

WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

England & Wales · Charity number 1159580

Details

Other names CHELTENHAM EVANGELICAL FREE CHURCH, CEFC

Status Registered

Legal form CIO

Registered 2014-12-11

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

Contact

Address Whaddon Road Church
Whaddon Road
Cheltenham
Gloucestershire
GL52 5LZ

Phone 07846858766

Email wrepc@outlook.com

Website <http://www.whaddonevangelicalchurch.org/>

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1.TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STANDARDS OF THE WESTMINSTER CONFSSION OF FAITH AND CATECHISMS APPLICABLE TO THE CHURCH FELLOWSHIP AND IN OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD INCLUDING FOREIGN MISSIONS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.2. TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: Holding public worship services each Sunday, and other meetings through the week, to promote the spiritual growth of those in attendance. Supporting missionary activities through prayer and financial aid, and giving similar support to individuals who find themselves in need. Maintaining links with other like-minded churches and holding occasional joint meetings.

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£136,203	£139,896	-	-
2024-03-31	£170,567	£169,166	-	-
2023-03-31	£98,104	£107,190	-	-
2022-03-31	£105,529	£88,156	-	-
2021-03-31	£54,191	£44,215	-	-

Trustees

Name	Role	Appointed
Rev DAVID RHYS PFEIFFER	Chair	2014-12-11
Dr Toni Camilo Saad		2025-01-28
Manual Jebakumar Richard Jeyapaul		2021-02-19

WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

England & Wales - Charity number 1159580

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

1159580

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

27/01/2026

Name:

Dale Mitchell

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

FCCA

Address:

Azets Holdings Limited
9 Thorney Leys Park
Witney
Oxfordshire
OX28 4GE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Whaddon Road Evangelical Presbyterian Church

1159580

Receipts and payments accounts

CC16a

For the period
from

01.04.2024

To

31.03.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General donations	80,367	-	-	80,367	85,249
Misc Income	720	-	-	720	1,515
Donations (GEPC)	-	-	-	-	-
Stewardship	-	-	-	-	6,187
Grant	-	55,116	-	55,116	77,616
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,087	55,116	-	136,203	170,567
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,087	55,116	-	136,203	170,567
A3 Payments					
Salaries	43,371	51,514	-	94,885	88,096
Property costs	25,397	7,417	-	32,814	40,625
Ministry costs	3,097	-	-	3,097	3,938
Other costs	2,250	-	-	2,250	4,047
Payment from Missionary fund	5,650	-	-	5,650	2,400
Payments from Compassion fund	1,200	-	-	1,200	6,015
Donations to Gloucester EPC	-	-	-	-	24,045
	-	-	-	-	-
	-	-	-	-	-
Sub total	80,965	58,931	-	139,896	169,166
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80,965	58,931	-	139,896	169,166
Net of receipts/(payments)	122	- 3,815	-	- 3,693	1,401
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,813	7,417	-	63,230	61,829
Cash funds this year end	55,935	3,602	-	59,537	63,230

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	55,325	3,602	-
	Cash	10	-	-
	Rent deposit	600	-	-
	Total cash funds	55,935	3,602	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	HMRC - PAYE & NI	Unrestricted	713	
	HMRC - PAYE & NI	Restricted	1,274	
	Wages - D Pfeiffer	Unrestricted	465	
	Legal & Professional	Unrestricted	735	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Rhys Pfeiffer	27/01/2026

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2024	To	31	03	2025

Section A Reference and administration details

Charity name

Whaddon Road Evangelical Presbyterian Church

Other names charity is known by

Registered charity number (if any)

1159580

Charity's principal address

Rear of Claremont
Whaddon Road
Cheltenham, Gloucestershire
GL52 5LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Pfeiffer			
2	Andrew Young		Resigned 28/01/2025	
3	Manual Jebakumar Richard Jeyapaul			
4	Dr Toni Camilo Saad		Appointed 28/01/2025	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO - FOUNDATION REGISTERED 11 DEC 2014 AMENDED ON 08/01/2016

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

New trustees are appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church belongs to the Evangelical Presbyterian Church in England and Wales (EPCEW) and therefore has links with the other churches (about 20) in that denomination.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

1. To advance the Christian faith in accordance with the standards of Westminster confession of faith and catechism applicable to the church fellowship, and in other parts of the United Kingdom or the world, including foreign missions, as the trustees may from time to time think fit. To fulfil such other purposes which are exclusively charitable, according to the law of England and Wales, and are connected with the charitable work of the trust.

2. To relieve persons who are in the conditions of need or hardship or who are aged or sick, and to relieve the distress caused thereby on the said location and in such other parts of the United Kingdom or the world, as the trustees may from time to time think fit.

Activities:

Objectives and Activities

The Whaddon Road Evangelical Presbyterian Church in Cheltenham is a group of Christians who are committed to following Jesus Christ.

- We are a Bible based church, viewing the Bible as our rule for what we believe and how we live our lives.
- We are an Evangelical church which means we are centred on the 'Gospel' or 'Good News' about Jesus Christ coming into the world to save people.
- We are a Presbyterian church which means we follow an elder-led form of church government and belong to a wider network of churches.
- We are a friendly church, welcoming anyone who wants to follow, or find out about following, Jesus Christ.

We also seek to relieve persons who are in conditions of needs or hardship, or aged or sick, and to relieve the distress caused thereby in line with Biblical principles.

These activities fulfil the objectives of the charity, as stated in the Trust Deed, which are to further the Christian faith.

Statutory Declaration:

We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions, taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year**Achievement and Performance**

The church meets for the public worship of God morning and evening on Sundays, and for Bible Study and prayer at the midweek meeting on Wednesday. These meetings are mostly led by our minister Rev David Pfeiffer and Rev Larry Wilkes, and take place at our church premises.

Our normal activities include a weekly (in term-time) sessions for the "Whaddon Lights" children's choir, made up of children from the local area. These are followed by termly choir concerts.

We also run the following groups and activities:

- Ladies' group which involve bible study and refreshments.
- Men's groups which involve bible study and refreshments.

All of these are in conjunction with the pastoral care (including hospitality) of the people by the elders (David Pfeiffer and Larry Wilkes) but also in an organic way among the community.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves policy
 The accounts show an overall deficit of £3,693. There was a deficit of £3,815 on restricted funds. This was due to the £7,417 that was already left in the restricted fund from 2023/24 being spent on property costs. There was a £3,602 surplus (restricted funds) in relation to the grant received from Mission to the World for Amanda Wilkes salary, due to the grant received in the year being higher than the costs to employ Amanda Wilkes. That leaves an unrestricted surplus of £122.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


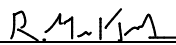
General donations received in the year has decreased from £85,249 in 2024 to £80,367 in 2025, due to a decrease in the general offerings received from the congregation. However, a significant amount of the gift aid was not yet reclaimed in the 2024-25 tax year, to be reclaimed in the following tax year (2025-26).

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

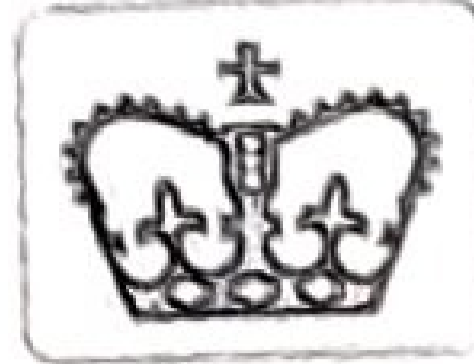
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Rhys Pfeiffer	Manual Jebakumar Richard Jeyapaul
Position (eg Secretary, Chair, etc)	Trustee and Chair	Trustee
Date	27/01/2026	

WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

England & Wales - Charity number 1159580

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Whaddon Road Evangelical Presbyterian Church

1159580

Receipts and payments accounts

CC16a

For the period from	01.04.2023	To	31.03.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General donations	80,003	5,246	-	85,249	53,854
Misc Income	1,515	-	-	1,515	881
Donations (GEPC)	-	-	-	-	5,000
Stewardship	6,187	-	-	6,187	15,404
Grant	-	77,616	-	77,616	22,965
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	87,705	82,862	-	170,567	98,104
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,705	82,862	-	170,567	98,104
A3 Payments					
Salaries	36,766	51,330	-	88,096	48,167
Property costs	12,879	27,746	-	40,625	18,275
Ministry costs	3,938	-	-	3,938	2,750
Other costs	4,047	-	-	4,047	2,721
Payment from Missionary fund	2,400	-	-	2,400	3,120
Payments from Compassion fund	6,015	-	-	6,015	1,000
Donations to Gloucester EPC	24,045	-	-	24,045	31,157
	-	-	-	-	-
	-	-	-	-	-
Sub total	90,090	79,076	-	169,166	107,190
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	90,090	79,076	-	169,166	107,190
Net of receipts/(payments)	- 2,385	3,786	-	1,401	- 9,086
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,198	3,631	-	61,829	70,915
Cash funds this year end	55,813	7,417	-	63,230	61,829

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	55,203	7,417	-
	Cash	10	-	-
	Rent deposit	600	-	-
	Total cash funds	55,813	7,417	-
(agree balances with receipts and payments account(s))				



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land & Buildings - Improvements	Unrestricted	34,273	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	HMRC - PAYE & NI	Unrestricted	728	
	HMRC - PAYE & NI	Restricted	1,333	
	NEST - Pensions	Unrestricted	87	
	Legal & Professional	Unrestricted	675	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID R. PROFFAR	28/01/25
	RICHARD JEPAPUL	28/01/25



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Rear of Claremont
Whaddon Road
Cheltenham, Gloucestershire
GL52 5LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Pfeiffer			
2	Andrew Young			
3	Manual Jebakumar Richard Jeyapaul			
4				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

eg Trust Deed, Constitution

CIO - FOUNDATION REGISTERED 11 DEC 2014 AMENDED ON 08/01/2016

How the charity is constituted

eg Trust Deed, Constitution

Charitable Incorporated Organisation

Trustee selection methods

eg Appointment, Election

New trustees are appointed by existing trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church belongs to the Evangelical Presbyterian Church in England and Wales (EPCEW), and therefore has links with the other churches (about 20) in that denomination.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

1. To advance the Christian faith in accordance with the standards of Westminster confession of faith and catechism applicable to the church fellowship and in other parts of the United Kingdom or the world including foreign missions as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

2. To relieve persons who are in the conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby on the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Activities:

Objectives and Activities

The Whaddon Road Evangelical Presbyterian Church in Cheltenham is a group of Christians who are committed to following Jesus Christ.

- We are a Bible based church, viewing the Bible as our rule for what we believe and how we live our lives.
- We are an Evangelical church which means we are centred on the 'Gospel' or 'Good News' about Jesus Christ coming into the world to save people.
- We are a Presbyterian church which means we follow an elder-led form of church government and belong to a wider network of churches.
- We are a friendly church, welcoming anyone who wants to follow, or find out about following Jesus Christ.

We also seek to relieve persons who are in conditions of needs or hardship, or aged or sick, and to relieve the distress caused thereby in line with Biblical principles.

These activities fulfil the objectives of the charity, as stated in the Trust Deed, which are to further the Christian faith.

Statutory Declaration:

We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions, taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Achievement and Performance

The church meets for the public worship of God morning and evening on Sundays, and for Bible Study and prayer at the midweek meeting on Wednesday. These meetings are mostly led by our minister Rev David Pfeiffer and Rev Larry Wilkes, and take place at our church premises.

Our normal activities include a weekly (in term-time) sessions for the "Whaddon Lights" children's choir, made up of children from the local area. These are followed by termly choir concerts.

We also run the following groups and activities:

- Ladies' group which involve bible study and refreshments.
- Men's groups which involve bible study and refreshments.
- Periodic international evenings for international students from the local university.

All of these are in conjunction with the pastoral care (including hospitality) of the people by the elders (David Pfeiffer, Larry Wilkes and Toni Saad) but also in an organic way among the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves policy

The accounts show an overall surplus of £1,401. £3,786 of this is surplus restricted funds which is in relation to the grant received from Mission to the World for Amanda Wilkes salary. The surplus has arisen due to the grant received in the year being higher than the costs to employ Amanda Wilkes in the year. That leaves an unrestricted deficit of £2,385; this is mainly down to the donations and funding given to Gloucester EPC, with a net donation of £17,858 in the year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

General donations received in the year has increased from £53,854 in 2023 to £85,249 in 2024 due to an increase in the general offerings received from the congregation, as well as an increase in the gift-aid tax claims received. In total, £82,862 of restricted income was received; £27,746 in respect of building projects and £55,116 in respect of salary costs.

Section F

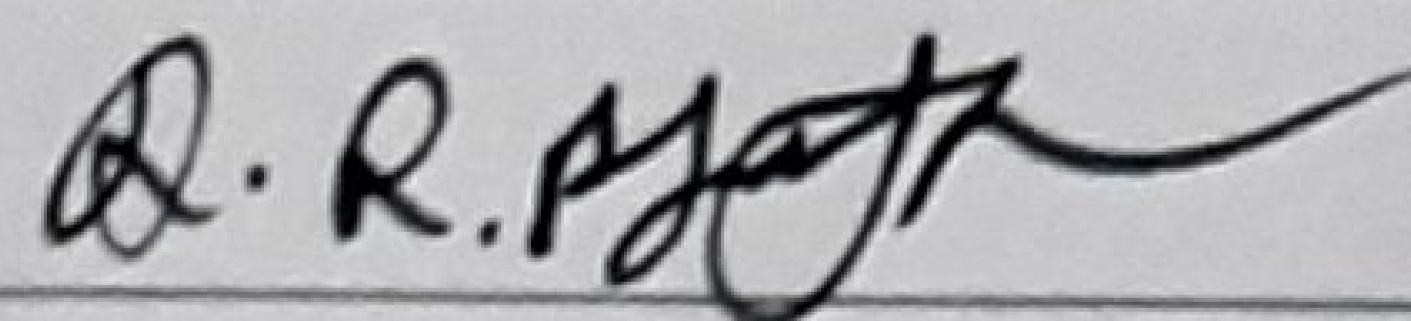
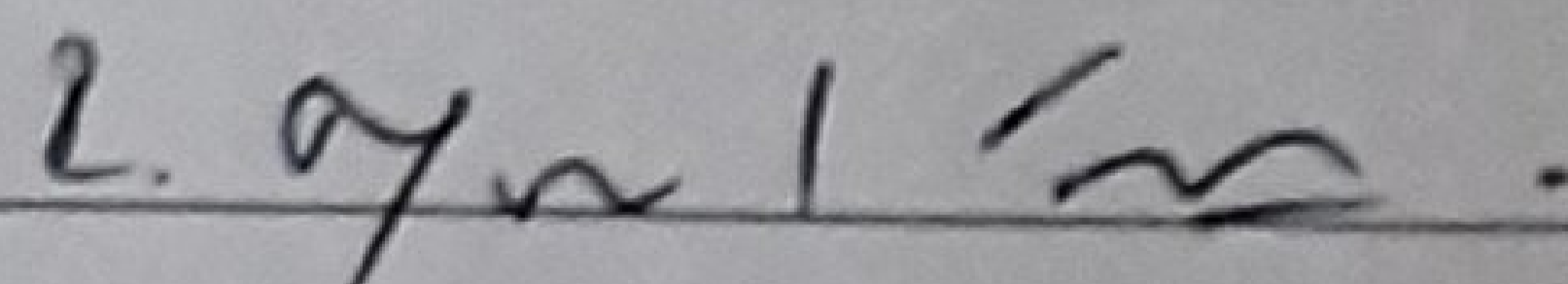
Other optional information

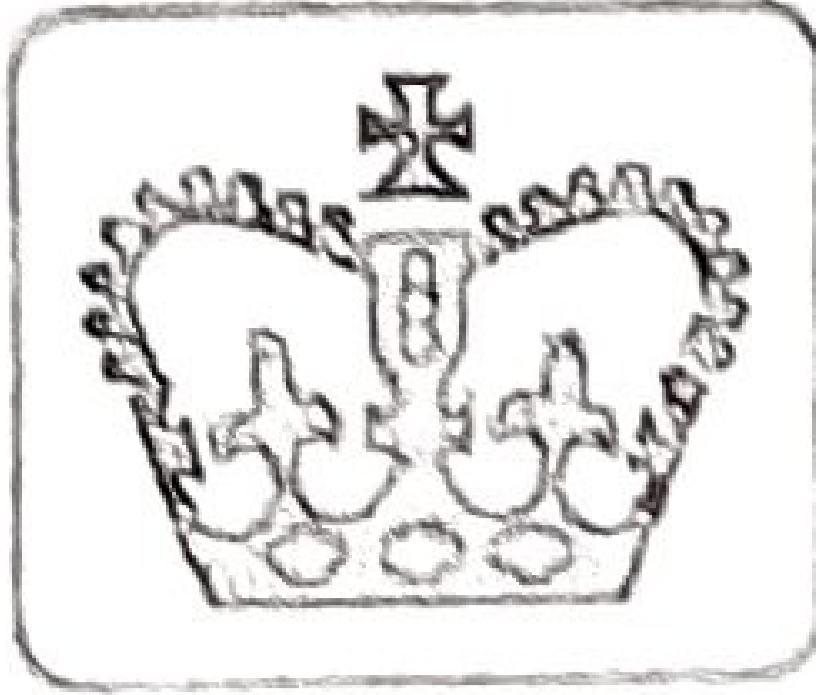
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID RHYSS PEFFER	MANUAL JEYAR KUMAR RICHARD
Position (eg Secretary, Chair, etc)	CHAIR	Trustee JEYAR KUMAR
Date	28 / 01 / 2025	



Section A Independent Examiner's Report

Report to the trustees/ members of

WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

On accounts for the year ended

31 MARCH 2024

Charity no (if any)

1159580

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

[Signature]

Date:

29/01/2025

Name:

Dale Mitchell

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

FCCA

Address:

Azets Holdings Limited, 9 Thorney Leys Park, Witney, Oxfordshire, OX28 4GE

WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

England & Wales - Charity number 1159580

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Whaddon Road Evangelical Presbyterian Church

1159580

Receipts and payments accounts

CC16a

For the period from	01.04.2022	To	31.03.2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General donations	53,854	-	-	53,854	48,699
Misc Income	881	-	-	881	694
Donations (GEPC)	-	5,000	-	5,000	12,500
Stewardship	15,404	-	-	15,404	19,495
Grant	-	22,965	-	22,965	24,140
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	70,139	27,965	-	98,104	105,529
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,139	27,965	-	98,104	105,529
A3 Payments					
Salaries	28,833	19,334	-	48,167	27,114
Property costs	18,275	-	-	18,275	22,648
Ministry costs	2,750	-	-	2,750	1,641
Other costs	2,721	-	-	2,721	2,310
Payment from Missionary fund	3,120	-	-	3,120	2,164
Payments from Compassion fund	1,000	-	-	1,000	1,243
Donations to Gloucester EPC	19,017	12,140	-	31,157	31,036
	-	-	-	-	-
	-	-	-	-	-
Sub total	75,716	31,474	-	107,190	88,156
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,716	31,474	-	107,190	88,156
Net of receipts/(payments)	- 5,577	- 3,509	-	- 9,086	17,373
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,775	12,140	-	70,915	53,542
Cash funds this year end	53,198	8,631	-	61,829	70,915

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	52,588	8,631	-
	Cash	600	-	-
	Rent deposit	10	-	-
	Total cash funds	53,198	8,631	-
	(agree balances with receipts and payments account(s))			


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Rhys Pfeiffer	19/01/2024



Trustees' Annual Report for the period

From Period start date 01 04 2022 **To** Period end date 31 03 2023

Section A Reference and administration details

Charity name Whaddon Road Evangelical Presbyterian Church

Other names charity is known by

Registered charity number (if any) 1159580

Charity's principal address

Rear of Claremont
 Whaddon Road
 Cheltenham, Gloucestershire
 GL52 5LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Pfeiffer			
2	Andrew Young			
3	Manual Jebakumar Richard Jeyapaul			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION REGISTERED 11 DEC 2014 AMENDED ON 08/01/2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	New trustees are appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church belongs to the Evangelical Presbyterian Church in England and Wales (EPCEW), and therefore has links with the other churches (about 20) in that denomination.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:
1. To advance the Christian faith in accordance with the standards of Westminster confession of faith and catechism applicable to the church fellowship and in other parts of the United Kingdom or the world including foreign missions as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

2. To relieve persons who are in the conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby on the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Activities:

Objectives and Activities

The Whaddon Road Evangelical Presbyterian Church in Cheltenham is a group of Christians who are committed to following Jesus Christ.

- We are a Bible based church, viewing the Bible as our rule for what we believe and how we live our lives.
- We are an Evangelical church which means we are centred on the 'Gospel' or 'Good News' about Jesus Christ coming into the world to save people.
- We are a Presbyterian church which means we follow an elder-led form of church government and belong to a wider network of churches.
- We are a friendly church, welcoming anyone who wants to follow, or find out about following Jesus Christ.

We also seek to relieve persons who are in conditions of needs or hardship, or aged or sick, and to relieve the distress caused thereby in line with Biblical principles.

These activities fulfil the objectives of the charity, as stated in the Trust Deed, which are to further the Christian faith.

Statutory Declaration:

We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions, taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year**Achievement and Performance**

The church meets for the public worship of God morning and evening on Sundays, and for Bible Study and prayer at the midweek meeting on Wednesday. These meetings are mostly led by our minister Rev David Pfeiffer and Rev Larry Wilkes, and take place at our church premises.

Our normal activities include a weekly (in term-time) sessions for the "Whaddon Lights" children's choir, made up of children from the local area. These are followed by termly choir concerts.

We also run the following groups and activities:

- Ladies' group which involve bible study and refreshments.
- Men's groups which involve bible study and refreshments.
- Periodic international evenings for international students from the local university.

All of these are in conjunction with the pastoral care (including hospitality) of the people by the elders (David Pfeiffer and Larrt Wilkes) but also in an organic way among the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves policy

The accounts show a deficit of £9,086. £3,509 of this is deficit funds which belong to a restricted fund for a related church body called Gloucester Evangelical Presbyterian Church for the purpose of a self-employed minister Rev Timothy Dalton. The funds were received from Mission to the World, the missionary agency of the Presbyterian Church in America, for that purpose. That leaves an unrestricted deficit of £5,577.

This deficit is down to the fact that last year the charity made a surplus which has been used in the year to support other charities

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

General donations received in the year has increased from £48,699 in 2022 to £53,854 in 2023 due to the increase in the congregation size and giving.

Section F

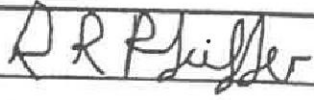

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Rhys Pfeiffer	Manual Jebakumar Richard Jeyapaul
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	17/01/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

**On accounts for the year
ended**

31 MARCH 2023	Charity no (if any)	1159580
---------------	--------------------------------	---------

Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: 

Date: 19/01/2024

Name: Dale Mitchell

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

FCCA

Address:

Azets Holdings Limited, 9 Thorney Leys Park, Witney, Oxfordshire, OX28 4GE

WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

England & Wales - Charity number 1159580

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Whaddon Road Evangelical Presbyterian Church

1159580

Receipts and payments accounts

CC16a

For the period
from

01.04.2021

To

31.03.2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General donations	48,699	-	-	48,699	47,585
Misc Income	694	-	-	694	170
Donations (GEPC)	12,500	-	-	12,500	6,436
Stewardship	19,495	-	-	19,495	-
Grant	-	24,140	-	24,140	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,388	24,140	-	105,529	54,191
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,388	24,140	-	105,529	54,191
A3 Payments					
Salaries	27,114	-	-	27,114	22,083
Property costs	22,648	-	-	22,648	12,618
Ministry costs	1,641	-	-	1,641	434
Other costs	2,310	-	-	2,310	1,980
Payment from Missionary fund	2,164	-	-	2,164	1,250
Payments from Compassion fund	1,243	-	-	1,243	2,280
Donations to Gloucester EPC	19,036	12,000	-	31,036	3,570
	-	-	-	-	-
	-	-	-	-	-
Sub total	76,156	12,000	-	88,156	44,215
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	76,156	12,000	-	88,156	44,215
Net of receipts/(payments)	5,233	12,140	-	17,373	9,976
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,542	-	-	53,542	43,566
Cash funds this year end	58,775	12,140	-	70,915	53,542

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	58,165	12,140	-
	Cash	600	-	-
	Rent deposit	10	-	-
	Total cash funds	58,775	12,140	-
	(agree balances with receipts and payments account(s))			

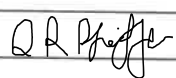
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Rhys Pfeiffer	26/01/2023



Trustees' Annual Report for the period

Period start date: 01 04 2021
 Period end date: 31 03 2022
 From To

Section A Reference and administration details

Charity name Whaddon Road Evangelical Presbyterian Church

Other names charity is known by

Registered charity number (if any) 1159580

Charity's principal address

Rear of Claremont
 Whaddon Road
 Cheltenham, Gloucestershire
 GL52 5LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Pfeiffer			
2	Andrew Young			
3	Manual Jebakumar Richard Jeyapaul			
4				
5				
6				
7				
8				
9				
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12				
13				
14				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CIO - FOUNDATION REGISTERED 11 DEC 2014 AMENDED ON 08/01/2016
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	New trustees are appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church belongs to the Evangelical Presbyterian Church in England and Wales (EPCEW), and therefore has links with the other churches (about 20) in that denomination.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:
 1. To advance the Christian faith in accordance with the standards of Westminster confession of faith and catechism applicable to the church fellowship and in other parts of the United Kingdom or the world including foreign missions as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

2. To relieve persons who are in the conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby on the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Activities:

Objectives and Activities

The Whaddon Road Evangelical Presbyterian Church in Cheltenham is a group of Christians who are committed to following Jesus Christ.

- We are a Bible based church, viewing the Bible as our rule for what we believe and how we live our lives.
- We are an Evangelical church which means we are centred on the 'Gospel' or 'Good News' about Jesus Christ coming into the world to save people.
- We are a Presbyterian church which means we follow an elder-led form of church government and belong to a wider network of churches.
- We are a friendly church, welcoming anyone who wants to follow, or find out about following Jesus Christ.

We also seek to relieve persons who are in conditions of needs or hardship, or aged or sick, and to relieve the distress caused thereby in line with Biblical principles.

These activities fulfil the objectives of the charity, as stated in the Trust Deed, which are to further the Christian faith.

Statutory Declaration:

We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions, taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year**Achievement and Performance**

The church meets for the public worship of God morning and evening on Sundays, and for Bible Study and prayer at the midweek meeting on Wednesday. These meetings are mostly led by our minister Rev David Pfeiffer and Rev Larry Wilkes, and take place at our church premises.

Our normal activities include:-

- Weekly (in term-time) sessions for the "Whaddon Lights" children's choir, made up of children from the local area.
- Ladies' groups which involve bible study and refreshments
- Bi-weekly "Catalyst" meetings for students, 20s and 30s, which involve food, games, and a time of bible study.
- Periodic international evenings for international students from the local university

When the covid restrictions were in place during this period, we adhered to government law.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves policy

The accounts show a surplus of £17,373.58. £12,140.02 of this surplus are funds which belong to a restricted fund for a related church body called Gloucester Evangelical Presbyterian Church for the purpose of a self-employed minister Rev Timothy Dalton. The funds were received from Mission to the World, the missionary agency of the Presbyterian Church in America, for that purpose. That leaves an unrestricted surplus of £5,233.56.

It is likely that this surplus will be used to support other charities which have objects in line with our own and help individuals in need.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID RHYSS PEIFFER	MANUAL JEBAKUMAR RICHARD
Position (eg Secretary, Chair, etc)	CHAIR	JEPYAPPAUL Trustee
Date	25/01/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

**On accounts for the year
ended**

31 MARCH 2022
Charity no (if any) 1159580

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: 

Date: 26/01/2023

Name: Dale Mitchell

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

FCCA

Address:

Azets Holdings Limited, 9 Thorney Leys Park, Witney, Oxfordshire, OX28 4GE

WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

England & Wales - Charity number 1159580

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Whaddon Road Evangelical Presbyterian Church

1159580

Receipts and payments accounts

CC16a

For the period from	01.04.2020	To	31.03.2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	47,585	-	-	47,585	39,187
Income from grants	-	-	-	-	9,122
Rent	-	-	-	-	265
Misc income	170	-	-	170	-
Funds transferred from related charity	6,436	-	-	6,436	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,191	-	-	54,191	48,574
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,191	-	-	54,191	48,574
A3 Payments					
Salaries	22,083	-	-	22,083	22,761
Property costs	12,618	-	-	12,618	10,891
Ministry costs	434	-	-	434	2,104
Other costs	1,980	-	-	1,980	1,254
Payment from Missionary fund	1,260	-	-	1,260	875
Payments from Compassion fund	2,280	-	-	2,280	1,650
Funds transferred to related charity	3,570	-	-	3,570	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,215	-	-	44,215	39,534
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,215	-	-	44,215	39,534
Net of receipts/(payments)	9,976	-	-	9,976	9,040
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,566	-	-	43,566	34,526
Cash funds this year end	53,542	-	-	53,542	43,566

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	52,832	-	-
	Cash	10	-	-
	Rent deposit	600	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	53,542	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID RHUYS PRAEGER	19/01/2022
	MANUAL JEYAKUMAR	19/01/2022
	RICHARD JEYAPPAUL	



Trustees' Annual Report for the period

Period start date: 01 04 2020 To Period end date: 31 03 2021

From To

Section A Reference and administration details

Charity name: Whaddon Road Evangelical Presbyterian Church

Other names charity is known by:

Registered charity number (if any): 1159580

Charity's principal address: Rear of Claremont
Whaddon Road
Cheltenham, Gloucestershire
GL52 5LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Pfeiffer			
2	Andrew Young			
3	David Price		01/04/20 to 19/02/21	
4	Manual Jebakumar Richard Jeyapaul		19/02/21 to 31/03/21 and thereafter.	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document CIO – FOUNDATION REGISTERED 11 DEC 2014 AMENDED ON 08/01/20216

How the charity is constituted Charitable Incorporated Organisation

Trustee selection methods New trustees are appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The church belongs to the Evangelical Presbyterian Church in England and Wales (EPCEW), and therefore has links with the other churches (about 20) in that denomination.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECTS OF THE CIO ARE: 1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STANDARDS OF WESTMINSTER CONFSSION OF FAITH AND CATECHISMS APPLICABLE TO THE CHURCH FELLOWSHIP AND IN OTHER PARTS PF THE UNITED KINGDOM OR THE WORLD INCLUDING FOREIGN MISSIONS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE

CHARITABLE WORK OF THE TRUST. 2. TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities:

Objectives and Activities

The Whaddon Road Evangelical Presbyterian Church in Cheltenham is a group of Christians who are committed to following Jesus Christ.

- We are a Bible based church, viewing the Bible as our rule for what we believe and how we live our lives
- We are an Evangelical church which means we are centred on the 'Gospel' or 'Good News' about Jesus Christ coming into the world to save people.
- We are a Presbyterian church which means we follow an elder-led form of church government and belong to a wider network of churches.
- We are a friendly church, welcoming anyone who wants to follow, or find out about following, Jesus Christ.

We also seek to relieve persons who are in conditions of needs or hardship, or aged or sick, and to relieve the distress caused thereby in line with Biblical principles.

These activities fulfil the objectives of the charity, as stated in the Trust Deed, which are to further the Christian faith.

Statutory Declaration:

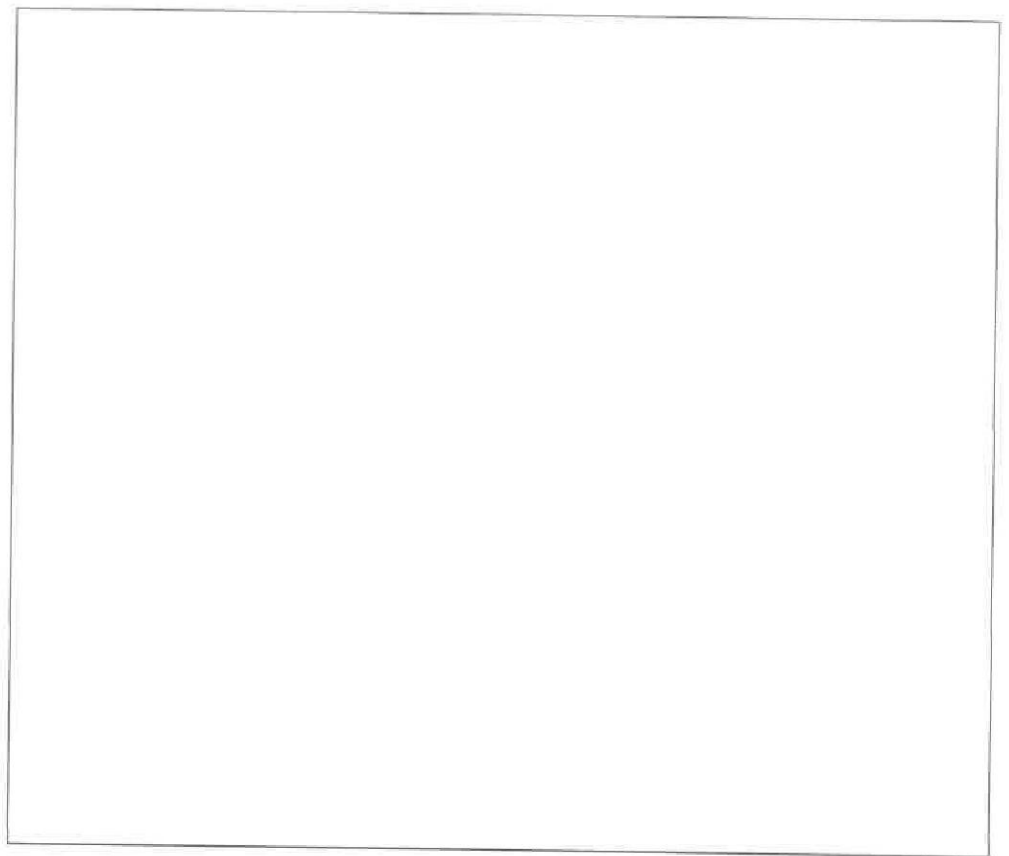
We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore all decisions, taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year**Achievement and Performance**

The Church meets for the public worship of God morning and evening on Sundays, and for Bible Study and prayer at the midweek meeting on Wednesdays. These meetings are mostly led by our ministers, Rev David Pfeiffer and Rev Larry Wilkes, and take place at our church premises.

Our normal activities include:-

- Weekly (in term-time) sessions for the "Whaddon Lights" children's choir, made up of children from the local area
- Ladies' groups which involve bible study and refreshments
- Bi-weekly "Catalyst" meetings for students, 20s and 30s, which involve food, games, and a time of bible study
- Periodic international evenings for international students from the local university

At the end of March 2020, meetings at the church were stopped due to the COVID-19 virus restrictions, but internet teaching via YouTube and internet meetings via Zoom were started as alternative methods of meeting together for worship and prayer.

When the church was allowed to meet in person we did so following government law and guidance having conducted a risk assessment. We adhered to the lockdowns. When allowed, all other meetings in homes etc were conducted in line with government law and guidance.

Section E

Financial review

Brief statement of the charity's policy on reserves

The accounts show a surplus of £9,976. £2866 of this surplus are funds which belong to a restricted fund for a related church body called Gloucester Evangelical Presbyterian Church.

It is likely that any surplus will be used to finance building development, support other charities which have objects in line with our own and help individuals in need.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

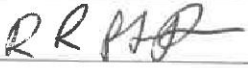

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID RHY S PREFFER	MANVAL JEBAIKUMAR RICHARD JEYA PRAI
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	19 / 01 / 2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WHADDON ROAD EVANGELICAL PRESBYTERIAN CHURCH

**On accounts for the year
ended**

31 MARCH 2021	Charity no (if any)	1159580
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Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed: 

Date: **26/01/2022**

Name: **Dale Mitchell**

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

FCCA

Address: **Azets Limited, 9 Thorney Leys Park, Witney, Oxfordshire, OX28 4GE**

Only complete if the examiner needs to highlight 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.

