

WEMBDON CHRISTIAN MINISTRY TRUST

England & Wales · Charity number 1162148

Details

Status Registered

Legal form CIO

Registered 2015-06-11

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

Contact

Address 30 Chapel Road
Pawlett
Bridgwater
TA6 4SH

Phone 01278638700

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, FOR THE ADVANCEMENT OF THE CHRISTIAN FAITH IN WEMBDON AND BRIDGWATER, SOMERSET AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: The Charity advances the Christian faith by supporting Christian ministers and workers by employing them, or by grants for their employment; and providing necessary resources for Christian ministers and workers including, but not limited to, the provision of housing, means of transport and communication.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£42,454	£19,482	-	-
2023-12-31	£23,070	£25,402	-	-
2022-12-31	£17,968	£25,174	-	-
2021-12-31	£19,949	£11,383	-	-
2020-12-31	£12,638	£1,697	-	-

Trustees

Name	Role	Appointed
MR R A BALLARD	Chair	2015-05-19
David McFaul		2022-10-20
PREBENDARY ANTHONY PETER BANNISTER		2015-05-19
Rebecca Moss		2018-12-11
Rev DOUGLAS LEONARD JOHNSON		2016-01-01
Rev JONATHAN HUNTER DUNN		2020-09-13

WEMBDON CHRISTIAN MINISTRY TRUST

England & Wales - Charity number 1162148

Accounts



Trustees' Annual Report for the period

From 1 Jan 2024 Period start date To 31 Dec 2024 Period end date

Charity name: Wembdon Christian Ministry Trust

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit the advancement of the Christian faith in Wembdon and Bridgwater and such other parts of the UK and the world as the trustees may decide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of grants for the employment of 3 Christian workers at St George's Church Wembdon
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The workers were able to provide public information about the Christian faith to children and their carers and to other adults in Wembdon and local area through children's activities and adult meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Trust made grants to St George's Wembdon as contributions to the employment of a Children and Community worker, a Pastoral worker and a School Assembly worker. Community Outreach events were held at Easter and August holiday times. A Holiday Bible Club was held at the start of August plus regular Friday evening activity events. Weekly adult Bible information and support meetings were provided by the Pastoral worker.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's income at the year-end exceeded expenditure and this is anticipated to continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	£25K is reserved for grants for children and pastoral work and £30K is reserved for a grant for future employment of a Youth and Community worker. The balance of the fund is reserved for future grants within the objects of the Trust.
Amount of reserves held	Para 1.22	£66,927
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates are sought who agree with the Statement of Faith attached to the Constitution. Election is by the existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wembdon Christian Ministry Trust
Other name the charity uses	WCMT
Registered charity number	1162148
Charity's principal address	30 Chapel Road Pawlett Somerset TA6 4SH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Robert Arthur Ballard	
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Position (eg Secretary,
Chair, etc)

Chair	
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Date

18 Oct 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wembdon Christian Ministry Trust	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
Freewill Donations General	20,143		-	20,143	17,243
Freewill Donations Simon Evans		1,000	-	1,000	1,000
Freewill Donations Youthworker	-	21,011	-	21,011	4,827
Bank Interest	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,443	22,011	-	42,454	23,070
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,443	22,011	-	42,454	23,070
A3 Payments					
grants	13,346		-	13,346	19,596
Simon Evans	5,136	1,000	-	6,136	5,706
Newtown Kings	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,482	1,000	-	19,482	25,402
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,482	1,000	-	19,482	25,402
Net of receipts/(payments)	1,961	21,011	-	22,972	- 2,332
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,127	4,828	-	43,955	46,287
Cash funds this year end	41,088	25,839	-	66,927	43,955

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		41,088	25,839	-
		-	-	-
		-	-	-
	Total cash funds	41,088	25,839	-

(agree balances with receipts and payments account(s))

OK	OK	OK
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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
	R A Ballard	17/10/2025

Wembdon Christian Ministry Trust

In regards to the Wembdon Christian Ministry Trust (1162148), I have completed my examination of the Trust's accounts for 2024.

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn.

Signed

A handwritten signature in blue ink that reads "A. R. Hoyes". The signature is written in a cursive style with a large initial 'A'.

Name: Alex Hoyes

Date: 11/11/25

WEMBDON CHRISTIAN MINISTRY TRUST

England & Wales - Charity number 1162148

Accounts



Trustees' Annual Report for the period

From 01 01 2023 Period start date To 31 12 2023 Period end date

Charity name: Wembdon Christian Ministry Trust

Charity registration number: 1162148

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit for the advancement of the Christian faith in Wembdon and Bridgwater and such other parts of the UK and the world as the trustees may decide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of grants for the employment of 3 Christian workers at St George's Church Wembdon.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The workers were able to provide public information about the Christian faith to children and their carers and to adults in Wembdon and local area through children's activities and adult meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Trust made grants to St George's Wembdon as contributions to the employment of a Children and Community worker, 2 trainee Youth Workers (Jan to Aug), a Pastoral Worker and a School Assembly Worker. An Easter outreach and a Holiday Bible Club were held plus regular Friday evening activities. Weekly adult Bible information and support meetings were provided by the Pastoral worker.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's income currently exceeds expenditure and this is anticipated to continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserve policy is: £22.5k is reserved for grants for children and pastoral work in Wembdon. The balance of the fund is reserved to provide future grants within the objects of the Trust in maintaining an evangelical ministry in the area.
Amount of reserves held	Para 1.22	£43,955
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates are sought who agree with the Statement of Faith attached to the Constitution. Election is by the existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wembdon Christian Ministry Trust
Other name the charity uses	WCMT
Registered charity number	1162148
Charity's principal address	30 Chapel Road Pawlett Somerset TA6 4SH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

R Ballard

Full name(s)

Robert Arthur Ballard

Position (eg Secretary,
Chair, etc)

Chair

Date

7 July 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wembdon Christian Ministry Trust

No (if any)

CC16a

Receipts and payments accounts

For the period from
1/1/2023

Period start date
1/1/2023

To

Period end date
12/31/2023

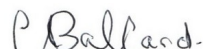
Section A Receipts and payments

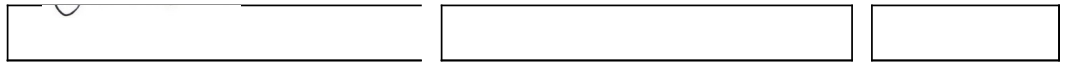
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Freewill Donations	17,243		-	17,243	18,618
Bank Compensation		-	-	-	350
Youthwork	-	4,827	-	4,827	-
Simon Evans	-	1,000	-	1,000	-
Newtown Kings	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,243	5,827	-	23,070	19,468
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,243	5,827	-	23,070	19,468
A3 Payments					
grants	19,596		-	19,596	24,774
Simon Evans	4,706	1,000	-	5,706	-
Newtown Kings	-	100	-	100	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,302	1,100	-	25,402	25,174
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,302	1,100	-	25,402	25,174
Net of receipts/(payments)	- 7,059	4,727	-	- 2,332	- 5,706
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,187	100	-	46,287	51,993
Cash funds this year end	39,128	4,827	-	43,955	46,287

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		39,128	4,827	-
		-	-	-
		-	-	-
	Total cash funds	39,128	4,827	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Robert Arthur Ballard	30-Jun-24



WEMBDON CHRISTIAN MINISTRY TRUST

England & Wales - Charity number 1162148

Accounts



Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: Akita Rescue & WelfareTrust (UK)

Charity registration number: 1112054

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of Akitas in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards Akitas by providing appropriate care, protection, treatment and security for animals which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to Akita welfare in general and the prevention of cruelty and suffering among animals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">▪ The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas.▪ ARW are in contact with most of the main breeders.▪ ARW set up home visits for owners where necessary.▪ ARW carry out frequent dog assessments.▪ ARW manage the re-homing of rescue dogs and offer rescue backup for life.▪ ARW offers education and advice to current and prospective owners of Akitas.▪ ARW assist in the re-homing of dogs from many UK rescue organisations such as the RSPCA, Dogs Trust, Battersea Dogs' Home and many of the County Councils' dog pounds as well as advising on breed traits and behaviours to assist with the assessment of Akita temperament.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ARW confirm that the Trustees have regard to the Charity Commission's guidance on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The Trust continues to embrace social media and has built a substantial following benefitting the Trust and Akitas in need. Through this exposure the Trust has adopted out more Akitas in need and have educated and supported owners, adopters and potential owners of the breed.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Applications to relinquish dogs increased. ARW found that requests for our services are higher than previous years but adoption applications have reduced. This is subject to overbreeding and the cost of living crisis.</p> <p>Our veterinary expenditure has again been high as we support some of our adopted dogs as well as dogs on lifetime foster.</p> <p>The Trust continues to offer to cover the cost of spaying and neutering of all adopted Akitas. Originally introduced in 2018, this continues to be successful.</p> <p>The Trust has continuously increased the membership rate on social media.</p> <p>Online auctions and fundraisers continue to be successful in increasing awareness and support for the Trust as well as finances.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy for the Trust is to hold a sum equivalent to 3 months average expenditure. This should be sufficient to meet any unforeseen item of major expenditure and / or be able to continue, in the short term, funding planned activities
Amount of reserves held	Para 1.22	£10000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust raises funds by means of sponsors, online auctions, raffles, merchandise sales, events and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution of the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trust has 5 Trustees</p> <p>The administration team consists of 14 volunteer members. This team is responsible for:</p> <ul style="list-style-type: none"> Finance & Statistics Adoptions Rehoming Fundraising Technical Support & Web Development
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Akita Rescue & Welfare Trust (UK)
Other name the charity uses	None
Registered charity number	1112054
Charity's principal address	10 Dallison Rd Hibaldstow BRIGG North Lincolnshire DN20 9PU

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	Stephanie Anne Brown	Chairperson		
2	Paul Grier			
3	Ken Smith			
4	Catherine Maulud			
5	Christine Brown			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J Christine Brown	
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Full name(s)	Joan Christine Brown	
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Position (eg Secretary, Chair, etc)	Trustee	
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Date	16 th May 2023
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wembdon Christian Ministry Trust	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
Freewill Donations	17,618	1,500	-	19,118	13,949
Bank Compensation	350	-	-	350	6,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,968	1,500	-	19,468	19,949
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,968	1,500	-	19,468	19,949
A3 Payments					
grants	23,774	1,400	-	25,174	11,383
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,774	1,400	-	25,174	11,383
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,774	1,400	-	25,174	11,383
Net of receipts/(payments)	- 5,806	100	-	- 5,706	8,566
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,993	-	-	51,993	43,427
Cash funds this year end	46,187	100	-	46,287	51,993

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		48,187	100	-
		-	-	-
		-	-	-
	Total cash funds	48,187	100	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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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
	R obert Arthur Ballard	28/08/2023

WEMBDON CHRISTIAN MINISTRY TRUST

England & Wales - Charity number 1162148

Accounts



Trustees' Annual Report for the period

From **1 January 2021** Period start date To **31 December 2021**
Period end date

Charity name: **Wembdon Christian Ministry Trust**

Charity registration number: **1162148**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit for the advancement of the Christian faith in Wembdon and Bridgwater and such other parts of the UK and the world as the trustees may decide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of grants for the employment of 4 Christian workers at St George's Church Wembdon
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The workers were able to provide public information about the Christian faith to children and their carers and to adults in Wembdon and area through children's activities and adult meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Trust made grants to St George's Wembdon as contributions to the employment of a Children and Community Worker, 2 trainee Youth workers and Discipleship and Pastoral Worker. 2 Holiday Bible clubs were held plus regular Friday evening activities. Weekly adult Bible information and support meetings were provided by the Pastoral worker.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's income currently exceeds expenditure and this is anticipated to continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust's reserve policy is: 1. £30k is reserved for grants for children and pastoral work in Wembdon. 2. The balance of the fund is reserved to provide future grants within the objects of the Trust in maintaining an evangelical ministry in the area.
Amount of reserves held	Para 1.22	£51,993
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates are sought who agree with the Statement of Faith attached to the Constitution. Election is by the existing Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wembdon Christian Ministry Trust
Other name the charity uses	WCMT
Registered charity number	1162148

Charity's principal address	30 Chapel Road Pawlett Somerset TA6 4SH

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	R A Ballard	Chair		
2	A P Bannister	Secrteary		
3	D L Johnson			
4	R Moss			
5	J H Dunn			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

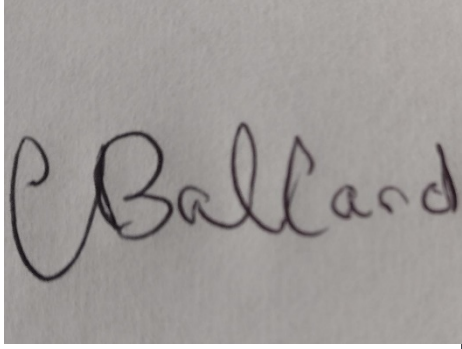
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

ROBERT ATHUR BALLARD	
----------------------	--

Position (eg
Secretary, Chair, etc)

CHAIR	
-------	--

Date

3/10/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wembdon Christian Ministry Trust	No (if any)
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Receipts and payments accounts

For the period from	Period start date 1-Jan-21	To	Period end date 31-Dec-21
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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 £
A1 Receipts				
Freewill donations	13,949	-	-	13,949
Gift Aid recovery	6,000	-	-	6,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	19,949	-	-	19,949
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	19,949	-	-	19,949
A3 Payments				
Grants	11,383	-	-	11,383
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	11,383	-	-	11,383
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	11,383	-	-	11,383
Net of receipts/(payments)	8,566	-	-	8,566
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	43,427	-	-	43,427
Cash funds this year end	51,993	-	-	51,993

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK


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

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

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

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

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

Signature	Print Name
	RA BALLARD

CC16a

Last year

to the nearest £

12,638
-
-
-
-
-
-
-
12,638

-
-
-

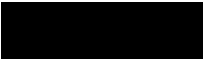
12,638

1,697
-
-
-
-
-
-
-
-
-
1,697

-
-
-

1,697

10,941
-
32,486
43,427



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

10/3/2022

WEMBDON CHRISTIAN MINISTRY TRUST

England & Wales - Charity number 1162148

Accounts



Trustees' Annual Report for the period

From 1 January 2020 Period start date To 31 December 2020
Period end date

Charity name: Wembdon Christian Ministry Trust

Charity registration number: 1162148

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit for the advancement of the Christian faith in Wembdon and Bridgwater and such other parts of the UK and the world as the trustees may decide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a grant for the employment of a minister at St George's church Wembdon.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The minister was able to provide public information about the Christian faith to all children and their carers at Wembdon village school and through children's activities at St George's church.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Trust made a grant to St George's Wembdon PCC as a contribution to the employment of an Assistant Minister. The ill health retirement of the Minister after 3 months and the impact of Covid-19 meant that the planned weekly and annual Bible Clubs for the benefit of children in the area did not happen.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's income currently exceeds expenditure and this is anticipated to continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve are held to meet the grant making objectives of the charity in responding to requests for further ministry roles at St George's Wembdon in 2021 and in the future.
Amount of reserves held	Para 1.22	£43,427
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates are sought who agree with the Statement of Faith attached to the Constitution. Election is by the existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wembdon Christian Ministry Trust
Other name the charity uses	WCMT
Registered charity number	1162148
Charity's principal address	30 Chapel Road Pawlett Somerset TA6 4SH

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	R A Ballard	Chair		
2	A P Bannister	Secretary		
3	D L Johnson			
4	R Moss			
5	J H Dunn			
6				
7				
8				
9				
10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Arthur Ballard	
Position (eg Secretary, Chair, etc)	Chair	
Date	7/10/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wembdon Christian Ministry Trust

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-20	To	Period end date 31-Dec-20
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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					
Freewill donations	12,638	-	-	12,638	14,599
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,638	-	-	12,638	14,599
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,638	-	-	12,638	14,599
A3 Payments					
Grants	1,360	-	-	1,360	-
Giftaid Software	85	-	-	85	-
Legal fee	252	-	-	252	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,697	-	-	1,697	4,259
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,697	-	-	1,697	4,259
Net of receipts/(payments)	10,941	-	-	10,941	10,340
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,486	-	-	32,486	22,146
Cash funds this year end	43,427	-	-	43,427	32,486

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	43,427	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Robert Arthur Ballard</td> </tr> </table>	Robert Arthur Ballard	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">05/10/2021</td> </tr> </table>	05/10/2021
Robert Arthur Ballard				
05/10/2021				