

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 12/7/25



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