

The Trustees present their report and accounts for the year ended 30 September 2025.

Trustees	Mr. N. Barrow Mrs. L. Bell Mr. L. Campos Mrs. W. Erskine Mrs. R. Klayaayny Mr. D. Peach Mr. G. Peach Mrs. S. Reed Mr. T. Young
Principal Office	Abbotsbury Road, Weymouth, Dorset. DT4 0JS
Independent Examiner	Mrs. S.J. Hough FCA Edwards and Keeping Chartered Accountants Unity Chambers, 34, High East Street, Dorchester, Dorset. DT1 1HA
Bankers	HSBC Weymouth Branch 18, St. Mary Street, Weymouth, Dorset. DT4 8PH

Constitution, objects and policies

A new Charitable Incorporated Organisation was formed and registered with the Charity Commission on 11 September 2017. This report and accounts are from October 2024 to September 2025. During this current year the church changed the name of the charity to Cornerstone Church Weymouth. The objectives of Cornerstone Church, Weymouth are to advance the Christian faith for the benefit of the public, serve the needs of the locality, to serve the people of Weymouth and the surrounding areas in Dorset as particular needs arise; and to support missionary work locally, in the UK and abroad; sending money for the relief of poverty and through education and economic development.

Committee and Management

Day to day management of the charity is in the hands of the Leadership Team. That is Colin Beswick, Lelmer Campos, David Peach and William Randall. The leadership team meets once a month.

The Board of Trustees meet three times a year and includes Nick Barrow, Louise Bell, Lelmer Campos, Wendy Erskine; Rebekah Kalyaayny, David Peach, Gordon Peach, Sharon Reed and Tim Young.

Finance is managed by the board of trustees.

Recruitment

The church constitution sets out the procedure for the number and appointment of charity trustees. It also explains the functions, duties, and eligibility of being a trustee in line with The Charity Commission's Standards. Any enquiries concerning becoming a trustee or those actively recruited by trustees will be sent information from the Charity Commission and Cornerstone Church. This will include the church's constitution, the latest completed end-of-year accounts, and the role of a trustee.

The application of potential trustees will be prayerfully considered based on their skills, and contribution to the trustee team. Checks relating to the Charity Commission requirements, identification and evidence that the person is fit for the role, such as a current DBS (where applicable to their role); a signed conflict of interest form and identification will be obtained.

After the trustees' consideration and agreement, the person will be nominated and seconded, and a vote will be taken and recorded in the minutes.

Investment Powers

The Constitution authorises the committee to use all money raised to further its objects and for no other purpose.

Public benefit

The trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

We are active in our local community seeking to help our neighbours through friendship and social action. We provide activities for all ages and for all social groups. To this end each week we run a Coffee Morning; and Wednesday evening meeting for weekly prayer, Bible study or 'Missionary focus'. There is a weekly parent and toddler group and also a youth group.

We provide an office and support for the local CAP centre manager. The church supports mission work in the UK both prayerfully and financial, giving to Missionary Aviation Fellowship, Good News for Everyone, SASRA, The Open Air Mission and others.

Risk management

The Trustees have examined the major strategic operational risks which the charity faces and confirm that systems have been established to highlight and lessen these risks.

Development, activities and achievements

Cornerstone Church, Weymouth is a small, Dorset based, charity holding a weekly church service and, during term time a mid-week meeting, a weekly meeting for toddlers and their carers and a weekly meeting for children, young people and their families. There is also a monthly lunch at the church open to all.

After over one hundred and twenty years, and now with a new name, the church needed to progress the refurbishment project that began last year. Part of this refurbishment included new signage with the new name 'Cornerstone' displayed above the porch at the front of the church.

There has also been completed urgent repairs to the roof and electrical work; redecorating offices and back rooms, a new porch with new flooring; as well as new flooring to most areas of the church. 'This has significantly improved the church's appearance and facilities.'

Locally, the church also supports community work in the broader community in Weymouth and Portland through CAP, working with other local churches through 'Refresh'. The church support Missionary Aviation Fellowship, Good News for Everyone, SASRA and The Open Air Mission. Charities that are based in the UK and work abroad such as Myra's Wells and Project Mozambique are supported. Myra's Wells work in North Africa to install wells for fresh water in villages where this is lacking.

Financial Review

The charity generated income in the year of **£42,269** to 30 Sept 25 (2024 **£47,368**) and incurred expenditure of **£68,184** (2024 **£48,341**)

Reserves policy

The Trustees aim to maintain free reserves of £30,000 held in the current and deposit account equivalent to a year of average giving to the general fund and including £10,000 to cover any possible urgent building repairs. These funds are to ensure that the Church activities can continue as planned in the case of unforeseen circumstances or a sudden reduction in regular giving. The level of reserves is reported to the leadership team monthly to ensure that spending decisions are made in accordance with this policy. The policy is reviewed annually.

Reserves currently held in excess of this are invested to provide income from the interest.

Statement of Trustees Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

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


The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed/constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

T. Young
Nef

Tim Young, 2.1.26


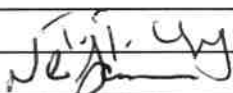
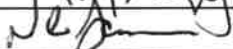
Nick Green 2.1.26

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name		No (if any)		CC16a	
		Cornerstone Church Weymouth		1174581			
		Receipts and payments accounts					
		For the period from		Period start date	To	Period end date	
				01-Oct-24		30-Sep-25	
Section A Receipts and payments							
		Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Last year
		to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts							
General							
		31,320				31,320	25,253
		2,083				2,083	2,576
		358				358	393
		335				335	810
		200				200	
		45				45	798
Building Fund							
						-	430
			7,742			7,742	10,174
			186			186	6,934
Sub total (Gross income for AR)		34,341	7,928	-	-	42,269	47,368
A2 Asset and investment sales, (see table).							
		-		-	-	-	
		-		-	-	-	-
Sub total		-		-	-	-	-
Total receipts		34,341	7,928	-	-	42,269	47,368
A3 Payments							
General							
		1,002				1,002	1,238
		565				565	509
		1,074				1,074	1,047
		125				125	129
		66				66	2
		320				320	1,006
						-	-
						-	46
		1,599				1,599	1,603
		2,937				2,937	3,027
						-	560
		6,600				6,600	7,356
		806				806	564
						-	-
		19,747				19,747	18,386
		1,100				1,100	450
		583				583	493
						-	-
		74				74	911
		170				170	142
Building Fund							
			31,416			31,416	10,872
Sub total		36,768	31,416	-	-	68,184	48,341
A4 Asset and investment purchases. (see table)							
		-		-	-	-	
		-		-	-	-	-
Sub total		-		-	-	-	-

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Cornerstone Church Weymouth		No (if any) 1174581		CC16a
	Receipts and payments accounts				
	For the period from 	Period start date 01-Oct-24	To 	Period end date 30-Sep-25	

Section A Receipts and payments						
	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Total payments	36,768	31,416	-	-	68,184	48,341
Net of receipts/(payments)	- 2,427	- 23,488	-	-	- 25,915	- 973
A5 Transfers between funds	- 18,000	18,000	-	-	-	-
A6 Cash funds last year end	243,572	6,666	-	-	250,238	251,211
Cash funds this year end	223,145	1,178	-	-	224,323	250,238

Section B Statement of assets and liabilities at the end of the period						
Categories	Details	Unrestricted funds to nearest £	Designated funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B1 Cash funds	Kingdom Bank	203,759				-
	HSBC Current 81840622	3,188	1,178			
	HSBC Deposit 81840630	16,039				-
	Petty Cash	159		-		-
	Total cash funds	223,145	1,178	-		-
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	
B2 Other monetary assets	Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to 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)	
	Buildings	712,500		-	-	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	

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	For the period from 01-Oct-24	To	Period end date 30-Sep-25			
Section A Receipts and payments						
	Unrestricted funds to the nearest £	Designated funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
					-	-
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 Tim Young		Date of approval 21-26
				Mike Brown		21-26

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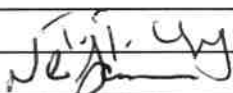
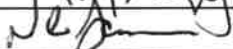
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		to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts								
General								
Tithes and Offerings		31,320				31,320		25,253
Gift Aid		2,083				2,083		2,576
Interest		358				358		393
Hire Fees		335				335		810
Legacy Gift		200				200		
Other (Help Fund / Refresh etc)		45				45		798
Building Fund								
Gift Aid						-		430
Interest			7,742			7,742		10,174
Building Project			186			186		6,934
Sub total (Gross income for AR)		34,341	7,928	-	-	42,269		47,368
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Sub total		-		-	-	-		-
Total receipts		34,341	7,928	-	-	42,269		47,368
A3 Payments								
General								
Accounting		1,002				1,002		1,238
Advert / Church Office / Printing		565				565		509
Catering		1,074				1,074		1,047
Cleaning		125				125		129
Communion		66				66		2
Equipment		320				320		1,006
Flowers								-
House Expenses								46
Insurance (House / Church)		1,599				1,599		1,603
Light Heat and Power		2,937				2,937		3,027
Miscellaneous / Sundries								560
Mission		6,600				6,600		7,356
Repairs Church		806				806		564
Repairs House								-
Salary / PAYE		19,747				19,747		18,386
Speaker Expenses		1,100				1,100		450
Subscriptions		583				583		493
Weldmar Parking								-
Youth Work		74				74		911
Account Charges (Stewardship)		170				170		142
Building Fund								
Building Project			31,416			31,416		10,872
Sub total		36,768	31,416	-	-	68,184		48,341
A4 Asset and investment purchases. (see table)								
		-		-	-	-		-
Sub total		-		-	-	-		-

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	HSBC Deposit 81840630	16,039			-	
	Petty Cash	159		-	-	
	Total cash funds	223,145	1,178	-	-	
	(agree balances with receipts and payments account(s))	OK	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	Buildings	712,500	-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		
			-	-		

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Cornerstone Church Weymouth		No (if any) 1174581		CC16a	
	Receipts and payments accounts					
	For the period from 	Period start date 01-Oct-24	To 	Period end date 30-Sep-25		
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	Unrestricted funds to the nearest £	Designated funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
					-	-
	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 Tim Young		Date of approval 2-1-26
				Mike Brown		2-1-26



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cornerstone Church Weymouth

On accounts for the year
ended

30/09/2025

Charity no
(if any)

1174581

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 30/09/2025.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

12 March 2026

Name:

Mrs Sarah J Hough

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

FCA

Address:

Edwards & Keeping Ltd, Unity Chambers, 34a High East Street,
Dorchester, Dorset, DT1 1HA

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