



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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	D M McFaul			
7				
8				
9				
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18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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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Receipts and payments accounts


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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
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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, appearing to read 'A. R. Hoyes', is written over the word 'Signed'.

Name: Alex Hoyes

Date: 11/11/25