by the URC Synod Trust who hold them on trust for purposes connected with Canford Heath URC.

# Canford Heath United Reformed Church Charity

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

### FOR THE YEAR ENDED 31 DECEMBER 2023

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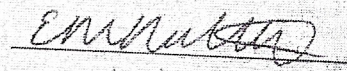
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Emma Northover MAAT  
Ward Bosence  
443 Ashley Road  
Parkstone  
Poole  
BH14 0AX



Date: 09/05/2024

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

**TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31st DECEMBER 2023**

Registered Charity No 1134115

# CANFORD HEATH UNITED REFORMED CHURCH CHARITY

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		47,969	25,392
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<b>Funds of the charity</b>			
Retained profits		47,969	25,392
		47,969	25,392

Approved by the trustees on 7/1/24

and signed on their behalf by:



Mark Maidment (Church Treasurer)

**Canford Heath United Reformed Church Charity**  
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# Canford Heath United Reformed Church Charity

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2023

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# Canford Heath United Reformed Church Charity

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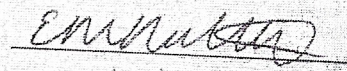
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Emma Northover MAAT  
Ward Bosence  
443 Ashley Road  
Parkstone  
Poole  
BH14 0AX



Date: 09/05/2024

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

England & Wales - Charity number 1134115

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# Accounts

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**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**  
**TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2022**

Registered Charity No 1134115

# CANFORD HEATH UNITED REFORMED CHURCH CHARITY

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**Canford Heath United Reformed Church Charity**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

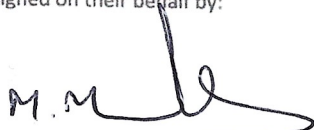
	2022 £	2021 £
<b>Incoming resources</b>		
Tithes and offerings		
Groups income	61,303	43,937
Gift aid tax repayments	747	1,332
Pre-School fees and vouchers	8,345	7,066
Property income	140,647	13,239
Other income	326	-
Sponsorship and other funding	2,500	265
Grants received	100	-
Bank interest	-	128,698
Activity income	1	-
	-	509
<b>Total incoming resources</b>	213,969	195,046
<b>Resources expended</b>		
URC Ministry and Mission fund	24,909	26,010
Utilities	16,579	9,678
Repairs and maintenance	4,188	7,748
Printing, postage and stationery	3,925	2,417
Staff expenses	169,396	164,661
Catering and sundries	4,877	2,096
Mission giving	720	804
Accountancy fees	468	456
Activity expenses	1,652	985
Other resources	3,382	6,350
Subscriptions and memberships	1,256	454
Pre-School consumables	6,892	2,777
Pre-School parties and gifts	171	-
<b>Total resources expended</b>	238,415	224,436
<b>Net movement in funds</b>	(24,446)	(29,390)
<b>Reconciliation of funds</b>		
Total funds brought forward	49,838	79,228
<b>Total funds carried forward</b>	25,392	49,838

**Canford Heath United Reformed Church Charity**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible fixed assets	2	-	-
<b>Current assets</b>			
HSBC Current Account		206	979
HSBC Savings Account		1,850	300
HSBC Beacon Centre		23,336	48,559
Barclays		-	-
		<u>25,392</u>	<u>49,838</u>
<b>Net assets</b>		<u>25,392</u>	<u>49,838</u>
<b>Funds of the charity</b>			
Retained profits		25,392	49,838
		<u>25,392</u>	<u>49,838</u>

Approved by the trustees on 05/02/23

and signed on their behalf by:



Mark Maidment (Church Treasurer)

**Canford Heath United Reformed Church Charity**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Canford Heath United Reformed Church Charity**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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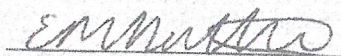
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Emma Northover MAAT  
Ward Bosence  
443 Ashley Road  
Parkstone  
Poole  
BH14 0AX



Date: 04/04/2024

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

England & Wales - Charity number 1134115

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# Accounts

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# The Beacon Church

*Belong together, grow together, reach out together*

## ANNUAL REPORT

THE BEACON CHURCH

2021

# ANNUAL REPORT 2021

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<b>Children &amp; Youth Work Report</b> .....	8
<b>Preschool Report</b> .....	10

## **Secretary Report**

Rejoice and sing, our Lord reigns.

Welcome to this year's annual report for the Beacon Church (Canford Heath URC). Like last year, due to the ongoing COVID-19 Pandemic this year's report is much simplified and reduced.

As we reflect on the year of 2021 our thoughts go to those who have lost friends and family. In particular we said goodbye to a beloved friend and stalwart of the Beacon Church in Ray Chipping. Ray was a faithful member of the church for many many years, and with his wife Mary, was always keen to be involved in the life of the church. He will be missed greatly; however, we can find solace that he is now at peace in Heaven with our Lord Jesus Christ.

Unfortunately, for the first half of 2021 our church buildings remained closed, with services and groups continuing online. We thank God for the ability to meet virtually and the people with the skills to make this happen. A particular big thanks also needs to go to Daniel Piggott-Genge who faithfully edited Sunday morning services week in week out, making sure that everything held together cohesively.

As with all previous reports let me encourage you to read all that is contained in this year's report. It may be shorter but no less full of what God has been doing in the Beacon Church this year. We serve a God who is not dead, but fully alive through our Lord Christ Jesus.

I also want to take this opportunity to thank all those who help with the Admin of the church, and all who help on the many serving rotas we have.

Things have been a challenge this year with lots of ups and downs. When we were able to meet in the building again it felt odd not being able to sing and having to socially distance ourselves from each other. However, what a joy it was when we were able to lift our voices together again in rejoicing and praise for our Lord and Saviour.

As the year went on and Covid restrictions were lifted we were able to welcome more of the church family back into the building, whilst also having the blessing of still being able to stream our services live on YouTube. This meant that for those who still needed

## ANNUAL REPORT 2021

to self-isolate or who were just not comfortable coming out to church that they could access continued church services.

In October we welcomed Canford Heath Baptist Church in joining us for Sunday morning services as they were unable to host their own. This meant that the church was fuller than ever with many voices joining together in worship. As a church we have been really blessed by the enthusiasm of the Baptist Church and hope in turn that they were blessed by our welcome.

Right at the end of the year we were able to host our usual Family Nativity service on a Sunday morning and then our more reflective Carol Service in the evening with refreshments after. We also had the privilege of hosting a wedding for Rob and Sam, this was such a wonderful event and I know was a blessing to them at a particularly difficult time.

Membership numbers have reduced a little this year, mainly due to the removal of folks whom we haven't seen for some time. We haven't added any new people to our membership but hope to do so in the new year.

One final thing to share is that this is the last Secretary report from me as I step down as a serving Elder and Church Secretary at our upcoming AGM. It has been a wonderful privilege to serve the Beacon Church Family for the past 6 and a half years. I know that God has so much planned for us all over the coming years and that He will continue to bless us as we trust in Him.

*Martin Woolley – Church Secretary*

**Treasurer Report**

As we approached the end of 2021, I cannot believe how quickly this year has gone.

God has been very gracious to us this year, we have been able to fulfil our financial obligations this year despite an increase in the cost in utilities and other additional costs.

We could not have achieved this without the faithfulness of each person who have contributed in some way through the tithes and offerings. Again, we would ask each person to consider before God the amount of your tithe as we seek to continue the work of the church in 2022.

This year, we have said goodbye to our old accounting system, and we are trying to get to grips with a new system, this is taking longer than expected!

More importantly, I would like thank on your behalf Carol who after many years taking care of the 'day to day' work has now stood down, I am greatly missing her input and hard work.

I would also like to thank Fiona also for her hard work in respect of the 'Gift Aid', again without her hard work the refund for tax would not be possible.

During this year we have been able to maintain and refresh our buildings, particularly the coffee bar and corridor of the Beacon Centre. We have also been able to replace the electronic drum kit with a gift for this purpose.

As we look towards 2022, I am sure that God will again be faithful to us, all He asks of us is that each one of our Church Family plays their part.

*Mark Maidment - Treasurer*

## **Elder's Report**

I was reading an article from Joyce Meyer, and she wrote:

*One of the names of God is Jehovah Jireh, which means "the Lord our provider" or "the Lord will provide." It's so wonderful to know that God is our source for everything we need, and He cares about everything we care about. There's no need so small that He doesn't know about it, and nothing too big that He can't provide for us.*

*The Bible says He's...*

- *Our shelter, refuge and hiding place (Psalm 91)*
- *The one who comforts us (2 Corinthians 1:3)*
- *Our healer (Psalm 103:3)*
- *The source of wisdom (James 1:5)*
- *And everything else we need!*

*The Lord is your Provider. He loves you and He has a good plan for your life. He wants to bless you, so you can fulfil His plan and purpose...so you can really enjoy your life. And in His Word, He tells us who He is and how we can access everything we need through Christ.*

I am sure there are times that we all have taken for granted what we have and even at times wanted more.

We have often looked at our Youth work and the premises and asked the question what we could do differently? As you may know some of us are part of the Hants & Dorset Christian Youth camps and at one of the meetings a comment was made "why would God give us more if we don't look after what we have"

On reflection this is what we have with the Beacon Centre. A brilliant sports hall and coffee bar, that just needed tender loving care. So, a small team set to task to give the centre an uplift with freshly painted walls, a television fitted to the wall and a lower level

## ANNUAL REPORT 2021

coffee bar. Oh, and not forgetting the new lights that are not only energy saving but can be changed to any colour to fit the event.

In reflection no major changes but an appreciation of what God has provided. The reward should there be a need for one is the increase of young people attending the groups and the creation of a freshly painted friendly, safe environment which the young people love.

It's about the simple small things in life that to others can have a big impact.

As a leadership team we have often spoke about numbers on a Sunday morning and when the opportunity to "outreach" to a fellow church on the heath it seemed the right thing to do and invite the Baptist fellowship to join us. Not forgetting Nigel and Val in our prayers as Nigel recovers but to provide support to their fellowship during this time and for the two churches to come together and worship and serve God.

Again, it is a good example of the use of a provision that has been given by God for His people without doing a lot but simply coming together as one.

As we reflect over the last year in this report and the trials and tribulations that we all have faced not only as individuals but also as a church family but as we look forward we are reminded of scripture in Jeremiah 29 11:14.

*For I know the plans I have for you," declares the Lord, "plans to prosper you and not to harm you, plans to give you hope and a future. 12 Then you will call on me and come and pray to me, and I will listen to you. 13 You will seek me and find me when you seek me with all your heart. 14 I will be found by you," declares the Lord.*

What an amazing God we have!!!

*Keith on behalf of The Elders*

## **Children & Youth Work Report**

Well, I think that it is fair to say that we have had yet another interesting year in the children's and youth work during 2021 – almost the opposite to 2020 in that we started online and ended in person – which has been such a joy!

Between the beginning of the New Year and the May half term all groups continued to be meeting online rather than face to face. We were still able to have a lot of fun, we continued our journey through the bible with Energise, did Alpha with Ignite and a couple of prayer courses and bible courses with Restart. It was really great to actually be able to look really deeply at the bible together, in different ways – with conversations about faith and Jesus – WOW! What a challenge and a blessing.

We were really keen to get the groups back together and so – slowly but surely we began meeting back together, to play games, have fun, learn more about Jesus and generally get used to being able to see each other in real life – not just on a screen!

After the summer – having spent a lot of time making sure that the Beacon Centre was just as fresh and ready to go as we were, all groups began meeting in person again – for our toddler group, this was the first time we were back together since the beginning of the pandemic. And that first Monday morning, when the parents and their children came, I was so moved at what joy people came into the centre. The same was true of the other mid week evening groups too. It was such a joy to be able to hear the fun, and laughter and games, and chatting again, filling the building – it was a real reminder of why we do what we do.

As I have shared many times, we have been blown away by what has been happening in our groups since the summer holidays – all the way, right up until the last week before we broke for Christmas, we had new people joining ALL GROUPS every week. Our numbers, for all groups, but in particular for Restart our oldest group – haven't been this strong in a long time.

Sunday mornings, have taken on a new look – which will hopefully be temporary, but is working at the moment none the less. With the children being out in their age

## ANNUAL REPORT 2021

appropriate groups some weeks, and then others either taking part in the service or having activity trays, has been a good thing I believe. It's not been what we would have chosen necessarily, however, the side effect of it, is that the children and adults in our church are growing closer together and really learning about Jesus together as a whole family – which is lovely.

Our Thursday morning coffee drop in again has been another really good place to share life and Jesus with each other, and we have had more, different parents joining us, so far this term, than we have had since we started!

I know that I say this every year, but I really do need to give a massive shout out to the amazing team of volunteers who turn up – either on their computers, or in person – week in, week out – giving up their time – not just for the groups, but for time, prepping and planning and working things out. They are so amazing with the children and young people in the groups and it's been a real privilege to see how the children and young people who choose to spend time with us have begun to open up to us as leaders, to trust us with their worries and what's going on in their lives. The leaders have earned respect and trust from the children and young people, but beyond that. This year, since September (and probably from before – when thanks to Zoom we were practically in people's homes) we are building, not just a children and youth ministry – but a whole family ministry – with parents asking us to pray, sharing their family news, taking time to message thanks. God is really blessing this ministry and we are so very thankful to be part of it – and I'm so very thankful for the amazing team of people who give pf themselves so much.

Thank you so much for your prayers and support over the year – I know that myself and the team have really felt them holding us up.

*Vicky Piggott-Genge - Youth and Children's Pastor*

## **Preschool Report**

We have 11 permanent staff in our team and 3 support staff helping us to provide extra care and bank cover. They attend our rolling programme of training some through the borough attending alongside other local preschools as well as in house training. Our Stars class leader Aunty Clair left in April, continuing to support families but working for the Local Authority. We were lucky to be able to promote from our team and Aunty Jasmine is doing a great job leading a happy Stars class in all sorts of adventures. We also employed Aunty Becky who has been a joy to be around, we are hoping to be able to support her through Early Years training. Aunty Helenka from Rainbows class left during last term to develop her own craft business which is growing wonderfully and we wish her every success. We look forward to welcoming a new Aunty in January to join Rainbows class. Julia will not only join Rainbows as a key person but develop into the role of the preschool Special Educational Needs Co-ordinator taking some of those responsibilities from our Managers. Aunty Sue from our bank staff will be leaving in January with our many thanks for all her care and support. We will be looking for more bank staff in the coming months who would be happy to work on a casual basis stepping in when cover is needed, this is particularly important at the moment when staff are having to self-isolate and we have to operate with in particular ratios of adults to children. volunteer

We would like to offer our thanks to Carol Bull who stepped down as treasurer this year, after many years of support particularly to Anne and Heather who have missed her care and encouragement. We are thankful for Mark Maidment stepping in and fulfilling this vital role.

Fees remain £6.50 per hour for all the children and there is a consumables charge of 50p per session. These costs are very favourable compared to other settings as we try to keep costs affordable to our families. We continue to take children entitled to the 15 hours a week funding which is available to all children the term after their third birthday, and also the 30 hours a week funding which some of the children are entitled to. We also take children from 2 either those entitled to free funding or those who wish to start earlier and are able to pay. We will need to look again at costs in April as the rising costs

## ANNUAL REPORT 2021

of everything is not covered by the small rise we will receive in the funding from BCP for the children with 15 or 30 hours.

We have 42 children on our roll and 3 children booked in to join us in January, so numbers of children are ok, but we have spaces available that we would like to fill. This is dependent on being able to keep our staff teams well and out of isolation from the Covid-19 virus.

Covid has been challenge for us all this year and preschool has certainly had its battles with the virus. We have followed the ever changing rules diligently and tried to apply good old common sense in our understanding and application of them. Some of the practices we have put in place to stop the spread of the virus include: keeping our classes and staff teams separate, robust cleaning routines, risk assessed activities, twice weekly lateral flow testing for staff, support for staff who have needed to self-isolate, no visits or visitors to the preschool etc. Several staff and children have tested positive for the virus at different points through the year and twice we have had to close one of the classes for a period of time.

Our two class teams have been separate for most of the year and have missed the joy of being together and sharing our successes and frustrations. We have also missed having families in the preschool, and although we did succeed to have some visits in September e.g. individual consultations, coffee mornings, nursery rhyme challenge, when numbers of Covid locally were rising we had to stop visits again. We hope to restart these as soon as possible.

Our preschool Committee consists of a parent from each class and church members. Currently Rebecca Holmes from stars class (who is our secretary) we also have Angie Halfhide from stars class and a space for a parent from rainbows class. The church representatives are Mark Maidment chairperson and treasurer and Vicky Piggott-Genge we continue to be blessed by their support and encouragement.

We continue to use email, phone calls and our online learning tool Tapestry to keep in touch with our families when they are not able to come into the preschool. This has helped particularly when we have needed to close to self-isolate and we have been able

## ANNUAL REPORT 2021

to send ideas and activities to them at home to complete, for sharing reports and for families to send us pictures and things their children have been doing at home. One of our parents has recently commented "thank you for all your efforts, they are very much appreciated." Receiving these comments are a real boost to the staff.

Our children are happy and settled, they are very confident hand washers, can leave parents at the outside door and follow the class routines. Some come to us with very little experience of mixing with others and we have noticed a difference in both many of the children's talking and social skills. These are a priority for us this year along with their well-being.

We are undertaking two big training programmes this year starting in September. Congratulations to Aunty Tracy who has successfully completed the Elklan programme to support children's language development and is sharing her new knowledge and skills with the rest of the team. Aunty Leighanne is leading the Healthy Movers programme not only to promote and develop physical skills, but confidence and working together. We are lucky that both courses have been funded by BCP.

The children have been on many walks, and really enjoyed posting their snowman cards in the snowman post box recently. They love being outside and we are very lucky that Tesco Community team have chosen to come and help upgrade our garden space. They started with painting the fence but the cold/wet weather has kept interrupting their progress, so hopefully soon the white fence will be a rainbow of colours. We are very grateful to them and look forward to each step of our new garden space.

We have been lucky to be able to take the children into the church for a harvest service and for a Christmas service. Stars class have really enjoyed their music and dancing and learning lot's of new songs. They enjoy all the physical fun in the sports hall, running, climbing, riding bikes, moving like animals. They have also particularly engaged with activities we have themed using stories such as "Shark in the Park". This class are becoming very good at role play and this is really helping them make friends and build relationships.

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Rainbows class have really enjoyed being outside and accessing lots of messy play e.g water, sand. A focus has been developing their fine motor control and they have enjoyed lots of threading, filling, and pouring activities and exploring dough disco activities. Favourites for them have also been dinosaur activities and especially going on a dinosaur hunt.

*Anne and Heather – Preschool Managers*

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

**TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31st DECEMBER 2021**

Registered Charity No 1134115

# CANFORD HEATH UNITED REFORMED CHURCH CHARITY

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# Canford Heath United Reformed Church Charity

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
<b>Incoming resources</b>		
Tithes and offerings	43,937	51,476
Fundraising and donations	-	650
Groups income	1,332	1,043
Gift aid tax repayments	7,066	7,019
Pre-School fees and vouchers	13,239	10,160
Property income	-	2,170
Other income	265	106
Sponsorship and other funding	-	225
Grants received	128,698	160,085
Bank interest	-	12
Activity income	509	394
<b>Total incoming resources</b>	<b>195,046</b>	<b>233,340</b>
<b>Resources expended</b>		
URC Ministry and Mission fund	26,010	25,500
Utilities	9,678	15,578
Repairs and maintenance	7,748	3,486
Printing, postage and stationery	2,417	1,022
Staff expenses	164,661	143,438
Catering and sundries	2,096	2,302
Mission giving	804	1,572
Accountancy fees	456	456
Activity expenses	985	979
Other resources	6,350	7,185
Subscriptions and memberships	454	1,476
Pre-School consumables	2,777	3,446
Pre-School parties and gifts	-	58
<b>Total resources expended</b>	<b>224,436</b>	<b>206,498</b>
<b>Net movement in funds</b>	<b>(29,390)</b>	<b>26,842</b>
<b>Reconciliation of funds</b>		
Total funds brought forward	79,228	52,386
<b>Total funds carried forward</b>	<b>49,838</b>	<b>79,228</b>

**Canford Heath United Reformed Church Charity**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible fixed assets	2	-	-
<b>Current assets</b>			
HSBC Current Account		979	796
HSBC Savings Account		300	3,519
HSBC Beacon Centre		48,559	458
Barclays		-	74,455
		49,838	79,228
<b>Net assets</b>			
		49,838	79,228
<b>Funds of the charity</b>			
Retained profits		49,838	79,228
		49,838	79,228

Approved by the trustees on 28/2/22

and signed on their behalf by:



Mark Maidment (Church Treasurer)

# Canford Heath United Reformed Church Charity

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2021

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#### 1 Accounting policies

The financial statements are prepared on a receipts and payments basis in accordance with the Charities Act 2011, the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and applicable accounting standards. The particular accounting policies adopted by the trustees are described below.

#### 2 Fixed assets

The church and manse buildings are owned by the URC Synod Trust who hold them on trust for purposes connected with Canford Heath URC.

# Canford Heath United Reformed Church Charity

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

### FOR THE YEAR ENDED 31 DECEMBER 2021

---

I report on the accounts of the Charity for the year ended 31 December 2021 which are set out on pages 1 to 3.

#### Respective responsibilities of the trustees and examiner

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

It is my responsibility to:

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

#### Basis of independent examiner's statement

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

#### Independent examiners statement

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

(1)

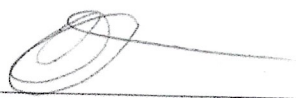
which gives me reasonable cause to believe that in any material respect the requirements:

- ♦ to keep accounting records in accordance with section 130 of the 2011 Act; and
  - ♦ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or

(2)

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

Charlotte Sherwood FCCA  
Ward Bosence  
443 Ashley Road  
Parkstone  
Poole  
BH14 0AX

  
Date: 08/11/2022

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

**TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31st DECEMBER 2021**

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Mark Maidment (Church Treasurer)

# Canford Heath United Reformed Church Charity

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### FOR THE YEAR ENDED 31 DECEMBER 2021

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# Canford Heath United Reformed Church Charity

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#### Basis of independent examiner's statement

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Charlotte Sherwood FCCA  
Ward Bosence  
443 Ashley Road  
Parkstone  
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BH14 0AX

  
Date: 08/11/2022

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

England & Wales - Charity number 1134115

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# Accounts

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# The Beacon Church

*Belong together, grow together, reach out together*

## ANNUAL REPORT

THE BEACON CHURCH

2020

# ANNUAL REPORT 2020

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# ANNUAL REPORT 2020

## **Secretary Report**

Praise the Lord

Welcome to this year's annual report for the Beacon Church (Canford Heath URC). Due to the ongoing COVID-19 Pandemic this year's report is simplified and much reduced. Unfortunately, our church building has been closed to all but our Church Preschool since March, however as the annual report testifies the church is not dead but fully alive through our Lord Christ Jesus.

May I encourage you to read this year's report and praise God for all the amazing work that He has done despite all the difficulties. I also want to take this opportunity to thank the Lord for all who are part of the Beacon Church family and all who have done so much in the life of the church this year.

I also want to take this opportunity to thank all those who help with the Admin of the church, and all who help on the many serving rotas we have. I particularly want to note my thanks for Mary Barnett who after many years of service laid down the DBS Verifiers role and the oversight of the rota's for the Welcome Team and Refreshments Team.

Times have been difficult this year and look like they will continue to be challenging into 2021, however we can take heart that our God is for us and not against us. As we think of 2020 and look into 2021, lets remember how amazing our God really is.

*Martin Woolley – Church Secretary*

# ANNUAL REPORT 2020

## **Treasurer Report**

I am sure that each of us are reflecting on a very strange year where everything we thought we held dear has changed!

As I reflect on this year's finances for the church, it has been strange, but, amazing that God has provided for us over the past year in ways that we could not have imagined.

We have been able to bless our schools in a couple of ways in the later part of the year, by helping to fund necessary equipment for children and also to help with the Christmas parties for each of the Junior and Infant Schools.

Although the building has only been used by our Pre-School this year, we have seen a reduction in utility bills and finally(hopefully!) sorted out why are bills seem to fluctuate for the Gas/Electric.

We have seen an increase of people changing their way of giving which is a tremendous testament to the commitment of each one of you.

I would also like to thank Carol Bull and Fiona Woolley for their continued work on the finances, without you both it would make my role a lot harder!

As we look into 2021, let's do that with a hope that we can meet together again soon and also for each one of us to look at how much God is asking us to give as we may have to seek to do 'church' in different ways!

We know that God has a plan for the Beacon Church, let's pray together that God will give us the wisdom and clarity needed to bring God's plan into action and have the necessary finances to bring it into fruition.

*Mark Maidment - Treasurer*

# ANNUAL REPORT 2020

## **Elder's Report**

Well, what a year it has been! I as write this report times are uncertain again and we are having to limit contact with other people to help protect one another. Covid-19 has had such an impact on us all, both individually and as a church family, however we must remember that our God is awesome, amazing, and greater than all.

As we reflect on the year of 2020 my thoughts go first to those who have lost friends and family. In particular we said goodbye to some beloved friends in John Pilbro, Mavis Stanyon and Dennis Cox. All will be missed greatly; however, we can find solace that they are now at peace in Heaven with our Lord Jesus Christ.

2020 has been such a different year, although it did start in wonderful fashion with the baptisms of Ellie Coxen and Timothy Woolley. It was brilliant to see both young people declaring their faith before the church family. January also saw us host the Canford Heath Unity Service with St Pauls and Canford Heath Baptists, a wonderful time was had together in worship, word and prayer. We also had a visit from Jan Ransom who heads up our mission partner Flame International, see below for a short update on Flame International.

We can't think about 2020 without taking some time to reflect on the impact that Covid-19 had on all our lives. In March we all went into lockdown meaning everything came to a stop, including closure of the church building, meaning services had to be moved online. This was a really difficult moment for us all as we got used to the isolation of our homes, concern of the spreading virus and missing the contact and usual sense of home and family we get from meeting together as church.

Thankfully, we have a God who provides for our needs and we were able to trust Him for all that we needed including learning new skills as we explored how to record and present online services and run midweek group session via Zoom. This was a really challenging period as we discovered the weariness of online content but the excitement of knowing that God can use technology to spread His Kingdom.

As 2020 went on we explored the possibility of reopening our building, however the technical challenges of our building, particularly the blown air heating, and the vulnerable nature of many in our church family meant that the decision was taken to remained closed.

## ANNUAL REPORT 2020

One of the positives to come out of the pandemic was the shared sense of purpose and this has been evident in the encouragement to pray for the various things. Prayer points and thoughts came from many members of the church family encouraging us to pray for one another and seek God.

We have also been encouraged to have a wider prayer outlook with particular focus given to support for Boris Johnson and the government with all the critical twists and turns of Covid-19. Similarly, for the NHS, regarding supplies of Protective Equipment and strength, peace and protection for all workers including medical students who have prematurely taken up roles before completing courses.

Another practical element that has come out of the past year is the growing support for the Foodbank. It has been great to see the supplies held in the church that have been donated by so many of the church family. Thanks goes to Keith and Julie for their time in collecting and delivering the foodbank supplies and more latterly to Vicky for also delivering them.

Christmas was particularly odd this year as we all got used to having to spend Christmas without the usual celebrations and family events. Unfortunately, we were unable to hold our usual Carol and Christmas Services, however Christmas was not completely missed as we put together advent bags for all to receive and be blessed by including a DVD copy of the Christmas service. Again, thanks go to Daniel Piggott-Genge for all the hard work in service editing this year, what would we have done without his expertise.

As we look into 2021, we do so with hope in our hearts, trusting our amazing God for everything. We are excited at the opportunity to meet again in our building as a church family, hoping that it comes sooner rather than later. We also have the exploration with Canford Heath Baptists to look forward too and finding out what God has planned for us and them.

As I finish this year's annual report one scripture comes to mind. Philippians 4:4-7 seems so relevant to the current circumstances of our lives. Let's remember to rejoice always, trusting God for all things and to keep our focus on Him as we enter into 2021.

Philippians 4:4-7

*4 Rejoice in the Lord always. I will say it again: Rejoice! 5 Let your gentleness be evident to all. The Lord is near. 6 Do not be anxious about anything, but in every situation, by prayer and petition, with thanksgiving, present your requests to God. 7 And the peace of God, which transcends all understanding, will guard your hearts and your minds in Christ Jesus.*

# ANNUAL REPORT 2020

## Flame International

Sadly, Flame had to cancel/postpone several missions because of the COVID-19 pandemic. However, a visit to some refugee camps in Lesvos, Greece was made which enabled relationships to be cemented. This has resulted in a mission being set up for January 2021. Prayer has been requested that the Lord make this possible because of Covid 19 restrictions.

The pandemic also enabled the Flame Trustees to take time seeking God regarding the future of Flame International and has led to a restructure and update in the administration of the organisation

The FORGE and FIRESIDE courses have been going forward online with preparation for them to function as before during 2021.

*The Elders*

# ANNUAL REPORT 2020

## **Children & Youth Work Report**

Well, what can we say?! We started so well with all groups growing and doing really well – and then March came and we, as quickly as possible, moved as many groups as we could online.

Sadly, for obvious reasons, Church Cherubs (our toddler group) wasn't able to have an online group, but all other groups, Energise, Ignite, Restart, God Squad and Conundrums all moved to online spaces with games and fun, and also time to chat and retain relationships.

Before the summer, all of the groups had sessions every week, including all the way through the half term and right up until the last week of July. At this point, I want to say a MASSIVE thank you too all our leaders – Bradly, Susanne, Keith, Wes, Mark, Fiona, James, Josh and Trisha for being online EVERY WEEK for all these sessions too. Often, for lots of these leaders this was at the end of a working day when they were already tired, and probably had been looking at a screen more than they really wanted to. And yet they turned up, led games and sessions, had a laugh and made sure that the children and young people in the groups had a space to come, relax and for a short while, forget about the worries in the world around them.

After the summer holidays, we took the decision to remain online rather than resume face to face youth and children's work – for reasons which are apparent. But what was different this time, was that we had had the opportunity to plan and be prepared for what was to come. And therefore, all groups were able to take a much more Spiritual format, we have been working through the Bible with our youngest group, Energise. We have looked at what God calls us to do and how to make a difference with Ignite, and with Restart we have been looking at some material which explores Spiritual Disciplines.

All groups have received this well, and because of the themes and strong faith element, we took the decision to not run weekly God Squad and Conundrums sessions, however we did manage to fit one in during the October half term and it was lovely to be able to make something together and to sing lots of our favourite action songs together again.

As you can imagine, this year has been a tough one for youth and children's ministry. There have been moments where it has been really hard, relationships are hard to build and continue in a room where everything is on 'display' and everyone hears everything. However, technology is amazing, and some contact with the young people and children is better than none.

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The BIGGEST BLESSING is that since we went online, all the way back in March, we began praying at the end of each session, making sure that we ask the children and young people what they would like to pray for. NOT ONE session has gone by where at least one of the children or young people haven't asked for prayer for something.

Another advantage – because of our rules – is that the children and young people have to be somewhere where there are other people in their home. Therefore, every week, when we are talking about Jesus, the gospel, salvation and prayer – the whole family hear it! We have one family who now when it comes to prayer at the end, if the young person doesn't say anything the mums head pops in and asks for prayer – and we have seen answers to prayer for her requests too! PRAISE THE LORD.

Thank you so much for your prayers and support over the year – I know that myself and the team have really felt them holding us up.

*Vicky Piggott-Genge - Youth and Children's Pastor*

# ANNUAL REPORT 2020

## **Preschool Report**

We continue to have 10 permanent staff in our team and 5 support staff helping us to provide extra care and bank cover. They attend our rolling programme of training some through the borough attending alongside other local preschools as well as in house training. We congratulate Aunty Clair for achieving the Level 5 Diploma in Leadership for the Children and Young People's Workforce - Early Years (Advanced Practice) and Aunty Michele for completing the Level 3 Diploma for the Early Years Workforce. Our apprentice Gemma has completed her course and is continuing with training to achieve a Level 2 qualification. She continues to work with us as a bank staff member.

We increased our fees in September to £6.50 per hour for all the children. We also have a consumables charge of 50p per session. These costs are very favourable compared to other settings as we try to keep costs affordable to our families. We continue to take children entitled to the 15 hours a week funding which is available to all children the term after their third birthday, and also the 30 hours a week funding which some of the children are entitled to. We also take children from aged 2 either those entitled to free funding or those who wish to start earlier and are able to pay.

We have 41 children on our roll and 15 children booked in to join us in January, so numbers of children are good with very little space available. It seems this year that many of our funded children are attending more often than in previous years, this maybe because there are fewer opportunities for them to mix in other places at present and so many of them missed coming in the first lockdown.

In order to make the best experiences possible for the children we have split our classes differently from this September and all of our younger children start out in the downstairs class that we call Rainbows and the older "getting ready for school" children come to the upstairs class we call Stars. This has been quite a change for the staff and they have settled well into two new teams able to really focus on the needs of the children in each class.

Our preschool Committee consists of a parent from each class and church members. Currently Rebecca Holmes (from rainbows class) is our secretary and we have space for a parent from the upstairs class. The church representatives are Mark Maidment chairperson, Carol Bull treasurer and Vicky Piggott-Genge, we continue to be blessed by their support and encouragement.

## ANNUAL REPORT 2020

Many of the things we have worked towards in the past year have had to change in light of Covid-19 and our staff team have been amazing. When we were closed in February we did not believe that we would not be returning until after the Easter break and then to only small groups of children. Whilst everyone was at home we were able to stay in touch with our families via our tapestry online programme and send them different themed activities and videos every week to support their children's learning, encouraging the parents and supporting them as much as we could. Many of the families were able to send us photos and observations on their children's learning whilst at home on the tapestry app.

When we were able to have small groups back in the preschool, we had to follow protocol to decide who was able to come and who would have to wait longer. Not being able to help everyone who wanted a place was difficult. Staff who were anxious or shielding had to make difficult decisions and as some were unable to return one of our retired staff members came back to help us out in the summer term so that we could support more of the children.

One of the biggest challenges during this time was the constantly moving rules and regulations and interpreting them, keeping the children and staff safe was and still is our first priority. In September we opened to all our children who wanted a space using all our staff team and making each of our classes a self-contained bubble. This has meant no mixing between areas, staff, children, and a big cleaning programme.

Although we have fewer funded children this year it seems that they are attending more hours. The children are happy and settled and have adapted to the new routines confidently e.g. leaving parents at the door, handwashing multiple times etc. The children's well-being has been a high priority, particularly dealing with their social and emotional development. They have also learnt about sharing and giving to others, this includes collecting food for the food bank and donating £100 to children in need.

It felt sad not going into the church for our harvest and Christmas services, but Vicky made a recording for us and the children enjoyed their experiences very much. We are hoping to be able to take them into the church for Easter services. We also miss our weekly visits to Figbury Lodge and have sent the residents lots of pictures and craft.

We needed to overcome the problem that families are no longer able to come into the preschool so we could not carry out our daily chats, regular meetings, promotion of home learning and special events throughout the terms. We were so happy that Tapestry, our online learning programme, was in place and that the staff were confident users, so that each family

## ANNUAL REPORT 2020

can see how their child is progressing and share information with us. We also use phone calls and emails to share and inform families. Both classes have new mobiles so that we are not blocking the landline to families when a call to one family to discuss their child's progress takes longer, it also means families can text when their child is absent.

Our increased cleaning has meant we spend a much greater amount on PPE, but our local Tesco at Tower Park along with many of our families have donated extra supplies to us helping to offset some of this cost, we are very grateful to them all.

We review all our policies annually, this year there have been major changes and additions to the policies particularly Safeguarding, wellbeing and infection control, the changes were shared with all our families.

One of our focus for this year is also helping the children to develop good fine motor control. The stars class have been having sessions everyday called fiddly fingers and the rainbows class lot's of play with tongs, paint, sand, dough etc. all these things really help to develop strength, control and confidence when they write and draw.

Stars class have really enjoyed their music and dancing and all the physical fun in the sports hall, running, climbing, riding bikes, moving like animals. They have also particularly engaged with activities we have themed using stories such as the Gruffalo and Dear Zoo. This class is very good at role play and this is really helping them make friends and build relationships.

Rainbows class have really enjoyed being able to have free flow play having the door to their classroom open into the garden. They have had lots of their adult activities planned outside and have loved the messy ones especially. Favourites for them have also been going on a hunt around the building for bears and dinosaurs and having music playing.

One of our parents has recently commented "We thank you for everything you've done this year for ..... and all your hard work through the pandemic, we really couldn't ask for more." For the staff seeing the children developing and knowing the families support and appreciate what we do really makes it all worthwhile.

*Anne and Heather – Preschool Managers*

**CANFORD HEATH UNITED REFORMED CHURCH CHARITY**

**TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31st DECEMBER 2020**

Registered Charity No 1134115

# CANFORD HEATH UNITED REFORMED CHURCH CHARITY

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**Canford Heath United Reformed Church Charity**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
<b>Incoming resources</b>		
Tithes and offerings	51,476	44,373
Fundraising and donations	650	-
Youth income	676	2,449
Gift aid tax repayments	7,019	8,867
Pre-School fees and vouchers	10,160	12,792
Property income	2,170	6,717
Other income	106	193
Sponsorship and other funding	225	431
Grants received	160,085	132,310
Bank interest	12	25
Activity income	761	2,228
DAF	-	615
<b>Total incoming resources</b>	<b>233,340</b>	<b>211,000</b>
<b>Resources expended</b>		
URC Ministry and Mission fund	25,500	24,222
Utilities	15,578	10,769
Repairs and maintenance	3,486	7,511
Printing, postage and stationery	1,022	2,392
Staff expenses	143,438	143,139
Catering and sundries	2,302	4,362
Mission giving	1,572	1,663
Accountancy fees	456	456
Activity expenses	979	2,424
Other resources	7,185	4,381
Subscriptions and memberships	1,476	1,177
Pre-School consumables	3,446	3,361
Pre-School parties and gifts	58	-
<b>Total resources expended</b>	<b>206,498</b>	<b>205,857</b>
<b>Net movement in funds</b>	<b>26,842</b>	<b>5,143</b>
<b>Reconciliation of funds</b>		
Total funds brought forward	52,386	47,243
<b>Total funds carried forward</b>	<b>79,228</b>	<b>52,386</b>

# Canford Heath United Reformed Church Charity

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019	2018
	£	£
<b>Fixed assets</b>		
Tangible fixed assets	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b>Current assets</b>		
HSBC Current Account	796	955
HSBC Savings Account	3,519	8,490
HSBC Beacon Centre	458	420
Barclays	74,455	42,521
	<hr/>	<hr/>
	79,228	52,386
	<hr/>	<hr/>
<b>Net assets</b>	<u>79,228</u>	<u>52,386</u>
	<hr/>	<hr/>
<b>Funds of the charity</b>		
Retained profits	79,228	52,386
	<hr/>	<hr/>
	<u>79,228</u>	<u>52,386</u>
	<hr/>	<hr/>

Approved by the trustees on \_\_\_\_\_

and signed on their behalf by:

Mark Maidment (Church Treasurer)

# **Canford Heath United Reformed Church Charity**

## **NOTES TO THE ACCOUNTS**

### ***FOR THE YEAR ENDED 31 DECEMBER 2020***

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#### **1 Accounting policies**

The financial statements are prepared on a receipts and payments basis in accordance with the Charities Act 2011, the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and applicable accounting standards. The particular accounting policies adopted by the trustees are described below.

#### **2 Fixed assets**

The church and manse buildings are owned by the URC Synod Trust who hold them on trust for purposes connected with Canford Heath URC.

**Canford Heath United Reformed Church Charity**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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I report on the accounts of the Charity for the year ended 31 December 2020 which are set out on pages 1 to 3.

**Respective responsibilities of the trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

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

**Independent examiners statement**

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - ♦ to keep accounting records in accordance with section 130 of the 2011 Act; and
  - ♦ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Charlotte Sherwood FCCA  
Ward Bosence  
443 Ashley Road  
Parkstone  
Poole  
BH14 0AX



Date: 06-05-2021

# Canford Heath United Reformed Church Charity

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019 £	2018 £
<b>Fixed assets</b>		
Tangible fixed assets	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b>Current assets</b>		
HSBC Current Account	796	955
HSBC Savings Account	3,519	8,490
HSBC Beacon Centre	458	420
Barclays	74,455	42,521
	<hr/>	<hr/>
	79,228	52,386
	<hr/>	<hr/>
<b>Net assets</b>	<u>79,228</u>	<u>52,386</u>
	<hr/>	<hr/>
<b>Funds of the charity</b>		
Retained profits	79,228	52,386
	<hr/>	<hr/>
	<u>79,228</u>	<u>52,386</u>
	<hr/>	<hr/>

Approved by the trustees on 19/7/21

and signed on their behalf by:



Mark Maidment (Church Treasurer)