

WINDMILL MISSIONAL COMMUNITY

England & Wales · Charity number 1178473

Details

Other names SUNDAY PRAISE BOTTESFORD

Status Registered

Legal form CIO

Registered 2018-05-22

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

Contact

Address 23 Fleming Avenue
Bottesford
Nottingham
Leicestershire
NG13 0ED

Phone 0000000000000000

Email windmillbottesford@gmail.com

Website <https://www.achurchnearyou.com/church/33208/>

Activities

Objects: THE OBJECTS OF THE CIO, FOR THE PUBLIC BENEFIT, ARE:THE ADVANCEMENT OF THE CHRISTIAN FAITH AS A FRESH EXPRESSION OF CHURCH, IN ACCORDANCE WITH THE MISSION AND VALUES OF THE CHURCH OF ENGLAND.

Activities: We are a contemporary expression of Christian Church- we aim to create an informal space in modern day life where people can ENCOUNTER GOD.

Classification

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

Geography

- Leicestershire
- Lincolnshire
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,812	£4,173	-	-
2023-12-31	£3,172	£3,303	-	-
2022-12-31	£3,646	£4,621	-	-
2021-12-31	£3,699	£3,227	-	-
2020-12-31	£4,392	£4,190	-	-

Trustees

Name	Role	Appointed
JOHN RICHMOND TOPPS	Chair	2018-05-22
Holly Louise Darlington		2025-05-10
Jacqueline Ann Brooks		2019-07-31
Linda Susan Simmons		2026-03-01
Wesley Marsh		2023-02-27
Wing Sze - Alisa Chan		2023-02-27

WINDMILL MISSIONAL COMMUNITY

England & Wales - Charity number 1178473

Accounts



Section A

Independent Examiner's Report

Report to the trustees	Windmill Missional Community		
On accounts for the year ended	31 December 2024	Charity no (if any)	
	1		

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

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

28th October 2025

Name:

James Anthony Pullen

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

Associate Chartered Accountant of the Institute of Chartered Accountants in England and Wales

Address:

57 Somerset Drive

Glenfield

Leicester LE3 8QW

Yearly Balance Totals 2024

Balance c/f 1,020.53 x

Income

Gift Aid 513.97
 Grants 546.97
 Fundraising 641.63
 Cash Donations 0.00
 BACs Donations 154.00
 PGS Donations 2955.80

Total Income 4,812.37 5,832.90
 ^ ^

Expenditure

A Little Bit Wilder Ltd £2,160.00
 Payments to Diocese £0.00
 Food and Resources £721.49
 Insurance £212.80
 Fundraising £290.00
 Charitable Giving £30.00
 CTIB £174.59
 CCLI £97.00
 Pastoral Gifts £367.49
 Rent for Old School £59.50
 £60.00
 Travel Expenses £0.00

Total Expenditure £4,172.87
 ^

Balance 1,660.03 y
 ^

x - Agreed to 1/1/24 bank statement.
 y - agreed to 3/12/24. Bank statement.

Trustees Annual Report 2024

Windmill Missional Community continued as an outdoor forest church throughout 2024; growing in numbers and depth of faith.

Our gatherings in 2024 mainly focussed on Old Testament stories:

- In January, we explored the story of Noah's ark, building rafts to float on the stream and making rainbow bags of light to remind us of God's promise of love.
- In February, we held our first intercultural session celebrating the Chinese New Year as 3 of our members are from Hong Kong. It was the year of the wood dragon so we made a dragon together from wood discs and another using our handprints. We also cooked pancakes on the fire ahead of Shrove Tuesday and decorated biscuits for Valentines day. We ended by singing the song 'He's got the whole world in his hands'.
- In March we looked at the story of David and Goliath, making shepherd's slings from leather to shoot soft balls around the forest. We also made soup on the fire as it was a cold and damp day.
- In April, our session was based on the book of Esther. We learned about the importance of praying before we act and how sometimes making the right decision requires a lot of courage, but we can trust God to go before us. We made forest sceptres and crowns and cooked bacon on the fire to enjoy in rolls.
- Our focus in May was the coming of the Holy Spirit which we explored through fire and wind – we enhanced our fire lighting skills and made nature mobiles before ending the session with foil based windmills to spin in the wind!
- There were lions everywhere in the forest in June as we explored the story of Daniel and the Lions' den through making dens and creating lion masks and puppets.
- In July, it was our annual weekend camp and this year, we held our first baptisms in the forest and celebrated an 80th birthday!
- September was our harvest session based on the biblical book of Ruth who went out in the fields to glean barley. We partnered with a local farm to show the children different crops that are grown in fields around us (including barley!) We used apples from a nearby orchard to make apple juice and apple crumble, and the preschoolers enjoyed the harvest and tractor sensory play.
- In October we welcomed the Bishop of Loughborough to the forest for our Light Party which included four more baptisms and four adults confirming their faith, along with the much loved donut game, a flame lantern competition and sharing the peace with sparklers.
- November's session was all about Jonah, the grumpy prophet who ended up in a fish. We played in water with magnetic fish and whales, warmed ourselves by making soup on the fire and made Christmas decorations for a village Christmas tree event we had been asked to take part in.
- We finished the year with an indoor Christmas session as the weather was too bad for us to meet in the forest. We made Christmas wreaths from natural materials, cooked calzones, played games and made and lit Christingles.

Outside of our monthly gatherings, in April 2024 we held our first Easter egg outreach event, hosting approximately 200 people through a trail of 10 stations around our village. Each station explained the Christian traditions and message behind a sign and symbol of Easter. During the trail the families enjoyed stroking chicks, toasting marshmallows, painting and then washing

their feet, and sampling Easter treats such as simnel cake and hot cross buns. Each child who participated went home with an Easter egg. This event was a huge success in sharing the Easter story with a wide audience of children and families.

Windmill also took a leading role in the annual village Light switch on and carol singing event in early December.

Windmill Trustees

October 2025

WINDMILL MISSIONAL COMMUNITY

England & Wales - Charity number 1178473

Accounts

Trustees Annual Report 2023

In January 2023, the Windmill trustees reviewed our charitable objectives and Church of England Mission Order Objectives against the activities we were carrying out as a missional community.

Charitable Objectives:

The advancement of the Christian faith as a fresh expression of Church, in accordance with the mission and values of the Church of England.

The Objectives of the Mission Initiative:

- To be a fresh expression of church that makes the Christian faith more accessible and relational for all ages
- To help more people follow Jesus as a way of life
- To help vulnerable families engage with the Christian faith
- To exist primarily for those who are not yet connected to church or the Christian faith, but also for those who welcome an occasional different way of worshipping alongside attending their normal church and for those who seek to belong to a contemporary worshipping community

In light of the retirement of one of the Pioneer Ministers, it was agreed in January 2023 to end our indoor worshipping activities and focus all our efforts on our outdoor Forest church gatherings, which were more in line with our missional objectives. Three trustees resigned and four new trustees, who were members of Forest church, were appointed.

A service to reflect the changes and to thank and honour those stepping down was held on 12 February 2023. Since then, Forest Church gatherings have been held in a local Forest on a monthly basis in partnership with 'A Little Bit Wilder Limited', a local Forest School provider. By the end of the year, our Forest Church community had grown significantly to a membership of approximately 50 people.

Here is a snapshot of our gatherings in 2023:

- Our Easter gathering in April was moved to a local churchyard due to vandalism at our Forest site
- The King's coronation was celebrated with an afternoon tea in May alongside an exploration of the Christian origins of the Coronation service
- We held a pop-up service at St Marys Church in Bottesford in June to welcome their new Growing faith minister
- We held our annual summer camp at the end of July, cooking a campfire dinner for 30 and enjoying a glass painting workshop based on Psalm 100
- In September, we enjoyed meeting at Farm Eco in Screveton where we picked lots of apples from their orchard and berries from the hedgerows, using a fruit press to make a hot mulled apple drink. This session was based on the fruits of the spirit and how we can live more fruitfully for God.
- Our annual light party was held in October 2023 with the usual games including the donut game and hot dogs and mushy peas. Sparkler prayers were introduced for the first time.

- In November, we focussed on being kind and loving using the story of the Good Samaritan and 'Children in need' charity as our focus. We made a large Pudsey bear out of leaves, held a cake sale and used sweets and sticks to pray we would act with kindness to those who are different to us.
- In December, we met in Muston Old School due to the forest being flooded because of heavy rains. We had fun finding nativity stones hidden in the churchyard and then using the stones to make a stable scene. We made and lit christingles and told the nativity story through chocolate.

Alongside the gatherings, pastoral care of our community continued and an evening small group began in autumn 2023. An art afternoon in early December was trialled with members making felt nativity decorations. Windmill also took a leading role in the annual village Christmas light switch on and carol singing event in early December.

Windmill Trustees

October 2024



Section A Independent Examiner's Report

Report to the trustees

Charity Name: WINDMILL MISSIONAL COMMUNITY

On accounts for the year ended

31ST DECEMBER 2023

Charity no (if any)

Set out on pages

ONE (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 31/12/2023

Responsibilities and basis of report

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

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

Independent examiner's statement

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

[Signature]

Date:

20 OCTOBER 2024

Name:

JAMES ANTHONY PULLEN

Relevant professional qualification(s) or body

ASSOCIATE CHARTERED ACCOUNTANT

(if any):

--

Address:

c/o ST MARTINS HOUSE
7 PEACOCK LANE
LEICESTER LE1 5PZ

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.

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Yearly Balance Totals 2023

Balance c/f 1,151.32

Income

Gift Aid 368.92
Grants 0.00
Fundraising 176.00
Cash Donations 10.00
BACs Donations 264.21
PGS Donations 2353.15

Total Income 3,172.28 4,323.60


Expenditure

A Little Bit Wilder Ltd £1,845.00
Payments to Diocese £200.00
Food and Resources £484.75
Insurance £212.81
Print, postage and Stationery £0.00
Charitable Giving £25.00
CTiB £88.55
CCLI £93.00
Pastoral Gifts £132.33
Website & Zoom £81.63
Rent £110.00
Travel Expenses £30.00

Total Expenditure £3,303.07

Balance 1,020.53

I hereby confirm that this is a true copy of the income and expenditure account for The Windmill Mission Community for the period ~~1st~~ 1st January 2023 to 31st December 2023


SA Non-independent examiner
ACB

20/10/24.

WINDMILL MISSIONAL COMMUNITY

England & Wales - Charity number 1178473

Accounts

Trustees Annual Report 2022

During 2022, Windmill worshipped inside at the Methodist Chapel and outside in the woods for our children's and families work (Forest Church). On second Sundays we held informal services of sung worship, bible teaching and prayer in the Chapel, followed by a light fellowship meal. By the end of the year, this service was back to using the indoor technology for words to songs and microphones. We shared communion together, when Revd Crystal joined us in November 2022. Early in the year it was suggested that a prayer meeting be held in the Chapel on fourth Sundays to be led by Yvonne, Chris and Dian, with oversight from Glenda. This was a lovely informal addition to our other meetings. The weekly bible study continued via zoom throughout the year.

The main growth in the Church family was through Forest Church, which is run in partnership with 'A Little Bit Wilder Ltd'. Laura and her husband, Wes, plan, supply and run the faith-based aspects of the sessions. The Forest Church community was beginning to get to know each other and care for each other in and outside of sessions. The response from parents and children was overwhelmingly positive and we began to grow a core group of regular attendees. Some themes in the Forest were Easter, Harvest, a Light Party, 'Jesus Light of the World' including Christingle and in December a wonderful nativity in the woods with a 'stable' made by some of the children, and adults and children all taking part in the nativity play. In the Summer holidays, some families camped overnight together in the Forest.

Windmill ran a Just Giving Fundraiser to pay for a portable chargeable PA system so we can have music in our Forest Church sessions. The full amount of £515 was raised to cover this cost. As a way of linking our Forest Church families with the rest of Windmill, we ran a Posada (knitted figures of Joseph, Mary and the all-important donkey moving from house to house before Christmas) in December, which was a well-received and enjoyed activity. A hamper of food was provided for a family in need as our Christmas giving.

We continued to work with St Mary's and the Methodists as part of Churches Together in Bottesford. As members of Leicester diocese, Windmill and St Marys are moving towards becoming part of a 'Minster Community' which is the new model for churches in the diocese. Windmill were invited to contribute towards meetings and paperwork for the appointment of a Growing Faith Minister who will be licensed to St Mary's and the parishes of Muston, Redmile, Barkestone and Plungar.

The Methodists invited Windmill to help deliver 'Praying the Streets' flyers to a section of the village, and Windmill distributed our share of flyers towards the end of the year. CTiB also produced joint Easter and Christmas Cards and ran the World Day of Prayer service together. There were several joint services including an outside service led by Windmill in the summer, outdoor 'Songs of Praise' at St Marys in the sunshine and the Methodist Covenant Service in January. Windmill again coordinated a community Christmas tree-lighting and carol singing event in early December on behalf of CTiB, working with the Parish Council, Vale of Belvoir Lions and the Friends of the Primary School. This was attended by over 100 people including many children.

Laura and Glenda have regularly attended Deanery meetings including Greater Chapter, which is a meeting for Ministers, both lay and ordained. They also took part in the Pioneer-led Christmas Deanery Synod and some of the Kindling meetings, which are local gatherings of Pioneer Ministers.

Windmill Trustees
April 2023



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name WINDMILL MISSIONAL COMMUNITY		
On accounts for the year ended	31 ST DECEMBER 2022	Charity no (if any)	
	Set out on pages ONE <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

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

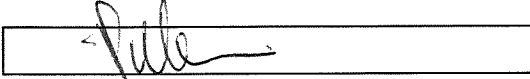
~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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: 18 SEPTEMBER 2023

Name: JAMES ANTHONY PULLEN

Relevant professional qualification(s) or body: ASSOCIATE CHARTERED ACCOUNTANT

(if any):

--

Address:

C/O ST MARTINS HOUSE
7 PEARCE LANE
LEICESTER LE1 5PZ

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.

--

Yearly Balance Totals 2022

Balance b/f 1/1/2022. 2,125.81 γ

Income

HMRC 372.76 ✓
Grants/Credits 9.92 ✓
Cheque Donations 116.66 ✓
Cash Donations 16.52 ✓
BACs Donations 619.29 ✓
PGS Donations 2510.88 ✓

Total Income 3,646.03 5,771.84
^ ^

Expenditure

Purchases £0.00 ✓
Payments to Diocese £350.00 ✓
Hardship Fund £0.00 ✓
Insurance & CCLI £318.82 ✓
Print, postage and Stationary £0.00 ✓
Donations to charity £150.00 ✓
Assets/Equipment/Resources £536.99 ✓
Churches Together £68.00 ✓
Training/Away Days £0.00 ✓
Website £284.28 ✓
Children's Activities £1,687.80 ✓
Food £39.15 ✓
Accountancy Fees £0.00 ✓
Travel Expenses £360.00 ✓
Rent £600.00 ✓
Pastoral support/gifts £225.48 ✓

Total Expenditure £4,620.52
^

Balance c/f 31/12/2022. 1,151.32 γ
^

- ✓ - Amounts agreed to appropriate backing documentation
- γ - Agreed to balance @ 31/12/21.
- γ - Agreed to balance @ 31/12/22.

I hereby confirm that this is a true copy of the income + expenditure account for Windmill Missionary Community for the period 1st January 2022 to 31st December 2022.

18/9/23





WINDMILL MISSIONAL COMMUNITY

England & Wales - Charity number 1178473

Accounts

Trustees Annual Report 2021

Windmill started 2021 with the pandemic restricting our meetings. Although it was still cold, the trustees agreed to meet outside in the grounds of St Mary's church. By April, the restrictions were lifting so Children's Church and meeting inside at the Chapel were discussed. By May, Windmill was having services inside at the Methodist Chapel in Bottesford but, influenced by the style of the outside services, used reduced technology and worshipped in a circle. The upheaval gave Windmill the opportunity to review times, days and venues for services; an earlier service on one Sunday was trialed but it did not have the effect hoped for and was less acceptable to regular attendees. By the end of the year, it was agreed to continue at 4pm on 2nd and 4th Sundays, with drama for children planned for 2nd Sundays. The Agape services continued on 5th Sundays.

Following the success of outdoor worship in the pandemic, LM, one of our Pioneer Ministers, began looking into Forest Church. In September 2021, a new Forest School opened in a nearby wood, and after discussions, Windmill Forest Church began in November 2021 as a collaboration between the Forest school provider and Windmill. The sessions proved an instant success, with 14 children, and their parents, attending the Forest Church Christingle in December 2021. Besides enjoying God's creation and forest school activities, Windmill Leaders provide focused activities that help the families to draw closer to God. Forest Church is now held monthly on third Sundays.

Our trustee meetings featured learning from the Greenhouse course GodSend at the start of the year. GodSend is a national Anglican Church App that helps churches to assess how they are interacting with the community and how they are showing love. Windmill had already followed the suggested pattern and were onto a second cycle of the process with Forest Church to bring the love of Jesus into our community. The Forge for Pioneer training was also explored but was unable to be taken up this year by anyone. The Thursday Bible Study Group continued on zoom weekly and pastoral visits and support to members continued throughout the year.

Windmill continued to be a part of CTiB (Churches together in Bottesford) collaboratively producing Easter and Christmas Cards to be distributed to the whole village and participating in the World Day of Prayer and Christian Aid fundraising. On behalf of CTiB, Windmill coordinated a community outreach working with the Friends of the local Primary School to provide a Nativity Window trail on Christmas eve as the finale to the school's Advent Windows. The windows were appreciated but not as enthusiastically attended as in 2020 due to Covid restrictions easing. Windmill also coordinated the annual village Christmas Carols and Tree lighting on behalf of CTiB, working alongside the other churches, Parish Council and Vale of Belvoir Lions.

Windmill ran an Easter egg trail with prizes for completion of the trail, which was well used and appreciated since many Covid restrictions still applied. In December 2021, Windmill launched 'Nativity Rocks'. Over 100 rocks were lovingly hand painted with nativity pictures by local volunteers and these were then hidden with a message around Bottesford, Muston, Easthorpe and Normanton to be found by local residents. Finders of the stones were encouraged to post a photograph of their find on our facebook page, and 10 stones featuring Baby Jesus came with chocolate prizes. It was a hugely successful venture and another way of spreading Christ's love and joy with community members who may not be church attenders.

Windmill ended the year hopeful as Windmill had continued to grow with families starting to come to Forest Church and another trustee added to the team. Windmill was also still highly valued especially by those who see Windmill as their main or sole place of Worship.



Section A

Independent Examiner's Report

Report to the trustees/directors/ members of

Charity Name

WINDMILL MISSIONAL COMMUNITY

On accounts for the year ended

31ST DECEMBER 2021

Charity no.:

1178473

Company no.:

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31ST DECEMBER 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

~~[The company'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*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

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

Signed: [Signature] Date: 26/10/22

Name: JAMES PULLEN

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

ASSOCIATE CERTIFIED ACCOUNTANT
INSTITUTE OF CERTIFIED ACCOUNTANTS IN ENGLAND & WALES

Address:

c/o ST. MARTIN'S HOUSE
7 PRINCE LANE
LEICESTER LE1 5PZ

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.

Yearly Balance Totals 2021

Page 1.

[Handwritten signature]

Balance c/f 1,653.76 ✓

Income

HMRC 426.83 ₤
 Grants 0.00
 Cheque Donations 0.00
 Cash Donations 525.00 ₤
 BACs Donations 20.00 ₤
 PGS Donations 2726.96 ₤

Total Income 3,698.79 ^ 5,352.55 ^

Expenditure

Purchases £0.00
 Payments to Diocese £320.00 ₤
 Hardship Fund £0.00
 Insurance £218.28 ₤
 Print, postage and Stationary £0.00
 Donations £250.00 ₤
 Assets/Equipment/Resources £588.11 ₤
 Advertising £168.28 ₤
 Training/Away Days £0.00
 Website £259.10 ₤
 Children's Activities £260.00 ₤
 Food £14.04 ₤
 Accountancy Fees £0.00
 Travel Expenses £299.70 ₤
 Rent £240.00 ₤
 Gifts £609.23 ₤

Total Expenditure £3,226.74 ₤ ^

Balance 2,125.81 ^

✓ - Agreed to self a 2020 accounts.
 ₤ - Agrees to sum of individual months.

WINDMILL MISSIONAL COMMUNITY

England & Wales - Charity number 1178473

Accounts

Trustees Annual Report 2020

Windmill started 2020 with many plans that had to be dropped or highly adapted because of the Covid 19 pandemic. It has been a different year in many ways but also one that has stretched us to explore new technology and new and innovative ways of continuing our missionary aims to be loving outward to our local community, faithful in worship and to share the love of Jesus. Suddenly our social media presence and updating our webpage became more important.

During the national lockdowns, we provided worship via a Youtube film of our members playing songs, reading the Bible, praying and giving talks. A weekly newsletter and a weekly zoom meeting kept adults connected. Some people who are vulnerable or living on their own were regularly visited when the guidance allowed. After the lockdown, we began to gather again outside in the grounds of the local Anglican Church before returning to Zoom for the winter months. A particular highlight was our 'No Room on the Zoom' Christmas play which was shared on Youtube.

Windmill families and their children are an important part of our *Everyone is Welcome* approach. We began the year with an all age drumming workshop followed by sessions of drama for our young people. During the lockdowns, we discovered that our young people did not respond well to Youtube or zoom opportunities so instead we sent gifts and activities over the summer holiday period and involved as many young people as possible in our Christmas play and service. We cannot wait to re-start our in-person children's work.

We adapted our community activities at Christmas and Easter to be Covid safe; joining with the local Primary school to run an advent and nativity window trail in December 2020, which was popular with families and well worth doing. A Christmas card from all three churches in Bottesford was sent to the whole parish giving details of how they could safely connect at Christmas with local churches.

All relevant policies and procedures were reviewed and the trustees continued to meet via email meetings or zoom meetings. One trustee particularly struggled with this format and the stress of lockdown and resigned. Early in the year one of our trustees resigned as he had planned but the core membership has remained stable and robust. We have truly valued the support of the Leadership and Pioneer teams at the Diocese of Leicester. Giving has continued but because of reduction in costs we have been able to give generously to a number of charitable causes.

It was recognised early on that although we were in the same Covid storm, we were definitely not all in the same boat. Some people's burdens during this time increased almost to breaking point, while others suffered difficulty adapting to changes and restrictions but managed well. Loneliness and isolation issues became very obvious and we learnt that the need to connect person to person as much as possible was far more important than 'watching' a worship Service. Sharing the walk and encouraging each other in prayer and just being at the end of the phone, messenger or on a zoom has been a valuable part of our outreach during this unprecedented time. We ended the year very tired but hopeful as Windmill had continued to grow during Lockdown and was still highly valued.



Section A

Independent Examiner's Report

Report to the trustees/ members of	Windmill Missional Community		
On accounts for the year ended	31 st December 2020	Charity no (if any)	1178473
	Set out on pages 1		

(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 **31/12/2020**

**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").

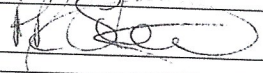
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:  **Date:** 13/9/21

Name: Paul Stothard FCA

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

ICAEW

Address: c/o St Martin's House, 7, Peacock Lane, Leicester. LE1 5PZ

Windmill Missional Community

Yearly Balance Totals 2020

Balance c/f		1,451.25
Income		
HMRC	566.29	
Grants	0.00	
Cheque Donations	0.00	
Cash Donations	266.20	
BACs Donations	549.08	
PGS Donations	3010.70	
 Total Income	 4,392.27	 5,843.52
Expenditure		
Purchases		£0.00
Payments to Diocese		£250.00
Hardship Fund		£70.00
Insurance		£211.70
Print, postage and Stationery		£65.00
Donations		£850.00
Assets/Equipment/Resources		£162.04
Advertising		£175.40
Training/Away Days		£0.00
Website		£115.20
Children's Activities		£232.60
Food		£63.24
Accountancy Fees		£0.00
Travel Expences		£120.00
Rent		£610.00
Gifts		£1,264.58
 Total Expenditure		 £4,189.76
 Balance		 1,653.76
 Liability		 13.24