

# THE WAVE

England & Wales · Charity number 1176786

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-01-23

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

## Contact

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**Address** 41 Midway  
Exmouth  
Devon  
EX8 2PG

**Phone** 07902217228

**Email** [thewavelittleham@gmail.com](mailto:thewavelittleham@gmail.com)

**Website** [www.thewavelittleham.org](http://www.thewavelittleham.org)

## Activities

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**Objects:** THE PRINCIPAL PURPOSES OF THE CHURCH ARE:- 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2 [NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHURCH FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.]

**Activities:** Regular Worship, Education and Training, Baptism, Social Action, Pastoral Care, Discipleship, Inclusion

## Classification

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

## Geography

- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,000	£29,109	-	-
2023-12-31	£37,866	£33,039	-	-
2022-12-31	£32,241	£26,919	-	-
2021-12-31	£26,432	£18,255	-	-
2020-12-31	£21,828	£17,373	-	-

## Trustees

Name	Role	Appointed
<b>Rev Simon Jay</b>	Chair	2019-06-05
Dianne McKnight		2024-10-15
Kayley Marie Burnett		2023-03-13
Neil Collins		2018-02-07
Nicholas Robert McKnight		2024-10-15
Rev Samuel John Burnett MA		2018-01-23

**THE WAVE**

England & Wales - Charity number 1176786

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	Day 01	Month Jan	Year 2024	<b>To</b>	Day 31	Month Dec	Year 2024

## Section A Reference and administration details

**Charity name**

The Wave

**Other names charity is known by**

**Registered charity number (if any)**

**1176786**

**Charity's principal address**

41 Midway  
Exmouth  
Devon  
**Postcode** **EX8 2PG**

**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	Simon Jay	Chair		
2	Neil Collins	Treasurer		
3	Samuel Burnett	Minister		
4	Kayley Burnett			
5	Diane McKnight			
6	Nick McKnight			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

THE PRINCIPAL PURPOSES OF THE CHURCH ARE:-  
3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2 [NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHURCH FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.]

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In fulfilling the Purpose the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate. The activities may include but are not restricted to:

- Regular public worship, prayer, Bible study, preaching and teaching;
- Baptism, as defined in the Baptist Union's Declaration of Principle;
- The Communion of the Lord's Supper which shall normally be observed at least once a month;
- Evangelism and mission, locally, regionally, nationally and internationally;
- The teaching, encouragement, welcome and inclusion of young people;
- Nurture and growth of Christian disciples;
- Education and training for Christian and community service;
- Giving and encouraging pastoral care;
- Supporting and encouraging charitable social action in the United Kingdom and abroad;
- Encouraging relationships with and supporting Baptists and other Christians.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

During 2024 we had over 3000 visits to our Community Fridge and were able to save more than 14 tons of food going to waste by distributing it to the community.

Through our Community Garden we were able to grow, carrots, peas, sweetcorn, onions, potatoes, runner beans, broad beans, French beans, garlic, tomatoes, cucumber, peppers, spring onions, beetroot, radish, chilli peppers, kale, lettuce, spinach, pumpkins, strawberries, raspberries, gooseberries, herbs, wild flowers and sweet peas. This food has been used to feed the community through our community café, it has been given out through our community fridge and has enabled many people in the community to come and grow food, harvest it and eat it.

Across our projects we cooked more than 3500 meals and supported just over 200 households each week.

Our volunteer base grew to 30 amazing volunteers helping us make sure that the community knows they are cared for.

It has been clear that we need more space to grow more food and we are looking at ways that we can provide a more sustainable flow of food to the community.

We have received 3 grants this year to develop our activities around food insecurity meaning we can develop the community garden, café and fridge whilst also looking to run some new cooking courses to help families learn to cook together using fresh ingredients from the garden.

We have been meeting for our faith-based meetings in our forest school space located in the local school. This is an area we are exploring how we can develop to extend our community garden and the school is keen for us to use the space more which is really exciting.

## Section D

## Achievements and performance

Our community garden got an outstanding in the local Britain in Bloom competition and as a church we were awarded our Gold Eco-Church award.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Due to the size and how new the charity is we do not currently have a specific reserves policy

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main sources of funding for The Wave comes from a grant we receive from The Baptist Union of Great Britain, we also receive gifts given by members and supporters of The Wave.


## Section F

## Other optional information

**Section G Declaration**

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

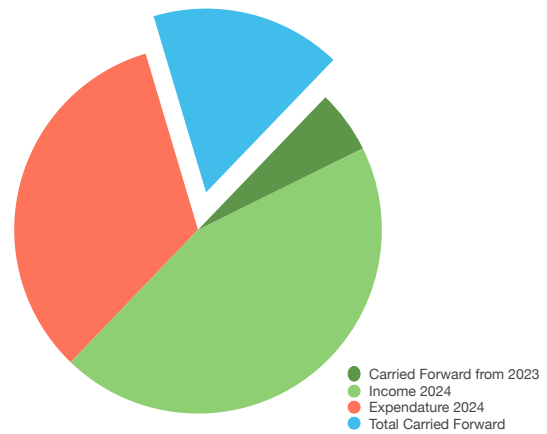
Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Samuel Burnett	
<b>Position (eg Secretary, Chair, etc)</b>	Minister	
<b>Date</b>	22/10/25	



## 2024 Accounts

INCOME	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2024 £
Opening Balance Bank	£3,547.75	£399.57	£3,947.32
Opening Balance Cash	£880.00		£880.00
<b>Total Opening Balance</b>			<b>£4,827.32</b>
Gifts	£2,874.00		£2,874.00
Tithe	£6,350.00		£6,350.00
Home Mission Grant		£10,000.00	£10,000.00
Community Cafe	£8,130.56	£500.00	£8,630.56
Community Fridge	£3,093.64	£0.00	£3,093.64
Community Garden		£5,084.30	£5,084.30
Connect and Grow		£1,029.50	£1,029.50
Community Kitchen		£1,000.00	£1,000.00
Wreath Making	£630.00		£630.00
Harvest Meal	£245.83		£245.83
Gift Fair	£62.27		£62.27
<b>TOTAL INCOME</b>	<b>£25,814.05</b>	<b>£18,013.37</b>	<b>£39,000.10</b>



EXPENDITURE	UNRESRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2024 £
Sunday Resources	£545.97		£545.97
Community Cafe	£5,386.45	£500.00	£5,886.45
Community Fridge	£4141.54	£227.45	£4,368.99
Community Garden		£1,568.85	£1,568.85
Connect and Grow		£487.79	£487.79
Expenses	£202.00		£202.00
Insurance	£383.45		£383.45
Training	£0.00		£0.00
Hire Costs - Church	£457.50		£457.50
Website / Tech	£120.09		£120.09
Salaries	£3,899.60	£10,000.00	£13,899.60
Pension	£589.22		£589.22
Publicity	£0.00		£0.00
BUGB Sub	£0.00		£0.00
Wreath Making	£373.56		£373.56
Harvest Supper	£226.22		£226.22
<b>TOTAL EXPENSES</b>	<b>£16,325.60</b>	<b>£12,784.09</b>	<b>£29,109.69</b>

CARRIED FORWARD FROM 2023	INCOME 2024	EXPENDITURE 2024	TOTAL CARRIED FORWARD
£4,827.32	£39,000.10	£29,109.69	£14,717.73

BANK	CASH	TOTAL 2024 £
£14,248.43	£469.30	£14,717.73



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name The Wave

On accounts for the year ended

2024

Charity no (if any)

1176786

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 31/12/2024.

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").

Independent examiner's statement

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.

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: [Signature]

Date: 17/10/25

Name: RACHEL JAY

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

[Empty box]

Address:

131 A Lordswood Rd. Birmingham B17 9BN

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).

**THE WAVE**

England & Wales - Charity number 1176786

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	Day 01	Month Jan	Year 2023	<b>To</b>	Day 31	Month Dec	Year 2023

## Section A Reference and administration details

**Charity name**

The Wave

**Other names charity is known by**

**Registered charity number (if any)**

**1176786**

**Charity's principal address**

41 Midway
Exmouth
Devon
<b>Postcode</b> <span style="float: right;"><b>EX8 2PG</b></span>

**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	Neil Collins	Treasurer		
2	Samuel Burnett	Minister		
3	Kayley Burnett			
4	Simon Jay	Chair		
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

THE PRINCIPAL PURPOSES OF THE CHURCH ARE:-  
3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2 [NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHURCH FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.]

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In fulfilling the Purpose the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate. The activities may include but are not restricted to:

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- Nurture and growth of Christian disciples;
- Education and training for Christian and community service;
- Giving and encouraging pastoral care;
- Supporting and encouraging charitable social action in the United Kingdom and abroad;
- Encouraging relationships with and supporting Baptists and other Christians.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

During 2023 we had over 3500 visits to our community fridge, saving more than 15,000kg of food from being wasted and helping 200 households make sure they had enough to eat.

In April we were very excited to have a visit from 40 amazing women who built us the most amazing community garden for us all in one day! The impact of this Garden has been astounding and in the first season of the Garden we were able to grow Tomatoes, Lettuce, Potatoes, Onions, Garlic, Strawberries, Raspberries, Chilli Peppers, Broad Beans, Rhubarb, Leeks, Spring Onions, Peas, Chard and Spinach. This was a great start to the Garden and meant we were able to cook food with it for the community, give it away and fill our community fridge with more veg. This was just the start and we are really excited for what next year has in store for the Garden.

During the winter we once again opened a warm space at the community fridge so that members of the public who were struggling to heat their homes could come and have a warm place to relax, play games, build community and access the fridge. This was well received by the community and well attended.

We have been meeting in both the community garden and forest school site for our Sunday afternoons exploring faith. Having the garden space has given a brilliant place for us to connect with the wider community. We are excited to see how it will develop in 2024.

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

Due to the size and how new the charity is we do not currently have a specific reserves policy

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main sources of funding for The Wave comes from a grant we receive from The Baptist Union of Great Britain, we also receive gifts given by members and supporters of The Wave.

**Section F Other optional information**

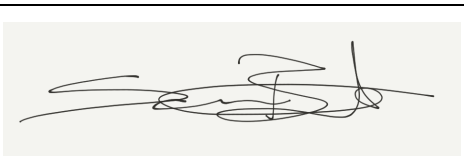
[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Samuel Burnett

Position (eg Secretary, Chair, etc)

Minister

Date

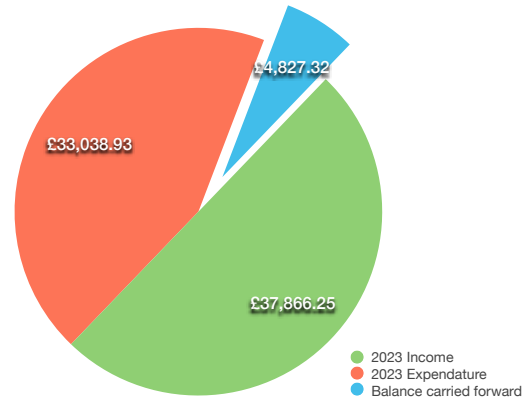
30/10/24

INCOME	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2023 £
Opening Balance	£556.28	£4,766.57	£5,322.85
Gifts	£3,365.00		£3,365.00
Community Cafe	£7,279.34		£7,279.34
Community Fridge	£1,137.75	£375.00	£1,512.75
Community Garden	£184.56	£5,331.75	£5,516.31
Community Kitchen		£100.00	£100.00
Wreath Making	£540.00		£540.00
SWBA		£10,000.00	£10,000.00
Tithe	£4,230.00		£4,230.00
<b>TOTAL INCOME</b>	<b>£17,292.93</b>	<b>£20,573.32</b>	<b>£37,866.25</b>



## 2023 Accounts

EXPENDITURE	UNRESRTICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2023 £
Sundays	£918.96		£918.96
Community Cafe	£6,639.15		£6,639.15
Community Fridge	£25.00	£1,504.69	£1,529.69
Community Garden		£8,669.06	£8,669.06
Community Kitchen			£0.00
Events - Wreath Making	£217.12		£217.12
Minister Expenses	£11.99		£11.99
Insurance	£325.31		£325.31
Training	£215.99		£215.99
Website / Tech	£130.36		£130.36
Publicity	£72.00		£72.00
Salaries	£3,540.70	£10,000.00	£13,540.70
HMRC	£191.16		£191.16
Pension	£550.44		£550.44
BUGB Sub	£27.00		£27.00
<b>TOTAL EXPENSES</b>	<b>£12,865.18</b>	<b>£20,173.75</b>	<b>£33,038.93</b>



INCOME / EXPENDITURE CARRIED FORWARD	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2023 £
General	£3,105.44		£3,105.44
Community Fridge	£1,137.75	£227.45	£1,365.20
Community Garden	£184.56	£72.12	£256.68
Community Kitchen	£0.00	£100.00	£100.00
	<b>£4,427.75</b>	<b>£399.57</b>	<b>£4,827.32</b>

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees

The Wave

On accounts for the year ended

31/12/2023

Charity no  
(if any)

1176786

Set out on pages

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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:

Date:

29/10/2024

Name:

Rachel Jay

Relevant professional qualification(s) or body

Operations Manager Haven Community Project

(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.

None

**THE WAVE**

England & Wales - Charity number 1176786

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 23	Month Jan	Year 2022		Day 31	Month Dec	Year 2022

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Charity name

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Other names charity is known by

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6	Claire White			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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- Supporting and encouraging charitable social action in the United Kingdom and abroad;
- Encouraging relationships with and supporting Baptists and other Christians.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

During 2022 our community fridge and café continued to grow supporting the community by giving away on average 300kg of food to 60 – 80 households a week. This has been a huge support to the community and the need for food has been growing as there are so many struggling in our community.

During the winter we opened a warm space at the community fridge so that members of the public who were struggling to heat their homes could come and have a warm place to relax, play games, build community and access the fridge. This was well received by the community and well attended.

Through our café, fridge and church activities we are supporting on average 400 families a week.

We have received 2 grants that will enable us to build our community garden and the local church of England have offered us a plot of land for the garden to be located. They have also agreed to give us an office space in their building. This is a really exciting development that we hope will be achieved in 2023.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

Due to the size and how new the charity is we do not currently have a specific reserves policy

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Samuel Burnett	
<b>Position (eg Secretary, Chair, etc)</b>	Minister	
<b>Date</b>	8/9/23	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

The Wave

**On accounts for the year  
ended**

31/12/2022

**Charity no  
(if any)**

1176786

**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

**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").

**Independent  
examiner's statement**

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.

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:**

*R Jay*

**Date:**

18/10/23

**Name:**

RACHEL JAY

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

**Address:**

131a LORDSWOOD ROAD

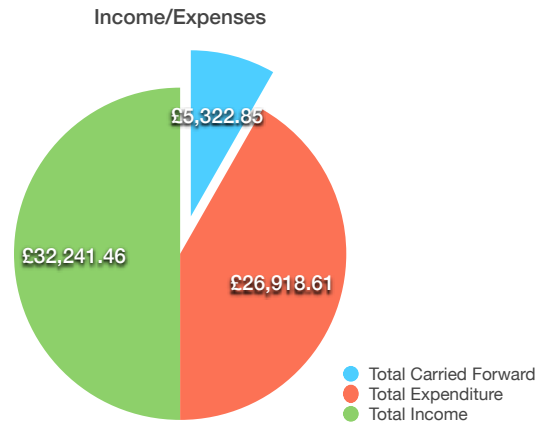
HARBORNE

B17 9BH

# The Wave 2022 - Income / Expenditure

INCOME	
Opening Balance General	£1,594.01
Opening Restricted Balance - Com Fridge	£1,583.05
Opening Balance Restricted - Com Garden	£5,000.00
Tithe	£4,080.00
Gifts	£1,200.00
Community Cafe	£7,273.72
Restricted - Community Fridge	£1,787.58
Restricted - Community Garden	£0.00
Restricted - SWBA	£9,000.00
Wreath Making	£300.00
The Play Room	£207.11
Refunds	£215.99
<b>TOTAL INCOME</b>	<b>£32,241.46</b>

BANK EXPENDITURE	GENERAL	RESTRICTED	TOTAL
Sunday Resources	£295.93		£295.93
Community Cafe	£6,839.11		£6,839.11
Community Fridge		£2,013.49	£2,013.49
Community Garden		£1,806.56	£1,806.56
Expenses	£114.80		£114.80
Insurance	£295.47		£295.47
Training	£35.99		£35.99
Hire Costs - Church	£66.50		£66.50
Website / Tech	£250.70		£250.70
Salaries	£4,194.16	£9,000.00	£13,194.16
HMRC	£879.20		£879.20
Pension	£550.44		£550.44
Publicity	£132.94		£132.94
BUGB Sub	£72.00		£72.00
The Playroom	£198.75		£198.75
Wreath Making	£172.57		£172.57
<b>TOTAL EXPENDITURE</b>	<b>£14,098.56</b>	<b>£12,820.05</b>	<b>£26,918.61</b>



CARRIED FORWARD TO 2023	
General	£772.27
Restricted - Community Fridge	£1,357.14
Restricted - Community Garden	£3,193.44
Restricted - SWBA	£0.00
<b>TOTAL CARRIED FORWARD</b>	<b>£5,322.85</b>

**THE WAVE**

England & Wales - Charity number 1176786

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	1	Jan	2021		31	Dec	2021

## Section A Reference and administration details

Charity name

The Wave

Other names charity is known by

Registered charity number (if any)

1176786

Charity's principal address

41 Midway  
 Exmouth  
 Devon  
 Postcode EX8 2PG

### 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	Abigail Lintern	Treasurer		
2	Samuel Burnett	Minister		
3	Neil Collins			
4	Simon Jay	Chair		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

THE PRINCIPAL PURPOSES OF THE CHURCH ARE:-  
 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2 [NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHURCH FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.]

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In fulfilling the Purpose the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate The activities may include but are not restricted to:

- Regular public worship, prayer, Bible study, preaching and teaching;
- Baptism, as defined in the Baptist Union's Declaration of Principle;
- The Communion of the Lord's Supper which shall normally be observed at least once a month;
- Evangelism and mission, locally, regionally, nationally and internationally;
- The teaching, encouragement, welcome and inclusion of young people;
- Nurture and growth of Christian disciples;
- Education and training for Christian and community service;
- Giving and encouraging pastoral care;
- Supporting and encouraging charitable social action in the United Kingdom and abroad;
- Encouraging relationships with and supporting Baptists and other Christians.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

During 2021 we were able to restart our main church activities once the COVID restrictions lifted, we returned to meeting outside in our forest school setting once a month and in a café space once a month.

The Community Fridge needed a new location and so was moved to a local council hall, where we now give away on average 250kg of food a week to on average 55 households, this has become a huge lifeline to many families whilst also helping tackle food waste and build community. The food we give away comes from a mixture of places, the bulk comes from Fareshare SW scheme, with some coming from local supermarkets and the rest coming from the local food bank and donations from the public.

We were also able to reopen our community café towards the end of 2021 which is once a week on a Tuesday, offering affordable food and a pay it forward scheme to help those who can't afford it. This is growing steadily and beginning to gain momentum again after COVID.

We are working closely with the council and the local primary school to set up a community Garden so that we can help the community learn to grow food, cook food and support each other. This is still early days but we are excited to see this progress.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Due to the size and how new the charity is we do not currently have a specific reserves policy

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main sources of funding for The Wave comes from a grant we receive from The Baptist Union of Great Britain, we also receive gifts given by members and supporters of The Wave.

**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

**Signature(s)**

[Handwritten signature of Samuel Burnett]

**Full name(s)**

Samuel Burnett

**Position (eg Secretary, Chair, etc)**

Minister

**Date**

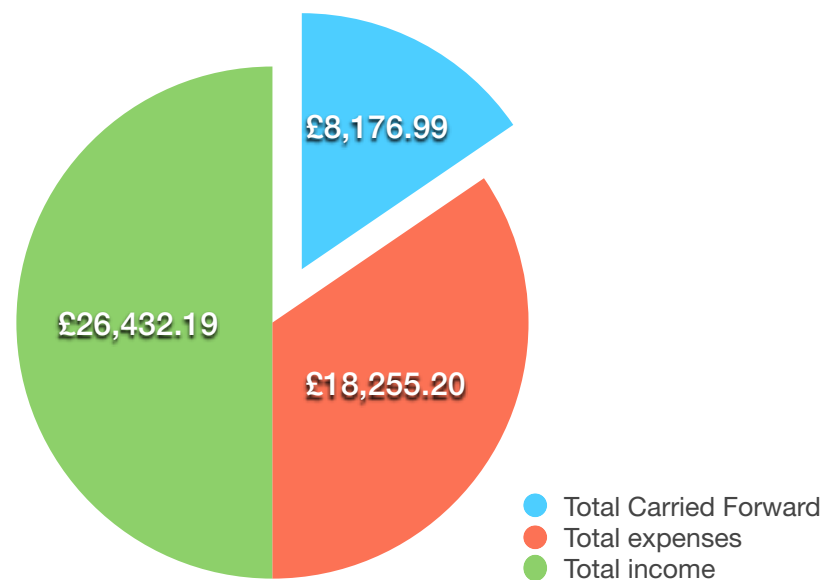
2/3/2022

# The Wave 2021 - Income / Expenditure

INCOME	
Opening Balance General	£2,784.63
Opening Balance Restricted	£1,670.17
Gifts	£2,100.00
Restricted - Community Fridge	£1,896.14
Restricted - Community Garden	£5,000.00
Restricted - SWBA	£10,000.00
Tithe	£2,760.00
Community Cafe - Cash	£163.49
Card Payments	£57.76
<b>TOTAL INCOME</b>	<b>£26,432.19</b>

EXPENDITURE	GENERAL	RESTRICTED	TOTAL
Sunday Resources	£672.33		£672.33
Community Cafe	£358.96	£0.00	£358.96
Community Fridge		£1,983.26	£1,983.26
Expenses	£214.33		£214.33
Insurance	£292.44		£292.44
Training	£147.49		£147.49
Hire Costs	£380.50		£380.50
Website / Tech	£378.89		£378.89
Salaries	£2,856.80	£10,000.00	£12,856.80
HMRC	£419.76		£419.76
Pension	£550.44		£550.44
Transport	£0.00		£0.00
<b>TOTAL EXPENSES</b>	<b>£6,271.94</b>	<b>£11,983.26</b>	<b>£18,255.20</b>

Income/Expenses



BALANCE CARRIED FORWARD	
General	£1,430.45
Community Cafe Cash	£163.49
Restricted - Community Fridge	£1,583.05
Restricted - Community Garden	£5,000.00
Restricted - SWBA	£0.00
<b>TOTAL CARRIED FORWARD</b>	<b>£8,176.99</b>



**THE WAVE**

England & Wales - Charity number 1176786

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	1	Jan	2020		31	Dec	2020

## Section A Reference and administration details

Charity name

The Wave

Other names charity is known by

Registered charity number (if any)

1176786

Charity's principal address

41 Midway  
Exmouth  
Devon  
Postcode EX8 2PG

### 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)
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Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

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**Summary of the objects of the charity set out in its governing document**

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- Baptism, as defined in the Baptist Union's Declaration of Principle;
- The Communion of the Lord's Supper which shall normally be observed at least once a month;
- Evangelism and mission, locally, regionally, nationally and internationally;
- The teaching, encouragement, welcome and inclusion of young people;
- Nurture and growth of Christian disciples;
- Education and training for Christian and community service;
- Giving and encouraging pastoral care;
- Supporting and encouraging charitable social action in the United Kingdom and abroad;
- Encouraging relationships with and supporting Baptists and other Christians.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

With the COVID Pandemic during 2020, our community Café and main church activities had to stop, instead we focussed on one to one support over the phone or via zoom and sent boxes of activities to peoples houses to keep them occupied and give the children something to do.

We worked alongside the town and county council to open a community fridge with the aim of supporting the community, building relationships, and vitally helping to tackle food poverty within the community.

This was a hugely needed lifeline in the community and saw on average 50 people come and use the fridge, often supplementing the food they received from the local food bank with fresh food that promoted and encouraged Healthy eating.

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

Due to the size and how new the charity is we do not currently have a specific reserves policy

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main sources of funding for The Wave comes from a grant we receive from The Baptist Union of Great Britain, we also receive gifts given by members and supporters of The Wave.

**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

**Signature(s)**

[Handwritten signature of Samuel Burnett]

**Full name(s)** Samuel Burnett

**Position (eg Secretary, Chair, etc)** Minister

**Date** 31/10/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**The Wave**

**On accounts for the year  
ended**

**31/12/2020**

**Charity no  
(if any) 1176786**

**Set out on pages**

(remember to include the page numbers of additional sheet

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2020**.

**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 proper understanding of the accounts to be reached.

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

**Signed:**

*[Signature]*

**Date:**

**31 | 10 | 21**

**Name:**

*Lucy Jay*

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

**Address:**

*14 Parrock Croft*

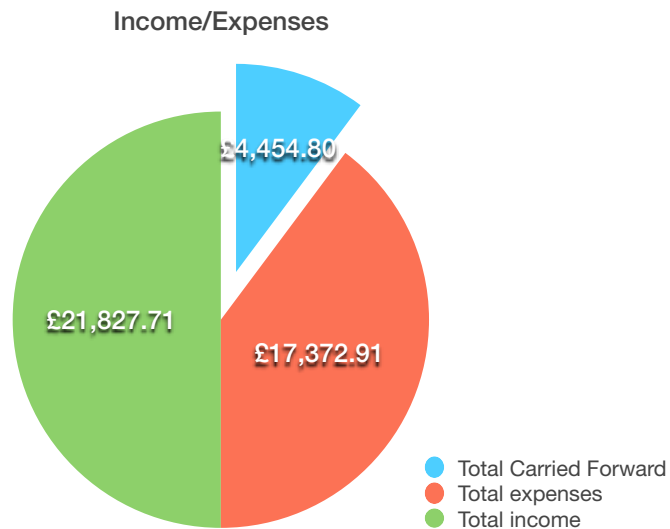
*Quinton*

*B32 2NL*

# The Wave 2020 - Income / Expenditure

INCOME	
Opening Balance General	£4,150.67
Gifts	£1,200.00
Restricted Gifts / Grants	£2,537.50
Tithe	£3,300.00
SWBA - Restricted	£10,000.00
Cash Collection	£315.69
Card Payments	£94.90
Refund	£228.95
<b>TOTAL INCOME</b>	<b>£21,827.71</b>

EXPENDITURE	GENERAL	RESTRICTED	TOTAL
Sunday Resources	£703.77		£703.77
Community Cafe	£826.74	£537.50	£1,364.24
Community Fridge		£329.83	£329.83
Expenses	£43.88		£43.88
Forest School	£14.09		£14.09
Insurance	£287.84		£287.84
Training	£11.37		£11.37
Hire Costs	£90.00		£90.00
Website / Tech	£344.32		£344.32
Salaries	£2,713.47	£10,000.00	£12,713.47
HMRC	£838.32		£838.32
Pension	£538.78		£538.78
Transport	£0.00		£0.00
Publicity	£0.00		£0.00
Gifts/Tithe	£93.00		£93.00
<b>TOTAL EXPENSES</b>	<b>£6,505.58</b>	<b>£10,867.33</b>	<b>£17,372.91</b>



BALANCE CARRIED FORWARD	
General	£2,784.63
Restricted	£1,670.17
<b>TOTAL CARRIED FORWARD</b>	<b>£4,454.80</b>

