

Kingfisher Church, Little Paxton

Trustees' Annual Report and Financial Statements

For the year ended 31 December 2021

www.kclp.uk

Registered Charity Number: 1168532

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Legal and Administrative Information

Charity Name: Kingfisher Church, Little Paxton

Charity Number: 1168532

Principal Address: 18 Dandby Close,
Little Paxton,
St. Neots,
Cambs.
PE19 6FA

Trustees: Richard Fairbairn
Mark Slater
Phil Gatward

Independent Examiner: Paul Carter
2 The Sycamores,
Little Paxton,
St Neots,
Cambs.
PE19 6QJ

Principal Bankers: HSBC
5 High Street
St Neots
Cambs
PE19 1DE

Elders: Richard Fairbairn
Paul Dutton
Mark Slater

Trustees' Report for the Year Ended 31 December 2021

Objectives and activities for the public benefit

The purposes of the CIO are:

1. the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Little Paxton and the surrounding neighbourhood; and
2. such other charitable purposes, consistent with the Basis of Faith, as shall in the opinion of the charity trustees, facilitate the work of the Fellowship.

The furtherance of these purposes has led to the growth of a congregation of Christians, who are spiritually united as one body and a part of the wider body of Christ. Such congregation is referred to in the constitution of the CIO and this report as "the Fellowship."

When planning the activities of the Fellowship for the year, the Trustees have considered the Charity Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion.

We have continued to seek to freely share the good news of the Christian faith with all people in Little Paxton and the surrounding area, with a desire to see people become disciples of Jesus Christ and grow in their faith in him. We are committed to teaching the Bible and prayer and desire to help Christians to grow in their faith and to live lives of love, which seek to do good to all.

The Fellowship organised many activities during the year in support of its objectives and for the public benefit. These activities were adjusted in response to the coronavirus pandemic and associated restrictions throughout the year. The activities included Sunday services for all ages (in person and online), midweek homegroups (in person and online), ladies' and men's Bible study groups (in person and online), and a midweek youth group (in person and online). We also have a desire to see the Christian faith grow in other areas and countries and to this end we have supported Christian work and activities in the UK and abroad through our missionary partnership team.

Structure, governance and management

Kingfisher Church, Little Paxton is a Charitable Incorporated Organisation and is governed by its constitution; registration with the charity commission was confirmed on 1 August 2016. The Fellowship is led by Elders who are appointed to be responsible for the spiritual oversight of the Fellowship as described the Statement of Current Practice.

Achievements and Performance

Weekly family services have continued to be held on Sunday mornings at Little Paxton Primary School along with evening services, when public worship has been permitted due to the pandemic. At other times the

services have been carried out online. These meetings are open to all and have been attended (and accessed online) by a good mix of ages and regular visitors from the general public. On a typical Sunday morning 60 – 80 adults and children have attended with 10-30 attending the evening services.

The Fellowship set aside 20% of all donations for the support of missionary work. During the year the Church provided support for missionary work around the world including France, Thailand, Moldova, and South Korea. The Fellowship is in regular correspondence with the missionaries we support to be able to provide suitable help and to pray effectively for them.

Staff Team & Membership

During the year two full time staff were employed:

Richard Fairbairn – Pastor

Paul Dutton – Assistant Pastor

Other staff members:

Diana Bass – Administrator

Lizzie Cooke – Apprentice

Over the year two members moved away from the area and one person was removed from membership. Membership of the Fellowship decreased during the year from 56 to 53 members.

Financial Review

The receipts during the year were £106,051 with payments totalling £138,925.

The majority of the church's income was received through regular giving from members and friends of the church of which £69,178 were gift aided donations and £18,623 of non gift aided donations. £18,250 was received in the year as a tax refund on the previous year's gift aided donations.

The trustees have adopted a reserves policy of maintaining reserves at a minimum level of three months expenditure. This policy was achieved throughout the year under review.

Mr Richard Fairbairn (Pastor) was employed on a full time basis and is also a trustee of the CIO. The remuneration of all staff is reviewed by the other trustees each year. The Pastor does not attend the meetings at which this review takes place. None of the other trustees of the CIO received any remuneration from the Church during the year.

Safeguarding

Safeguarding support has been provided through 31:8 (formerly Churches child Protection Advisory Service) but during the year the Trustees decided to move to Christian Safeguarding Services and commissioned a

safeguarding audit & culture review. The revised safeguarding policy (last revision in 2017, due in 2022) is to be uploaded to the website.

Child Protection Policy Statement on children, young people and the church:

"The statement in the box *[four bullets points below]* was agreed by the church members at a meeting held on 26 September 2017 and will be read out annually at a church meeting in September. The statement was also agreed by the Trustees of Kingfisher Church CIO, in September 2017."

This Statement was read out at the church meeting on 9 March 2021.

- As members of this church, we commit ourselves to the nurturing, protection and safekeeping of all, especially children and young people.
- It is the responsibility of each one of us to prevent the physical, sexual and emotional abuse of children and young people, and to report any abuse discovered or suspected.
- We recognise that our work with children and young people is the responsibility of the whole church.
- The church is committed to supporting, resourcing and training those who work with children and young people, and to providing supervision.

The church is committed to following the Home Office Code of Practice, Safe From Harm, and has issued the guidelines and procedures in booklet form.

Each worker with children and young people must know the recommendations and undertake to observe them. Each shall be given a copy of the church's agreed procedures and good practice guidelines.

Insurance Summary

Public liability insurance is held with Ansvar, due for renewal 16 October 2022. Music licensing is through CCLI.

Health & Safety

The Church has sought to conduct activities in compliance with statutory legislation.

Data Protection

The Church remains compliant with its Data Protection Policy and has recorded no data breaches.

Financial Statements



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Kingfisher Church Little Paxton

No (if any)
1168532

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2021

To

Period end date
31/12/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Regular giving and one offs	69,178	-	-	69,178	71,529
Tax refunds received	18,250	-	-	18,250	35,606
Other giving	18,623	-	-	18,623	22,285
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	106,051	-	-	106,051	129,420
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	106,051	-	-	106,051	129,420
A3 Payments					
Staff	101,873	-	-	101,873	93,719
Missionary support	28,204	-	-	28,204	27,544
Other charitable activities	8,848	-	-	8,848	7,413
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	138,925	-	-	138,925	128,676
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	138,925	-	-	138,925	128,676
Net of receipts/(payments)	- 32,874	-	-	- 32,874	744
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	81,318	-	-	81,318	80,574
Cash funds this year end	48,444	-	-	48,444	81,318

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

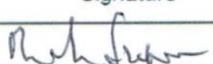
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	17/7/22 EDWARD MARK SCATCHARD	17/7/22

Independent Examiner's Report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

KINGFISHER CHURCH LITTLE PAXTON

On accounts for the year
ended

31 DECEMBER 2021

Charity no
(if any)

1168532

Set out on pages

1 TO 9

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

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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

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

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

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


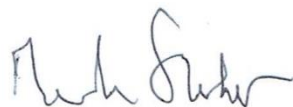
Signed: Paul Carter Date: 21 MAY 2022Name: PAUL CARTERRelevant professional
qualification(s) or body
(if any):Address: 2 THE SYCAMORES, LITTLE PAXTON
ST. NEOTS PE19 6QJ**Section B****Disclosure**

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

Declaration

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

Signed on behalf of the charity's trustees


17/7/22

Date

17/7/22