

Foundation Church

England & Wales · Charity number 1181334

Details

Other names	KINGS CHURCH WOKINGHAM, KINGS CHURCH WOKINGHAM TRUST
Status	Registered
Legal form	CIO
Registered	2018-12-21
Register	View on the Charity Commission register

Contact

Address	The Barn House Waterloo Road Wokingham Berkshire RG40 3BY
Phone	0118 977 3977
Email	admin@foundationchurch.org.uk
Website	https://foundationchurch.org.uk/

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT:-4.1. TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF FAITH;4.2. TO RELIEVE POVERTY AND THOSE IN NEED BY REASON OF ILL-HEALTH, DISABILITY, UNEMPLOYMENT OR SUCH OTHER DISADVANTAGE; AND4.3. TO ADVANCE EDUCATION BOTH GENERAL AND VOCATIONAL FOR CHILDREN OR ADULTS BUT ALWAYS WITHIN THE PRINCIPLES OF THE CHRISTIAN FAITH.

Activities: We exist to advance the Christian religion; to relieve poverty and those in need by reason of ill-health, disability, unemployment or such other disadvantage; and to advance education both general and vocational for children or adults but always within the principles of the Christian faith. We operate primarily in Wokingham and surrounding area but also support Christians in Nepal.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nepal
- Wokingham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£113,729	£121,509	-	-
2024-09-30	£112,883	£97,959	-	-
2023-09-30	£75,897	£90,515	-	-
2022-09-30	£76,896	£109,851	-	-
2021-09-30	£133,975	£115,917	-	-
2020-09-30	£111,843	£58,812	-	-

Trustees

Name	Role	Appointed
DAVID EDWARD MAIN	Chair	2018-08-06
Anne Elizabeth Hill		2019-12-18
Christopher William Justice		2024-02-19
James Shiers		2023-02-13
Owen David Hayward		2019-12-18
Toni Marie Garlinge		2021-09-30

Foundation Church

England & Wales - Charity number 1181334

Accounts

**FOUNDATION CHURCH
WOKINGHAM**

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

FOUNDATION CHURCH, WOKINGHAM
FOR THE YEAR ENDED 30 SEPTEMBER 2025
CHARITY INFORMATION

Trustees:	Anne Hill Chris Justice David Main James Shiers Owen Hayward Toni Garlinge
Pastor:	Owen Hayward
Treasurer:	Anne Hill
Charitable position:	Registered Charity No. 1181334
Governing document:	CIO Constitution registered 21 December 2018 Name change registered 6 June 2019
Address for correspondence:	The Barn House Waterloo Road Wokingham RG40 3BY
Independent Examiner:	Nick Pomroy FCA Durrants Calleva 4 Comet House Calleva Park Aldermaston RG7 8JA
Bankers:	Barclays Bank UK plc Oxford City 2 Leicester

Leicestershire
LE87 2BB



REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 SEPTEMBER 2025

The trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2025.

We are thankful to God for his faithfulness to us through the year in which we have sought to continue the development of a healthy, biblically based church community in which members care and support one another and are encouraged to share the love of Jesus with others in the wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Spiritual Leadership

The spiritual leadership and direction of Foundation Church is provided by an eldership team of four, led by Owen Hayward. They provide input to the trustees of the Charity. The elders are supported by team leaders each of whom has responsibility for a specific area of the Church's ministry.

Trustees

The elders of the Church appoint new trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO. On or before the appointment of a new trustee, he/she is made aware of the Charity's constitution, and any amendments made to it, and the most recent Trustees' Annual Report and statement of accounts. New trustees are also provided with access to all policies and procedures in place at the time of their appointment.

External accountability

Foundation Church is independent of any other church within the area, although we look to partner where we can on shared charitable and faith initiatives. We also believe in the importance of leadership accountability, and we are therefore in relationship with the Advance Movement (www.advancemovement.com) – a network of churches within the UK and overseas. The Advance Movement is dedicated to planting and strengthening churches globally, around shared values, doctrine, mission and developing meaningful relationships.

Responsibility for decision-making within Foundation Church remains with the spiritual leadership of the Church. Throughout the period, we have also continued to support financially the Advance Movement in its aim to plant and strengthen churches around the world.

AIMS AND PURPOSES

- To advance the Christian religion in accordance with the Statement of Faith;
- To relieve poverty and those in need by reason of ill-health, disability, unemployment or such other disadvantage; and
- To advance education both general and vocational for children or adults but always within the principles of the Christian faith.

Our core pursuits are

- Knowing Jesus – helping people get to know Jesus through reading the Bible: who he is, what he's done for us, what he's like
- Growing like Jesus – encouraging people to become more like Jesus in the way they live their lives
- Going with Jesus – being people who are committed to sharing the good news of Jesus with others, that they too might know Him for themselves

.....And, we seek to do the above, All for the glory of God

OBJECTIVES AND ACTIVITIES

The Church seeks to serve the people of Wokingham and surrounding area by providing services for worship, prayer and the preaching of good news from the Bible, by providing pastoral care, and by seeking to meet practical needs in the wider community.

For the period through to end March 2025, the Church met at 4.30pm on a Sunday. However, from April 2025, the Church started to meet at a venue more central to Wokingham that was available on Sunday mornings. Since that time, the Church has met each Sunday at 10.00am.

Children's work

The children participate in worship along with the rest of the Church before leaving to meet under the banner of Foundation Kids in two separate groups, one for pre-school and the other for those of primary school age.

Youth

This year saw the growth of our youth group serving those of secondary school age within the Church. The youth participate in Sunday worship each Sunday morning. In response to the growing numbers, a separate time has been set aside each Sunday evening when the youth can meet to receive bible teaching tailored specifically for them and to enjoy some social activities. The youth also have the opportunity to gather with thousands of other young people in the summer for New Day, a five-day convention for bible teaching, worship, and sporting activities.

The trustees are aware of the Commission's guidance on Public Benefit and have regard for this in the planning and implementing of Church activities.

Serving our local community

We have a small fund to provide direct financial support and assistance to families within and outside the Church. People from across the Church have also volunteered in local befriending schemes and in other community projects.

ACHIEVEMENTS AND PERFORMANCE

During the academic year 2024–2025, we continued to invest in training and discipleship through our internship programme and more informally through life groups and youth work. Following our first intern programme in 2023-2024, we hosted a second intern for the year. Having previously completed a residential drug and alcohol rehabilitation programme at Yeldall Manor, our intern joined us for a year of ministry training while participating in the Intentional Discipleship Programme delivered through the Newfrontiers family of churches.

Over the year we strengthened our partnership with Yeldall Manor, a Christian residential rehabilitation centre. Several men participating in the programme attended our Sunday meetings and joined courses designed to help people explore the Christian faith, providing opportunities for ongoing support, friendship and discipleship.

In the run up to Christmas, we again led carol singing at the Wheelwrights Arms, raising funds for Wokingham Foodbank. We also hosted a wreath-making evening for local women, combining community building with fundraising towards our Christmas social action projects, and held a guest-focused community carol service.

Members donated food and finances to enable us to provide Christmas hampers for around 50 local families through our new "Hope Is Here" initiative. The hampers were distributed to families with no existing connection to the church and form part of a wider vision for future community support projects.

A significant milestone during the year was the relocation of our Sunday meetings from Oakwood Climbing Centre to Wokingham Youth Centre, alongside a change from a late afternoon gathering to a 10am morning service. The move contributed to significant growth in attendance, with many new people joining the church community, including several who had not attended church regularly for many years.

At Easter we participated in a joint Good Friday service in Wokingham town centre alongside other local churches through Wokingham Churches Together, followed by a church family meal attended by more than 50 people. We also hosted a guest-focused Easter Sunday celebration including an Easter egg hunt and family activities for local children and families.

In May, we took part in Wokingham May Fayre, providing a free children's game and conducting a simple survey to help us better understand local attitudes towards faith and church.

Throughout the year our volunteers continued to support Oakwood Youth Challenge by helping to resource its weekly youth club. Within the church, our youth work expanded from one Sunday gathering every three weeks to a weekly programme. Our young people also attended the Newday Christian summer festival alongside approximately 10,000 others from churches across the UK.

We ran three courses during the year for people interested in exploring the Christian faith, using the 321 course material developed by Speak Life. Life Groups continued to meet regularly in homes across the area, providing opportunities for Bible study, prayer, friendship and pastoral support while helping to integrate new people into the church community.

In September, we celebrated the baptism of one individual who had chosen to publicly express their commitment to follow Jesus Christ.

Overall, the year saw encouraging growth in both attendance and community engagement, with increasing numbers of people exploring the Christian faith and becoming connected into the life of the church.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Foundation Church, Wokingham	1181334
--	---------

Receipts and payments accounts

CC16a

For the period from	1-Oct-24	To	30-Sep-25
------------------------	----------	----	-----------

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					
Voluntary receipts	109,642	4,087	-	113,729	112,883
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,642	4,087	-	113,729	112,883
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,642	4,087	-	113,729	112,883
A3 Payments					
Cost of charitable activities	114,360	7,148	-	121,508	97,959
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	114,360	7,148	-	121,508	97,959
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	114,360	7,148	-	121,508	97,959
Net of receipts/(payments)	- 4,718	- 3,061	-	- 7,779	14,924
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,299	13,641	-	33,940	19,016
Cash funds this year end	15,581	10,580	-	26,161	33,940

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	15,581	10,580	-
		-	-	-
		-	-	-
	Total cash funds	15,581	10,580	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Rent deposit	4,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Computers & other equipment	Unrestricted	-	-
	PA / worship equipment	Unrestricted	-	-
	Seating	Unrestricted	-	-
	Marquee	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
			David Edward Main	



Section A

Independent Examiner's Report

Report to the trustees

Foundation Church, Wokingham

On accounts for the year
ended

30 September 2025

Charity no
(if any)

1181334

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 **30/09/2025**.

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:

19/6/26

Name:

Nick Pomeroy

Relevant professional
qualification(s) or body

ACA

(if any):

--

Address:

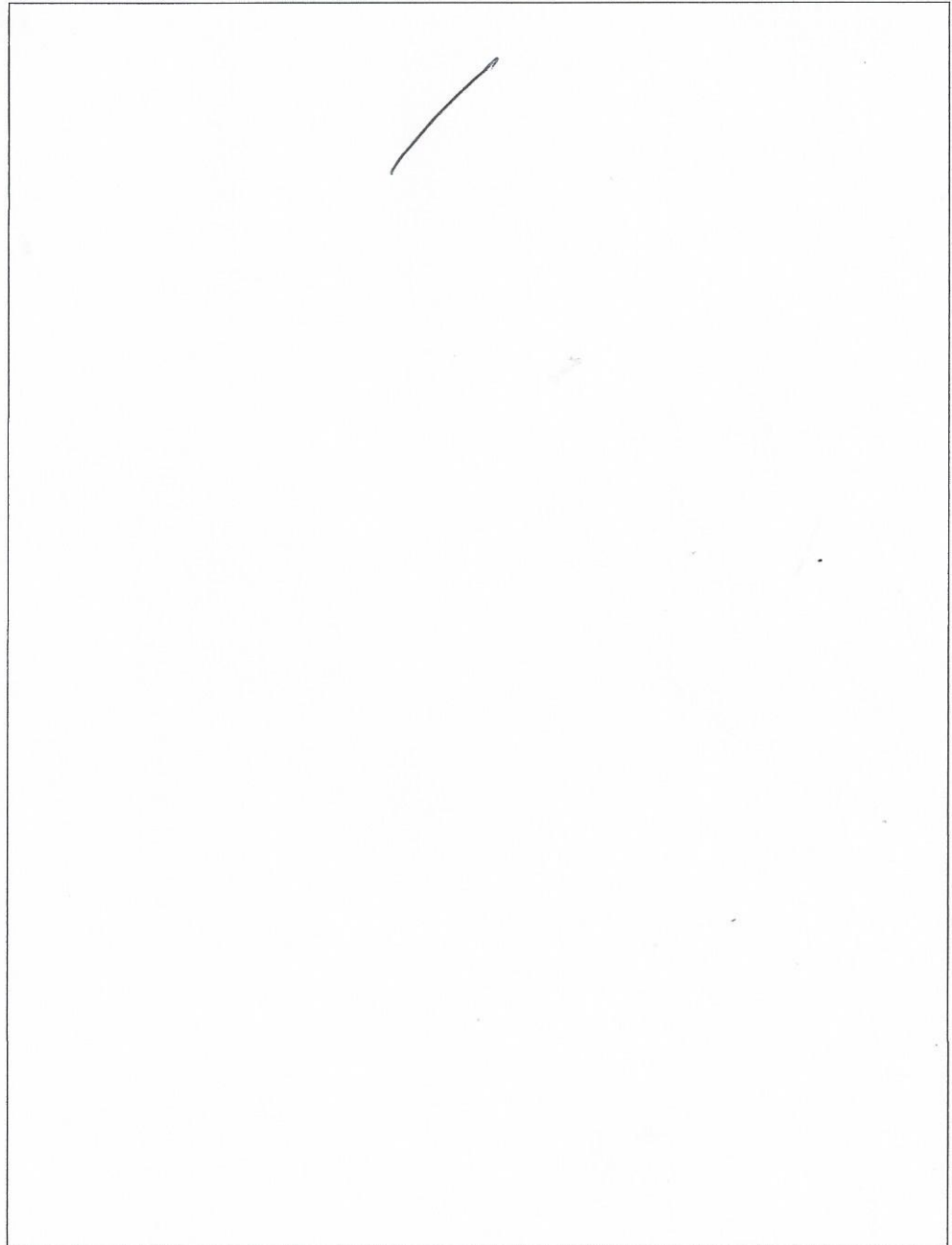
4 Glast House
Chaucer Park
Ammanstown RG7 8JA

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.



Foundation Church

England & Wales - Charity number 1181334

Accounts

**FOUNDATION CHURCH
WOKINGHAM**

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

FOUNDATION CHURCH, WOKINGHAM
FOR THE YEAR ENDED 30 SEPTEMBER 2024

CHARITY INFORMATION

Trustees:	Anne Hill Chris Justice (from 19 February 2024) David Main James Shiers Owen Hayward Toni Garlinge
Pastor:	Owen Hayward
Treasurer:	Anne Hill
Charitable position:	Registered Charity No. 1181334
Governing document:	CIO Constitution registered 21 December 2018 Name change registered 6 June 2019
Address for correspondence:	The Barn House Waterloo Road Wokingham RG40 3BY
Independent Examiner:	Nick Pomroy FCA Durrants Calleva 4 Comet House Calleva Park Aldermaston RG7 8JA
Bankers:	Barclays Bank UK plc Oxford City 2 Leicester Leicestershire LE87 2BB



FOUNDATION
church

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 SEPTEMBER 2024

The trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2024.

We are thankful to God for his faithfulness to us through the year in which we have sought to continue the development of a healthy, biblically based church community in which members care and support one another and are encouraged to share the love of Jesus with others in the wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Spiritual Leadership

The eldership team at Foundation Church is led by Owen Hayward. This team of three elders was strengthened in February 2024 by the addition of Chris Justice and, together, they provide input to the trustees of the Charity. The elders are supported by team leaders each of whom has responsibility for a specific area of the Church's ministry.

Trustees

The Spiritual Leadership of the Church appoints new trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO. On or before the appointment of a new trustee, he/she is made aware of the Charity's constitution, and any amendments made to it, and the most recent Trustees' Annual Report and statement of accounts. New trustees are also provided with access to all policies and procedures in place at the time of their appointment.

External accountability

Foundation Church is independent of any other church within the area, although we look to partner where we can on shared charitable and faith initiatives. We also believe in the importance of leadership accountability, and we are therefore in relationship with the Advance Movement (www.advancemovement.com) – a network of churches within the UK and overseas. The Advance Movement is dedicated to planting and strengthening churches globally, around shared values, doctrine, mission and developing meaningful relationships.

Responsibility for decision-making within Foundation Church remains with the spiritual leadership of the Church. To that end, Chris Justice was appointed as an additional elder and trustee in February 2024.

Throughout the period, we have also continued to support financially the Advance Movement in its aim to plant and strengthen churches around the world.

AIMS AND PURPOSES

- To advance the Christian religion in accordance with the Statement of Faith;
- To relieve poverty and those in need by reason of ill-health, disability, unemployment or such other disadvantage; and
- To advance education both general and vocational for children or adults but always within the principles of the Christian faith.

Our core pursuits are

- Knowing Jesus – helping people get to know Jesus through reading the Bible: who he is, what he's done for us, what he's like
- Growing like Jesus – encouraging people to become more like Jesus in the way they live their lives
- Going with Jesus – being people who are committed to sharing the good news of Jesus with others, that they too might know Him for themselves

.....And, we seek to do the above, All for the glory of God

OBJECTIVES AND ACTIVITIES

The Church seeks to serve the people of Wokingham and surrounding area by providing services for worship, prayer and the preaching of good news from the Bible, by providing pastoral care, and by seeking to meet practical needs in the wider community.

The Church normally meets at 4.30pm on a Sunday – a time selected to suit families who might be otherwise committed earlier in the day.

Children's work

The children participate in worship along with the rest of the Church before leaving to meet under the banner of Foundation Kids in two separate groups, one for pre-school and the other for those of primary school age.

Youth

This year saw the growth of our youth group serving those of secondary school age within the Church. The youth participate in Sunday worship following which, every third Sunday, they leave to receive bible teaching tailored specifically for them. In addition to Sundays our team introduced a series of Friday evening social events for the youth.

The trustees are aware of the Commission's guidance on Public Benefit and have regard for this in the planning and implementing of Church activities.

Serving our local community

We have a small fund to provide direct financial support and assistance to families within and outside the Church. People from across the Church have also volunteered in local befriending schemes and in other community projects.

ACHIEVEMENTS AND PERFORMANCE

For the academic year 2023 - 2024 we hosted our first ever intern, in partnership with Oakwood Youth Challenge, a local Christian charity. An 18-year-old school leaver joined us

for a year of training, while completing the Intentional Discipleship programme delivered by a branch of New Frontiers for church interns from around the UK. During his year with us he also gained experience and qualifications as an outdoor instructor working with children and young people at Oakwood.

We hosted a free community firework event on the Oakwood site in November 2023 attended by some 500 people living in the local area. The event was also used to raise awareness of the charitable works of both Oakwood and Foundation Church.

In the run up to Christmas 2023, we led carol singing at a local pub, with enthusiastic participation from the locals who gave generously towards the nominated charity – the Wokingham Foodbank. We also hosted a carol service for the local community in the extension to the climbing centre.

Members gave food supplies and finances to enable us to provide food parcels to help some 50 local families enjoy the Christmas season; these families had no connection to the Church.

We continued through the year to run our children's and youth work (Foundation Kids/Youth) with an increasing number of Friday youth social events. Our youth also attended the 'New Day' Christian summer camp along with thousands of others, sharing catering with another church from within the Advance Movement – in which we, as a church, participate.

We held a guest service on Easter Sunday along with an Easter Egg hunt that was open to children and families in the local area.

Over the year we ran two courses for people wanting to explore the Christian faith.

The Bible instructs us to 'believe and be baptised' and so, in September, we baptised two people who had recently made a commitment to follow the teaching and example of Jesus.

September also saw the recruitment of a new part time operations manager who is studying theology and training for Christian ministry alongside his employed role.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Foundation Church, Wokingham

1181334

Receipts and payments accounts

CC16a

For the period
from

01-Oct-23

To

30-Sep-24

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					
Voluntary receipts	99,183	13,700	-	112,883	75,897
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	99,183	13,700	-	112,883	75,897
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	99,183	13,700	-	112,883	75,897
A3 Payments					
Cost of Charitable activities	96,838	1,121	-	97,959	95,015
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96,838	1,121	-	97,959	95,015
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96,838	1,121	-	97,959	95,015
Net of receipts/(payments)	2,345	12,579	-	14,924	19,118
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,954	1,062	-	19,016	38,134
Cash funds this year end	20,299	13,641	-	33,940	19,016

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	20,299	13,641	-
		-	-	-
		-	-	-
	Total cash funds	20,299	13,641	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Rent deposit	4,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Computers & other equipment	Unrestricted	-	-
	PA / worship equipment	Unrestricted	-	-
	Seating	Unrestricted	-	-
	Marquee	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		David Main	15-Jul-25	



Section A

Independent Examiner's Report

Report to the trustees

Foundation Church, Wokingham

On accounts for the year
ended

30 September 2024

Charity no
(if any)

1181334

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024 .

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

[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:

28/10/24

Name:

Nick Purnell

Relevant professional
qualification(s) or body

ACA

(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.

Foundation Church

England & Wales - Charity number 1181334

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	10	2022		30	09

Section AReference and administration details

Charity name	Foundation Church, Wokingham
Other names charity is known by	
Registered charity number (if any)	1181334
Charity's principal address	The Barn House
	Waterloo Road
	Wokingham
Postcode	RG40 3BY

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	Owen Hayward	Pastor		Elders (Spiritual leaders)
2	Anne Hill	Treasurer		Elders (Spiritual leaders)
3	Toni Garlinge			Elders (Spiritual leaders)
4	James Shiers		From 13 February 2023	Elders (Spiritual leaders)
5	David Main	Chair		Elders (Spiritual leaders)
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Appointment by eldership (spiritual leaders)

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

- To advance the Christian religion in accordance with the Statement of Faith;
- To relieve poverty and those in need by reason of ill-health, disability, unemployment or such other disadvantage; and
- To advance education both general and vocational for children or adults but always within the principles of the Christian faith.

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)

Our core pursuits are

- **Knowing Jesus** – *helping people get to know Jesus through reading the Bible: who he is, what he’s done for us, what he’s like*
- **Growing like Jesus** – *encouraging people to become more like Jesus in the way they live their lives*
- **Going with Jesus** – *being people who are committed to sharing the good news of the gospel with others, that they too might know Jesus for themselves*

.....And, we seek to do the above, **All for the glory of God**

The Church seeks to serve the people of Wokingham and surrounding area by providing services for worship, prayer and the preaching of good news from the Bible, by providing pastoral care, and by seeking to meet practical needs in the wider community. The Church normally meets at 4.30pm on a Sunday – a time selected to suit families who might be otherwise committed earlier in the day.

Children’s work

The children participate in worship along with the rest of the Church before leaving to meet under the banner of Foundation Kids in two separate groups, one for pre-school and the other for those of primary school age.

Youth

This year saw the establishment of a youth group to serve those of secondary school age within the Church. The youth participate in Sunday worship following which, every third Sunday, they leave to receive bible teaching tailored specifically for them.

The trustees are aware of the Commission’s guidance on Public Benefit and have regard for this in the planning and implementing of Church activities.

Serving our local community

We have a small fund to provide direct financial support and assistance to families within and outside the Church. People from across the Church have also volunteered in local befriending schemes and in other community projects.

Accountability

Foundation Church is independent of any other church within the area. However, we believe in the importance of leadership accountability, and we are therefore in relationship with the Advance Movement (www.advancemovement.com) – a network of churches within the UK and overseas. The Advance Movement is dedicated to planting and strengthening churches globally, around shared values, doctrine, mission and developing meaningful relationships.

Responsibility for decision-making within Foundation Church remains with the spiritual leadership of the Church. Throughout the period, we

Section D Achievements and performance

Section E Financial review

Brief statement of the charity's policy on reserves

It is the aim to hold reserves equivalent to three month's operating expenses.

Details of any funds materially in deficit

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.

Foundation Church is wholly dependent on the faithful giving of those in the Church community. Most donate from their salary or pension each month and most gift aid their donations allowing the charity to reclaim the associated tax.

The giving enables the ministry of the Church to continue, in part through paid staff but substantially supported by volunteers.

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

Signature(s)



Full name(s)

David Main

Owen Hayward

Position (eg Secretary, Chair, etc)

Chair

Pastor/Trustee

Date

20 June 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Foundation Church, Wokingham

1181334

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

30/09/2023

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					
Voluntary receipts	74,517	1,380	-	75,897	76,896
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,517	1,380	-	75,897	76,896
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,517	1,380	-	75,897	76,896
A3 Payments					
Cost of charitable activities	90,197	318	-	90,515	99,031
Rent deposit	4,500	-	-	4,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	94,697	318	-	95,015	99,031
A4 Asset and investment purchases, (see table)					
	-	-	-	-	9,090
	-	-	-	-	1,730
Sub total	-	-	-	-	10,820
Total payments	94,697	318	-	95,015	109,851
Net of receipts/(payments)	- 20,180	1,062	-	- 19,118	- 32,955
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,134	-	-	38,134	71,089
Cash funds this year end	17,954	1,062	-	19,016	38,134

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	17,954	1,062	-
		-	-	-
		-	-	-
	Total cash funds	17,954	1,062	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Rent deposit	4,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Computers & other equipment	Unrestricted	-	-
	PA/worship equipment	Unrestricted	-	-
	Seating	Unrestricted	-	-
	Marquee	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	#VALUE!	David Main	20-Jun-24	

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF FOUNDATION CHURCH, WOKINGHAM
('the CIO')

I report to the trustees on my examination of the accounts of the Foundation Church for the period ended 30 September 2023.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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:



Name: Nick Purnace

Relevant professional qualification or membership of professional bodies (if any):

Association of
Chartered Accountants
Examining
Accountants

Address:

Date:

Durrants - Calleva
Accountants and Tax Advisors
4 Comet House
Calleva Park
Aldermaston
Berkshire RG7 8JA

Foundation Church

England & Wales - Charity number 1181334

Accounts

**FOUNDATION CHURCH
WOKINGHAM**

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

FOUNDATION CHURCH, WOKINGHAM
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CHARITY INFORMATION

Trustees:	David Main Owen Hayward Anne Hill Toni Garlinge
Pastor:	Owen Hayward
Treasurer:	Anne Hill
Charitable position:	Registered Charity No. 1181334
Governing document:	CIO Constitution registered 21 December 2018 Name change registered 6 June 2019
Address for correspondence:	95 Arbor Lane Winnersh Wokingham RG41 5JE
Independent Examiner:	Emily Haley FCA
Bankers:	Barclays Bank UK plc Oxford City 2 Leicester Leicestershire LE87 2BB



REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 SEPTEMBER 2022

The trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2022.

We are thankful to God for his faithfulness to us through the year in which we have sought to continue the development of a healthy, biblically based church community in which members care and support one another and are encouraged to share the love of Jesus with others in the wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Spiritual Leadership

Our pastor, Owen Hayward, has led the Church throughout the year, providing input to the trustees. He has shared oversight and spiritual leadership of the whole Church with four other leaders, and they are supported by team leaders each of whom has responsibility for a specific area of the Church's ministry.

The programme to test, train and affirm a team of elders to serve the Church continued throughout the year and led to the appointment of the first team of three elders in November 2022. Over the past year, the pastor has borne prime responsibility for the spiritual teaching in the Church, bringing a theological lead to the Church, and heading up the pastoral care. The appointment of elders will see these responsibilities shared among the team in the future.

Trustees

The Spiritual Leadership of the Church appoints new trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO.

On or before the appointment of a new trustee, he/she is made aware of the Charity's constitution, and any amendments made to it, and the most recent Trustees' Annual Report and statement of accounts. New trustees are also provided with access to all policies and procedures in place at the time of their appointment.

External accountability

Foundation Church is independent of any other church within the area. However, we believe in the importance of leadership accountability and we are therefore in relationship with the Advance Movement (www.advancemovement.com) – a network of churches within the UK and overseas. The Advance Movement is dedicated to planting and strengthening churches globally, around shared values, doctrine, mission and developing

meaningful relationships. Responsibility for decision-making within Foundation Church remains with the spiritual leadership of the Church.

AIMS AND PURPOSES

Our aims

Foundation Church is established to advance the Christian religion in accordance with the Statement of Faith; to relieve poverty and those in need by reason of ill-health, disability, unemployment or such other disadvantage; and to advance education both general and vocational for children or adults but always within the principles of the Christian faith.

Our core pursuits

- **Knowing Jesus** – *helping people get to know Jesus through reading the Bible: who he is, what he's done for us, what he's like*
- **Growing like Jesus** – *encouraging people to become more like Jesus in the way they live their lives*
- **Going with Jesus** – *being people who are committed to sharing the good news of the gospel with others, that they too might know Jesus for themselves*

.....And, we seek to do the above, **All for the glory of God**

OBJECTIVES AND ACTIVITIES

The Church seeks to serve the people of Wokingham and surrounding area by providing services for worship, prayer and the preaching of good news from the Bible, by providing pastoral care, and by seeking to meet practical needs in the wider community. The Church normally meets at 4.30pm on a Sunday – a time selected to suit families who might be otherwise committed earlier in the day.

We hosted a community firework event on the Oakwood site in November 2021 attended by some 300 people associated with the climbing centre and/or living in the local area. However, the emergence of the Omicron Covid variant, and the imposition in December 2021 of new restrictions on meeting, necessitated some creative re-thinking of our arrangements for Christmas events. We led carol singing at a local pub using outdoor space covered by a stretch tent, with enthusiastic participation from the locals who gave generously towards the nominated charity – the Wokingham Foodbank. We had to cancel to planned 'Carols & Climbing' event due to take place in the climbing centre. However, we were able to host a ticketed carol service for over 100 guests in the new extension to the climbing centre, whilst observing the restrictions in place at the time.

Other special events held during the year included a 'Thank You' Sunday when we enjoyed games and food at a local school and 'Taste the Nations' at which we celebrated the diversity within the Church by sampling dishes that represented their national cuisines.

As part of our ongoing partnership with Oakwood, the Church pastor works in the office at the Climbing Centre, this being one element of the community we are seeking to reach with

the gospel. The Foundation Church leaders are extremely grateful to the trustees of OYC for their generous provision.

Children's work

The children participate in worship along with the rest of the Church before leaving to meet under the banner of Foundation Kids in two separate groups, one for pre-school and the other for those of primary school age. In these groups, their teaching follows Christ-centred chronological material (the Gospel Project) devised by Lifeway with lessons that are made stimulating through the use of video and craft work as well as learning about Jesus through studying bible stories.

Youth

This year saw the establishment of a youth group to serve those of secondary school age within the Church. The youth participate in Sunday worship following which, on alternate weeks, they leave to receive bible teaching tailored specifically for them. A small group attended the Newday in the Summer, giving them the opportunity to gather with thousands of other young people for teaching and times of worship and prayer....as well as having lots of fun!

Alpha

We ran another Alpha course in Autumn 2021, this time in person as there were no Covid restrictions in place at the time.

Life Groups

We are committed to developing relationships within the Church and with those seeking to know Jesus. We believe this is best achieved through small groups where people can be encouraged to work out their faith on day-to-day basis, seven days a week. These groups have continued to provide an invaluable source of community, care and support not only to those within the Church community but also to their neighbours and friends.

Our groups are organized geographically and our encouragement to them is to engage with their local communities in some way. Examples over the past year include involvement in litter picking, street parties, and leading carol singing in a local pub.

Advance

A group from the Church attended the Advance Global conference held in Bournemouth in May 2022 and enjoyed great fellowship and teaching alongside others from partner churches around the world. We've also benefited from having guest speakers from UK, USA and South Africa bringing teaching to the whole church during the course of the year.

ACHIEVEMENTS AND PERFORMANCE

Our Church community

We did not have a formal church membership in the year and we do not regard numbers as the sole or even the primary measure of success. We have seen people joining and some leaving during the year. Those committed to Foundation Church number around 90 including some 25 children. We have continued to see people strengthened in their faith and in their willingness to step out, often for the first time, in new areas of service and

ministry. The growing needs of the church resulted in us adding another member of staff who works part-time on administration and in supporting our children's work.

Serving our local community

We have been pleased to provide direct financial support to families within and outside the Church and to provide funding to the local Foodbank to support their efforts. People from across the Church have also volunteered in local befriending schemes and in community projects such as litter-picking.

Serving the wider church community

The pandemic continued to have a global impact, and Church groups in many other nations have suffered far greater hardship than we have in the UK. Through our partnership with the Advance Movement, we have been able to channel support, in particular, to Church pastors in Asia and Africa. Throughout the period, we have also continued to support financially the Advance Movement in its aim to plant and strengthen churches around the world.

FINANCES

Total receipts for the period were £76,896 (2021: £133,975), of which £6,999 (2021: £5,182) was for restricted funds primarily associated with relief of poverty and hardship in the local community and overseas. Total payments in the period (including equipment purchase of £10,820) were £109,854 (2021: £115,917) of which £9,090 (2021: £0) was from restricted funds.

The balance on unrestricted funds at end September 2022 was £38,134 (2021: £69,079) with a further £0 (2021: £2,010) remaining in restricted funds.

PUBLIC BENEFIT

The trustees confirm that they have had due regard for the Charity Commission guidance on public benefit when exercising their powers and carrying out their duties.

RESERVES POLICY

The trustees have determined that unrestricted funds of between 3 and 6 months' normal revenue expenditure should be held in reserve.

This report is signed on behalf of the Trustees on 4 July 2023 by David Main.

Signed:



David Main

Date:

4 July 2023

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF FOUNDATION CHURCH, WOKINGHAM
('the CIO')

I report to the trustees on my examination of the accounts of the Foundation Church for the period ended 30 September 2022.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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: *Emily Halley*

Name: EMILY HALLEY

Relevant professional qualification or membership of professional bodies (if any): ACA

Address: 60 WILNA RD SW18 3BA

Date: 27/05/23

Chartered
Accountant



CHARITY COMMISSION
FOR ENGLAND AND WALES

Foundation Church

1181334

Receipts and payments accounts

CC16a

For the period
from

01-Oct-21

To

30-Sep-22

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					
Voluntary receipts	71,714	5,182	-	76,896	133,975
Transfer	- 1,817	1,817	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	69,897	6,999	-	76,896	133,975
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69,897	6,999	-	76,896	133,975
A3 Payments					
Cost of charitable activities	90,022	9,009	-	99,031	78,083
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	90,022	9,009	-	99,031	78,083
A4 Asset and investment purchases, (see table)					
PA/worship equipment	9,090	-	-	9,090	37,834
Marquee	1,730	-	-	1,730	-
Sub total	10,820	-	-	10,820	37,834
Total payments	100,842	9,009	-	109,851	115,917
Net of receipts/(payments)	- 30,945	- 2,010	-	- 32,955	18,058
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	69,079	2,010	-	71,089	53,031
Cash funds this year end	38,134	-	-	38,134	71,089

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	38,134	-	-
		-	-	-
		-	-	-
	Total cash funds	38,134	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computers & other equipment	Unrestricted	1,030	-
	PAWorship equipment	Unrestricted	40,101	-
	Seating	Unrestricted	6,823	-
	Marquee	Unrestricted	1,730	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		David Main	04-Jul-23	

Foundation Church

England & Wales - Charity number 1181334

Accounts

**FOUNDATION CHURCH
WOKINGHAM**

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

FOUNDATION CHURCH, WOKINGHAM
FOR THE YEAR ENDED 30 SEPTEMBER 2021

CHARITY INFORMATION

Trustees:	David Main Owen Hayward Anne Hill James Moreland (until 30 September 2021) Toni Garlinge (from 30 September 2021)
Pastor:	Owen Hayward
Treasurer:	Anne Hill
Charitable position:	Registered Charity No. 1181334
Governing document:	CIO Constitution registered 21 December 2018 Name change registered 6 June 2019
Address for correspondence:	95 Arbor Lane Winnersh Wokingham RG41 5JE
Independent Examiner:	Matthew Redsell FCMA
Bankers:	Barclays Bank UK plc Oxford City 2 Leicester Leicestershire LE87 2BB



REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 SEPTEMBER 2021

The trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2021.

This year has again been impacted by the global Covid pandemic and the measures taken to mitigate the spread of the virus. Whilst this has led to the cancellation or deferral of a number of initiatives, we remain thankful to God for sustaining us, and for his faithfulness in enabling us to keep moving forward as a Church, and to support those in in our wider community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Spiritual Leadership

Our pastor, Owen Hayward, leads the Church and provides input to the trustees. He shares oversight and spiritual leadership of the whole Church with four other leaders, and they are supported by team leaders each of whom has responsibility for a specific area of the Church's ministry. It is the intention to appoint an eldership team from those within the existing leadership team within the next twelve months. The pastor bears prime responsibility for the spiritual teaching in the Church, bringing a theological lead to the Church, and heading up the pastoral care.

Trustees

The Spiritual Leadership of the Church appoints new trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO.

On or before the appointment of a new trustee, he/she is made aware of the Charity's constitution, and any amendments made to it, and the most recent Trustees' Annual Report and statement of accounts. New trustees are also provided with access to all policies and procedures in place at the time of their appointment.

External accountability

Foundation Church is independent of any other church within the area. However, we believe in the importance of leadership accountability and we are therefore in relationship with the Advance Movement (www.advancemovement.com) – a network of churches within the UK and overseas. The Advance Movement is dedicated to planting and strengthening churches globally, around shared values, doctrine, mission and developing meaningful relationships. Responsibility for decision-making within Foundation Church remains with the spiritual leadership of the Church.

AIMS AND PURPOSES

Our aims

Foundation Church is established to advance the Christian religion in accordance with the Statement of Faith; to relieve poverty and those in need by reason of ill-health, disability, unemployment or such other disadvantage; and to advance education both general and vocational for children or adults but always within the principles of the Christian faith.

Our core pursuits

- **Knowing Jesus** – *helping people get to know Jesus through reading the Bible: who he is, what he's done for us, what he's like*
- **Growing like Jesus** – *encouraging people to become more like Jesus in the way they live their lives*
- **Going with Jesus** – *being people who are committed to sharing the good news of the gospel with others, that they too might know Jesus for themselves*

.....And, we seek to do the above, **All for the glory of God**

OBJECTIVES AND ACTIVITIES

The Church seeks to serve the people of Wokingham and surrounding area by providing services for worship, prayer and the preaching of good news from the Bible, by providing pastoral care, and by seeking to meet practical needs in the wider community. The Church normally meets at 4.30pm on a Sunday – a time selected to suit families who might be otherwise committed earlier in the day.

We had planned to hold a 'drive in' firework event in November 2020 to serve the local community; in the event, this was cancelled due to the 'tiered' restrictions in place at that time. We were, however, able to hold an outdoor Carol service – a ticketed event to which guests were invited.

The re-introduction of national lockdown in January resulted in services being held online and we are thankful to the PA/AV team that served us so well. However, as the weather improved, we were able to resume meeting together in person outdoors, under a marquee, whilst continuing to live stream for those who were still isolating. During 2021, Oakwood Youth Challenge (<http://oakwoodyouth.co.uk>) constructed an extension to the Climbing Centre on site and offered the Church use of the extension for our Sunday meetings, which would give us scope for further growth. This change of venue required investment in seating and the installation of PA/AV equipment, the cost of which was more than covered by the generous giving of the congregation at a Gift Sunday in July 2021. The fitting out of the extension is expected to be complete by the end of 2021 at which time Sunday meetings and the children's work will re-locate into this new space.

As part of our ongoing partnership with Oakwood, the Church pastor works in the office at the Climbing Centre, this being one element of the community we are seeking to reach with

the gospel. The Foundation Church leaders are extremely grateful to the trustees of OYC for their generous provision.

Children's work

When Sunday services took place in person, the children meet under the banner of Foundation Kids in two separate groups, one for pre-school and the other for those of primary school age. Their teaching follows Christ-centred chronological material (the Gospel Project) devised by Lifeway with lessons that are stimulating through the use of video and craft work as well as learning about Jesus through studying bible stories.

During periods of lockdown families were provided with materials online together with a Zoom session in which they were able to keep in touch with friends.

Alpha

We ran another Alpha course during the year but, due to lockdown, the entire course was run online. A further face-to-face course is planned for January 2022.

Life Groups

We are committed to developing relationships within the Church and with those seeking to know Jesus. We believe this is best achieved through small groups where people can be encouraged to work out their faith on day-to-day basis, seven days a week. These groups met throughout the year with Zoom meetings replacing in-person gatherings when necessary due to restrictions. These groups have continued to provide an invaluable source of community, care and support not only to those within the Church community but to neighbours and friends as well.

ACHIEVEMENTS AND PERFORMANCE

Our Church community

We do not, as yet, have a formal church membership and we do not regard numbers as the sole or even the primary measure of success. We have seen people joining and some leaving during the year. Those committed to Foundation Church number around 100 (2020: 83) including some 30 (2020: 22) children. We have continued to see people strengthened in their faith and in their willingness to step out, often for the first time, in new areas of service and ministry.

Serving our local community

We have been pleased to provide direct financial support to families within and outside the Church and to provide funding to the local Foodbank to support their efforts. People from across the Church have also volunteered in local befriending schemes and in community projects such as litter-picking.

Serving the wider church community

The pandemic continued to have a global impact, and Church groups in many other nations have suffered far greater hardship than we have in the UK. Through our partnership with the Advance Movement, we have been able to channel support, in particular, to Church pastors in Asia and Africa. Throughout the period, we have also continued to support

financially the Advance Movement in its aim to plant and strengthen churches around the world.

FINANCES

Total receipts for the period were £133,975 (2020: £111,843), of which £1,050 (2020: £9,210) was for restricted funds primarily associated with relief of poverty and hardship in the local community and overseas. Total payments in the period were £115,917 (2020: £58,812) of which £0 (2020: £8,250) was from restricted funds.

The balance on unrestricted funds at end September 2021 was £69,079 (2020: £52,071) with a further £2,010 (2020: £960) remaining in restricted funds.

PUBLIC BENEFIT

The trustees confirm that they have had due regard for the Charity Commission guidance on public benefit when exercising their powers and carrying out their duties.

RESERVES POLICY

The trustees have determined that unrestricted funds of between 3 and 6 months' normal revenue expenditure should be held in reserve. At September 2021, reserves exceeded this measure due to outstanding costs for the fit-out of the extension and the deferral of some programmes due to the pandemic.

This report is signed on behalf of the Trustees on 1st May 2022 by David Main.

Signed: 

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF FOUNDATION CHURCH, WOKINGHAM
(‘the CIO’)

I report to the trustees on my examination of the accounts of the Foundation Church for the period ended 30 September 2021.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO’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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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: 

Name: MATTHEW J. REDSELL

Relevant professional qualification or membership of professional bodies (if any): CHARTERED INSTITUTE

Address: 52 BETA ROAD, FARNBOROUGH

OF MANAGEMENT ACCOUNTANTS
(CIMA)

Date: 01/03/2022 1st March 2022



No (if any)
1181334

CC16a

Period end date
30-Sep-21

	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					
Voluntary receipts	132,925	1,050	-	133,975	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	132,925	1,050	-	133,975	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	132,925	1,050	-	133,975	-
A3 Payments					
Cost of charitable activities	78,083	-	-	78,083	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	78,083	-	-	78,083	-
A4 Asset and investment purchases, (see table)					
PA equipment	31,011	-	-	31,011	
Seating	6,823	-	-	6,823	
Sub total	37,834	-	-	37,834	-
Total payments	115,917	-	-	115,917	-
Net of receipts/(payments)	17,008	1,050	-	18,058	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,071	960	-	53,031	-
Cash funds this year end	69,079	2,010	-	71,089	-

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	69,079	2,010	-
		-	-	-
		-	-	-
	Total cash funds	69,079	2,010	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

Computers & other equipment	Unrestricted	1,030	-
PA equipment	Unrestricted	31,011	-
Seating	Unrestricted	6,823	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

		-	
		-	
		-	
		-	
		-	

B3 Investment assets

B4 Assets retained for the charity's own use

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	David Main	1 May 2022

Foundation Church

England & Wales - Charity number 1181334

Accounts

FOUNDATION CHURCH

WOKINGHAM

REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2020

FOUNDATION CHURCH, WOKINGHAM
FOR THE PERIOD ENDED 30 SEPTEMBER 2020

CHARITY INFORMATION

Trustees:	David Main James Moreland Richard Baker (until 18 December 2019) Owen Hayward (from 18 December 2019) Anne Hill (from 18 December 2019)
Pastor:	Owen Hayward
Treasurer:	Anne Hill
Charitable position:	Registered Charity No. 1181334
Governing document:	CIO Constitution registered 21 December 2018 Name change registered 6 June 2019
Address for correspondence:	95 Arbor Lane Winnersh Wokingham RG41 5JE
Independent Examiner:	To be appointed
Bankers:	Barclays Bank UK plc (from 18/7/2019) Oxford City 2 Leicester Leicestershire LE87 2BB



FOUNDATION
church

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 30 SEPTEMBER 2020

The trustees have pleasure in submitting the Report and Accounts for the 15-month period ended 30 September 2020.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Spiritual Leadership

Our pastor, Owen Hayward, leads the Church and provides input to the trustees. He shares oversight and spiritual leadership of the whole Church with one other leader, and they are supported by team leaders each of whom has responsibility for a specific area of the Church's ministry. The pastor bears prime responsibility for the spiritual teaching in the Church, bringing a theological lead to the Church, and heading up the pastoral care.

Trustees

The Spiritual Leadership of the Church appoints new trustees having regard to the skills, knowledge and experience needed for the effective administration of the CIO. On or before the appointment of a new trustee, he/she is made aware of the Charity's constitution, and any amendments made to it, and the most recent Trustees' Annual Report and statement of accounts. New trustees are also provided with access to all policies and procedures in place at the time of their appointment.

External accountability

Foundation Church is independent of any other church within the area. However, we believe in the importance of leadership accountability and we are therefore in relationship with the Advance Movement (www.advancemovement.com) – a network of churches within the UK and overseas. The Advance Movement is dedicated to planting and strengthening churches globally, around shared values, doctrine, mission and developing meaningful relationships. Responsibility for decision-making within Foundation Church remains with the spiritual leadership of the Church.

AIMS AND PURPOSES

Our aims

Foundation Church is established to advance the Christian religion in accordance with the Statement of Faith; to relieve poverty and those in need by reason of ill-health, disability, unemployment or such other disadvantage; and to advance education both general and vocational for children or adults but always within the principles of the Christian faith.

Our core pursuits

- **Knowing Jesus** – *helping people get to know Jesus through reading the Bible: who he is, what he's done for us, what he's like*
- **Growing like Jesus** – *encouraging people to become more like Jesus in the way they live their lives*
- **Going with Jesus** – *being people who are committed to sharing the good news of the gospel with others, that they too might know Jesus for themselves*

.....And, we seek to do the above, **All for the glory of God**

OBJECTIVES AND ACTIVITIES

Pre-launch

Foundation Church started meeting in July 2019 and seeks to serve the people of Wokingham and surrounding area by providing services for worship, prayer and the preaching of good news from the Bible, by providing pastoral care, and by seeking to meet practical needs in the wider community.

The Church was offered use of facilities at Oakwood Youth Challenge (<http://oakwoodyouth.co.uk>) for its Sunday services and children's work. In addition, the Church pastor works in the office at the Oakwood Climbing Centre, this being one aspect of the community we are seeking to reach with the gospel. The Church normally meets at 4.30pm on a Sunday – a time selected to suit families who might be otherwise committed earlier in the day. The Foundation Church leaders are extremely grateful to the trustees of OYC for their generous provision.

During our first six months, we focused on ensuring that those who had joined us fully appreciated what was important to us as a Church and our core pursuits.

Public launch

In preparation for our public launch service, we ran a fireworks event in November 2019 for family and friends, using this as a way of building connections and encouraging others to join us for our Christmas services. Our carol service attracted 148 people, including over 100 guests from the local area, to sing carols and hear the gospel proclaimed. January 2020 saw our public launch as a Church and we were joined by guests, including representatives from other churches.

Sunday services

We only met in person for seven Sundays before lockdown commenced, but even in this short time, we saw new families visit and join us. During the periods of lockdown, we moved services online, initially through pre-recorded services before moving to live streaming. We saw several more couples and families join us over lockdown, some of whom joined us for small group Zoom chats before ever meeting us in person.

The move online meant a big adjustment for Sunday teams. We are so thankful that God has provided, within the Church community, people with gifting in areas such as audio and

Videography, and for their willingness and availability to produce content for us.

Children's work

When our Sunday services are taking place in person, our children meet under the banner of Foundation Kids in two separate groups, one for pre-school and the other for those of primary school age. Their teaching follows Christ-centred chronological (the Gospel Project) devised by Lifeway with lessons that are stimulating through the use of video and craft work as well as learning about Jesus through studying bible stories.

During lockdown they have been provided with materials online together with a Zoom session in which they were able to keep in touch with friends.

Alpha

Our Alpha course also started in January, meeting in the café at the Climbing Centre. The first few sessions were completed face-to-face before the Covid restrictions required us to move online, completing the remainder of the course via Zoom. We saw guests make re-commitments with two of them making a profession of faith for the first time.

Life Groups

We are committed to developing relationships within the Church and with those seeking to know Jesus. We believe this is best achieved through small groups where people can be encouraged to work out their faith on day-to-day basis, seven days a week. So, our public launch also saw the formation of these Life groups. Although we managed very few activities pre-lockdown, these groups continued to meet via Zoom throughout lockdown, providing an invaluable source of community, care and support over the following six months.

Other events

We have sought every opportunity to gather and to build community during lockdown whilst adhering to the Government's Covid guidelines. We held Drive in and picnic services over the summer months and these provided a great opportunity to connect with one another. In many ways, we felt like we came out of (what we now know as the first) lockdown having stepped forwards and grown as a church community.

It would be fair to say that no one could have predicted the way this period would turn out and that has meant changes to our plans – both programme and financial. Throughout all the change, God has been faithful to us and we've been able to keep moving forward and had the resource to support those in need too.

ACHIEVEMENTS AND PERFORMANCE

Growth

In the short time since our public launch, and with the restrictions necessary due to Covid-19, we have grown as a Church community to 83, including 22 children. Whilst growth in numbers is important to establishing a thriving Church, this is far from being our sole or even primary measure of impact. We have seen people strengthened in their faith and in their willingness to step out, often for the first time, in new areas of service and ministry.

Serving our local community

We recognise that the pandemic, and the necessary mitigations set out by Government, have led to hardship for some within the Church and for many in the wider community. We have been pleased to provide direct financial support to families within and outside the Church and to provide funding to the local Foodbank to support their efforts. People from across the Church have also volunteered in befriending schemes and in delivery of food parcels on behalf of the Council.

Serving the wider church community

The pandemic has, of course, had a global impact, and Church groups in many other nations have suffered far greater hardship than we have in the UK. Through our partnership with the Advance Movement, we have been able to channel support in particular to Church pastors in Asia and Africa. Throughout the period, we have also continued to support financially the Advance Movement in its aim to plant and strengthen churches around the world.

FINANCES

Total receipts for the period were £111,843, of which £9,210 was for restricted funds primarily associated with relief of poverty and hardship in the local community and overseas. Total payments in the period were £58,812 of which £8,250 was from restricted funds.

The balance on unrestricted funds at end September 2020 was therefore £52,071 with a further £960 remaining in restricted funds.

PUBLIC BENEFIT

The trustees confirm that they have had due regard for the Charity Commission guidance on public benefit when exercising their powers and carrying out their duties.

RESERVES POLICY

The trustees have determined that unrestricted funds of between 3 and 6 months' normal revenue expenditure should be held in reserve. The Covid-19 pandemic has curtailed a number of programmes that would otherwise have been implemented as a result of which reserves currently exceed this measure.

This report is signed on behalf of the Trustees on 8/7/2021 by David Main.

Signed: 

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF FOUNDATION CHURCH, WOKINGHAM
('the CIO')

I report to the trustees on my examination of the accounts of the Foundation Church for the period ended 30 September 2020.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO'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.

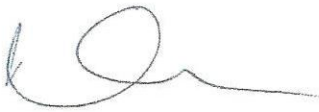
Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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:



Name: MATTHEW REDSELL

Relevant professional qualification or membership of professional bodies (if any): CHARTERED INSTITUTE

Address: 10 SPRINGDALE, WOKINGHAM, BERKSHIRE, RG40 4RZ

Date: 8th JUNE 2021

OF MANAGEMENT
ACCOUNTANTS (CIMA)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Foundation Church

1181334

Receipts and payments accounts

CC16a

For the period
from

Period start date

01-Jul-19

To

Period end date

30-Sep-20

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					
Voluntary receipts	102,633	9,210	-	111,843	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	102,633	9,210	-	111,843	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	102,633	9,210	-	111,843	-
A3 Payments					
Costs of charitable activities	49,532	8,250	-	57,782	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,532	8,250	-	57,782	-
A4 Asset and investment purchases, (see table)					
Computer & other equipment	1,030	-	-	1,030	-
	-	-	-	-	-
Sub total	1,030	-	-	1,030	-
Total payments	50,562	8,250	-	58,812	-
Net of receipts/(payments)	52,071	960	-	53,031	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	52,071	960	-	53,031	-

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	52,071	960	-
		-	-	-
		-	-	-
	Total cash funds	52,071	960	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers & other equipment	Unrestricted	1,030	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	NI/PAYE payable	Unrestricted	155	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		DAVID MAIN	8/7/2021