

# WILDWOOD CHURCH STAFFORD

England & Wales - Charity number 1169325

## Details

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**Other names** WILDWOOD CHURCH

**Status** Registered

**Legal form** Charitable company

**Company number** [10016724](#)

**Registered** 2016-09-23

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

## Contact

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**Address** Gateway  
2 Wildwood Gate  
Wildwood  
Stafford  
ST17 4SB

**Phone** 01785665062

**Email** [admin@wildwoodchurch.co.uk](mailto:admin@wildwoodchurch.co.uk)

**Website** [www.wildwoodchurch.co.uk](http://www.wildwoodchurch.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC ('THE OBJECTS'):4.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME MAY THINK FIT;4.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME THINK FIT; AND4.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME MAY THINK FIT.

**Activities:** Works with Newfrontier Christ Central Churches and Stafford Churches. Provides Sunday Services in Barnfields School including Worship and Bible Teaching and childrens groups. The Gateway Building houses the church offices administration and youth Leaders. It also provides rooms for Youth groups and Drop-in activities for the elderly, and other users such as Chinese language classes.

## Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Liberia
- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£191,336	£186,080	-	-
2024-08-31	£183,171	£234,227	-	-
2023-08-31	£171,619	£200,125	-	-
2022-08-31	£190,448	£181,744	-	-
2021-08-31	£199,256	£168,745	-	-

## Trustees

Name	Role	Appointed
Christopher Alan Leebetter		2024-11-25
GRAHAM JOHN RUSSELL		2016-09-23
Glenn Forsyth Wood		2019-10-21
Gordon Burns Millar		2019-04-08
JANE MARIE RUSSELL		2016-09-23
Joanne Marie Adamson		2025-09-29
Michael Gould		2024-01-29

**WILDWOOD CHURCH STAFFORD**

England & Wales - Charity number 1169325

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# Accounts

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# **Trustees Annual Report**

1 September 2024 – 31 August 2025

## **SECTION B**

### **GOVERNANCE ISSUES (OPTIONAL INFORMATION)**

The Private Limited Company limited by guarantee, Company Number 10016724, **Wildwood Church Stafford**, has Charity Incorporation status registered as a charity Number 1169325.

Trustees meetings were held seven times throughout the year in-person and on Zoom. The Company AGM was held in January 2025.

## **SECTION C**

### **SUMMARY OF THE OBJECTS OF THE CHARITY.....**

To advance Christian religion in accordance with the doctrinal basis of faith of the Evangelical Alliance

### **SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS (INCLUDES WITHIN THIS SECTION THE STATUTORY DECLARATION THAT TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT)**

2024 - 2025

Church services are in person each week and are open to all. Visitors and guests attend church services and other events, almost all of which are not subject to any charge. In addition, the charity live-streams Sunday services on YouTube to continue to be available to people who are unable to attend in person. We meet at Beaconside conference centre. The children meet each week and are joining the main service at the beginning and then move into their own groups.

The charity maintains The Gateway centre on Wildwood estate, Stafford, as community rooms and church offices. The facility is small but is well used through the week by groups of older and younger people.

Open, school and church-based youth work for all ages continued with our gap year student and the youth leader maintaining good connections with the young people.

In the Spring time, we hosted a variety of fundraising events to support local young people in attending a Christian youth conference, called Newday. We had a car wash, a quiz and a bake sale to raise money for this. In May, we also arranged a trip to Llandudno for the church and a large group of people from the local community.

Men's breakfasts had been taking place most months and there have been Church lunches following services. A number of our church members, and a few people from the community, attended the Devoted Christian conference in Stafford.

The church has been running an Alpha course, **Life skills course (CAP)** and First Steps toddler group. Home groups for adults and young adults have been meeting.

There has been a popular and committed group at 'drop in' Friday Coffee Morning attended mainly by older people, (up to 20 people each week), and a 'Knit and Natter' group meeting on a Thursday averaging 8 people each week.

Direct aid overseas continued to be provided to Liberia and indirectly overseas aid was provided through the Christ Central Churches, an organisation of which we are members.

We continued to collect food for Rising Brook Foodbank.

## **SECTION C**

### **ADDITIONAL DETAILS OF OBJECTIVES AND ACTIVITIES (OPTIONAL INFORMATION)**

Most of our community-based activities are planned, organised and delivered by volunteers. Some were regular weekly activities such as Knit and Natter and a Friday Coffee Morning. The volunteers generally work in small teams and for relevant activities are DBS checked. They have undertaken First Aid and/or safeguarding training for children/vulnerable adults and risk assessments are also completed. They are supported by the Church leadership.

In addition to our own church services and activities we also work in partnership with the ChristCentral Churches network, other local churches as part of the group of Stafford churches known as Love Stafford, and with Youth Net, the local organisation supporting church-based youth work.

## **SECTION D**

### **SUMMARY OF THE MAIN ACHIEVEMENTS OF THE CHARITY DURING THE YEAR**

The Gateway building which we lease on Wildwood estate as a church office and base for our work continues to be a great asset in delivering our vision, to showcase, to all people, His glory, beauty and justice as we encounter Jesus, the God who is love. The building has been used as a base for staff over this year, but also for team meetings, Home groups who preferred a bit more space and for Youth Groups, Knit and Natter, the Friday Coffee morning and First Steps toddler group.

We continued to employ 3 staff during 2024-25 and, in partnership with Time for God, we were connected with a gap year student for the academic year. The gap year student recruited for 2024- 25 contributed greatly to youth work. Their main activity has been working with the schools, one to one and group work. The student also contributed to a range of general activities within the charity, including setting up a new group for young people to explore the Christian faith. The student received training/briefing and debriefing from Time for God before and after coming to the UK and met up with their cohort in the UK during the year.

## **SECTION E FINANCIAL REVIEW**

### **BRIEF STATEMENT ON CHARITY'S POLICY ON RESERVES**

We have maintained reserves at a reasonable level which will cover the cost of statutory redundancy payments for three months for our staff if the charity's activity were to cease.

### **FURTHER FINANCIAL REVIEW DETAILS**

Events organised by the church and the running of the church are funded by the Church members. There was a reduction in giving this year due to a change in circumstances for some of our most generous donors. In March and April, we launched a 'Step Up' campaign asking our church members to increase giving following which we had an encouraging response to this with many giving for the first time or choosing in faith to increase their regular donations. Income and expenditure were evenly balanced for 2024/5.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Wildwood Church

**On accounts for the year  
ended**

31 August 2025

**Charity no  
(if any)**

1169325

**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 **31/08/2025**.

**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:**

*T. Herriott*

**Date:**

27/02/2026

**Name:**

Tim Herriott;

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

ACA BA

**Address:**

Tim Herriott Enterprises

15 Briarsleigh, Wildwood

STAFFORD ST17 4QP





Charity Name <b>Wildwood Church Stafford</b>		No (if any) <b>1169325</b>	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/09/2024	To 31/08/2025	

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & Gifts, Gift Aid (Covenants)	103,971	50,345	-	154,316	150,774
Tax Refund	20,782	9,188	-	29,970	23,090
Grants/Funds	-	-	-	-	-
Church Activities to generate funds	6,113	-	-	6,113	8,070
Bank Interest	706	-	-	706	737
Other Income	-	231	-	231	500
<b>Sub total (Gross income for AR)</b>	<b>131,572</b>	<b>59,764</b>	<b>-</b>	<b>191,336</b>	<b>183,171</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>131,572</b>	<b>59,764</b>	<b>-</b>	<b>191,336</b>	<b>183,171</b>
<b>A3 Payments</b>					
See Attached Schedule A	126,376	-	-	126,376	179,682
Charitable Activities	-	59,704	-	59,704	49,824
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>126,376</b>	<b>59,704</b>	<b>-</b>	<b>186,080</b>	<b>229,506</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
Materials /IT/PA	-	-	-	-	4,721
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,721</b>
<b>Total payments</b>	<b>126,376</b>	<b>59,704</b>	<b>-</b>	<b>186,080</b>	<b>234,227</b>
<b>Net of receipts/(payments)</b>	<b>5,196</b>	<b>60</b>	<b>-</b>	<b>5,256</b>	<b>- 51,056</b>
<b>A5 Transfers between funds</b>	<b>20</b>	<b>20</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>100,288</b>	<b>2,491</b>	<b>-</b>	<b>102,779</b>	<b>153,835</b>
<b>Cash funds this year end</b>	<b>105,464</b>	<b>2,571</b>	<b>-</b>	<b>108,035</b>	<b>102,779</b>

## 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 £
<b>B1 Cash funds</b>	National Savings	-	-	-
	Bank Accounts	105,464	2,571	-
	Cash Accounts	-	-	-
	<b>Total cash funds</b>	<b>105,464</b>	<b>2,571</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>	Accounts Receivable	2,425	-	-
	Prepayments	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accounts Payable	1630	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

**Wildwood Church -  
1169325**

**Schedule A**

**Payments Directly for Charitable Purposes**

<b>Payments</b>	<b>2024/25</b>	<b>2023/24</b>
	£	£
Hire & Cost of Centre	21,209	17,468
Gifts UK and Overseas	4,394	29,535
Catering	1,395	1,236
Postage & Stationery	537	446
Insurance+Professional Fees	6,000	7,204
Activities	6,511	22,259
Youth/Church Workers	86,330	101,534
<b>TOTAL</b>	<b>126,376</b>	<b>179,682</b>

**WILDWOOD CHURCH STAFFORD**

England & Wales - Charity number 1169325

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# Accounts

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## **SECTION B GOVERNANCE ISSUES (OPTIONAL INFORMATION)**

The Private Limited Company limited by guarantee, Company Number 10016724, **Wildwood Church Stafford**, has Charity Incorporation status registered as a charity Number 1169325.

Trustees meetings were held seven times throughout the year in-person and on Zoom. The Company AGM was held in January 2024.

## **SECTION C SUMMARY OF THE OBJECTS OF THE CHARITY.....**

To advance Christian religion in accordance with the doctrinal basis of faith of the Evangelical Alliance

## **SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS (INCLUDES WITHIN THIS SECTION THE STATUTORY DECLARATION THAT TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT)**

The year 2023– 2024

Church services are in person each week and are open to all. Visitors and guests attend church services and other events, many of which are not subject to any charge. In addition the charity live-streams Sunday services on YouTube to continue to be available to people who are unable to attend in person. We meet at Beaconside conference centre but have used Barnfields School Hall for some midweek meetings and during the summer we have used Wildwood Community Centre. The children meet each week and are joining the main service at the beginning and then move into their own groups.

The charity maintains The Gateway centre on Wildwood estate, Stafford, as community rooms and church offices. The facility is small but is well used through the week by groups of older and younger people as well as, in 2023/4 groups learning English.

Open, school and church-based youth work for all ages continued with the two gap year students and the youth leader maintaining good connections with the young people.

At Christmas the Church hosted a Family Christmas Show, Red Riding Hood by Saltmine Theatre Company, that was very well attended. At Easter there was a family Easter Trail with food and refreshments for the wider community. We engaged with more new people through a Family Barn Dance and International BBQ. Men's breakfasts have been taking place most months and there have been Church lunches following services. Over 100 people from the Church and wider network attended Church Weekends away at Whitemoor Lakes centre in September and May.

The church has been running an Alpha course, Life skills course (CAP) and First Steps toddler group. Home groups for adults and young adults have been meeting and numbers attending have increased during the year.

There has been a popular and committed group at 'drop in' Friday Coffee Morning attended mainly by older people, (up to 20 people each week), and a 'Knit and Natter' group meeting on a Thursday averaging 8 people each week.

Direct aid overseas continued to be provided to Liberia and indirectly overseas aid was provided through the Christ Central Churches, an organisation of which we are members. A contribution towards the church plant in Chemnitz, eastern Germany, was made in 2023/4.

A Christmas collection was shared between the Food Bank at Rising Brook and our church contacts in Liberia.

## **SECTION C**

### **ADDITIONAL DETAILS OF OBJECTIVES AND ACTIVITIES (OPTIONAL INFORMATION)**

Most of our community-based activities are planned, organised and delivered by volunteers. Some were regular weekly activities such as Knit and Natter and a Friday Coffee Morning. The volunteers generally work in small teams and for relevant activities are DBS checked, they have undertaken First Aid and/or safeguarding training for children/vulnerable adults and risk assessments are also completed. They are supported by the Church leadership.

In addition to our own church services and activities we also work in partnership with the ChristCentral Churches network, other local churches e.g. Anglicans, Catholics, Methodists and Baptists as part of the group of Stafford churches known as Love Stafford, and with Youth Net, the local organisation supporting church-based youth work.

## **SECTION D**

### **SUMMARY OF THE MAIN ACHIEVEMENTS OF THE CHARITY DURING THE YEAR**

The Gateway building which we lease on Wildwood estate as a church office and base for our work continues to be a great asset in delivering our vision, to showcase, to all people, His glory, beauty and justice as we encounter Jesus, the God who is love. The building has been used as a base for staff over this year, but also for team meetings, Home groups who preferred a bit more space and for Youth Groups, Knit

and Natter, English classes, the Friday Coffee morning and First Steps toddler group.

We continued to employ 4 staff during 2023-24, approximately 3 Whole Time Equivalents (WTE) and regular review of their contribution to and leadership of our work.

We continue to work in partnership with Global Volunteer Services (GVS) in Germany and Time for God. The two gap year students recruited for 2023- 24 contributed greatly to youth work. Their main activity has been working with the schools, one to one and group work. The student also contributed to a range of general activities within the charity. The students receive training/briefing and debriefing from GVS and Time for God before and after coming to the UK and meet up with their cohort in the UK during the year. As well as contributing significantly to youth work, we have also observed great development in the students themselves including their skills, confidence, and appreciation of another culture.

## **SECTION E FINANCIAL REVIEW**

### **BRIEF STATEMENT ON CHARITY'S POLICY ON RESERVES**

We have maintained reserves at a reasonable level which will cover the cost of statutory redundancy payments for three months for our staff if the charity's activity were to cease.

### **FURTHER FINANCIAL REVIEW DETAILS**

Events organised by the church and the running of the church are funded by the Church members. This level of giving has generally been maintained at flat cash throughout this year, which has not kept pace with inflation.

The trustees identified in 2023 that the level of near-cash holdings was high (in excess of £120k on a turnover of £180k). This is separate from the reserves maintained against redundancy and other required costs referenced above. Since then, trustees have agreed to support a number of activities in furtherance of the charity's objectives, including evangelistic and teaching weekends away for church members and guests, support for the Chemnitz church plant and hosting two gap year students. As a result, near-cash reserves were lower at the end of the 2023/4 financial year. The charity has reduced its expenditure in 2024/5 and appealed to church members to increase their charitable giving: income and expenditure are currently closer to the balanced budget established for 2024/5.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Wildwood Church

**On accounts for the year  
ended**

31 August 2024

**Charity no  
(if any)**

1169325

**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 **31/08/2024**.

**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:**

*T. Herriott*

**Date:**

31/01/2025

**Name:**

Tim Herriott;

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

ACA BA

**Address:**

Tim Herriott Enterprises

15 Briarsleigh, Wildwood

STAFFORD ST17 4QP





Charity Name <b>Wildwood Church Stafford</b>	No (if any) 1169325
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CC16a

Receipts and payments accounts			
For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024

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 £
<b>A1 Receipts</b>					
Offerings & Gifts, Gift Aid (Covenants)	122,813	27,961	-	150,774	140,455
Tax Refund	19,012	4,078	-	23,090	25,937
Grants/Funds	-	-	-	-	381
Church Activities to generate funds	8,070	-	-	8,070	4,497
Bank Interest	737	-	-	737	349
Other Income	500	-	-	500	-
<b>Sub total (Gross income for AR)</b>	<b>151,132</b>	<b>32,039</b>	<b>-</b>	<b>183,171</b>	<b>171,619</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>151,132</b>	<b>32,039</b>	<b>-</b>	<b>183,171</b>	<b>171,619</b>
<b>A3 Payments</b>					
See Attached Schedule A	179,682	-	-	179,682	156,231
Charitable Activities	-	49,824	-	49,824	39,712
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>179,682</b>	<b>49,824</b>	<b>-</b>	<b>229,506</b>	<b>195,943</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
Materials /IT/PA	4,721	-	-	4,721	4,182
<b>Sub total</b>	<b>4,721</b>	<b>-</b>	<b>-</b>	<b>4,721</b>	<b>4,182</b>
<b>Total payments</b>	<b>184,403</b>	<b>49,824</b>	<b>-</b>	<b>234,227</b>	<b>200,125</b>
<b>Net of receipts/(payments)</b>	<b>- 33,271</b>	<b>- 17,785</b>	<b>-</b>	<b>- 51,056</b>	<b>- 28,506</b>
<b>A5 Transfers between funds</b>	<b>- 16,219</b>	<b>16,219</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>149,778</b>	<b>4,057</b>	<b>-</b>	<b>153,835</b>	<b>182,341</b>
<b>Cash funds this year end</b>	<b>100,288</b>	<b>2,491</b>	<b>-</b>	<b>102,779</b>	<b>153,835</b>

## 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 £
<b>B1 Cash funds</b>	National Savings	864	-	-
	Bank Accounts	99,424	2,491	-
	Cash Accounts	-	-	-
	<b>Total cash funds</b>	<b>100,288</b>	<b>2,491</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>	Accounts Receivable	1,422	262	-
	Prepayments	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accounts Payable	402	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

**Wildwood Church -  
1169325**

**Schedule A**

**Payments Directly for Charitable Purposes**

<b>Payments</b>	<b>2023/24</b>	<b>2022/23</b>
	£	£
Hire & Cost of Centre	17,468	23,459
Gifts UK and Overseas	29,535	17,177
Catering	1,236	-
Postage & Stationery	446	625
Insurance+Professional Fees	7,204	5,730
Activities	22,259	11,494
Youth/Church Workers	101,534	97,746
<b>TOTAL</b>	<b>179,682</b>	<b>156,231</b>

**WILDWOOD CHURCH STAFFORD**

England & Wales - Charity number 1169325

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# Accounts

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Trustees Annual Report  
1 September 2022 – 31 August 2023

DRAFT 2

## **SECTION B GOVERNANCE ISSUES (OPTIONAL INFORMATION)**

The Private Limited Company limited by guarantee, Company Number 10016724, **Wildwood Church Stafford**, has Charity Incorporation status registered as a charity Number 1169325.

Trustees meetings were held 7 times throughout the year in person.  
The Company AGM was held in January.

## **SECTION C SUMMARY OF THE OBJECTS OF THE CHARITY.....**

To advance Christian religion in accordance with the doctrinal basis of faith of the Evangelical Alliance

## **SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS (INCLUDES WITHIN THIS SECTION THE STATUTORY DECLARATION THAT TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT)**

The year 2022– 2023

Church services are in person each week, however we still live stream the service on Youtube to continue reaching the people who are unable to attend in person. During the year we moved our service from Barnfields School to Beaconside conference centre, but we also have some midweek meetings still in Barnfields. The children meet each week and are joining the main service at the beginning and then moving into their own groups.

Youth work for all ages continued with the gap year student and the youth leader maintaining good connections with the young people.

Local people and church members have continued to be generous in their contributions to the deposit box for the local Food Bank outside our premises.

At Easter there was a family Easter Trail and we participated in the Passion play in Stafford centre. We engaged with more new people through an International Music and Dance, International BBQ and church trip to Llandudno. Men's breakfasts have been taking place most months and there have been occasional Ladies Lunches and Church lunches following services. 103 people including day guests, from the church

and wider network attended the Church Weekend away at Whitemore Lakes in September.

The church has been running an English course, Alpha course and Life skills course (CAP). Home groups for adults and young adults have been meeting and numbers attending has increased during the year. The First Steps toddler group was restarted this year and the Youth group numbers attending has also increased.

There had been a popular and committed group at 'drop in' Friday Coffee Morning attended mainly by older people, (up to 20 people each week), and a 'Knit and Natter' group meeting on a Thursday averaging 8 people each week.

Direct aid overseas continued to be provided to Liberia and indirectly overseas aid was provided through the Christ Central Churches, an organisation of which we are members. A group of 8 visited Liberia January 23.

A Christmas collection was shared between the Food bank and our church contacts in Liberia.

## **SECTION C**

### **ADDITIONAL DETAILS OF OBJECTIVES AND ACTIVITIES (OPTIONAL INFORMATION)**

Most of our community-based activities are planned, organised and delivered by volunteers. Some were regular weekly activities such as Knit and Natter and a Friday Coffee Morning. The volunteers generally work in small teams and for relevant activities are DBS checked, they have undertaken First Aid and/or safeguarding training and complete risk assessments. They are supported by the Church leadership.

In addition to our own church services and activities we also work in partnership with the ChristCentral Churches network, other local churches e.g. Anglicans, Catholics, Methodists and Baptists as part of the group of Stafford churches known as Love Stafford, and with Youth Net, the local organisation supporting church based youth work.

## **SECTION D**

### **SUMMARY OF THE MAIN ACHIEVEMENTS OF THE CHARITY DURING THE YEAR**

The Gateway building which we lease on Wildwood estate as a church office and base for our work continues to be a great asset in delivering our vision, which is to bring the good news of Jesus to everyone in town. The building has been used mainly as a base for staff over this year, but also for team meetings, Home groups who preferred a bit more space. The following meets weekly in the Gateway: Youth Groups, Knit and Natter, Friday Coffee morning, First Steps toddler group, Alpha Course and CAP life skill course.

The Charity experienced a year of leadership change. Markus Weber, the church leader, Trustee and Member made a planned move to launch a new church in Chemnitz, Germany. In April, Robin Millar, a founder member of the church and

Trustee and Member for many years, passed away very suddenly. There had been preparation for Markus's departure, including widening the leadership base through a new Transition and Planning Group, and appointing a new full time employee as a trainee leader. This preparation enabled the charity to weather the transition and retain effective governance.

We continued to employ 4 staff during 2022 -23, approximately 3 Whole Time Equivalents (WTE) but with some changes during the year and regular review of their contribution to and leadership of our work.

We continue to work in partnership with Global Volunteer Services (GVS) in Germany and established a new partnership with Time for God. The gap year student recruited for 2022- 23 contributed greatly to youth work. Their main activity is working with the schools, one to one and group work. The student also contributed to a range of general activities within the charity. The students receive training/briefing and debriefing from GVS before and after coming to the UK and meet up with their cohort in the UK during the year. As well as contributing significantly to youth work, we have also observed great development in the students themselves including their skills, confidence, and appreciation of another culture.

## **SECTION E FINANCIAL REVIEW**

### **BRIEF STATEMENT ON CHARITY'S POLICY ON RESERVES**

We have maintained reserves at a reasonable level which will cover the cost of statutory redundancy payments for 3 months for our staff if the church activity were to cease.

### **FURTHER FINANCIAL REVIEW DETAILS**

Events organised by the church and the running of the church are mostly funded by the Church members. This level of giving has generally been maintained throughout this year.



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Wildwood Church

**On accounts for the year  
ended**

31 August 2023	<b>Charity no (if any)</b>	1169325
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**Set out on pages**

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

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2023**.

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:**

*T. Herriott*

**Date:**

31/01/2024

**Name:**

Tim Herriott;

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

ACA BA

**Address:**

Tim Herriott Enterprises

15 Briarsleigh, Wildwood

STAFFORD ST17 4QP



Charity Name  
**Wildwood Church Stafford**

No (if any)  
1169325

**CC16a**

**Receipts and payments accounts**

For the period from 01/09/2022 To 31/08/2023

**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 £	
<b>A1 Receipts</b>										
Offerings & Gifts, Gift Aid (Covenants)	113,042		27,413		-		140,455		155,933	
Tax Refund	22,339		3,598		-		25,937		26,115	
Grants/Funds	381		-		-		381		3,350	
Church Activities to generate funds	4,497		-		-		4,497		5,035	
Bank Interest	349		-		-		349		15	
Uncashed cheque/DD error	-		-		-		-		-	
<b>Sub total (Gross income for AR)</b>	<b>140,608</b>		<b>31,011</b>		<b>-</b>		<b>171,619</b>		<b>190,448</b>	
<b>A2 Asset and investment sales, (see table).</b>										
	-		-		-		-		-	
	-		-		-		-		-	
<b>Sub total</b>	<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>	
<b>Total receipts</b>	<b>140,608</b>		<b>31,011</b>		<b>-</b>		<b>171,619</b>		<b>190,448</b>	
<b>A3 Payments</b>										
See Attached Schedule A	156,231		-		-		156,231		154,583	
Charitable Activities	-		39,712		-		39,712		22,637	
	-		-		-		-		-	
	-		-		-		-		-	
	-		-		-		-		-	
	-		-		-		-		-	
	-		-		-		-		-	
	-		-		-		-		-	
<b>Sub total</b>	<b>156,231</b>		<b>39,712</b>		<b>-</b>		<b>195,943</b>		<b>177,220</b>	
<b>A4 Asset and investment purchases. (see table)</b>										
	-		-		-		-		-	
Materials /IT/PA	4,182		-		-		4,182		4,524	
<b>Sub total</b>	<b>4,182</b>		<b>-</b>		<b>-</b>		<b>4,182</b>		<b>4,524</b>	
<b>Total payments</b>	<b>160,413</b>		<b>39,712</b>		<b>-</b>		<b>200,125</b>		<b>181,744</b>	
<b>Net of receipts/(payments)</b>	<b>- 19,805</b>		<b>- 8,701</b>		<b>-</b>		<b>- 28,506</b>		<b>8,704</b>	
<b>A5 Transfers between funds</b>	<b>- 8,583</b>		<b>8,583</b>		<b>-</b>		<b>-</b>		<b>-</b>	
<b>A6 Cash funds last year end</b>	<b>178,166</b>		<b>4,175</b>		<b>-</b>		<b>182,341</b>		<b>173,637</b>	
<b>Cash funds this year end</b>	<b>149,778</b>		<b>4,057</b>		<b>-</b>		<b>153,835</b>		<b>182,341</b>	

## 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 £
<b>B1 Cash funds</b>	National Savings	864	-	-
	Bank Accounts	148,719	4,057	-
	Cash Accounts	195	-	-
	<b>Total cash funds</b>	<b>149,778</b>	<b>4,057</b>	<b>-</b>
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Accounts Receivable	252	-	-
	Prepayments	13,262	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accounts Payable	1061	-	
	Deferred Income	5076	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

**Wildwood Church -  
1169325**

**Schedule A**

**Payments Directly for Charitable Purposes**

<b>Payments</b>	<b>2022/23</b>	<b>2021/22</b>
	£	£
Hire & Cost of Centre	23,459	28,764
Gifts UK and Overseas	17,177	21,651
Catering	-	705
Postage & Stationery	625	-
Insurance+Professional Fees	5,730	6,045
Activities	11,494	11,980
Youth/Church Workers	97,746	85,438
<b>TOTAL</b>	<b>156,231</b>	<b>154,583</b>

**WILDWOOD CHURCH STAFFORD**

England & Wales - Charity number 1169325

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# Accounts

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Trustees Annual Report  
1 September 2020 – 31 August 2021

DRAFT 3

## **SECTION B GOVERNANCE ISSUES (OPTIONAL INFORMATION)**

The Private Limited Company limited by guarantee, Company Number 10016724, **Wildwood Church Stafford**, has Charity Incorporation status registered as a charity Number 1169325.

It started to operate in Autumn 2018 and the phased transfer of financial assets to the bank account of the new company is completed. Extended accounts were completed to cover the period of transfer.

This followed an agreement dated 31<sup>st</sup> October 2018 between the trustees of Wildwood Church (registered charity number 515346) the “donor charity and Wildwood Church Stafford (company number 10016724, registered charity number 1169325, whose registered office is situated at Randstone, Cannock Road, Brocton, Stafford, Staffordshire, ST17 0SU (the “Recipient Charity”). To transfer the undertaking and assets of Wildwood Church (515346) to Wildwood Church Stafford (1169325).

A new additional bank account was opened with Charities Aid Foundation (CAF) Bank to allow for some on line banking to take place, particularly for the payment of staff salaries. Two signatories are required. The online banking has developed over the year to include payment for some other services and items eg payroll, insurance, HMRC

Trustees meetings were held 8 times throughout the year, either in person or on line.

## **SECTION C SUMMARY OF THE OBJECTS OF THE CHARITY.....**

To advance Christian religion in accordance with the doctrinal basis of faith of the Evangelical Alliance

## **SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS (INCLUDES WITHIN THIS SECTION THE STATUTORY DECLARATION THAT TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT)**

## **The year 2020 – 2021 has been another challenging year related to Covid**

Although the initial lockdown restrictions eased over the summer of 2020 there were further, but less strict lockdowns in November 2020 and December onwards into 2021. We have continued to follow government guidelines and to do all we can to ensure the safety of staff and church members.

Church services were held each week and accessed on live streaming on Youtube or by recording on Youtube and that continues, even though services have been held in person in Barnfields School since April 2021. We are aware that this has been a great encouragement to many people especially those isolating alone and to non church members who have accessed the services on line. The service was followed by coffee and a chat and prayer over Zoom, up until in person services began in April.

Initially when meeting in person, a meeting for children was arranged approximately every 3 weeks in an adjacent building to reduce movement in or out during the service and to minimise risk for everyone. This is moving towards a weekly meeting with children joining the main service at the beginning and then moving into their own groups in the main building.

Some home groups for adults were able to meet on zoom but others had more difficulty with lack of IT and access to wifi. For those not connected to the internet, they had the offer of a DVD or CD of the service and /or a printed newsletter each week. Home group members also kept in touch with one another by phone.

Youth work for all ages continued with the two gap year students and the youth leader maintaining good connections with the young people on line through 'Wildwood TV' on Youtube, through on line chats and walks. A deposit box for contributions to the local Food Bank was established outside our premises and local people were generous in their contributions. There was a Nativity Treasure Hunt around the estate in December and an Easter Trail in April.

The monthly Monday Bereavement Group, a Ladies Bible Study group on a Tuesday an 'Active in Age' group will not be restarting due to health and age related vulnerabilities and availability of leaders and facilities.

There had been a popular 'drop in' Friday Coffee Morning attended mainly by older people, (up to 26 people each week), and a 'Knit and Natter' group meeting on a Thursday averaging 11 people each week. These two groups are likely to restart in September 2021.

Overall great efforts have been made to maintain connection with all those connected to the church and this has been received well.

Direct aid overseas continued to be provided to Liberia which was also impacted by the pandemic and indirectly overseas aid was provided through the Christ Central Churches, an organisation of which we are members. There have been no overseas visits this year.

## **SECTION C**

### **ADDITIONAL DETAILS OF OBJECTIVES AND ACTIVITIES (OPTIONAL INFORMATION)**

Most of our community based activities are planned, organised and delivered by volunteers. Some were regular weekly activities such as Knit and Natter and a Friday Coffee Morning. They are likely to resume in September 2021. The volunteers generally work in small teams and for relevant activities are DBS checked, have undertaken safeguarding training and complete risk assessments. They are supported by the Church leadership.

In addition to our own church services and activities we also work in partnership with other local churches e.g. Anglicans, Catholics, Methodists and Baptists as part of the group of Stafford churches known as Love Stafford, and with Youth Net, the local organisation supporting church based youth work.

The Parklife project has ceased.

## **SECTION D**

### **SUMMARY OF THE MAIN ACHIEVEMENTS OF THE CHARITY DURING THE YEAR**

The Gateway building which we lease on Wildwood estate as a church office and base for our work continues to be a great asset in delivering our vision, which is to build God's church by providing gateways to Him which show His love in our communities. The building has been used mainly as a base for staff over this year. We employed 4 staff during 2020/21, approximately 3 Whole Time Equivalents (WTE) and regularly review their contribution to and leadership of our work.

We continue to work in partnership with Global Volunteer Services (GVS) in Germany. The 2 gap year students recruited for 2020/21 courageously came to Stafford in spite of Covid and contributed greatly to youth work. Their main activity was on line or one to one and going for walks with individual children. They learned to produce short Youtube based programmes for children called Wildwood TV. They also contributed to a range of general activities within the charity as indicate above. The students receive training/briefing and debriefing from GVS before and after coming to the UK and also meet up with their cohort in the UK during the year. As well as contributing significantly to youth work we have also observed great

development in the students themselves including their skills, confidence and appreciation of another culture.

## **SECTION E FINANCIAL REVIEW**

### **BRIEF STATEMENT ON CHARITY'S POLICY ON RESERVES**

We have maintained reserves at a reasonable level which will cover the cost of statutory redundancy payments for 3 months for our staff, if the church activity were to cease.

### **FURTHER FINANCIAL REVIEW DETAILS**

Events organised by the church and the running of the church are mostly funded by the Church members. This level of giving has been maintained throughout the pandemic. Two members of staff who had been 'furloughed' for periods between March and September 2020 returned to usual working arrangements by 31 August 2020 and one had further furlough in the Autumn of 2020.

A Local Authority grant helped to cover the cost of the purchase of additional kit for live streaming and recording services and for 'Wildwood TV' recorded for young people. It also helped to offset a small reduction in income arising from the pandemic.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Wildwood Church Stafford**

No (if any)  
**1169325**

## Receipts and payments accounts

For the period from	Period start date 9/1/2020	To	Period end date 8/31/2021
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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 £
<b>A1 Receipts</b>				
Offerings & Gifts	37,901	22,354	-	60,255
(Gift Aid) Covenants	85,013	-	-	85,013
Tax Refund	25,972	3,199	-	29,171
Grants/Funds	18,770	-	-	18,770
Activities to generate funds	5,677	-	-	5,677
Uncashed cheque / DD error	360	-	-	360
Bank Interest	10	-	-	10
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>173,703</b>	<b>25,553</b>	<b>-</b>	<b>199,256</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>173,703</b>	<b>25,553</b>	<b>-</b>	<b>199,256</b>
<b>A3 Payments</b>				
See Attached Schedule A	129,339	-	-	129,339
Charitable Activities	-	28,804	-	28,804
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>129,339</b>	<b>28,804</b>	<b>-</b>	<b>158,143</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
Materials, IT, PA	10,602	-	-	10,602
<b>Sub total</b>	<b>10,602</b>	<b>-</b>	<b>-</b>	<b>10,602</b>
<b>Total payments</b>	<b>139,941</b>	<b>28,804</b>	<b>-</b>	<b>168,745</b>
<b>Net of receipts/(payments)</b>	<b>33,762</b>	<b>- 3,251</b>	<b>-</b>	<b>30,511</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	137,966	5,160	-	143,126
<b>Cash funds this year end</b>	<b>171,728</b>	<b>1,909</b>	<b>-</b>	<b>173,637</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	National Savings	863	-
	Bank Accounts	169,911	1,909
	Cash Accounts	954	-
	<b>Total cash funds</b>	<b>171,728</b>	<b>1,909</b>
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

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

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature	Print Name
	R.B.Millar
	H.M. Jones

**CC16a**



**Last year**

**to the nearest £**

<b>58,083</b>
<b>87,775</b>
<b>28,316</b>
<b>10,620</b>
<b>1,470</b>
<b>75</b>
<b>4,875</b>
<b>100</b>
<b>191,314</b>

-
-

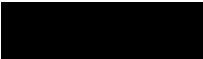
<b>191,314</b>
----------------

<b>184,643</b>
<b>16,260</b>
-
-
-
-
-
-
-
<b>200,903</b>

766
<b>766</b>

<b>201,669</b>
----------------

<b>- 10,355</b>
-
<b>153,481</b>
<b>143,126</b>



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

3rd March 2022
3rd March 2022

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

**Report to the trustees/ members of** Wildwood Church

**On accounts for the year ended** 31 August 2021 **Charity no (if any)** 1169325

**Set out on pages** (remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Signed:** *T. Herriott* **Date:** 25/02/22

**Name:** Tim Herriott;

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

**Address:** Tim Herriott Enterprises  
15 Briarsleigh, Wildwood  
STAFFORD ST17 4QP

Only complete if the examiner needs to highlight material problems.

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

[Empty box for disclosure details]

