

NORTH WINCHESTER COMMUNITY CHURCH

England & Wales · Charity number 1184555

Details

Other names NWCC

Status Registered

Legal form CIO

Registered 2019-07-23

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

Contact

Address 11 Rowlings Road
Winchester
Hampshire
SO22 6HH

Phone 01962458459

Email admin@north-winchester-community-church.org.uk

Website [www.north\[hyphen\]winchester\[hyphen\]community\[hyphen\]church.org.uk](http://www.north[hyphen]winchester[hyphen]community[hyphen]church.org.uk)

Activities

Objects: THE PRINCIPAL PURPOSES OF THE CHURCH ARE:- 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2

Activities: Community Church, member of the Baptist Union

Classification

- **How:** Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,333	£24,380	-	-
2023-12-31	£35,347	£32,414	-	-
2022-12-31	£27,432	£32,512	-	-
2021-12-31	£29,874	£35,448	-	-
2020-12-31	£39,722	£38,066	-	-

Trustees

Name	Role	Appointed
JONATHAN PEYTON MUTTON		2019-07-23
Julie Amanda Mutton		2020-09-01
Mark Andrew Wheadon		2019-07-23
Teresa Gambrill		2019-07-23

NORTH WINCHESTER COMMUNITY CHURCH

England & Wales - Charity number 1184555

Accounts

NORTH WINCHESTER COMMUNITY CHURCH

ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2024

NORTH WINCHESTER COMMUNITY CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

Charity name NORTH WINCHESTER COMMUNITY CHURCH
Registered No. 1184555

Principal address 13 Abbots Ann Road
Harestock
Winchester

		Date	
Church Council		elected	Term
Ex officio members	Danny Paine-Winnett	Minister	Resigned 31 October 2024
	Jonathan Mutton	Associate Minister	
Elected members	David Simpkin	Minister In Training & Secretary	Resigned 8 July 2024
	Mark Wheadon	Elder	May-23 3 years
	Terri Gambrell	Deacon	Mar-22 3 years
	Julie Mutton	Treasurer	May-23 3 years

Elected members of the Church Council are appointed by the church members, subject to the CIO Constitution.

Governing document Constitution adopted 23rd September 2018 Effective date: 23rd July 2019

Objects The church's aims and objectives are: the advancement of the Christian faith according to the principles of the Baptist denomination; and the Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Church Council confirms that it has paid due regard to the Charity Commission's guidance on public benefit when planning activities of the church.

Independent examiner Ian Burnham

Bankers Co-operative Bank
Baptist Union Corporation

Activities and achievements During 2024 we continued to gather for worship, teaching, prayer and fellowship every Sunday morning in person in a home setting (with an option to join via Zoom) and for prayer at a weekly on-line meeting. These gatherings have continued to provide space for spiritual and pastoral care and inner spiritual growth and has enabled and empowered individuals within the fellowship to carry out their contribution to the work of God's Kingdom through their own work and community connections. At the start of the year Community Chaplaincy on a number of Saturday mornings continued as a way of being present in our community and listening to both people and God. The monthly walk and breakfast, gathering a small group of (mostly) men from within and outside the church, to share social, spiritual and pastoral matters has continued. Similarly, special interest groups, including a craft group, have built connection between participants from within and beyond the fellowship. 'Shabbat-style' gatherings around a meal and conversation, including some form of spiritual reflection, has gathered around 14 people on seven occasions – with a number of different participants over the course of the year. We continue to take opportunities to share with other churches locally, including a dramatic reading of John's Gospel with Winchester Baptist Church. Whilst not a ministry of NWCC, a number of us have been pleased to support Wildfire, a local charity supporting young people with a faith in God as well as young people in school situations where mentoring and other pastoral guidance and encouragement are given. The church has continued to encounter significant supportive and spiritual interaction with individuals who would not otherwise attend a church service.

The Church Council approved the trustees' report on 12/1/25



Julie Mutton
Treasurer

**Section A****Independent Examiner's Report****Report to the trustees/
members of****North Winchester Community Church****On accounts for the year
ended****31 December 2024****Charity no
(if any)****1184555**

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31 December 2024.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

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

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

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

Signed:**Date:** 15 July 2025**Name:** Ian Burnham FCA**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

6 Sway Court, South Sway Lane, Sway, Lymington

SO41 6BL

NORTH WINCHESTER COMMUNITY CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
<u>RECEIPTS</u>		
<u>Voluntary income</u>		
Donations and legacies	26677	28937
Tax recovered	5979	5420
	<u>32656</u>	<u>34357</u>
<u>Other income</u>		
Interest received	781	990
Manse net income	1896	0
Total income	<u>35333</u>	<u>35347</u>
<u>PAYMENTS</u>		
<u>Charitable activities</u>		
Minister's stipend, pension and payroll fees	16539	24304
Baptist pension - deficit contributions	10	12
Minister's expenses	0	149
Manse costs	2408	3348
Insurance	655	629
Stationery/phone	978	851
Subscriptions	339	300
Fellowship and outreach	797	181
Home Mission	1327	1320
BMS	1327	1320
	<u>24380</u>	<u>32414</u>
Net income	10953	2933
Cash funds at 1 January brought forward	45367	42434
Cash funds at 31 December carried forward	<u>56320</u>	<u>45367</u>

NORTH WINCHESTER COMMUNITY CHURCH

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

	2024 £	2023 £
<u>Fixed assets</u>		
Manse (estimated market value)	<u>435000</u>	<u>435000</u>
<u>Cash funds</u>		
Bank current account and cash in hand	21270	11098
Bank deposit accounts	35050	34269
	<u>56320</u>	<u>45367</u>
<u>Other assets</u>		
Debtors:		
Tax recoverable	6591	5766
Other	544	0
	<u>7135</u>	<u>5766</u>
<u>Liabilities</u>		
Baptist Pension Scheme employer debt	<u>0</u>	<u>0</u>

The Baptist Pension Scheme has taken steps which have resulted in there being no shortfall debt at the present time. A liability may arise however should the church leave the scheme. At 20 June 2022 the estimated debt that could be due on such a "cessation event" was £17,000.

Approved by the church council on 12/7/25



Julie Mutton
Treasurer

NORTH WINCHESTER COMMUNITY CHURCH

England & Wales - Charity number 1184555

Accounts

NORTH WINCHESTER COMMUNITY CHURCH

ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2023

NORTH WINCHESTER COMMUNITY CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

Charity name
Registered No. NORTH WINCHESTER COMMUNITY CHURCH
1184555

Principal address
Abbotts Ann Road
Harestock
Winchester

		Date elected		Term
Church Council				
Ex officio members	Danny Paine-Winnett	Minister		
	Jonathan Mutton	Associate Minister		
	David Simpkin	Minister In Training & Secretary		
Elected members	Mark Wheadon	Elder	May-23	3 years
	Terril Gambrell	Deacon	Mar-22	3 years
	Julie Mutton	Treasurer	May-23	3 years

Elected members of the Church Council are appointed by the church members, subject to the CIO Constitution.

Governing document
Constitution adopted 23rd September 2018
Effective date: 23rd July 2019

Objects
The church's aims and objectives are: the advancement of the Christian faith according to the principles of the Baptist denomination; and the Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.
The Church Council confirms that it has paid due regard to the Charity Commission's guidance on public benefit when planning activities of the church.

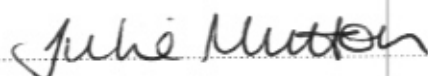
Independent examiner
Ian Burnham

Bankers
Co-operative Bank
Baptist Union Corporation

Activities and achievements
During 2023 we continued to gather for worship and teaching every Sunday morning via Zoom and in-person (usually as a hybrid of these two modes), and a weekly Zoom-based prayer meeting has continued to provide space for spiritual and pastoral care. Inner spiritual growth has enabled several individuals to carry out their contribution to the work of God's Kingdom through their own work and community connections. Chaplaincy with the local hospital trust through honorary, voluntary and bank chaplaincy has enabled the church to engage with thousands of staff, patients and their relatives through personal interactions. Creative Hands (a small group in various locations) continued to encourage practical, emotional and spiritual wellbeing through craft and creativity. The reading group (a small group in various locations and on Zoom) continued to explore a range of literature types and has grown through reaching out to churched and non-churched contacts to provide a place for emotional and spiritual support. Community Chaplaincy every other Saturday has continued as a way of being present in our community and listening to both people and God. The monthly walk and breakfast, gathering a small group of (mostly) men from within and outside the church, to share social, spiritual and pastoral matters has also continued. The 'Shabbat-style' gathering around a meal and conversation, including some form of spiritual reflection, has gathered between 8 to 14 people each time - with about 23 different participants over the year. We continue to take opportunities to share with other churches locally, including local churches in North Winchester and Littleton, and also a time of creativity and worship with Winchester Baptist Church. Whilst not a ministry of NWCC, a number of us have been pleased to support Wildfire, a local charity supporting young people with a faith in God as well as young people in school situations where mentoring and other pastoral guidance and encouragement are given. It is estimated that the church has had some kind of significant supportive interaction with approximately 150 individuals who would not otherwise attend a church service (excluding hospital chaplaincy), plus about 25 who regularly connect on a Sunday.

The Church Council approved the trustees' report on

7 March 2024



Julie Mutton
Treasurer



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	North Winchester Community Church		
On accounts for the year ended	31 December 2023	Charity no (if any)	1184555

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31 December 2023.

Responsibilities and basis of report

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

Independent examiner's statement

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

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

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

Signed:

Date:

11/03/24

Name:

IAN J BURNHAM - TCA

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

ICAEW

Address:

6 SWAY COURT SOUTH SWAYLAND
SWAY LYMINGTON
HANTS SO41 6BL

NORTH WINCHESTER COMMUNITY CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

	2023 £	2022 £
<u>RECEIPTS</u>		
<u>Voluntary income</u>		
Donations and legacies	28937	21402
Tax recovered	<u>5420</u>	<u>5223</u>
	<u>34357</u>	<u>26625</u>
<u>Other income</u>		
Interest received	990	507
Total income	<u>35347</u>	<u>27132</u>
<u>PAYMENTS</u>		
<u>Charitable activities</u>		
Minister's stipend, pension and payroll fees	24304	22608
Baptist pension - deficit contributions	12	2192
Minister's expenses	149	71
Manse costs	3348	3270
Insurance	629	582
Stationery/phone	851	865
Subscriptions	300	240
Fellowship and outreach	181	84
Home Mission	1320	1300
BMS	<u>1320</u>	<u>1300</u>
	<u>32414</u>	<u>32512</u>
Net expenditure / income	2933	-5380
Cash funds at 1 January brought forward	42434	47814
Cash funds at 31 December carried forward	<u><u>45367</u></u>	<u><u>42434</u></u>

NORTH WINCHESTER COMMUNITY CHURCH

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2023

	2023 £	2022 £
<u>Fixed assets</u>		
Manse (estimated market value)	<u>435000</u>	<u>435000</u>
<u>Cash funds</u>		
Bank current account and cash in hand	11098	9155
Bank deposit accounts	34269	33279
	<u>45367</u>	<u>42434</u>
<u>Other assets</u>		
Debtors:		
Tax recoverable	5766	5351
Legacy - Joan McKey	0	5025
	<u>5766</u>	<u>10376</u>
<u>Liabilities</u>		
Baptist Pension Scheme employer debt	<u>0</u>	<u>17000</u>

The Baptist Pension Scheme has taken steps which have resulted in there being no shortfall debt at the present time. A liability may arise however should the church leave the scheme. At 20 June 2022 the estimated debt that could be due on such a "cessation event" was £17,000.

Approved by the church council on 7 March 2024

Julie Mutton

Following advice

Julie Mutton
Treasurer

NORTH WINCHESTER COMMUNITY CHURCH

England & Wales - Charity number 1184555

Accounts

NORTH WINCHESTER COMMUNITY CHURCH

ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name
North Winchester Community Church

On accounts for the year
ended

31st December 2022

Charity no
(if any) 1184555

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

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

Independent
examiner's statement

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

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

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

Signed:

Date:

12/05/23

Name:

Ian Burnham

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

FCA

Address:

6 Sway Court, South Sway Lane,
Sway, Lymington, Hampshire
SO41 6BL

NORTH WINCHESTER COMMUNITY CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Charity name NORTH WINCHESTER COMMUNITY CHURCH
Registered No. 1184555

Principal address Abbotts Ann Road
Harestock
Winchester

			Date elected	Term
Church Council	Ex officio members	Danny Paine-Winnett Jonathan Mutton	Minister Associate Minister	
	Elected members	David Simpkin Mark Wheadon Terri Gambrell Julie Mutton	Minister In Training & Secretary Elder Treasurer Deacon	Mar-20 3 years Mar-20 2 years Sep-20 3 years

Elected members of the Church Council are appointed by the church members, subject to the CIO Constitution.

Governing document Constitution adopted 23rd September 2018 Effective date: 23rd July 2019

Objects The church's aims and objectives are: the advancement of the Christian faith according to the principles of the Baptist denomination; and the Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Church Council confirms that it has paid due regard to the Charity Commission's guidance on public benefit when planning activities of the church.

Independent examiner Ian Burnham

Bankers Co-operative Bank
Baptist Union Corporation

Activities and achievements Like much of society 2022 saw NWCC begin to emerge from the Covid-pandemic. We continued to gather for worship and teaching every Sunday morning via Zoom and in-person (usually as a hybrid of these two modes), and a weekly Zoom-based prayer meeting has continued to provide space for spiritual and pastoral care. Chaplaincy with the local hospital trust through honorary, voluntary and bank chaplaincy has enabled the church to engage with thousands of staff, patients and their relatives through personal interactions. Creative Hands (a small group in various locations) continued to encourage practical, emotional and spiritual wellbeing through craft and creativity. The reading group (a small group in various locations and on Zoom) continued to explore a range of literature types and has grown through reaching out to church and non-church contacts to provide a place for emotional and spiritual support. Community Chaplaincy every other Saturday has continued as a way of being present in our community and listening to both people and God. The monthly walk and breakfast, gathering a small group of (mostly) men from within and outside the church, to share social, spiritual and pastoral matters has also continued. The 'Shabat-style' gathering around a meal and conversation, including some form of spiritual reflection, has gathered between 8 to 14 people each time – with about 34 different participants over the year. At Christmas we took our Carol Services into our community by holding neighbourhood gatherings in two locations, as well as joining with other churches locally for a somewhat more formal approach. Sharing with other churches has been more possible this year and we were pleased to not only share with local churches in North Winchester and Littleton, but also to celebrate a baptism with Thomhill Baptist Church in Southampton. Whilst not a ministry of NWCC, a number of us have been pleased to support Wildfire, a local charity supporting young people with a faith in God. It is estimated that the church has had some kind of significant supportive interaction with approximately 150 individuals who would not otherwise attend a church service (excluding hospital chaplaincy), plus about 25 who regularly connect on a Sunday.

The Church Council approved the trustees' report on 2 March 2023



Terri Gambrell
Treasurer

NORTH WINCHESTER COMMUNITY CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

	unrestricted 2022 £	restricted 2022 £	total 2022 £	total 2021 £
RECEIPTS				
<u>Voluntary income</u>				
Donations	21402		21402	22447
Tax recovered	5223	300	5523	7268
	<u>26625</u>	<u>300</u>	<u>26925</u>	<u>29715</u>
<u>Other income</u>				
Interest received	507		507	68
Other			0	91
	<u>507</u>	<u>0</u>	<u>507</u>	<u>159</u>
	<u>27132</u>	<u>300</u>	<u>27432</u>	<u>29874</u>
PAYMENTS				
<u>Charitable activities</u>				
Minister's stipend, pension and payroll fees	22608		22608	22365
Baptist pension - deficit contributions	2192		2192	3695
Minister's expenses	71		71	150
Community Centre Rent	0		0	0
Manse costs	3270		3270	2379
Insurance	582		582	669
Stationery/phone	865		865	786
Subscriptions	240		240	591
Fellowship and outreach	84		84	463
Sunrise ministry	0		0	1500
Home Mission	1300		1300	1425
BMS	1300		1300	1425
Donations	0		0	0
Discretionary - ministry training	0		0	0
Other	0		0	0
	<u>32512</u>	<u>0</u>	<u>32512</u>	<u>35448</u>
Net expenditure / income	-5380	300	-5080	-5574
Cash funds at 1 January brought forward	47814	-300	47514	53088
Cash funds at 31 December carried forward	<u>42434</u>	<u>0</u>	<u>42434</u>	<u>47514</u>

NORTH WINCHESTER COMMUNITY CHURCH

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2022

	2022 £	2021 £
<u>Fixed assets</u>		
Manse (estimated market value)	<u>435000</u>	<u>435000</u>
<u>Cash funds</u>		
Bank current account and cash in hand	9155	14742
Bank deposit accounts	33279	32772
	<u>42434</u>	<u>47514</u>
<u>Other assets</u>		
Debtors:		
Tax recoverable	5351	5612
Legacy - Joan McKey	5025	5000
	<u>10376</u>	<u>10612</u>
<u>Liabilities</u>		
Baptist Pension Scheme employer debt	<u>17000</u>	<u>48300</u>

Approved by the church council on 2 March 2023



Terri Gambrill
Treasurer

NORTH WINCHESTER COMMUNITY CHURCH

England & Wales - Charity number 1184555

Accounts

NORTH WINCHESTER COMMUNITY CHURCH

ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2021

NORTH WINCHESTER COMMUNITY CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Charity name **NORTH WINCHESTER COMMUNITY CHURCH**
Registered CIO No. **1184555**

Principal address **13 Abbots Ann Road
Harestock
Winchester
SO22 6ND**

			Date elected	Term
Church Council	Ex officio members	Danny Paine-Winnett	Minister	
		Jonathan Mutton	Associate Minister	
Elected members		David Simpkin	Minister In Training & Secretary	
		Mark Wheadon	Elder	Mar-20 3 years
		Terri Gambrell	Treasurer	Mar-20 2 years
		Julie Mutton	Deacon	Sep-20 3 years

Elected members of the Church Council are appointed by the church members, subject to the CIO Constitution.

Governing document **Constitution adopted 23rd September 2018** Effective date: **23rd July 2019**

Objects **The church's aims and objectives are: the advancement of the Christian faith according to the principles of the Baptist denomination; and the Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.**

The Church Council confirms that it has paid due regard to the Charity Commission's guidance on public benefit when planning activities of the church.

Independent examiner **Ian Burnham**

Bankers **Co-operative Bank
Baptist Union Corporation**

Activities and achievements **In common with every other part of society due to the Covid-19 pandemic, 2021 continued to be a challenging time. We have continued to gather for worship and teaching every Sunday morning via Zoom and in-person (often as a hybrid of these two modes) as appropriate, and a weekly Zoom-based prayer meeting has continued to provide space for spiritual and pastoral care. Outreach activities have continued through social media and Zoom to engage in virtual outreach, which we expect to continue going forward, in addition to the in-person gatherings of these groups as appropriate. Chaplaincy to and through the local hospital trust through employed, voluntary and bank chaplaincy has enabled the church to engage with thousands of staff, patients and their relatives through personal interactions. Creative Hands (a small group in various locations) continued to encourage practical, emotional and spiritual wellbeing through craft and creativity. The reading group (a small group in various locations and on Zoom) continued to explore spiritual themes from a wide range of literature types and has grown through reaching out to church and non-church contacts to provide a place for emotional and spiritual reflection. Three new initiatives were started in 2021 - the first has been Community Chaplaincy every other Saturday, a way of being present in our community and listening to both people and God, secondly a once per month walk and breakfast, gathering a small group of men from within and outside the church, to share social, spiritual and pastoral matters, and thirdly a 'Shabat-style' gathering around a meal and conversation, including some form of spiritual reflection. It is estimated that the church has had some kind of significant supportive interaction with approximately 450 individuals who would not otherwise attend a church service.**

The Church Council approved the trustees' report on 17th February 2022



Terri Gambrell

Treasurer



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

North Winchester Community Church

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

1184555

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021 **3 / MM / YYYY**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

Signed: Ian J Burnham

Date: 28th March 2022

Name: Ian Burnham

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

FCA

Address:

6 Sway Court, South Sway Lane,

Sway, Lymington, Hampshire

SO41 6BL

NORTH WINCHESTER COMMUNITY CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	unrestricted 2021 £	restricted 2021 £	total 2021 £	total 2020 £
RECEIPTS				
<u>Voluntary income</u>				
Donations	20847	1600	22447	29343
Tax recovered	6933	335	7268	8569
	<u>27780</u>	<u>1935</u>	<u>29715</u>	<u>37912</u>
<u>Other income</u>				
Interest received	68		68	110
Other	91		91	1700
	<u>159</u>	<u>0</u>	<u>159</u>	<u>1810</u>
	<u>27939</u>	<u>1935</u>	<u>29874</u>	<u>39722</u>
PAYMENTS				
<u>Charitable activities</u>				
Minister's stipend, pension and payroll fees	22365		22365	21914
Baptist pension - deficit contributions	3695		3695	2724
Minister's expenses	150		150	234
Community Centre Rent			0	880
Manse costs	2379		2379	3278
Insurance	669		669	647
Stationery/phone	786		786	752
Subscriptions	591		591	468
Fellowship	63	400	463	125
Sunrise ministry		1500	1500	1600
Home Mission	1425		1425	1415
BMS	1425		1425	1415
Donations			0	213
Discretionary - ministry training			0	2375
Other			0	26
	<u>33548</u>	<u>1900</u>	<u>35448</u>	<u>38066</u>
Net expenditure / income	-5609	35	-5574	1656
Cash funds at 1 January brought forward	53423	-335	53088	51432
Cash funds at 31 December carried forward	<u>47814</u>	<u>-300</u>	<u>47514</u>	<u>53088</u>

NORTH WINCHESTER COMMUNITY CHURCH

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021

	2021	2020
	£	£
<u>Fixed assets</u>		
Manse (estimated market value March 2020)	435000	435000
<u>Cash funds</u>		
Bank current account and cash in hand	14742	20384
Bank deposit accounts	32772	32704
	47514	53088
<u>Other assets</u>		
Debtors:		
Tax recoverable	5612	7335
Legacy - Joan McKey	5000	0
	10612	7335
<u>Liabilities</u>		
Baptist Pension Scheme employer debt	48300	72100
Approved by the church council on 17th February 2022		
		
Terri Gambrell		
Treasurer		

NORTH WINCHESTER COMMUNITY CHURCH

England & Wales - Charity number 1184555

Accounts

NORTH WINCHESTER COMMUNITY CHURCH

ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

NORTH WINCHESTER COMMUNITY CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Charity name NORTH WINCHESTER COMMUNITY CHURCH
Registered No. 1184555

Principal address Abbotts Ann Road
Harestock
Winchester

			Date elected	Term
Church Council	Ex officio members	Danny Paine-Winnett Minister		
		Jonathan Mutton Associate Minister		
Elected members		David Simpkin Minister In Training & Secretary	Jan-17	3 years
		Mark Wheadon Elder	May-15	5 years
		Terri Gambrill Treasurer	Jan-17	3 years
		Julie Mutton	Sep-20	
		Jenny Lovell Resigned March 2019		

The elected Trustees continue in their role under the terms of the new Constitution, subject to an election at the AGM 2020.

Elected members of the Church Council are appointed by the church members.

Governing document Constitution adopted 23rd September 2018 Effective date: 23rd July 2019

During the 2019, North Winchester Community Church (unincorporated charity) transferred its assets and liabilities to North Winchester Community Church CIO which was registered with the Charity Commission on 23 July 2019, registration number 1184555. There being no change in control of the charity or in its beneficiaries, these accounts have been prepared as if North Winchester Community Church CIO had always existed.

Objects The church's aims and objectives are: the advancement of the Christian faith according to the principles of the Baptist denomination; and the Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Church Council confirms that it has had due regard to the Charity Commission's guidance on public benefit when planning activities of the church.

Independent examiner Ian Burnham

Bankers Co-operative Bank
Baptist Union Corporation

Activities and achievements

During the year services have been held every Sunday morning. A Home Group and Discipleship Group have met giving the membership the opportunity to meet during the week and members have met regularly for prayer. Outreach activities have included a new year's meal, regular cinema clubs (for children and retired people), maintaining gardens outside the local shops, and putting on a pantomime. It is estimated that 550 individuals attended these events who would not otherwise attend a church service.

The Church Council approved the trustees' report on 25/02/21



Terri Gambrill
Treasurer



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

North Winchester Community Church

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1184555

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

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

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

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

Signed: Ian J Burnham

Date:

16 Feb 2021

Name: Ian Burnham

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

FCA

Address:

6 Sway Court, South Sway Lane,
Sway, Lymington, Hampshire
SO41 6BL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

- N/A.

NORTH WINCHESTER COMMUNITY CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

	unrestricted 2020 £	restricted 2020 £	total 2020 £	total 2019 £
RECEIPTS				
<u>Voluntary income</u>				
Donations	27873	1470	29343	34428
Tax recovered	8569		8569	7370
	<u>36442</u>	<u>1470</u>	<u>37912</u>	<u>41798</u>
<u>Other income</u>				
Interest received	110		110	286
Other	1700		1700	1314
	<u>1810</u>	<u>0</u>	<u>1810</u>	<u>1600</u>
	<u>38252</u>	<u>1470</u>	<u>39722</u>	<u>43398</u>
PAYMENTS				
<u>Charitable activities</u>				
Minister's stipend, pension and payroll fees	21914		21914	21423
Baptist pension - deficit contributions	2724		2724	3552
Minister's expenses	234		234	193
Visiting preachers			0	80
Conferences			0	58
Community Centre Rent	880		880	4220
Manse costs	2778	500	3278	2124
Insurance	647		647	635
Stationery/phone	752		752	880
Subscriptions	468		468	221
Fellowship	125		125	362
Outreach / publicity			0	398
Sunrise ministry	850	750	1600	2650
Mission support			0	1600
Home Mission	1415		1415	1508
BMS	1415		1415	1508
Donations		213	213	935
Discretionary hardship advances			0	1928
Discretionary - ministry training	1500	875	2375	0
Other	26		26	220
	<u>35728</u>	<u>2338</u>	<u>38066</u>	<u>44495</u>
Net expenditure / income	2524	-868	1656	-1097
Cash funds at 1 January brought forward	50899	533	51432	52529
Cash funds at 31 December carried forward	<u>53423</u>	<u>-335</u>	<u>53088</u>	<u>51432</u>

NORTH WINCHESTER COMMUNITY CHURCH

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2020

	2020 £	2019 £
<u>Fixed assets</u>		
Manse (estimated market value)	435000	430000
<u>Cash funds</u>		
Bank current account and cash in hand	20384	18835
Bank deposit accounts	32704	32596
	53088	51431
<u>Other assets</u>		
Debtors:		
Tax recoverable	7335	8555
	7335	8555
<u>Liabilities</u>		
Baptist Pension Scheme employer debt	72100	69500
Specific appeal monies	0	732
	72100	70232

Approved by the church council on 25/02/21



Terri Gambrell
Treasurer