

THE CHURCH IN SOUTHAMPTON

England & Wales · Charity number 1176336

Details

Status Registered

Legal form CIO

Registered 2017-12-18

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

Contact

Address 32 Balmoral Close
Southampton
SO16 8ER

Phone 00

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH SET OUT IN THE SCHEDULE TO THIS CONSTITUTION

Activities: Weekly Lord's day worship at a hall, weekly prayer meeting at homes and/or online, weekly home gatherings for Bible study, gospel preaching in communities, and home visits to new believers.

Classification

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

Geography

- Southampton City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£4,858	£1,719	-	-
2024-04-05	£3,428	£6,583	-	-
2023-04-05	£2,911	£2,000	-	-
2022-04-05	-	-	-	-
2021-04-05	-	-	-	-

Trustees

Name	Role	Appointed
John Reymart Bona		2025-08-31
WILMORE LIM MARCIANO		2017-10-15

THE CHURCH IN SOUTHAMPTON

England & Wales - Charity number 1176336

Accounts



Trustees' Annual Report for the period

From 06 April 2024 Period start date To 05 April 2025 Period end date

Charity name: The Church in Southampton

Charity registration number: 1176336

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith in accordance with its statement of faith.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Specifically, the charity seeks to benefit the public through: 1. Conducting and facilitating events for preaching the gospel, nourishing believers in Christ through the Bible, and helping Christians develop their function as members of the Body of Christ. 2. Conduct various meetings locally and encourage and support participation in meetings and conferences extra-locally for fellowship and edification. 3. Offering support (including financial support) to other charities with similar goals to the Church in Southampton.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard to the Charity Commission on Public Benefit guidance in considering its purposes and activities.

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Accomplishments this year similar to the previous year:</p> <ol style="list-style-type: none"> 1. The charity has facilitated local Christian gatherings. 2. The charity has encouraged and supported participation of its members to joint gatherings with nearby churches in the Southwest region including London as much as practicality allows. 3. The charity has continued to offer financial support for gospel outreach events in the UK and also abroad.
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The charity relies mainly from one-off donations. Whilst its income fluctuates yearly depending on various uncontrollable circumstances, its monthly expenditures nearly remain constant, if not increasing. In addition, the charity anticipates the need for increased financial capability for supporting full-time Christian workers and having its own meeting hall in the future.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>N/A</p>

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO)-Foundation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church in Southampton recognises the necessity for fellowship with other believers in Christ to keep the oneness in the Body of Christ. In this regard, the charity strives to coordinate many of its meetings and activities with other charities and organisations sharing the same goals. This include but is not limited to the Church in Reading, the Church in London
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Reference and Administrative details

Charity name	The Church in Southampton
Other name the charity uses	N/A
Registered charity number	1176336
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reymart Bona	Trustee		N/A
2	Roland Tambic	Trustee		N/A
3				
4				
5				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOHN REYMART BONA	ROLAND TAMBIC
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16/05/2026	16/5/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Church in Southampton	No (if any) 1176336
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CC16a

Receipts and payments accounts

For the period from	Period start date 6-Apr-24	To	Period end date 5-Apr-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Giving	4,858	67	-	4,925	3,428
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,858	67	-	4,925	3,428
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,858	67	-	4,925	3,428
A3 Payments					
Operational Costs	1,319		-	1,319	1,533
Offering	400		-	400	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,719	-	-	1,719	1,533
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,719	-	-	1,719	1,533
Net of receipts/(payments)	3,139	67	-	3,206	1,895
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,139	67	-	3,206	1,895

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	Cash at bank	30,604	-	-
	Cash in hand	3,463	-	-
		-	-	-
	Total cash funds	34,067	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	loan receivable	5,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
		JOHN REYMART BONA		16/05/2026
		ROLAND TAMBIC		16/05/2026

THE CHURCH IN SOUTHAMPTON

England & Wales - Charity number 1176336

Accounts



Trustees' Annual Report for the period

From 06 April 2023 Period start date To 05 April 2024 Period end date

Charity name: The Church in Southampton

Charity registration number: 1176336

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith in accordance with its statement of faith.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Specifically, the charity seeks to benefit the public through: 1. Conducting and facilitating events for preaching the gospel, nourishing believers in Christ through the Bible, and helping Christians develop their function as members of the Body of Christ. 2. Conduct various meetings locally and encourage and support participation in meetings and conferences extra-locally for fellowship and edification. 3. Offering support (including financial support) to other charities with similar goals to the Church in Southampton.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard to the Charity Commission on Public Benefit guidance in considering its purposes and activities.

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>1. The charity has facilitated local Christian gatherings.</p> <p>2. The charity has encouraged and supported participation of its members to joint gatherings with nearby churches in the Southwest region including London as much as practicality allows.</p> <p>3. The charity has continued to offer financial support for gospel outreach events in the UK and also abroad.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The charity relies mainly from one-off donations. Whilst its income fluctuates yearly depending on various uncontrollable circumstances, its monthly expenditures nearly remain constant, if not increasing. In addition, the charity anticipates the need for increased financial capability for supporting full-time Christian workers and having its own meeting hall in the future.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>N/A</p>

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO)-Foundation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church in Southampton recognises the necessity for fellowship with other believers in Christ to keep the oneness in the Body of Christ. In this regard, the charity strives to coordinate many of its meetings and activities with other charities and organisations sharing the same goals. This include but is not limited to the Church in Reading, the Church in London
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Reference and Administrative details

Charity name	The Church in Southampton
Other name the charity uses	N/A
Registered charity number	1176336
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reymart Bona	Trustee		N/A
2	Roland Tambic	Trustee		N/A
3				
4				
5				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOHN REYMART BONA	ROLAND TAMBIC
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16/05/2026	16/5/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Church in Southampton

No (if any)
1176336

CC16a

Receipts and payments accounts

For the period from	Period start date 6-Apr-23	To	Period end date 5-Apr-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Giving	3,428		-	3,428	2,911
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	3,428	-	-	3,428	2,911
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,428	-	-	3,428	2,911
A3 Payments					
Operational Cost	1,533	-	-	1,533	2,000
Offering (Chichester)	50	-	-	50	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	1,583	-	-	1,583	2,000
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,583	-	-	1,583	2,000
Net of receipts/(payments)	1,845	-	-	1,845	911
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,845	-	-	1,845	911

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	Cash at bank	30,604	-	-
	Cash in hand	878	-	-
		-	-	-
	Total cash funds	31,482	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Loan receivable	5,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
		JOHN REYMART BONA		16/05/2026
		ROLAND TAMBIC		16/05/2026

THE CHURCH IN SOUTHAMPTON

England & Wales - Charity number 1176336

Accounts



Trustees' Annual Report for the period

From 06 April 2022 Period start date To 05 April 2023 Period end date

Charity name: The Church in Southampton

Charity registration number: 1176336

Objectives and Activities

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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard to the Charity Commission on Public Benefit guidance in considering its purposes and activities.

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>1. The charity has provided logistical and financial support for participation in various Christian meetings locally and other gatherings mostly in London and Southwest England.</p> <p>2. The charity offered financial support for gospel outreach events in the UK and also abroad.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The charity relies mainly from one-off donations. Whilst its income fluctuates yearly depending on various uncontrollable circumstances, its monthly expenditures nearly remain constant, if not increasing. In addition, the charity anticipates the need for increased financial capability for supporting full-time Christian workers and having its own meeting hall in the future.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>N/A</p>

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a Charitable Incorporated Organisation (CIO)-Foundation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church in Southampton recognises the necessity for fellowship with other believers in Christ to keep the oneness in the Body of Christ. In this regard, the charity strives to coordinate many of its meetings and activities with other charities and organisations sharing the same goals. This include but is not limited to the Church in Reading, the Church in London
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Reference and Administrative details

Charity name	The Church in Southampton
Other name the charity uses	N/A
Registered charity number	1176336
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reymart Bona	Trustee		N/A
2	Roland Tambic	Trustee		N/A
3				
4				
5				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOHN REYMART BONA	ROLAND TAMBIC
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	21/2/2026	21/02/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Church in Southampton

No (if any)
1176336

Receipts and payments accounts

CC16a

For the period from	Period start date 6-Apr-22	To	Period end date 5-Apr-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Giving	2,911		-	2,911	912
	-		-	-	-
	-		-	-	-
	-		-	-	-
	-		-	-	-
	-		-	-	-
	-		-	-	-
Sub total (Gross income for AR)	2,911	-	-	2,911	912
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,911	-	-	2,911	912
A3 Payments					
Operational Costs	2,000	-	-	2,000	74
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,000	-	-	2,000	74
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,000	-	-	2,000	74
Net of receipts/(payments)	911	-	-	911	838
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	911	-	-	911	838

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	Cash at bank	34,637	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	34,637	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
		JOHN REYMART BONA ROLAND TAMBIC		16/05/2026 16/05/2026