

KINGS ARMS COMMUNITY CHURCH

England & Wales - Charity number 1166620

Details

Other names	KINGS ARMS
Status	Registered
Legal form	CIO
Registered	2016-04-19
Register	View on the Charity Commission register

Contact

Address	Amberley Highfield Lane Lydney Gloucestershire GL15 4LL
Phone	07958762030
Email	pastor@kingsarmschurch.org
Website	http://www.kingsarmschurch.org/

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH.

Activities: King's Arms Community Church has the aim of being an expression of Church that provides an alternative to what most people expect when going to church. Although we are informal and relaxed in style we are sincere and have substance in our teaching & preaching. Our aim must be to tell and demonstrate this good news in word and deed into the community in which we live.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£81,692	£74,788	-	-
2023-12-31	£60,769	£68,709	-	-
2022-12-31	£55,214	£57,135	-	-
2021-12-31	£36,909	£39,870	-	-
2020-12-31	£41,679	£32,871	-	-

Trustees

Name	Role	Appointed
Alan Haslam		2023-04-24
Gareth Wales		2024-01-24
Pat Anderson		2025-12-18
THOMAS JAMES ALLEN		2016-04-19

KINGS ARMS COMMUNITY CHURCH

England & Wales - Charity number 1166620

Accounts

King's Arms Community Church

Trustees' Report 2024

King's Arms Community Church (KACC) is a registered Charitable Incorporated Organisation (CIO), as defined in our constitution dated 19 April 2016.

2024 has been an eventful year and one of change. Gareth and Lesley Wales moved to Lydney in December 2023 to lead the church and Gareth took up the role of senior pastor in January 2024. The church helped financially and practically with the move and Gareth was established as the new employed pastor.

Walter Leach who had been leading the church has continued in his oversight role alongside Gareth as a church Elder. The church will always be looking to see how new growth and leadership emerge and the existing leaders are ready to support this.

As well as the Trustees providing legal oversight, the general oversight and running of KACC is managed via the Wider Leadership Team (WLT). The WLT comprises Gareth and Lesley Wales, Walter & Anne Leach, Alan & Hazel Haslam, and James & Lucy Marshall. During the first part of the year David & Lynne Parker stepped down from this responsibility and the team were extremely grateful for their service. They remain loyal members of the church. The team typically meet monthly to pray and discuss any key issues relating to the day-to-day running of KACC, significant pastoral issues and general matters arising.

A significant change was that in September, Jane Penny, who had been employed by KACC decided to become self-employed and now ministers to the community (Community Families Ministry) independently. KACC have invested heavily in this ministry over the past 3 years, adding to the various grants that were received from other charities for her support.

There are a significant number of volunteers who make Church life a joy and are essential to the life of the Church, including those who provide hospitality, administration, technical support, welcome, prayer support and many other tasks. Our grateful thanks as Trustees goes to all of them.

Finances

Our bankers are:

Lloyds Bank
55 Newerne Street Lydney
GL15 5RA

Our accounts are examined by:

Ms. Tracey Paragreen
Details as provided in the Report.

Meetings and Activities

Our principal meeting is on a Sunday at 10:30 and held in:

Lydney Youth & Community Centre Naas Lane
Lydney
GL15 5AT

The aim of KACC is:

To provide an active Christian witness and presence to Lydney, and the surrounding area, and indeed the nations, that proclaims the good news of salvation by grace through Jesus Christ.

KACC are also accountable to and receive assistance as needed from Regions Beyond, a family of like-minded churches across the world who have the same vision.

The principal activities of KACC are to:

- Provide regular public Christian worship, open to all, that includes:
 - Sung worship
 - Preaching of scripture
 - Prayer
 - Sunday school activities for children
 - Opportunity to fellowship

This includes further activities including:

- Teaching Christianity through sermons, courses and small group Bible study, fellowship and prayer meetings in members' houses during the week.
- Conducting pastoral work, including visiting the sick and the bereaved.
- Encouraging the youth that attend the Church to live by a Christian ethos.
- Supporting the whole mission of the Church by supporting other charities and missionaries, both overseas and in the UK.
- Meeting practical, local needs as they become apparent, as deemed appropriate by the Elders and WLT.

- Engaging with our community through supporting the Community Centre, in which we hold our services, and with ad-hoc initiatives as different needs become apparent.

Summary of Regular Activities 2024:

Our weekly 10:30 service on Sundays continues to be attended by approximately forty people. There were new people added and a few that moved away, with overall numbers remaining constant.

Throughout 2024 we continued our monthly in- person prayer meetings at St Joseph's Church, Lydney.

We continued our quarterly Encounter meetings on the last Sunday evening of each month where we encouraged Christians from the neighbouring Churches to join together for worship, fellowship and teaching.

Several members of King's Arms continue to actively support the local Foodbank by assisting with deliveries, volunteering at the local centre and making donations. The first Sunday of the month is known as Tin Sunday, where we encourage our congregation to bring items required by the Foodbank as part of our Regions Beyond value of 'Embracing and remembering the poor'.

The house-groups remained a central part of 'belonging' to King's Arms and the majority of regulars are in a house-group. There are five active house-groups.

KACC continued to support "Hope for Turkey", an evangelistic charity supporting Christian work in turkey, and also supporting the Communities Family Ministry (up until September).

Regular financial and practical support for Regions Beyond continued.

Summary of Exceptional Activities 2024:

During 2024 we supported and ran a significant number of community-based outreach/engagement events including:

- The annual Lydney summer festival, where we organised and sponsored the 5k race
- The outdoor Carol Service, which grew in attendance again over previous years We provided a choir for the Christmas carols and estimated between 200-300 attending.
- Regular men's breakfast gathering each month – for fellowship but also with invited guest speakers

- KACC continued to support the Christian charity Sportily, who provided free sporting activities in the park.
- Members of KACC provided refreshments (f.o.c) and engaged with the parents whilst the children participated in the Sportily activities.
- The church undertook its first “Alpha” course for some years, and 3 local people were greatly impacted through this, two of whom decided to join the church.

Pastor’s Statement

As the new leader of the church, 2024 was not without its challenges – particularly as the accommodation we had moved into needed considerable renovations.

We were blessed to find that there was a deep Christian maturity in the church, and we were very warmly welcomed.

New faces arrived and some of the existing members moved on owing to job moves and opportunities.

The home group system was reviewed and reinstated but also bolstered by the Alpha course that was deemed a great success.

The financial position of the Church remains strong, and this will assist in moving forward with bold objectives in our mission.

I would place on record the hard work of the leadership team, without whom much of the operation of the church would be impossible.

My thanks go especially to my fellow Elder, Walter Leach who has been gracious and encouraging at every point.

Also, thanks must be given to Alan Haslam for taking on the treasurer responsibilities and managing our finances so well.

Statement of Responsibilities

The Trustees are responsible for preparing the Trustees’ Annual Report and accounts in accordance with applicable law and regulations. Under charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the group, and of their net outgoing resources for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts

- prepare the accounts on the going-concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The examined accounts dated 30 Mar 2025 were distributed to the Trustees and approved and duly signed on behalf of the Board of Trustees as of 28 May 2025.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
KINGS ARMS COMMUNITY CHURCH

No
1166620

Receipts and payments accounts

CC16a

For the period from **01/01/2024** To **31/12/2024** Period end date

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					
Cash Offerings	32,457			32,457	10,529
Giving via Stewardship (with Gift Aid)	19,275			19,275	24,459
Miscellaneous gifts	17,000			17,000	23,432
CFM Toddlers income		9,946		9,946	1,578
Restricted donations		2,339		2,339	771
Interest	675			675	
Sub total (Gross income for AR)	69,407	12,285	-	81,692	60,769
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	69,407	12,285	-	81,692	60,769
A3 Payments					
Room Hire	5,204			5,204	2,558
Speakers, preachers & worship leaders	1,089			1,089	350
Church Events & Outreach Events	128			128	812
Resources, Training & Conferences	169			169	93
Payroll (salaries/NI/Pension)	33,902	9,021		42,923	19,275
Professional fees & services	8,365			8,365	24,663
Software, Licences & Subscriptions	1,159			1,159	1,320
General operating costs	2,365			2,365	8,965
Mission gifts & donations	9,688	2,339		12,027	8,346
CFM resources & expenses		925		925	2,326
Depreciation	435			435	435
Sub total	62,503	12,285	-	74,788	69,143
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	62,503	12,285	-	74,788	69,143
Net of receipts/(payments) transfers between funds (see note)	6,904	- 0	-	6,904	- 8,374
A6 Cash funds last year end	64,335			64,335	72,274
Cash funds this year end	69,663	- 0	-	69,663	64,335

Note: The calculated closing balance from receipts and payments is £71,240.01. However, actual cash at bank per the Balance Sheet is £69,663.15. The £1,576.86 difference is due to internal account transfers, manual journals to correct anomalies with PAYE & NI balances and timing differences between entries being processed and going through the bank account. This does not impact the charity's overall financial position.

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	Kings Arms 95 Day Notice account	40,315	-	-
	Kings Arms Community account	8,988	-	-
	Kings Arms instand Access account	20,360	-	-
	Total cash funds	69,663	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
	Equipment/fixed assets		-	1,047
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Pension payment outstanding		121	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
KINGS ARMS COMMUNITY CHURCH

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1166620

Set out on pages

1 & 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 **31/12/2024**.

**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:

T. Paragreen

Date:

30/03/2025

Name:

Tracy Paragreen

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

Finance Officer
The Viney Hill Christian Adventure Centre

Address:

The Old Vicarage,
Viney Hill, Lydney
GL15 4NA

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.

Matters of concern identified by the examiner

The accounts are generally very well-prepared and in good order. Whilst there are no significant concerns, I wish to draw attention to the following matters which the Trustees should address:

1. **Clarification of Speaker Payments:** The charity should review and implement best practice in distinguishing and recording the nature of payments made to speakers, clearly identifying whether such payments are Honorariums, Gifts, Expenses, or Fees. This distinction has implications for tax treatment and record keeping, and I have provided guidance to the Trustees to support compliance.
2. **Employment Allowance Claim:** The charity has not fully claimed the £5,000 Employment Allowance which can be used to reduce payments of Employer National Insurance contributions. This has resulted in overpayments in the region of £5,500 over the last 4 years which are potentially reclaimable from HMRC. The Trustees are advised to review historical payroll submissions and seek to recover any overpaid amounts. Further guidance can be found on this link.
<https://www.gov.uk/government/publications/employment-allowance-more-detailed-guidance/claiming-employment-allowance-further-employer-guidance>

Note: The Trustees should be mindful that the appropriate proportion of any monies reclaimed should be allocated back to the restricted CFM fund. As this fund no longer exists the Trustees may consult with the original funders/supporters to use the funds for a similar or closely related purpose aligned with the original intent as long as

- It's clearly within the spirit of the original restriction.
- Ideally, the original funder/supporters agree this is acceptable
- You keep clear records showing how you reached the decision.

3. **Payroll Records Reconciliation:** The charity is advised to undertake regular reconciliations between its internal payroll accounting records and HMRC records available via the Government Gateway, to ensure consistency and accuracy. At present, there is approximately £2,000 in unallocated payments within the HMRC account. While these are explainable and have been discussed with your treasurer, the charity should take steps to investigate and clear these balances to maintain accurate records and avoid potential confusion in future periods.

KINGS ARMS COMMUNITY CHURCH

England & Wales - Charity number 1166620

Accounts



Trustees' Report 2023

King's Arms Community Church (KACC) is a registered Charitable Incorporated Organisation (CIO), as defined in our constitution dated 19 April 2016.

2023 has been a year of significant positive change in the oversight and leadership of KACC. Changes to the Trustees included the resignation of John Wood, who has served well but moved on and now worships at church in Alvington. Two new Trustees have been appointed: Lucy Marshall and Alan Haslam. Walter Leach and Tom Allen continue to serve as Trustees. The new team provide both a high level of consistency and 'new-blood' to ensure that the charity is served well.

Although Walter Leach continues as a Trustee and Elder of the Church, he announced to the Church at Easter as part of the AGM, with the approval of the Trustees, that he wished to relinquish the role of providing leadership. He had served for some twelve years and believed that a new leader would bring a fresh vision and move the Church forward. The process of seeking a new leader was undertaken prayerfully through 2023. Various candidates were followed up and a couple (Gareth and Lesley) visited the Church with a view to seeing if this was the right opportunity. Throughout this time, Gareth Wales with his wife Lesley attended the Church and met with the Trustees and key people. Following this, the Trustees approved Gareth's appointment as the Church Leader and Senior Elder. Gareth and Lesley have moved to Lydney to take on the leadership of KACC from 01 Jan 2024. It is anticipated the Gareth will also join the Trustees. More on this appointment will be included in the 2024 submission.

As well as the Trustees providing legal oversight, the general oversight and running of KACC is managed via the Ministry Leadership Team (MLT). The MLT comprises Walter & Anne Leach, Alan & Hazel Haslam, David & Lynne Parker and James & Lucy Marshall. The team typically meet monthly to pray and discuss any key issues relating to the day-to-day running of KACC, significant pastoral issues and general matters arising.

Further, there are a significant number of volunteers who make Church life a joy and are essential to the life of the Church, including those who provide hospitality, administration, technical support, welcome, prayer support and many other tasks. Our grateful thanks as Trustees goes to all of them.

Our bankers are:

Lloyds Bank
55 Newerne Street
Lydney
GL15 5RA

Our accounts are examined by:

Ms. Tracey Paragreen
Details as provided in the Report.

Our principal meeting is on a Sunday at 10:30 and held in:

Lydney Youth & Community Centre
Naas Lane
Lydney
GL15 5AT



King's Arms Community Church

The aim of KACC is:

To provide an active Christian witness and presence to Lydney, and the surrounding area, that proclaims the good news of salvation by grace through Jesus Christ.

The principal activities of KACC are to:

- Provide regular public Christian worship, open to all, that includes:
 - Sung worship
 - Preaching of scripture
 - Prayer
 - Sunday school activities for children
 - Opportunity to fellowship
- Teach Christianity through sermons, courses and small group Bible study, fellowship and prayer meetings in members' houses during the week.
- Conduct pastoral work, including visiting the sick and the bereaved.
- Encourage the youth that attend the Church to live by a Christian ethos.
- Support the whole mission of the Church by supporting other charities and missionaries, both overseas and in the UK.
- Meet practical, local needs as they become apparent, as deemed appropriate by the Elders and MLT.
- Engage with our community through supporting the Community Centre, in which we hold our services, and with ad-hoc initiatives as different needs become apparent.

Summary of Regular Activities 2023:

Our weekly 10:30 service on Sundays continues to be attended by approximately forty people. There were new people added and a few that moved away, with overall numbers remaining constant.

The Church continued its role of employing a Community Family Minister (CFM) that supports the work of all the Churches in Lydney. In 2023 the finances for the CFM made a small profit due to several significant grants boosting the regular local giving.

Throughout 2023 we continued our weekly Zoom prayer meeting on Thursday mornings and our monthly in-person prayer meetings at St Joseph's Church, Lydney.

We continued our monthly Encounter meetings on the last Sunday of each month where we encouraged Christians from the neighbouring Churches to join together for worship, fellowship and teaching.

Several members of King's Arms continue to actively support the local Foodbank by assisting with deliveries, volunteering at the local centre and making donations. The first Sunday of the month is known as Tin Sunday, where we encourage our congregation to bring items required by the Foodbank as part of our Regions Beyond value of 'Embracing and remembering the poor'.

The house-groups remained a central part of 'belonging' to King's Arms and the majority of regulars are in a house-group. There are five active house-groups.

KACC continued to support the work of the CFM by providing all employment related support (contract/pension etc.) and our commitment to underwrite the ministry to a maximum of £10,000 remained in place.



Summary of Exceptional Activities 2023:

During 2023 we supported and ran a significant number of community-based outreach/engagement events:-

1. KACC supported and lead an outdoor service in Bathurst Park for the King's Coronation.
2. The outdoor Carol Service grew in attendance again over previous years and was blessed with good weather (although windy). We estimate between 200-300 attended and many positive reports were received.
3. We hosted a Christingle service at the Community Centre that was led by the CFM and attended by many of the parents and toddlers who attend the various toddler groups.
4. For Harvest, a walk was organised followed by a harvest supper in the community centre. Again, this was well attended. Donations for The Forest Food Bank were collected at this event.
5. KACC supported the Christian charity Sportily, who provided free sport activities in the park. Members of KACC provided refreshments (f.o.c) and engaged with the parents whilst the children participated in the Sportily activities.
6. KACC were requested by the Christian charity Shalom to provide support for their BBQ and activity day at Viney Hill Christian Activity Centre, as they offered activities for people with various disabilities. Various members of KACC attended and took part in the activities to ensure that there were sufficient people to provide support and make the activities viable.
7. KACC undertook a number of fundraising activities to provide funds to support those displaced by the earthquake in Turkey.

Pastor's Statement

Although it may not show through the notes above, 2023 has been a very significant year for KACC.

Scripture tells us that where vision is lacking, people become less than they can be (Proverbs 29:18, paraphrased) and the last thing I want is for people to be less than they can be. After many years of leading, my sense had been for some time that we needed a refresh and uplift and to not settle and thus that the time was right to put a new and stronger leadership in place. Announcing this to the Church in April at our Easter AGM was not easy and it was appreciated by me that many were surprised (even shocked) at the announcement, as well as some being unsettled, but I believe the vast majority understood and supported the reasons.

It was a step of faith to put this process in action and set a time frame for it to happen by the year end, but God has provided in an amazing way with Gareth & Lesley making a very bold move to uproot themselves from a comfortable place to take on a new challenge and to start formally on 01 January 2024.

It is a pleasure that I will remain as an Elder and support the team through the next season, but with the fresh injection that Gareth & Lesley will bring.

I am hopeful and expectant that the Church are, and will remain, behind the leadership and want to further our mission of providing an active Christian witness and presence to Lydney, and the surrounding area. A witness that is positive, full of good news proclaiming the gospel of salvation by grace through Jesus Christ. That is of course what really matters.

I am pleased that the financial statements show the Church remains in a strong financial position and this will assist in moving forward with bold objectives in our mission.



Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and accounts in accordance with applicable law and regulations. Under charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the group, and of their net outgoing resources for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
- prepare the accounts on the going-concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The examined accounts dated 07 April 2024 were distributed to the Trustees and approved and duly signed on behalf of the Board of Trustees as of 17 April 2024.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
KINGS ARMS COMMUNITY CHURCH

No
1166620

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
Cash Offerings	10,529			10,529	3,714
Giving via Stewardship (with Gift Aid)	24,459			24,459	31,559
Miscellaneous gifts	23,432			23,432	17,357
CFM Toddlers income	1,578			1,578	1,485
Restricted donations		771		771	1,100
Sub total (Gross income for AR)	59,998	771	-	60,769	55,214
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	59,998	771	-	60,769	55,214
A3 Payments					
Room Hire	2,558			2,558	2,062
Speakers, preachers & worship leaders	350			350	735
Church Events & Outreach Events	812			812	570
Resources, Training & Conferences	93			93	714
Payroll (salaries/NI/Pension)	19,275			19,275	18,376
Professional fees & services	24,663			24,663	24,985
Software, Licences & Subscriptions	1,320			1,320	1,284
General operating costs	8,965			8,965	770
Mission gifts & donations	7,575	771		8,346	6,260
CFM resources & expenses	2,326			2,326	1,379
				-	-
Sub total	67,938	771	-	68,709	57,135
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	67,938	771	-	68,709	57,135
Net of receipts/(payments)	- 7,939			- 7,939	- 1,921
A5 Transfers between funds					
A6 Cash funds last year end	72,274			72,274	74,195
Cash funds this year end	64,335			64,335	72,274

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	Lloyds Current Account	64,335	-	-
		-	-	-
		-	-	-
	Total cash funds	64,335	-	-
(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	Equipment/fixed assets		-	152
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			802	20 January 2024
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

KINGS ARMS COMMUNITY CHURCH

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1166620

Set out on pages

(Indicate the page numbers of the report)

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

**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:

T. Paragreen

Date:

07/04/2024

Name:

Tracy Paragreen

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

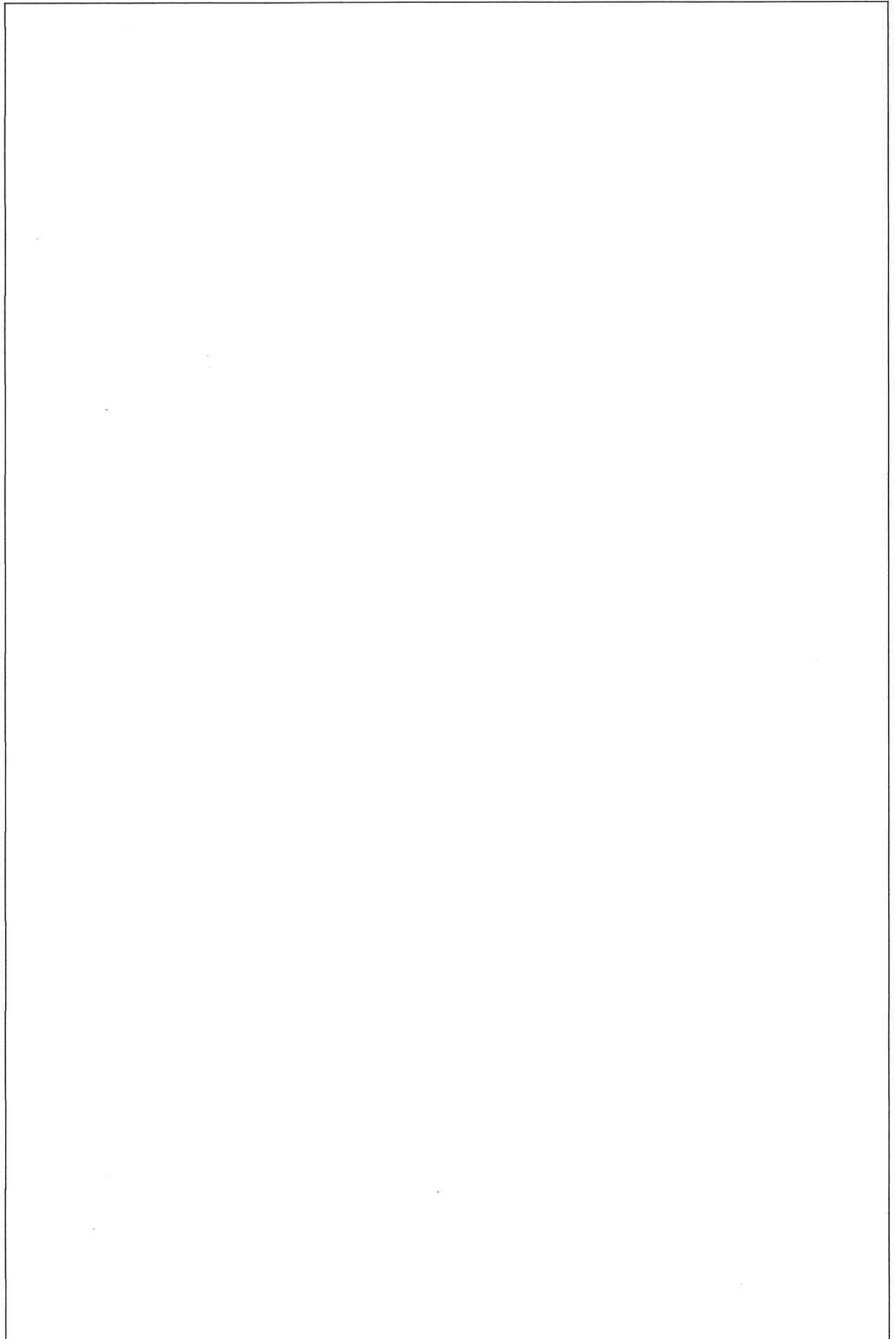
Finance Officer
The Viney Hill Christian Adventure Centre

Address:

The Old Vicarage,
Viney Hill, Lydney
GL15 4NA

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.



KINGS ARMS COMMUNITY CHURCH

England & Wales - Charity number 1166620

Accounts



Trustees' Report 2022

King's Arms Community Church (KACC) is a registered Charitable Incorporated Organisation (CIO), as defined in our constitution dated 19 April 2016.

The Trustees remain unchanged for the year; being Walter Leach (Pastor/Elder), Tom Allen (Elder – on Sabbatical) and John Wood (Financial Controller). The Trustees meet as required for the regulation of the Charity and the Elders/Ministry Leadership Team (MLT) typically meet monthly for the purpose of providing Spiritual leadership, as defined in the constitution.

Our bankers are:

Lloyds Bank
55 Newerne Street
Lydney
GL15 5RA

Our accounts are examined by:

Ms. Tracey Paragreen
Details as provided in the Report.

Our principal meeting is on a Sunday at 10:30 and held in:

Lydney Youth & Community Centre
Naas Lane
Lydney
GL15 5AT

The aim of KACC is:

To provide an active Christian witness and presence to Lydney, and the surrounding area, that proclaims the good news of salvation by grace through Jesus Christ.

The principal activities of KACC are to:

- Provide regular public Christian worship, open to all, that includes:
 - Sung worship
 - Preaching of scripture
 - Prayer
 - Sunday school classes for children
 - Opportunity to fellowship
- Teach Christianity through sermons, courses and small group Bible study, fellowship and prayer meetings in members' houses during the week.
- Conduct pastoral work, including visiting the sick and the bereaved.
- Encourage the youth that attend the Church to live by a Christian ethos.
- Support the whole mission of the Church by supporting other charities and missionaries, both overseas and in the UK.
- Meet practical, local needs as they become apparent, as deemed appropriate by the Elders and MLT.
- Engage with our community through supporting the Community Centre, in which we hold our services, and with ad-hoc initiatives as different needs become apparent.



King's Arms Community Church

Summary of Key Activities 2022:

Following the disruption caused by COVID in 2020, we reported that 2021 saw significant disruption and a re-establishing of our sense of purpose. 2022 returned to a much more normal sense of being Church.

In 2022 we established a new Zoom prayer meeting on Thursdays and moved the venue for our monthly in-person prayer meetings to St Joseph's Church Lydney.

We continued our monthly Encounter meetings on the last Sunday of each month where we encouraged Christians from the neighbouring Churches to join together for worship, fellowship and teaching. Guest speakers included local ministers such as Geoffrey Crees (KACC) and Matt Rees (St Briavels) as well as speakers from further afield such as Richie Powell (Penge), Ken Matthews (Hailsham) and Nigel Lloyd (Wrexham). These meetings aimed to give us a greater sense of belonging to a wider community of believers.

Several members of King's Arms actively support the local Foodbank by assisting with deliveries, volunteering at the local centre and making donations. The first Sunday of the month is known as Tin Sunday, where we encourage our congregation to bring items required by the Foodbank as part of our Regions Beyond value of embracing and remembering the poor.

During 2022 we supported and ran a significant number of community-based outreach/engagement events:-

1. At Easter, we supported the Community Family Minister (CFM) in running a games and activities session on two of the new estates in Lydney. Activities included a treasure hunt and painting etc. as well as various games and the provision of free refreshments.
2. For the Golden Jubilee we took a lead role in providing an open-air morning service in the local park as part of the community celebrations.
3. We organised a 5K run as part of the Town Council's community day and gave all proceeds to TIC+ (formerly known as Teens In Crisis).
4. In the summer holidays we provided support to the charity Sportily, who offer games and activities to youth. They ran three separate sports activity sessions in Bathurst Park, Lydney, whilst KACC provided refreshments and engaged with parents.
5. Members of KACC also provided support for a series of lunch meals that were provided for financially by the Town Council and organised by the CFM.
6. At Harvest, the Church organised a ramble, followed by a supper in the Community Centre and funds were raised for Children In Need.
7. For Christmas, we provided another open-air service at the bandstand in Bathurst Park, with mulled wine, mince pies, various activities and carols supported by the local brass band. The event was estimated to have been attended by c200 people and gained significant positive feedback. We repeated our Starlight campaign and ran a series of online teachings of how significant stars are in the early scripture writings.

Church events outside of our regular meetings included a summer BBQ at Beeches campsite and a soup lunch as part of our Family Day (AGM).

Our links to Regions Beyond have again been invaluable in providing support and encouragement to the leadership, and we were able to support Churches on different continents through gifts via Regions Beyond.

Although we have had people move on who were significant givers to the Church, our finances remain strong. Several new people have joined, which has largely mitigated that financial loss.



King's Arms Community Church

KACC continues to support the work of the CFM by providing all employment related support (contract/pension etc.) and our commitment to underwrite the ministry to a maximum of £10,000 remains in place.

Pastor's Statement

One of the greatest challenges for King's Arms is knowing how to be a Community Church. In writing the above summary it is a pleasure to see how many community events the Church has engaged with and continues to engage with. Our aim has to be to be outward looking.

The Ministry Leadership team has benefited greatly by recognising the important role that the partners of each team member gives. The team operates as four couples: Walter & Anne Leach, James & Lucy Marshall, Alan & Hazel Haslam and Dave & Lynne Parker.

There is a growing sense in the Church of excitement, but also some frustration, as we wish to grow, do more and be more than we currently are. It is a joy and a challenge to seek the Lord's calling in this, as we desire to see the Kingdom have a significant impact in our community.

Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and accounts in accordance with applicable law and regulations. Under charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the group, and of their net outgoing resources for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
- prepare the accounts on the going-concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions, and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The examined accounts were distributed to the Trustees and approved via email confirmation and duly signed on behalf of the Board of Trustees as of 22 September 2023.



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					
Cash Offerings	3,714	-	-	3,714	1,382
Giving via Stewardship (with Gift Aid)	31,559	-	-	31,559	32,416
Miscellaneous gifts	17,357	-	-	17,357	3,111
CFM Toddlers income	1,485	-	-	1,485	-
Restricted donations	-	1,100	-	1,100	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,114	1,100	-	55,214	36,909
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,114	1,100	-	55,214	36,909
A3 Payments					
Room Hire	2,062	-	-	2,062	800
Speakers, preachers & worship leaders	735	-	-	735	1,700
Church Events & Outreach Events	70	500	-	570	-
Resources, Training & Conferences	714	-	-	714	778
Payroll (salaries/NI/Pension)	18,376	-	-	18,376	5,016
Professional fees & services	24,985	-	-	24,985	23,050
Software, Licences & Subscriptions	1,284	-	-	1,284	1,226
General operating costs	770	-	-	770	950
Mission gifts & donations	5,660	600	-	6,260	6,350
CFM resources & expenses	1,379	-	-	1,379	-
	-	-	-	-	-
Sub total	56,035	1,100	-	57,135	39,870
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,035	1,100	-	57,135	39,870
Net of receipts/(payments)	- 1,921	-	-	- 1,921	- 2,961
A5 Transfers between funds		-	-		
A6 Cash funds last year end	74,195	-	-	74,195	77,156
Cash funds this year end	72,274	-	-	72,274	74,195

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	Lloyds Current Account	72,274	-	-
		-	-	-
		-	-	-
	Total cash funds	72,274	-	-
(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	Equipment assets		-	302
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			3,530	01 January 2023
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
KINGS ARMS COMMUNITY CHURCH

**On accounts for the year
ended**

31ST December 2022

**Charity no
(if any)**

1166620

Set out on pages

(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 **31/12/2022**.

**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:

T. Paragreen

Date:

23/07/2023

Name:

Tracy Paragreen

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

Finance Officer for
The Viney Hill Christian Adventure Centre

Address:

The Old Vicarage,
Viney Hill, Lydney
GL15 4NA

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.

KINGS ARMS COMMUNITY CHURCH

England & Wales - Charity number 1166620

Accounts



Trustees' Report 2021

King's Arms Community Church (KACC) is a registered Charitable Incorporated Organisation (CIO), as defined in our constitution dated 19 April 2016.

The Trustees remain unchanged for the year; being Walter Leach (Pastor/Elder), Tom Allen (Elder – on Sabbatical) and John Wood (Financial Controller). The Trustees meet as required for the regulation of the Charity and the Elders/MLT typically meet monthly for the purpose of providing Spiritual leadership as defined in the constitution.

Our bankers are:

Lloyds Bank
55 Newerne Street
Lydney
GL15 5RA

Our accounts are audited by:

Mr. M Wakerley CA
Details as provided in the Audit Report.

Our principal meeting is on a Sunday at 10:30 and held in:

Lydney Youth & Community Centre
Naas Lane
Lydney
GL15 5AT

The aim of KACC is:

To provide an active Christian witness and presence to Lydney, and the surrounding area, that proclaims the good news of salvation by grace through Jesus Christ.

The principal activities of KACC are to:

- Provide regular public Christian worship, open to all, that includes:
 - Sung worship
 - Preaching of scripture
 - Prayer
 - Sunday school classes for children
 - Opportunity to fellowship
- Teach Christianity through sermons, courses and small group Bible study, fellowship and prayer meetings in members' houses during the week.
- Conduct pastoral work, including visiting the sick and the bereaved.
- Encourage the youth that attend the Church to live by a Christian ethos.
- Support the whole mission of the Church by supporting other charities and missionaries, both overseas and in the UK.
- Meet practical local needs as they become apparent and deemed appropriate by the Elders.
- Engage with our community through supporting the Community Centre in which we hold our services, and with ad-hoc initiatives as different needs become apparent.



King's Arms Community Church

Summary of 2021:

2021 continued to see disruption to our regular meeting, as we emerged from the main restrictions of COVID. Although many still were very cautious, decisions had to be taken 'on-the-fly' as the outlook was uncertain. Our general strategy was to plan one month at a time.

Our morning services restarted with about a 50% decline on pre-Covid numbers, but improved through the year. We restarted our monthly Encounter evening service, and this again saw an erratic attendance; to the point where we decided to continue for the calendar year and then review in January 2022 if this was an initiative that we should continue.

Alongside our Sunday livestream, we released some specific teaching online that saw a wider audience than would attend Church. The primary theme was "Being Spiritually Minded".

For Christmas 2021 we repeated the Starlight campaign (as per 2020) and encouraged people to put stars in their decorations, and ran a competition for the best entries. Unlike 2020, where we announced the winners through an online service, we opted not to hold our own carol service but do a joint venture with the other Churches in Lydney and hold an open-air carol service in Bathurst Park. Although the weather was poor the attendance was estimated at 200+ people, which is much higher than any other service we have done. The gospel was preached and there was much positive feedback from the wider community.

In 2020 we decided to delay our planned Alpha Course, which was initially scheduled for October 2020, to January 2021 so that it could run following the Starlight initiative. The Alpha course was attended by most Church members and several guests, including guests from overseas. The course was well received and drew several people closer to Jesus and helped the understanding of the gospel with some of our newer believers. After Alpha, several requested a further online course and therefore we ran the Prayer Course by Peter Grieg.

The Church continues to support the Forest Foodbank through assisting with deliveries. The Church also continues to make both physical and monetary donations to the Foodbank (much of this was direct from the individuals).

Our links to Regions Beyond have been invaluable in providing support and encouragement to the leadership, and we were able to support Churches on different continents through gifts via Regions Beyond.

Our finances remain strong, although we have had people move on who were significant givers to the Church. Several new people have joined, which has largely mitigated that financial loss.

The most significant undertaking of 2021 was the employing of a Children's Family Minister. King's Arms set aside a maximum of £10,000 to support this role and undertook the employment responsibilities even though the position is to work for all of the Churches in Lydney. The success of this role will depend on the willingness of the wider Church to provide the ongoing finance and work with the role to build positive relationships in the community and bring the gospel to those that we currently have no link to.

Pastor's Statement

During 2021, Mr. Tom Allen has taken a break from the role of an Elder (but still operates as a Trustee) leaving myself as the only functional Elder. To fill this space, more responsibility has been placed on the members of the MLT (Ministry Leadership Team) which they have, by and large, responded excellently to. There is still a sense of gathering our vision and purpose as we enter 2022 and we remain prayerful as to how we respond to the ever changing and uncertain outlook in the economy and world affairs.



Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and accounts in accordance with applicable law and regulations. Under charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the group, and of their net outgoing resources for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
- prepare the accounts on the going-concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions, and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts were approved and duly signed by the Board of Trustees at a Trustees' meeting held on 18 July 2022.



Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
Cash Offerings	1,382	-	-	1,382	3,405
Giving via Stewardship (with gift aid)	32,416	-	-	32,416	38,225
Miscellaneous Gifts	3,111	-	-	3,111	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,909	-	-	36,909	41,679
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,909	-	-	36,909	41,679
A3 Payments					
Room Hire	800	-	-	800	997
Speakers, preachers & worship leaders	1,700	-	-	1,700	1,050
Church Events	-	-	-	-	103
Resources, training & conferences	778	-	-	778	642
Payroll Costs	5,016	-	-	5,016	-
Professional fees & services	23,051	-	-	23,051	21,769
Software & performance licenses	1,226	-	-	1,226	1,239
General operating costs	950	-	-	950	383
Gifts, grants & donations	6,350	-	-	6,350	6,350
	-	-	-	-	-
Sub total	39,870	-	-	39,870	32,533
A4 Asset and investment purchases, (see table)					
Lighting	-	-	-	-	-
Stage equipment	-	-	-	-	-
PA & AV Equipment	-	-	-	-	338
Signage	-	-	-	-	-
Sub total	-	-	-	-	338
Total payments	39,870	-	-	39,870	32,871
Net of receipts/(payments)	- 2,961	-	-	- 2,961	8,808
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,156	-	-	77,156	68,348
Cash funds this year end	74,195	-	-	74,195	77,156

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash	-	-	-
	Lloyds Curr Account	74,195	-	-
		-	-	-
	Total cash funds	74,195	-	-

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

OK OK OK

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

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

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

Details	Fund to which liability relates	Amount due (optional)	Amount due (optional)
B5 Liabilities			
Accounts Payable	General	-	1,542
		-	-
		-	-
		-	-
		-	-

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
KINGS ARMS COMMUNITY CHURCH

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1166620

Set out on pages

(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 DD / MM / YYYY.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

Signed:

Date: 20/06/2022

Name: MATTHEW WAKERLEY

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

INSTITUTE OF CHARTERED ACCOUNTANTS

Address:

WOODLAND HOUSE, BOWSON SQUARE
BREAM, GLOUCESTERSHIRE
GL15 6LB

Section B Disclosure

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

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

[Empty box for disclosure details]

KINGS ARMS COMMUNITY CHURCH

England & Wales - Charity number 1166620

Accounts



Trustees Report 2020

Kings Arms Community Church (KACC) is a registered Charitable Incorporated Organisation (CIO) as defined in our constitution dated 19 April 2016.

The Trustees remain unchanged for the year being Walter Leach (Pastor/Elder), Tom Allen (Elder) and John Wood (Financial Controller). The Elders typically meet monthly for the purpose of providing Spiritual leadership as defined in the constitution.

Our Bankers Are:

Lloyds Bank
55 Newerne Street
Lydney
GL15 5RA

Our Accounts are audited by:

Mr M Wakerley CA
Details as provided in the Audit Report

Our principle meeting is on a Sunday at 10:30 and held in:

Lydney Youth & Community Centre
Naas Lane
Lydney
GL15 5AT

The aim of KACC is to provide an active Christian witness and presence to Lydney and the surrounding area that proclaims the good news of salvation by grace through Jesus Christ.

The principle activities of KACC are to

- Provide regular public Christian worship open to all that includes
 - Sung worship
 - Preaching of scripture
 - Prayer
 - Sunday school classes for children
 - Opportunity to fellowship
- Teaching Christianity through sermons, courses and small group bible study, fellowship and prayer meetings in members houses during the week
- Conducting pastoral work including visiting the sick and the bereaved
- Encouraging the youth that attend the church to live by a Christian ethos
- Supporting the whole mission of the church by supporting other charities, missionaries both overseas and UK
- Meeting practical local needs as they become apparent and deemed appropriate by the Elders.
- Engage with our community through supporting the Community Centre in which we hold our services, providing a CAP Job Club for long term unemployed and ad-hoc initiatives as needs become apparent.



Kings Arms Community Church

Summary of 2020 – The year of COVID-19:

Due to the global COVID epidemic 2020 has been a very unusual year curtailing many of our regular activities. Prior to lockdown we held our annual church meeting and were meeting as usual. On March 22nd we performed our first Livestream service as we were unable to meet in person. Over the first few weeks we adjusted our methodology and settled on a 9:30AM livestream that has continued on a weekly basis since. The livestream attracts a regular audience that are not regular church attendees and has become a central pillar of our ministry through the epidemic. We have had frequent feedback that the service is seen as a reference point providing consistency and hope in difficult times..

Sadly, we have had very limited ability to provide online services for youth. Several of our youth have used online service provided by larger churches with greater resources. We did use the puppets and other resources for our Easter service to tell the Easter story.

For Christmas 2020 we ran a campaign to encourage people to put stars in their decorations and ran a competition for the best entries. Our Starlight livestream service has had well over 500 views and was watched by a large audience on the night.

We delayed our planned Alpha Course in Oct 2020 to Jan 20201 to run following the Starlight initiative.

The take-up to use zoom received a more mixed reaction than doing livestream and a significant number of our regulars choose not to engage either as they find the technology uncomfortable, or they are 'weary' from using it for business, so they opt out of using it for church. Prayer meetings and other events have been held over zoom.

The church donated £500 to the Lydney Support group to assist with food in the early stages of lockdown.

The church supported the Forest Foodbank assisting with deliveries in the early stages of lockdown and until such time as they changed their procedures and our support was no longer required. The church continued to make both physical and cash donations to the foodbank (much of this was direct from the individuals).

Our links to Regions Beyond have been invaluable in providing support an encouragement to the leadership and we were able to support churches on different continents through gifts via Regions beyond.

Although we were unable to meet it is encouraging that the overall giving (income) has increased compared to 2019 and also our giving to support others in donations/gifts and grants has increased significantly as well as shown in the accounts.

Pastors Statement

2020 was a difficult year and in some ways we will only be able to assess quite where we are as a church when we start to gather again in 2021. A frequent message through 2020 has been that this 'pause' is a time to reimagine our call and purpose so that when we do come through the current difficulty we have a revitalised sense of our mission.

As reported in 2019 the Ministry Team continue to provide leadership under the Eldership of Tom and Walter and we are still seeking a third Elder to join the team. Our 'need' for our own building will be reviewed in the context of the new environment.



Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and Accounts in accordance with applicable law and regulations. Under charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the group, and of their net outgoing resources for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
- prepare the accounts on the going-concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts were approved and duly signed by the Board of Trustees at a Trustees Meeting held on 30 Apr 2021.

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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					
Cash Offerings	3,405	-	-	3,405	7,973
Giving via Stewardship (with gift aid)	38,225	-	-	38,225	29,291
Regions Beyond Gift Day	-	-	-	-	-
Miscellaneous Gifts	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,679	-	-	41,679	37,263
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,679	-	-	41,679	37,263
A3 Payments					
Room Hire	997	-	-	997	2,529
Speakers, preachers & worship leaders	1,050	-	-	1,050	1,645
Church Events	103	-	-	103	2,068
Resources, training & conferences	642	-	-	642	1,602
Professional fees & services	21,769	-	-	21,769	16,113
Software & performance licenses	1,239	-	-	1,239	772
General operating costs	383	-	-	383	2,794
Gifts, grants & donations	6,350	-	-	6,350	3,602
	-	-	-	-	-
Sub total	32,533	-	-	32,533	31,126
A4 Asset and investment purchases, (see table)					
Lighting	-	-	-	-	569
Stage equipment	-	-	-	-	-
PA & AV Equipment	338	-	-	338	110
Signage	-	-	-	-	180
Sub total	338	-	-	338	859
Total payments	32,871	-	-	32,871	31,985
Net of receipts/(payments)	8,808	-	-	8,808	5,278
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,070	-	-	63,070	63,070
Cash funds this year end	71,878	-	-	71,878	

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash	-	-	-
	Lloyds Curr Account	63,070	-	-
		-	-	-
	Total cash funds	63,070	-	-

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

Agreement Error	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

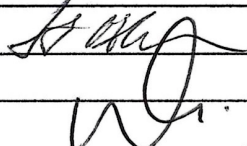
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	Amount due (optional)
Accounts Payable	General	-	1,542
		-	-
		-	-
		-	-
		-	-

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

Signature	Print Name	Date of approval
	MR. T. J. ALLEN	09/04/2021
	W. LEACH	30/04/2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
KINGS ARMS COMMUNITY CHURCH

On accounts for the year ended

31 December 2020

Charity no (if any)

1166620

Set out on pages

3 or 4

(insert number 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 12 2020

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Signed:

Date:

24/12/2020

Name:

MATTHEW WAKERLEY

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

INSTITUTE OF CHARTERED ACCOUNTANTS

Address: WOODLAND HOUSE, BOWSON SQUARE
BREAM, GLOUCESTERSHIRE
GL15 6LB

Section B

Disclosure

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

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