

WYCHWOOD BAPTIST CHURCH

England & Wales - Charity number 1159536

Details

Other names WBC

Status Registered

Legal form Other

Registered 2014-12-09

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

Contact

Address 81 High Street
Milton-under-Wychwood
Chipping Norton
OX7 6LD

Phone 01993832865

Email office@wychwoodbaptist.org.uk

Website wychwoodbaptist.org.uk

Activities

Objects: THE OBJECTS OF THE CHARITY ARE:1.THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH;2.TO FURTHER SUCH OTHER PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SEE FIT FROM TIME TO TIME

Activities: Evangelical church in Milton under Wychwood, Oxfordshire. Activities include Sunday worship, Friday cafe, and Ngage Youth Club.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£56,022	£69,013	-	-
2023-12-31	£85,597	£67,706	-	-
2022-12-31	£28,770	£48,254	-	-
2021-12-31	£22,169	£46,924	-	-
2020-12-31	£21,699	£39,699	-	-

Trustees

Name	Role	Appointed
JOHN WITTS	Chair	2014-04-16
Andrew Field		2019-03-01
DOROTHY JOAN PAVEY		2014-04-16

WYCHWOOD BAPTIST CHURCH

England & Wales - Charity number 1159536

Accounts

Wychwood Baptist Church (Charity number 1159536)

Trustees Annual Report

For the year ended 31 December 2024

Address:

83 High Street
Milton under Wychwood
Chipping Norton
Oxfordshire
OX7 6LD

Trustees:

Mr J Witts
Mrs D Pavey
Mr A Field

Structure and Management

The charity is a small independent evangelical church governed by its members and directed by its minister Mr J Witts and the other Trustees.

Aims and Objectives

The charity conducts Christian services each Sunday, Midweek Bible Studies, and Pastoral Care, as appropriate. It also runs a regular weekly cafe, and Youth Club on Fridays, as well as other occasional activities and events. Foodbank (Life Larder) and other support is provided to those in need within the local community.

It's objective is to show the love of Jesus to those in the village, giving opportunities for them to learn more about, and come to faith in Him, and providing support to those in need.

Achievements, Performance and Public Benefit

Worship services and Bible studies take place on a weekly basis. Around 50 young people are part of our Youth Club, with numbers typically around 25-30 per week. Cafe is appreciated by many older members of the village, giving them gives an opportunity to socialise weekly. The church supports other community events, and John Witts is a Governor at the Primary School.

Financial Review

The Charity had a deficit of £6,775 for the year ended 31 December 2024. The ongoing funding of the Charity is being secured through grants, with the option of releasing capital from assets if required.

Signed



Mr J Witts

Dated

22ND OCTOBER 2025

Wychwood Baptist Church
Income and expenditure account
for the year ended 31 December 2024

2023

Income

Offering and gifts received		20,709	22,998
Grants received		18,750	34,476
Café Income		1,821	1,535
School room rental		5,069	4,428
Investment income		674	184
Life centre		3,163	20
Active Life Café		0	463
Other income		452	0
		-----	-----
		50,638	64,104

Expenditure

Pastors costs

Salary	24,552	23,283
Pension	1,800	1,800
Expenses	496	1,100
	-----	-----
	26,848	26,183

Property costs

Manse running	3,921	4,344
Manse improvements	656	3,430
Church Running	3,578	4,380
Church Improvements	3,225	1,127
Hall running costs	2,281	2,349
Hall improvements	60	804
Cleaning	710	505
Grounds costs	1,280	725
Insurance	1,311	1,273
	-----	-----
	17,022	18,937

Other expenses

Local and other giving	1,602	2,504
Visiting speakers	1,400	200
Sundries	769	859
DBS costs	224	0
Copyright licence	437	0
Publicity and literature	2,416	1,195
Admin salaries	3,330	6,558
Active Life Café	579	104
Life Larder Takeaways	0	788
Life Centre administration & set up	1,130	455
Life Centre Set Up	1,080	0
Accountancy	576	0
	-----	-----
	13,543	12,663

	-----	-----
	57,413	57,783
	-----	-----
Deficit/ surplus before sales of investment	-6,775	6,321
Profit on sale of investment	0	1,972
	-----	-----
Deficit/ surplus for the year	-6,775	8,293
	-----	-----

Wychwood Baptist Church
Balance Sheet
at 31 December 2024

		2,023
Cash at bank	21,259	36,936
CAF Account	103	86
Gift Aid tax refund due	1,203	1,614
Other debtors	847	0
	-----	-----
	23,412	38,636
<u>Creditors</u>		
PAYE and expenses owed	2,122	4,021
Childrens Events grant to be spent 2024	0	240
Wychwood Minis grant to be spent 2024	0	94
	-----	-----
	2,122	4,355
	-----	-----
	21,290	34,281
	-----	-----
Represented by:		
General Fund		
Brought forward	18,286	9,993
Deficit/ surplus for the year	-6,775	8,293
	-----	-----
Carried forward	11,511	18,286
Life Larder Fund		
Brought forward	11,285	268
Income	2,528	2,915
Grants	1,171	11,990
Expenditure	-8,183	-3,888
	-----	-----
Carried forward	6,801	11,285
Ngage fund		
Brought forward	122	200
Income	1,260	3,077
Grants	0	1,000
Expenditure	-1,017	-4,155
	-----	-----
Carried forward	365	122
Energy Fund		
Brought forward	4,588	3,957
Income	425	2,511
Expenditure	-2,400	-1,880
	-----	-----
Carried forward	2,613	4,588
	-----	-----
	21,290	34,281
	-----	-----



Section A

Independent Examiner's Report

Report to the trustees	Wychwood Baptist Church		
On accounts for the year ended	31 December 2024	Charity no (if any)	1159536
	Set out on pages 1 to 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 14 October 2025

Name: N J Bowman

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

Address: 14 Home farm Close, Shipton under Wychwood, Oxon OX7 6EH

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Large empty rectangular box for providing details of items to be disclosed.

WYCHWOOD BAPTIST CHURCH

England & Wales - Charity number 1159536

Accounts

Wychwood Baptist Church (Charity number 1159536)

Trustees Annual Report

For the year ended 31 December 2023

Address:

83 High Street
Milton under Wychwood
Chipping Norton
Oxfordshire
OX7 6LD

Trustees:

Mr J Witts
Mrs D Pavey
Mr A Field

Structure and Management

The charity is a small independent evangelical church governed by its members and directed by its minister Mr J Witts and the other Trustees.

Aims and Objectives

The charity conducts Christian services each Sunday, Midweek Bible Studies, and Pastoral Care, as appropriate. It also runs a regular weekly cafe, and Youth Club on Fridays, as well as other occasional activities and events. Foodbank and other support is provided to those in need within the local community.

It's objective is to show the love of Jesus to those in the village, giving opportunities for them to learn more about, and come to faith in Him.

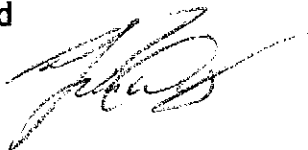
Achievements, Performance and Public Benefit

Worship services and Bible studies take place on a weekly basis. Around 60 young people are part of our Youth Club, with numbers averaging around 30 per week. Cafe is appreciated by many older members of the village, giving them gives an opportunity to socialise weekly. The church supports other community events, and John Witts is a Governor at the Primary School.

Financial Review

The Charity had a surplus of £8,293 for the year ended 31 December 2022. The ongoing funding of the Charity is being secured through grants, with the option of releasing capital from assets if required.

Signed



Mr J Witts

Dated

30TH OCTOBER 2024

Wychwood Baptist Church
Income and expenditure account
for the year ended 31 December 2023

2022

Income

Offering and gifts received		22,998	22,222
Grants received		34,476	0
Café Income		1,535	889
School room rental		4,428	3,434
Investment income		184	406
Ngage income (See new fund on balance sheet)		0	1,728
Life centre		20	91
Active Life Café		463	0
		-----	-----
		64,104	28,770

Expenditure

Pastors costs

Salary	23,283	22,910	
Pension	1,800	1,800	
Expenses	1,100	2,784	
	-----	-----	
	26,183		27,494

Property costs

Manse running	4,344	3,805	
Manse improvements	3,430	0	
Church Running	4,380	2,853	
Church Improvements	1,127	0	
School room & café running	2,349	1,550	
School room improvement	804	0	
Cleaning	505	1,097	
Grounds costs	725	1,195	
Insurance	1,273	1,157	
	-----	-----	
	18,937		11,657

Other expenses

Local and other giving	2,504	1,853	
Ngage expenses (See balance sheet)	0	1,406	
Visiting speakers	200	200	
Sundries	859	926	
Publicity and literature	1,195	1,080	
Administration salaries	6,558	3,638	
Active Life Café	104	0	
Life Larder Takeaways	788	0	
Life Centre	455	0	
	-----	-----	
	12,663		9,103

		-----	-----
		57,783	48,254
Surplus before sales of investment		6,321	-19,484
Profit on sale of investment		1,972	3,385
		-----	-----
Surplus for the year		8,293	-16,099
		-----	-----

Wychwood Baptist Church
Balance Sheet
at 31 December 2023

		2,022
CAF Investment (at cost)	0	9,592
Cash at bank	37,022	13,186
Gift Aid tax refund due	1,614	1,174
	-----	-----
	38,636	23,952
<u>Creditors</u>		
PAYE and expenses owed	4,021	4,534
OCF grant to be spent in 2023	0	5,000
Childrens Events grant to be spent 2024	240	0
Wychwood Minis grant to be spent 2024	94	0
	-----	-----
	4,355	9,534
	-----	-----
	34,281	14,418
	-----	-----
Represented by:		
General Fund		
Brought forward	9,993	26,093
Surplus for the year	8,293	-16,099
	-----	-----
Carried forward	18,286	9,993
Life Larder Fund		
Brought forward	268	
Income	2,915	
Grants	11,990	
Expenditure	-3,888	

Carried forward	11,285	268
Ngage fund		
Brought forward	200	
Income	3,077	
Grants	1,000	
Expenditure	-4,155	

Carried forward	122	200
Energy Fund		
Brought forward	3,957	
Income	2,511	
Expenditure	-1,880	

Carried forward	4,588	3,957
	-----	-----
	34,281	14,418
	-----	-----



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Wychwood Baptist Church

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1159536

Set out on page2

1 to 2

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

31/10/2024

Name:

N J Bowman

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

ACA

Address:

14 Home Farm Close, Shipton under Wychwood, Oxon OX7 6EH

Section B

Disclosure

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Give here brief details of any items that the examiner wishes to disclose.

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WYCHWOOD BAPTIST CHURCH

England & Wales - Charity number 1159536

Accounts

Wychwood Baptist Church (Charity number 1159536)

Trustees Annual Report

For the year ended 31 December 2022

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It's objective is to show the love of Jesus to those in the village, giving opportunities for them to learn more about, and come to faith in Him.

Achievements, Performance and Public Benefit

Worship services and Bible studies take place on a weekly basis. Around 50 young people are part of our Youth Club, with numbers averaging over 30 per week. Cafe is appreciated by many older members of the village, giving them gives an opportunity to socialise weekly. The church supports other community events, and John Witts is Vice Chair of Governors at the Primary School.

Financial Review

The Charity had a deficit of £16,099 for the year ended 31 December 2020. This was met by reserves. The ongoing funding of the Charity is being secured through grants, with the option of releasing capital from assets if required.

Signed



Mr J Witts

Dated

31/10/23

Wychwood Baptist Church
Income and expenditure account
for the year ended 31 December 2022

2021

Income

Offering and gifts received		22,222	20,407
Café Income		889	110
School room rental		3,434	680
Investment income		406	608
Gifts for Ngage		1,728	365
Food bank		0	0
Life centre		91	0
		-----	-----
		28,770	22,170

Expenditure

Pastors costs

Salary	22,910	22,738
Pension	1,800	1,800
Expenses	2,784	2,150
	-----	-----
	27,494	26,688

Property costs

Manse running	3,805	2,822
Manse improvements	0	0
Church Running	2,853	3,278
Church Improvements	0	0
School room & café running	1,550	1,796
School room improvement	0	0
Cleaning	1,097	798
Grounds costs	1,195	1,740
Insurance	1,157	1,046
	-----	-----
	11,657	11,480

Other expenses

Local and other giving	1,853	2,897
Ngage expenses	1,406	113
Visiting speakers	200	100
Sundries	926	936
Publicity and literature	1,080	561
Administration salary	3,638	554
	-----	-----
	9,103	5,161

	-----	-----
	48,254	43,329
	-----	-----
Deficit before sales of investment	-19,484	-21,159
Profit on sale of investment	3,385	3,594
	-----	-----
Deficit for the year	-16,099	-17,565
	-----	-----

Wychwood Baptist Church
Balance Sheet
at 31 December 2022

		2,021
CAF Investment (at cost) (Value at 31.12.22 £11700)	9,592	20,801
Cash at bank	13,186	5,797
Gift Aid tax refund due	1,174	3,757
	-----	-----
	23,952	30,355
<u>Creditors</u>		
PAYE and expenses owed	4,534	
OCF grant to be spent in 2023	5,000	
Energy fund to be spent in 2023	3,957	
Ngage gifts to be spent on equipment	200	
Money held on behalf of the Food Bank	268	

	13,959	4,262
	-----	-----
	9,993	26,093
	-----	-----
Represented by:		
General fund brought forward	26,093	43,658
Deficit for the year	-16,099	-17,565
	-----	-----
	9,993	26,093
	-----	-----



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Wychwood Baptist Church

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1159536

Set out on page2

1 to 2

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Signed:

Date:

24/12/2023

Name:

N J Bowman

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

ACA

Address:

14 Home Farm Close, Shipton under Wychwood, Oxon OX7 6EH

Section B

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