

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	To	Period end date
	01/09/2020		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

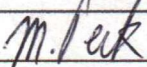
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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:

Zoe A. Sutherland

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.

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