

WINSLOW CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1172013

Details

Status Registered

Legal form CIO

Registered 2017-03-13

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

Contact

Address 92 High Street
Winslow
Buckingham
MK18 3DQ

Phone 07305437799

Email colinpoyntz@yahoo.com

Website <http://winslowcf.net/>

Activities

Objects: 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH AND THE RELIEF OF POVERTY PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN WINSLOW AND THE SURROUNDING NEIGHBOURHOOD; AND 3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN A GENERAL MEETING, PUT INTO PRACTICE THE TEACHINGS OF THE LORD JESUS CHRIST.

Activities: The purposes of the Church are for the advancement of the Christian faith in accordance with the Basis of Faith and the relief of poverty primarily, but not exclusively, within Winslow and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the members of the Church in a general meeting, put into practice the teachings of the Lord Jesus Christ.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£58,697	£52,052	-	-
2024-08-31	£46,602	£53,435	-	-
2023-08-31	£66,076	£46,438	-	-
2022-08-31	£43,659	£47,340	-	-
2021-08-31	£45,000	£37,000	-	-
2020-08-31	£66,280	£62,389	-	-

Trustees

Name	Role	Appointed
COLIN POYNTZ	Chair	2016-06-07
MARGARET MARTIN		2016-06-07
Mike Hotard		2021-04-01
SUSAN SAWYER		2016-06-07

WINSLOW CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1172013

Accounts

Winslow Christian Fellowship Trustees

Annual Report

1st September 2024 to 31st August 2025

Aim and Purpose

Winslow Christian Fellowship (WCF) is affiliated to the Fellowship of the Independent Evangelical Churches (FIEC).

FIEC is a Fellowship of self-governing independent churches. This is not a denomination that exercises any central control over the churches, but the churches are joined together with a common identity and practice of fellowship which means we work together for the advance of the gospel.

We share our resources to strengthen other churches with a national co-operation amongst our family of churches.

We do all this because we long to see more people come to know Christ as Lord and Saviour across our nation.

We invest in mission and evangelism to ensure that being an FIEC church is associated with being a gospel-driven church.

Objectives and Activities.

The objectives of WCF are the advancement of the Christian Faith locally, in other parts of the UK and the World through communion as the Trustees consider appropriate. This will be carried out in accordance with Winslow Christian Fellowship's Statement of Faith, including values, priorities, practice and leadership standards.

WCF will also undertake in the relief of those in need whether poor, weak or elderly locally, in other parts of the UK and the World as the Trustees consider appropriate.

The objectives will be achieved through the weekly Provision of services of Worship open to all members of the public. These are to be advertised on social media and in the local town magazine.

Weekly recorded talks regarding Christian Faith and values are to be made available locally and internationally, via. the internet.

Regular provision of pastoral care and prayer support for those in need such as the sick, elderly and people with special needs. Regular provision of food, and occasional provision of finance, to support local poor and those in need. All of the above activities are supported and carried out in the main, by around 15 volunteers. These people come from different backgrounds, ages, gender and nationalities. Some of the activities are carried out in partnership with the other churches in the Town. In accordance with the Christian principle of tithing, it is policy of the Church to use 10% of income to issue grants to other charities/Christian organisations or to support known individuals and organisations working abroad or at home in evangelical or outreach positions. The Trustees would like to take this opportunity to thank all the volunteers for their continued help.

Structure, governance and management.

Governing Document - CIO ASSOCIATION registered 13 March 2017

A Charitable Trust

Trustees appointed by resolution of the trustees in accordance with paragraph 13 of the Trust Deed.

Formal meetings of the Trustees are held monthly and an annual General meeting is held for all members.

As referenced previously Winslow Christian Fellowship is affiliated to the Federation of Independent Evangelical Churches (FIEC). This organisation provides both advice and practical support. The Church continues to have the benefit of a full time Pastor. This is the only paid member.

Administration details.

Charity number: 1172013

Address: 92 High Street, Winslow, MK18 3DBQ

Trustees: Colin Poyntz (Pastor), Mary Copsey, Michael Hotard, Margaret Martin

Finance report for the 2024-2025 Financial Year ending 31st August 2025

General fund

Income

The income into the general fund of the church as recorded in the bank is £47,518 plus £11,179 Gift Aid reclaimed. Totalling £58,697.

Expenditure

This year's expenditure was £52,052.

Present reserves

General Fund Reserves within the Bank Account as of the 31 August 2025 is £56,776.

Communion Giving

The income from communion gifts of the church as recorded in the accounts is £3,449 plus a £201 Gift Aid reclaimed.

The list of organisations benefiting with amounts given during the financial year is listed on the following page. Further donations will made as and when payment details can be obtained for a one-off payment rather than monthly donations.

Tear Fund	£281.00	Tearfund	£390.00
Jon and Abi Hunt	£165.00	Emma Podmore	£354.00
Sorin Badragan	£337.00	Wycliffe Bible	£651.00
UCCF	£144.00	Buckingham Holiday Club	£440.00
Margaret Martin	£132.00	Release International	£302.00
London City Mission	£235.00	Bridgebuilders	£314.00
CAP	£319.00		

Restricted Church Project Fund (Number 92)

The Restricted Church Project Fund had donations of £7,750 this financial year with a gift Aid reclaimed of £1,500. The expenditure was £363.

OVERALL SUMMARY

<u>FUND</u>	As at 1 Sept 24	Income	Expenditure	As at 31 Aug 25
General	£45969	£49447	£51,689	£43727
Restricted (No 92)	£4162	£9250	£363	£13,049
	£50,131	£58697	£52,052	£56,776

Relief of the poor and needy and vulnerable / Training and Education.

Locally

The Church continues to support the local community, particularly schools in financial and practical ways. Holiday clubs were organised twice in the year in a local school during term breaks. The Pastor has lead assemblies and helps with RE lessons when needed.

Support is given to a local charity that visits schools to aid them in the teaching of Christianity and the exploration of social and personal matters.

Nationally and internationally.

Monthly Communion collections are taken to support other charities, nationally, internationally and local who seek to support vulnerable people with practical and spiritual aid. We continue to support, both financially and in prayer, three workers in Nigeria, Uganda and Romania, all of which, occasionally, make visits to the church.

Members of the Church attend various national, local conferences and celebration days.

Finance

In accordance with Christian principles, we do not seek to store up treasure on earth. However, in order to be prudent, we follow a guideline of holding a bank balance at least sufficient to cover three months average expenditure. Amounts exceeding this are held in a deposit account to gain interest.

The charity's income is mainly from voluntary gifts from Church members and supporters. No fund-raising activities or trading have been undertaken, hence no costs of generating voluntary receipts or fundraising trading are reported in the financial statements.

The charity owns a property, 92 High Street once home of the Pastor. The church applied and now has change of use. Building plans have been drawn to convert it into a Community Centre. The building is already being used by a local SEND school as a safe space.

Donations were made to other charities/Christian organisations to help with relief of the poor, needy and oppressed.

The charity's expenditure is directed solely to the objectives stated above.

Declarations

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

Signed on behalf of the charity trustees –

Signature:



Full name: MICHAEL SCOTT HOTARD

Position Held: TRUSTEE

Date: 11th JUNE 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2024	To	Period end date 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 £
A1 Receipts					
Donations	35,182	-	-	35,182	31,500
Communion	3,449	-	-	3,449	2,425
Gift Aid reclaimed Donations	9,679	-	-	9,679	9,865
Number 92 Project	1,000	6,750	-	7,750	-
Number 92 Project Gift Aid	-	1,500	-	1,500	-
Other	1,137	-	-	1,137	2,812
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,447	8,250	-	58,697	46,602
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,447	8,250	-	58,697	46,602
A3 Payments					
Administration	3,733	-	-	3,733	1,153
Building	9,925	-	-	9,925	8,117
Ministry	8,287	-	-	8,287	16,006
Pastor	26,014	-	-	26,014	25,734
Communion giving	4,093	-	-	4,093	2,425
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	52,052	-	-	52,052	53,435
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,052	-	-	52,052	53,435
Net of receipts/(payments)	- 1,605	8,250	-	6,645	- 6,833
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,131	-	-	50,131	57,544
Cash funds this year end	48,526	8,250	-	56,776	50,711

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	TSB Main Account	44,365	12,411	-
		-	-	-
		-	-	-
	Total cash funds	44,365	12,411	-
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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



Section A

Independent Examiner's Report

Report to the

Charity Name
Winslow Christian Fellowship

**On accounts for the year
ended**

August 2025

**Charity no
(if any)**

1172013

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:

S Hardman

Date:

10 June 2026

Name:

Stephen Hardman

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

Address:

11 Weavers Lane

Oakridge Park

Milton Keynes MK14 6FQ

WINSLOW CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1172013

Accounts

Winslow Christian Fellowship Trustees

Annual Report

1st September 2023 to 31st August 2024

Aim and Purpose

Winslow Christian Fellowship (WCF) is affiliated to the Fellowship of the Independent Evangelical Churches (FIEC).

FIEC is a Fellowship of self-governing independent churches. This is not a denomination that exercises any central control over the churches, but the churches are joined together with a common identity and practice of fellowship which means we work together for the advance of the gospel.

We share our resources to strengthen other churches with a national co-operation amongst our family of churches.

We do all this because we long to see more people come to know Christ as Lord and Saviour across our nation.

We invest in mission and evangelism to ensure that being an FIEC church is associated with being a gospel-driven church.

Objectives and Activities.

The objectives of WCF are the advancement of the Christian Faith locally, in other parts of the UK and the World through communion as the Trustees consider appropriate. This will be carried out in accordance with Winslow Christian Fellowship's Statement of Faith, including values, priorities, practice and leadership standards.

WCF will also undertake in the relief of those in need whether poor, weak or elderly locally, in other parts of the UK and the World as the Trustees consider appropriate.

The objectives will be achieved through the weekly Provision of services of Worship open to all members of the public. These are to be advertised on social media and in the local town magazine.

Weekly recorded talks regarding Christian Faith and values are to be made available locally and internationally, via. the internet.

Regular provision of pastoral care and prayer support for those in need such as the sick, elderly and people with special needs. Regular provision of food, and occasional provision of finance, to support local poor and those in need. All of the above activities are supported and carried out in the main, by around 15 volunteers. These people come from different backgrounds, ages, gender and nationalities. Some of the activities are carried out in partnership with the other churches in the Town. In accordance with the Christian principle of tithing, it is policy of the Church to use 10% of income to issue grants to other charities/Christian organisations or to support known individuals and organisations working abroad or at home in evangelical or outreach positions. The Trustees would like to take this opportunity to thank all the volunteers for their continued help.

Structure, governance and management.

Governing Document - CIO ASSOCIATION registered 13 March 2017

A Charitable Trust

Trustees appointed by resolution of the trustees in accordance with para. 13 of the Trust Deed.

Formal meetings of the Trustees are held monthly and an annual General meeting is held for all members.

As referenced previously Winslow Christian Fellowship is affiliated to the Federation of Independent Evangelical Churches (FIEC). This organisation provides both advice and practical support. The Church continues to have the benefit of a full time Pastor. This is the only paid member.

Administration details.

Charity number: 1172013
Address: 92 High Street, Winslow, MK18 3DBQ
Trustees: Colin Poyntz (Pastor), Susan Sawyer, Michael Hotard, Margaret Martin

Finance report for the 2023-2024 Financial Year ending 31st August 2023

General fund

Income

The income into the general fund of the church as recorded in the bank is £31,500 plus a £9569 Gift Aid Refund. Totalling £41,069.

Expenditure

This year's expenditure was £48,201.

Present reserves

General Fund Reserves within the Bank Account as of the 31 August 2024 is £45,779.

Communion Fund

The income into the communion fund of the church as recorded in the bank is £3,136 plus a £297 Gift Aid Refund.

A list of organisations benefiting with amounts is given at the end of this report. Further donations will made as and when payment details can be obtained for a one-off payment rather than monthly donations.

Restricted Church Project Fund (RCPF)

The Restricted Church Project Fund has had no donations this financial year with no expenditure.

Fellowship Fund,

At the present time this Fund is empty.

Weekend Away

The income for the weekend end away equated to £2541 and the expenditure was £4173. This being due to the Church covering for costs for those members wishing to attend who could not afford the expense.

OVERALL SUMMARY

<u>FUND</u>	<u>As at 1 Sept 23</u>	<u>Income</u>	<u>Expenditure</u>	<u>As at 31 Aug 24</u>
GENERAL	£52,911	£41,069	£48,201	£45,779
COMMUNION	£983	£3,433	£2,863	£1,553
FELLOWSHIP	£0.00	£0.00	£0.00	£0.00
(RCPF)	£4,161	£0.00	£0.00	£4,161
WEEKEND AWAY	£271	£2,541	£4173	-£1361
	£58,326	£47,043	£55,237	£50,132

Relief of the poor and needy and vulnerable / Training and Education.

Locally

The Church continues to support the local Food Bank. Financial and practical help has been given to a local food kitchen for children in the holidays.

Support is given to a local charity which visits schools to aid them in the teaching of Christianity and the exploration of social and personal matters.

Nationally and internationally.

Monthly Communion collections are taken to support other charities, nationally, internationally and local who seek to support vulnerable people with practical and spiritual aid. We continue to support, both financially and in prayer, three workers in Nigeria, Rumania and Romania, all of which, occasionally, make visits to the church.

Members of the Church attend various national, local conferences and celebration days.

Finance

In accordance with Christian principles, we do not seek to store up treasure on earth. However, in order to be prudent, we follow a guideline of holding a bank balance at least sufficient to cover three months average expenditure.

The charity's income is mainly from voluntary gifts from Church members and supporters. No fund-raising activities or trading have been undertaken, hence no costs of generating voluntary receipts or fundraising trading are reported in the financial statements.

The charity owns a property, 92 High Street, which the Church are currently working on plans to convert the once home of the Pastor into a community building of help and assistance in various ways.

The charity's expenditure is directed solely to the objectives stated above.

Donations were made to other charities/Christian organisations to help with relief of the poor, needy and oppressed.

Declarations

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

Signed on behalf of the charity trustees –

Signature: 

Full name: COLIN POYNTZ

Position Held: PASTOR

Date: 26th JUNE 2025

Communion Fund Out Going Donations		
Date	Paid To/Additional information	Payment
24/11/2023	Milton Keynes Bridgebuilder Trust	£323.25
24/11/2023	UCCF	£215.75
24/11/2023	Sorin Badragon Romanian Church	£810.75
09/07/2024	Wycliffe UK Ltd	£294.74
09/07/2024	Holiday Club Buckingham	£235.75
09/07/2024	Release International	£215.75
09/07/2024	Well Street Church Mission Fund Emma	£767.25

Further donations will be made from this year's communion collections as and when payment details can be obtained for a one-off payment rather than monthly donations.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Winslow Christian Fellowship	No (if any) 1172013
---	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Sep-23	To	Period end date 01-Aug-24
------------------------	--------------------------------	----	------------------------------

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					
Donations	31,500	-	-	31,500	51,375
Communion		2,425	-	2,425	3,941
Gift Aid reclaimed Donations	9,568		-	9,568	10,121
Gift Aid reclaimed Communion	-	297	-	297	369
Church weekend away	-	2,812	-	2,812	271
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,068	5,534	-	46,602	66,077
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,068	5,534	-	46,602	66,077
A3 Payments					
Pastor	25,734	-	-	25,734	26,505
Public Services	6,350	-	-	6,350	10,004
Outreach to Community	484	-	-	484	864
Administration	1,153	-	-	1,153	300
Donations	6,320	-	-	6,320	4,837
Manse	-	8,117	-	8,117	312
Fellowship	-	40	-	40	210
Communion Offerings	-	2,425	-	2,425	3,326
Grants to other funds	-	2,812	-	2,812	-
Sub total	40,041	13,394	-	53,435	46,438
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,041	13,394	-	53,435	46,438
Net of receipts/(payments)	1,027	- 7,860	-	- 6,833	19,639
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,383	4,161	-	57,544	38,688
Cash funds this year end	54,410	- 3,699	-	50,711	58,327

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))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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

Winslow Christian Fellowship

On accounts for the year ended

31st August 2024

Charity no (if any)

1172013

Set out on pages

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

~~[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:

Z Sutherland

Date:

28/6/25

Name:

Zoe Ann Sutherland CIFA

Relevant professional qualification(s) or body

Chartered Institute for Public Finance and Accountancy

WINSLOW CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1172013

Accounts

Winslow Christian Fellowship Trustees
Annual Report
1st September 2022 to 31st August 2023

Aim and Purpose

Winslow Christian Fellowship (WCF) is affiliated to the Fellowship of the Independent Evangelical Churches (FIEC).

FIEC is a Fellowship of self-governing independent churches. This is not a denomination that exercises any central control over the churches, but the churches are joined together with a common identity and practice of fellowship which means we work together for the advance of the gospel.

We share our resources to strengthen other churches with a national co-operation amongst our family of churches.

We do all this because we long to see more people come to know Christ as Lord and Saviour across our nation.

We invest in mission and evangelism to ensure that being an FIEC church is associated with being a gospel-driven church.

Objectives and Activities.

The objectives of WCF are the advancement of the Christian Faith locally, in other parts of the UK and the World through communion as the Trustees consider appropriate. This will be carried out in accordance with Winslow Christian Fellowship's Statement of Faith, including values, priorities, practice and leadership standards.

WCF will also undertake in the relief of those in need whether poor, weak or elderly locally, in other parts of the UK and the World as the Trustees consider appropriate.

The objectives will be achieved through the weekly Provision of services of Worship open to all members of the public. These are to be advertised on social media and in the local town magazine.

Weekly recorded talks regarding Christian Faith and values are to be made available locally and internationally, via. the internet.

Regular provision of pastoral care and prayer support for those in need such as the sick, elderly and people with special needs. Regular provision of food, and occasional provision of finance, to support local poor and those in need. All of the above activities are supported and carried out in the main, by around 15 volunteers. These people come from different backgrounds, ages, gender and nationalities. Some of the activities are carried out in partnership with the other churches in the Town. In accordance with the Christian principle of tithing, it is policy of the Church to use 10% of income to issue grants to other charities/Christian organisations or to support known individuals and organisations working abroad or at home in evangelical or outreach positions. The Trustees would like to take this opportunity to thank all the volunteers for their continued help.

Structure, governance and management.

Governing Document - CIO ASSOCIATION registered 13 March 2017

A Charitable Trust

Trustees appointed by resolution of the trustees in accordance with para. 13 of the Trust Deed.

Formal meetings of the Trustees are held monthly and an annual General meeting is held for all members.

As referenced previously Winslow Christian Fellowship is affiliated to the Federation of Independent Evangelical Churches (FIEC). This organisation provides both advice and practical support. The Church continues to have the benefit of a full time Pastor. This is the only paid member.

Administration details.

Charity number: 1172013
Address: 92 High Street, Winslow, MK18 3DBQ
Trustees: Colin Poyntz (Pastor), Susan Sawyer, Michael Hotard, Margaret Martin

Finance report to the end of the 2021-22 Financial Year-- 31st August 2022

General fund

Income

The income into the general fund of the church as recorded in the bank is £51,375 plus a £10,120 Gift Aid Refund. A further Gift Aid Refund to be claimed for the final two months of this financial year will add a further £3,730 to the general fund.

Expenditure

This year's expenditure was £46,437. The table at the end of this report details that expenditure.

Present reserves

Reserves within the Bank Account as of the 31 August 2023 is £58,327.

Communion Fund

The income into the communion fund of the church as recorded in the bank is £3,326 plus a £368 Gift Aid Refund. A further Gift Aid Refund to be claimed for the final two months of this financial year will add a further £66 to the communion fund.

A list of organisations benefiting with amounts is given at the end of this report.

Manse Fund

The Manse Fund has had no donations this financial year with some expenditure on maintenance.

Fellowship Fund.

Further to a small donation by the Church in Fellowship this fund is now empty.

Weekend Away

There is £271 within the Church's bank account which are deposits for the weekend end away from church members.

OVERALL SUMMARY

<u>FUND</u>	<u>As at 1 Sept 22</u>	<u>Income</u>	<u>Expenditure</u>	<u>As at 31 Aug 23</u>
GENERAL	£33,720.79	£61,495.76	£42,589.39	£52,627.16
COMMUNION	£283.88	£4,309.62	£3,326.37	£1,267.13
FELLOWSHIP	£210.00	£0.00	£210.00	£0.00
MANSE	£4,473.75	£0.00	£312.00	£4,161.75
WEEKEND AWAY	£0.00	£271.00	£0.00	£271.00
	£38,688.42	£66,076.38	£46,437.76	£58,327.04

Relief of the poor and needy and vulnerable / Training and Education.

Locally

The Church continues to support the local Food Bank. Financial and practical help has been given to a local food kitchen for children in the holidays.

Support is given to a local charity which visits schools to aid them in the teaching of Christianity and the exploration of social and personal matters.

Nationally and internationally.

Monthly Communion collections are taken to support other charities, nationally, internationally and local who seek to support vulnerable people with practical and spiritual aid. We continue to support, both financially and in prayer, three workers in Nigeria, Rumania and Romania, all of which, occasionally, make visits to the church.

Members of the Church attend various national, local conferences and celebration days.

Finance

In accordance with Christian principles, we do not seek to store up treasure on earth. However, in order to be prudent, we follow a guideline of holding a bank balance at least sufficient to cover three months average expenditure.

The charity's income is mainly from voluntary gifts from Church members and supporters. No fund-raising activities or trading have been undertaken, hence no costs of generating voluntary receipts or fundraising trading are reported in the financial statements.

The charity owns a house, 92 High Street, in which the Pastor and his family live.

The charity's expenditure is directed solely to the objectives stated above.

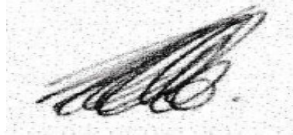
Donations were made to other charities/Christian organisations to help with relief of the poor, needy and oppressed.

Declarations

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

Signed on behalf of the charity trustees –

Signature:



Full name:

MICHAEL SCOTT HOTARD

Position
Held:

TRUSTEE

Date:

19th April 2024

Communion Donations

Mon	Gift Aid	25%	Total	Non Gift Aid	25%	Total	Communion Donation	General Fund	Total	Donation to:
				£285.0		£356.2			£400.0	
Sept	£35.00	£8.75	£43.75	0	£71.25	5	£328.75	£71.25	0	FIEC
				£320.0		£400.0			£443.7	
Oct	£35.00	£8.75	£43.75	0	£80.00	0	£363.75	£80.00	5	John and Abi
			£318.7	£100.0		£125.0			£443.7	
Nov	£255.00	£63.75	5	0	£25.00	0	£418.75	£25.00	5	London City Mission
			£362.5						£412.5	
Dec	£290.00	£72.50	0	£40.00	£10.00	£50.00	£402.50	£10.00	0	Sorin Badragon
			£331.2						£427.5	
Jan	£265.00	£66.25	5	£77.00	£19.25	£96.25	£408.25	£19.25	0	Sorin Badragon
		£133.7	£668.7						£731.2	
Feb	£535.00	5	5	£50.00	£12.50	£62.50	£718.75	£12.50	5	Emma Podmore
			£118.7	£160.0		£200.0			£318.7	
Mar	£95.00	£23.75	5	0	£40.00	0	£278.75	£40.00	5	Wycliffe
			£162.5	£145.0		£181.2			£343.7	
Apr	£130.00	£32.50	0	0	£36.25	5	£307.50	£36.25	5	Buckingham Holiday Club
				£180.0		£225.0			£293.7	
May	£55.00	£13.75	£68.75	0	£45.00	0	£248.75	£45.00	5	Release International
			£331.2	£498.6	£124.6	£623.2			£954.5	
Jun	£265.00	£66.25	5	2	6	8	£829.87	£124.66	3	Tear Fund

July & August were donated in November further to the gift aid refund.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Winslow Christian Fellowship

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 1 Septemebr 22	To	Period end date 31 August 23
---------------------	-------------------------------------	----	---------------------------------

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					
Donations	51,375	-	-	51,375	46,150
Communion		3,941	-	3,941	6,596
Gift Aid reclaimed Donations	10,121		-	10,121	-
Gift Aid reclaimed Communion	-	369	-	369	-
Church weekend away	-	271	-	271	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,496	4,581	-	66,076	52,746
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,496	4,581	-	66,076	52,746
A3 Payments					
Pastor	26,505	-	-	26,505	24,346
Public Services	10,004	-	-	10,004	1,684
Outreach to Community	864	-	-	864	3,692
Administration	380	-	-	380	5,587
Donations	4,837	-	-	4,837	-
Manse	-	312	-	312	1,711
Fellowship	-	210	-	210	120
Communion Offerings	-	3,326	-	3,326	4,620
Grants to other funds	-	-	-	-	2,420
Sub total	42,589	3,848	-	46,438	44,180
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,589	3,848	-	46,438	44,180
Net of receipts/(payments)	18,906	732	-	19,639	8,566
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,721	4,968	-	38,688	33,804
Cash funds this year end	52,627	5,700	-	58,327	42,370

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))	Agreement Error	Agreement Error	OK

	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



Section A Independent Examiner's Report

Report to the trustees

Charity Name Winslow Christian Fellowship

On accounts for the year ended

31st August 2023

Charity no (if any)

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 31st August 2023.

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: Zoe Sutherland

Date: 11/3/24

Name: Zoe Sutherland

Relevant professional qualification(s) or body

Chartered Institute of Public Finance

(if any):

Address:

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.

WINSLOW CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1172013

Accounts

Winslow Christian Fellowship Trustees
Annual Report
1st September 2020 to 31st August 2021

Aim and Purpose

Winslow Christian Fellowship (WCF) is affiliated to the Fellowship of the Independent Evangelical Churches (FIEC).

FIEC is a *Fellowship* of self-governing independent churches. This is not a denomination that exercises any central control over the churches, but the churches are joined together with a common identity and practice of fellowship which means we work together for the advance of the gospel.

We share our resources to strengthen other churches with a national co-operation amongst our family of churches.

We do all this because we long to see more people come to know Christ as Lord and Saviour across our nation.

We invest in mission and evangelism to ensure that being an FIEC church is associated with being a gospel-driven church.

Objectives and Activities.

The objectives of WCF are the advancement of the Christian Faith locally, in other parts of the UK and the World through communion as the Trustees consider appropriate. This will be carried out in accordance with Winslow Christian Fellowship's Statement of Faith, including values, priorities, practice and leadership standards.

WCF will also undertake in the relief of those in need whether poor, weak or elderly locally, in other parts of the UK and the World as the Trustees consider appropriate.

The objectives will be achieved through the weekly Provision of services of Worship open to all members of the public. These are to be advertised on social media and in the local town magazine.

Weekly recorded talks regarding Christian Faith and values are to be made available locally and internationally, via. the internet.

Regular provision of pastoral care and prayer support for those in need such as the sick, elderly and people with special needs. Regular provision of food, and occasional provision of finance, to support local poor and those in need. All of the above activities are supported and carried out in the main, by around 30 volunteers. These people come from different backgrounds, ages, gender and nationalities. Some of the activities are carried out in partnership with the other churches in the Town. In accordance with the Christian principle of tithing, it is policy of the Church to use 10% of income to issue grants to other charities/Christian organisations or to support known individuals and organisations working

abroad or at home in evangelical or outreach positions. The Trustees would like to take this opportunity to thank all the volunteers for their continued help.

Structure, governance and management.

Governing Document - CIO ASSOCIATION registered 13 March 2017

A Charitable Trust

Trustees appointed by resolution of the trustees in accordance with para. 13 of the Trust Deed.

Formal meetings of the Trustees are held monthly and an annual General meeting is held for all members.

As referenced previously Winslow Christian Fellowship is affiliated to the Federation of Independent Evangelical Churches (FIEC). This organisation provides both advice and practical support. The Church continues to have the benefit of a full time Pastor. This is the only paid member.

Administration details.

Charity number 1172013

Address: 92 High Street, Winslow, MK18 3DBQ

Trustees: Colin Poyntz (Pastor), Susan Sawyer, David Jones, Michael Hotard, Margaret Martin, Michael Peck, Helen Kemp

Finance report to the end of the 2021-22 Financial Year-- 31st August 2022

General fund

Income

The income as recorded in the bank is £30,485.78. A Gift Aid Refund claimed before the end of the year is awaited from HMRC and with this added to the bank record the actual income is of the order of £33,685.

Expenditure

This year's expenditure was £37,102.79. Most expenditure was as expected. The table at the end of this report details that expenditure.

Present reserves

The deficit according to the bank statements is £ 6,617 reducing to £3,417 when all gift aid tax is taken into account. Reserves according to the Bank are £33,720.79 with gift aid tax return added £36,920.

Communion Fund

Over the year donations have remained high but in recent months collections have come from fewer individuals and often relying on one or two large donations.

A list of organisations benefiting with amounts is given at the end of this report.

Manse Fund

Following a very generous donation of £5000 reserves stand at £4,473.75.

Fellowship Fund,

This fund has little reserves and has seen little activity. Reserves stand at £210.

Weekend Away Fund

Now closed. This fund was supported by the General Fund by £ 872.

Total reserves are £38,688.42 (£41,868 with added gift aid tax)

OVERALL SUMMARY

<u>FUND</u>	<u>As at 1-9-21</u>	<u>Income</u>	<u>Expenditure</u>	<u>As at 31-8-22</u>
GENERAL	40,337.8	30,485.78	37,102.79	33,720.79
COMMUNION	423.63	4,290.25	4,430	283.88
MANSE	1,399.25	5,000	1,925.8	4,473.75
FELLOWSHIP	210	500	500	210
WEEKEND AWAY	0	3,382.11	3,382.11	0
	Total reserves			38,688.42

Relief of the poor and needy and vulnerable / Training and Education.

Locally

The Church continues to support the local Food Bank. Financial and practical help has been given to a local food kitchen for children in the holidays.

Support is given to a local charity which visits schools to aid them in the teaching of Christianity and the exploration of social and personal matters.

Nationally and internationally.

Monthly Communion collections are taken to support other charities, nationally, internationally and local who seek to support vulnerable people with practical and spiritual aid. We continue to support, both financially and in prayer, three workers in Nigeria, Rumania and Romania, all of which, occasionally, make visits to the church.

Members of the Church attend various national, local conferences and celebration days.

Finance

In accordance with Christian principles, we do not seek to store up treasure on earth. However, in order to be prudent, we follow a guideline of holding a bank balance at least sufficient to cover three months average expenditure.

The charity's income is mainly from voluntary gifts from Church members and supporters. No fund-raising activities or trading have been undertaken, hence no costs of generating voluntary receipts or fundraising trading are reported in the financial statements.

The charity owns a house, 92 High Street, in which the Pastor and his family live. The charity's expenditure is directed solely to the objectives stated above.

Donations were made to other charities/Christian organisations to help with relief of the poor, needy and oppressed.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Winslow Christian Fellowship

Accounting
Period end date
31/08/2022

CC16a

Receipts and payments accounts

For the period from 001/09/2021 To 31/08/2022

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					
Offerings / Donations	23,493	12,929	-	36,422	46,150
Gift Aid tax reclaim	6,993	244	-	7,237	6,596
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,486	13,173	-	43,659	52,746
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,486	13,173	-	43,659	52,746
A3 Payments					
Pastor	23,690	-	-	23,690	24,346
Public Services	6,384	-	-	6,384	1,684
Out reach to community	4,004	-	-	4,004	3,692
Administration	3,024	-	-	3,024	8,007
Communion Offerings	-	4,430	-	4,430	4,620
Manse	-	1,926	-	1,926	1,711
Fellowship	-	500	-	500	120
Weekend Away	-	3,382	-	3,382	-
	-	-	-	-	-
Sub total	37,102	10,238	-	47,340	44,180
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,102	10,238	-	47,340	44,180
Net of receipts/(payments)	- 6,616	2,935	-	- 3,681	8,566
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,338	2,033	-	42,371	33,804
Cash funds this year end	33,722	4,968	-	38,690	42,370

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	General Fund	33,722	-	-
	Other Funds	-	4,968	-
		-	-	-
	Total cash funds	33,722	4,968	-
	(agree balances with receipts and payments account(s))			

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

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

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

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

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



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Winslow Christian Fellowship

**On accounts for the year
ended**

31st August 2022

**Charity no
(if any)**

Set out on pages

(Please delete the words in the brackets if they do not apply)

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 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 (other than that disclosed below *) 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.

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

Signed: Z Sutherland

Date: 24/11/22

Name: Zoe Ann Sutherland

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

Chartered Institute of Public Finance

Address:

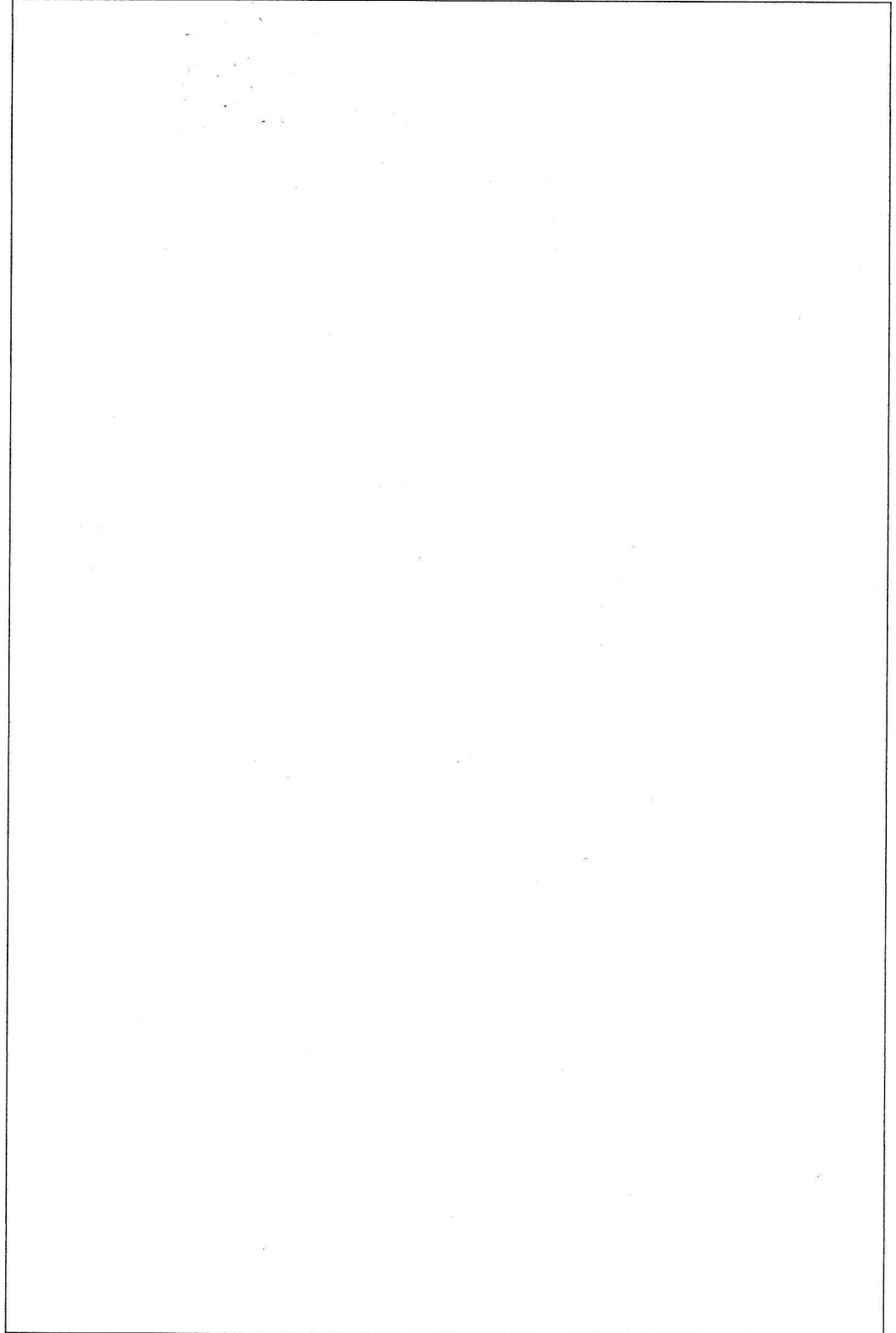
10 McLernan Way

Winslow

MK18 3FE

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.



WINSLOW CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1172013

Accounts

Winslow Christian Fellowship

Trustees' Annual Report

1st September 2020 to 31st August 2021

Administration details.

Charity number 1172013

Address 92 High Street, Winslow, MK18 3DBQ

Trustees Colin Poyntz (Pastor) Susan Sawyer David Jones Michael Hottard
Margaret Martin Michael Peck ((treasurer) Helen Kemp

Structure , governance and management.

Governing Document - CIO ASSOCIATION registered 13 March 2017

A Charitable Trust

Trustees appointed by resolution of the trustees in accordance with para. 13 of the Trust Deed.

Formal meetings of the Trustees are held monthly and an annual General meeting is held for all members.

Winslow Christian fellowship is affiliated to the Federation of Independent Evangelical Churches (FIEC). This organisation provides both advice and practical support. The Church continues to have the benefit of a full time Pastor. This is the only paid member.

Objectives.

The advancement of the Christian Faith and in such other parts of the UK or the World as the Trustees may from time to time consider appropriate This is carried out in accordance with Winslow Christian Fellowship's Statement of Faith, including values, priorities, practice and leadership standards.

The relief of the poor and needy, the seek and elderly in Winslow and in other parts of the UK and the world as the Trustees may consider appropriate.

The furtherance of religious or secular education.

Activities .

The weekly Provision of services of Worship open to all members of the public. These are advertised on social media and in the local town magazine.

Weekly teaching of the Christian Faith and values, locally and internationally, via. the internet.

Regular provision of pastoral care and prayer support for those needing/requesting such as the sick, elderly and people with special needs. Regular provision of food, and occasional provision of finance, to support local poor and needy, , including members of the Church. All of the above activities are supported and carried out in the main, by around 30 volunteers, These people come from different backgrounds, ages ,gender and nationalities. Some of the activities are carried out in partnership with the other churches in

the Town. In accordance with the Christian principle of tithing, it is policy of the Church to use 10% of income to issue grants to other charities/Christian organisations or to support known individuals and organisations working abroad or at home in evangelical or outreach positions.

Achievements and performance

Advancement of the Christian Faith

The Church was able to provide weekly services of worship, and mid-week activities, for all weeks of the year. From September services have been open with Covid requirements being observed. These have been held in a local school. However, we have continued to broadcast services on the Internet. Worship included and involved up to 30 adults and children, however viewing figures on line are at least doubled during the subsequent week. . As well as the Sunday Service a daily prayer meeting and weekly Bible study meetings have continued on line and in member's homes. These enabled Church Members to have fellowship, to share our faith and for mutual support.

Unfortunately, all other Church activities have been suspended. It is hoped that as restrictions are relaxed we may be able to hold some Christmas open meetings.

Financial support is given to a local charitable organisation which aids schools in the teaching of Christianity and the exploration of social and personal issues. Financial support is also given to The Christian Unions in Universities and various charities engaged in Evangelical work.

Relief of the poor and needy and vulnerable / Training and Education.

Locally

The Church continues to support the local Food Bank. Financial and practical help has been given to a local food kitchen for children in the holidays.

Support is given to a local charity which visits schools to aid them in the teaching of Christianity and the exploration of social and personal matters.

Nationally and internationally.

Monthly Communion collections are taken to support other charities, nationally, internationally and local who seek to support vulnerable people with practical and spiritual aid. We continue to support, both financially and in prayer, three workers in Nigeria, Rumania and Romania, all of which, occasionally, make visits to the church.

Members of the Church attend various national, local conferences and celebration days.

Finance

In accordance with Christian principles we do not seek to store up treasure on earth. However, in order to be prudent we follow a guideline of holding a bank balance at least sufficient to cover three months average expenditure.

The charity's income is mainly from voluntary gifts from Church members and supporters. No fund- raising activities or trading have been undertaken, hence no costs of generating voluntary receipts or fundraising trading are reported in the financial statements.

The charity owns a house , 92 High Street, in which the Pastor and his family live.

The charity's expenditure is directed solely to the objectives stated above.

Donations were made to other charities/Christian organisations to help with relief of the poor, needy and oppressed.

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

M. Seck (Treasurer).



CHARITY COMMISSION
FOR ENGLAND AND WALES

Winslow Christian Fellowship
Winslow Christian Fellowship

1172013
1172013

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
---------------------	---------------------------------	----	-------------------------------

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					
Offerings Donations	39,210	6,940	-	46,150	48,442
Gift aid Tax Reclaim	6,596	-	-	6,596	18,418
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,806	6,940	-	52,746	66,860
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,806	6,940	-	52,746	66,860
A3 Payments					
Pstorate	24,346	-	-	24,346	21,828
Cost of Public Services	1,684	-	-	1,684	5,000
Outreach	3,692	-	-	3,692	2,379
Administration	5,587	-	-	5,587	2,651
Grants to other Funds	2,420	-	-	2,420	9,442
Manse		1,711	-	1,711	10,809
RESTRICTEDFUNDS Communion		4,620	-	4,620	5,762
Fellowship		120	-	120	120
Week end Away		-	-	-	592
Sub total	37,729	6,451	-	44,180	58,583
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,729	6,451	-	44,180	58,583
Net of receipts/(payments)	8,077	489	-	8,566	7,997
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,260	1,544	-	33,804	25,507
Cash funds this year end	40,338	2,033	-	42,371	33,804

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	General fund	40,338	-	-
	other funds	-	2,033	-
		-	-	-
	Total cash funds	40,338	2,033	-
(agree balances with receipts and payments account(s))		OK	OK	OK

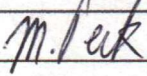
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	M. PECK	Feb 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Winslow Christian Fellowship

On accounts for the year ended

31st August 2021

Charity no (if any)

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 trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) 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 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: [Signature]

Date: 1/2/21

Name: Zoe A. Sutherland

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

CPFA

Address:

10 McLernon Way
WINSLOW
MK18 3FE

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.

WINSLOW CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1172013

Accounts

Winslow Christian Fellowship

Trustees' Annual Report

1st September 2019 to 31st August 2020

Administration details.

Charity number 1172013

Address 92 High Street, Winslow, MK183DB Q

Trustees Colin Poyntz

Margaret Martin

Structure , governance and management.

Governing document - (CIO ASSOCIATION registered 13 March 2017

A Charitable Trust

Trustees appointed by resolution of the trustees in accordance with para. 13 of the Trust Deed.

Formal meetings are held quarterly

Winslow Christian fellowship is affiliated to the Federation of Independent Evangelical Churches (FIEC). This organisation provides both advice and practical support. The Church continues to have the benefit of a full time Pastor. This is the only paid member.

The Winslow Christian Fellowship Property Trust. Not a registered charity, continues to hold the title of 92 High Street, a freehold property purchased by the Winslow Christian Fellowship Charity.

Objectives.

The advancement of the Christian Faith and in such other parts of the UK or the World as the Trustees may from time to time consider appropriate This is carried out in accordance with Winslow Christian Fellowship's Statement of Faith, including values, priorities, practice and leadership standards.

The relief of the poor and needy, the seek and elderly in Winslow and in other parts of the UK and the world as the Trustees may consider appropriate.

The furtherance of religious or secular education.

Activities .

The weekly Provision of services of Worship open to all members of the public. These are advertised on social media and in local town magazines.

Weekly teaching of the Christian Faith and values ,locally and internationally, via. the internet

Regular provision of pastoral care and prayer support for those needing/requesting such as the sick, elderly and people with special needs. Regular provision of food, and occasional provision of finance, to support local poor and needy, , including members of the Church. All of the above activities are supported and

carried out in the main, by around 30 volunteers, These people come from different backgrounds, ages ,gender and nationalities. Some of the activities are carried out in partnership with the other churches in the Town. In accordance with the Christian principle of tithing, it is policy of the Church to use 10% of income to issue grants to other charities/Christian organisations or to support known individuals and organisations working abroad or at home in evangelical or outreach positions.

Achievements and performance

Advancement of the Christian Faith

The Church was able to provide weekly services of worship, and mid- week activities, for all weeks of the year. From September to March we continued to meet in a local school From March to August all services were on line. Worship included and involved up to 30 adults and children, however viewing figures on line at least doubled on subsequent days. The number of members actively taking part in the services has remained steady at about 25 to 30 . As well as the Sunday Service a daily prayer meeting and weekly Bible study meetings have continued on line. These enabled Church Members to keep in touch and foe mutual support.

Unfortunately, all other Church activities have been suspended.

Financial support is given to to a local charitable organisation which aids schools in the teaching of Christianity and the exploration of social and personal issues. Financial support is also given to The Christian Unions in Universities.

Additionally, similar worship and prayer and pastoral support continued for adults living in a Special Needs Centre. A fortnightly visit is made to the Shaftesbury Home to meet and talk to the adults with leaning difficulties.

In February we organised a 'Walk through the Bible' event which attracted 35 people. Some from outside the area.

Relief of the poor and needy and vulnerable Training and Education.

Locally

The Church continues to support the local Food Bank. Financial and practical help has been given to a local food kitchen for children in the holidays.

Support is given to a local charity which visits schools to aid them in the teaching of Christianity and the exploration of social and personal matters.

Nationally and internationally.

Monthly Communion collections are taken to support other charities, nationally, internationally and local who seek to support vulnerable people with practical and spiritual aid. We continue to support, both financially and in prayer, three workers in Nigeria, Rumanda and Romania, all of which, occasionally, make visits to the church.

Members of the Church attend various national, local conferences and celebration days.

Finance

In accordance with Christian principles we do not seek to store up treasure on earth. However, in order to be prudent we follow a guideline of holding a bank balance at least sufficient to cover three months average expenditure.

The charity's income is mainly from voluntary gifts from Church members and supporters. No fund-raising activities or trading have been undertaken, hence no costs of generating voluntary receipts or fundraising trading are reported in the financial statements. During the beginning of the year rental income has been received from the residential property owned by the charity. The Pastor has now begun to live in the house and rental income has ceased.

The charity's expenditure is directed solely to the objectives stated above.

Donations were made to other charities/Christian organisations to help with relief of the poor, needy and oppressed.

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

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.



Charity name WINSLOW CHRISTIAN FELLOWSHIP

Charity number (if any) 1 1 7 2 0 1 3

For the period from (start date) 0 1 0 9 1 9

to (end date) 3 1 0 8 2 0

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					
OFFERINGS - DONATIONS	36,197	12,245		48,442	58,328
GIFT AID TAX RECLAIM	18,418			18,418	7,853
HOUSE RENT					940
Sub total	54,635	12,245		66,880	67,121
A2 Asset and investment sales, etc					
Total receipts	54,635	12,245		66,880	67,121

A3 Payments

PASTORATE	21,828			21,828	26,358
COST OF PUBLIC SERVICES	5,000			5,000	7,213
OUTREACH	2,379			2,379	1,600
ADMINISTRATION	2,651			2,651	6,161
GRANTS TO OTHER CHARITIES	9,442			9,442	6,377
		10,809		10,809	5,428
FUNDS { MANSE		5762		5762	4,157
COMMUNION		120		120	1,050
FELLOWSHIP		592		592	3,912
WEEKEND AWAY					
Sub total	41,300	17,583		58,883	62,566
A4 Asset and investment purchases, etc					
Total payments	41,300	17,583			
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end	18,925	6,582		25,507	20,644
Cash funds this year end	32,260	1,544		33,804	25,507

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
GENERAL	32 260	£	
MANSE		1110	
FELLOWSHIP COMMUNION		160 274	
<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>	32 260	1544	

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

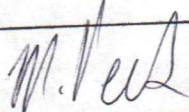
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

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

Signature	Print name	Date of approval
	MICHAEL PECK	9 JAN 20

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

WINSLOW CHRISTIAN FELLOWSHIP

On accounts for the year
ended

31st August 2020

Charity no
(if any)

1172013

Set out on pages

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

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:

Z Sutherland

Date:

8/10/20

Name:

ZOE A. SUTHERLAND

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

CPFA

Address:

10 McLERNON WAY

WINSLOW

MK18 3FE

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)