

Kingdom Christian School

England & Wales · Charity number 1185024

Details

Other names WATCHORN CHRISTIAN SCHOOL

Status Registered

Legal form Charitable company

Company number [10350117](#)

Registered 2019-08-23

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

Contact

Address Kingdom Christian School
Derby Road
Alfreton
Derbyshire
DE55 7AQ

Phone 01773831352

Email office@watchornchristianschool.co.uk

Website www.watchornchristianschool.co.uk

Activities

Objects: THE OBJECT OF THE CHARITY IS, FOR THE PUBLIC BENEFIT, IN ALIGNMENT WITH OUR CHRISTIAN ETHOS, THE ADVANCEMENT OF EDUCATION OF THE PUPILS OF WATCHORN CHRISTIAN SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL.

Activities: The Charity is, for the public benefit, in alignment with our Christian ethos, the advancement of education of the pupils of Watchorn Christian School by providing and assisting in the provision of facilities for education at the school.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£170,987	£160,697	-	-
2024-08-31	£138,625	£155,674	-	-
2023-08-31	£117,547	£122,000	-	-
2022-08-31	£81,991	£89,526	-	-
2021-08-31	£48,914	£92,094	-	-

Trustees

Name	Role	Appointed
Angela Martin		2025-05-09
Christopher Charles Hand		2024-02-09
David Ronald Smith-Dziuba		2024-02-09
Mark John Ozenbrook		2019-08-23

Kingdom Christian School

England & Wales - Charity number 1185024

Accounts

WATCHORN CHRISTIAN SCHOOL LTD

Company Number 10350117

CHARITY No 1185024

ACCOUNTS

For the year ended

31st August 2025

WATCHORN CHRISTIAN SCHOOL LTD

Charity Number 1185024

CHARITY INFORMATION

For the year ended

31st August 2025

+

DIRECTORS

AC Martin
M Ozenbrook
D Smith-Dziuba
C Hand

ADDRESS

Watchorn Church
Derby Road
ALFRETON
DERBYSHIRE
DE55 7AQ

Registered Company Number

10350117

WATCHORN CHRISTIAN SCHOOL

Charity Number 1185024

ACCOUNTS

For the year ended

31st August 2025

ANNUAL REPORT

The principle activity of the charity is to promote advancement of children's education
Watchorn School is registered with the Charity Commissioners No 1185024
and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

This company is controlled by its governing document and constitutes a Limited company
limited by guarantee, as defined by the Companies act 2006

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name M Ozenbrook
Secretary

Date 23rd September 2025

Watchorn Christian School**Charity Number 1185024****Income and Expenditure Account for the year ended 31st August 2025**

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	106857		
FEES	64130		
GOVERNMENT GRANTS	0		170,987
			0
DIRECT EXPENSES		4,899	
RATES		3,594	
MOTOR EXPENSES		3,701	
PAYE		4,926	
PHONE		154	
PROFESSIONAL FEES		10,869	
PENSION		4,170	
WAGES		112,594	
ACCOUNTS		274	
CLEANING		889	
TRAINING		3,470	
MAINTAINANCE		6,283	
INSURANCE		2,453	
DBS		52	
CLOTHING		572	
ADVERTISING		1,195	
SUNDRY		602	
		160,697	
SURPLUS FOR THE YEAR			10,290

Watchorn Christian School**Charity Number 80494625****Balance Sheet as at 31st August 2025**

		<u>£</u>
Fixed Assets		
Property		0
Current Assets		
Debtor	0	
Watchorn Church	0	
Bank	46575	
		46,575
Current Liabilities:		
Donations Return	6800	
Accounts Accrual	240	7,040
Total Assets		39,535
Represented by		
Balance at 31/08/2024	29,245	
Loan Int	0	
Add Surplus for year	10,290	39,535

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed A Martin

Secretary

Date

Kingdom Christian School

England & Wales - Charity number 1185024

Accounts

WATCHORN CHRISTIAN SCHOOL LTD

Company Number 10350117

CHARITY No 1185024

ACCOUNTS

For the year ended

31st August 2024

WATCHORN CHRISTIAN SCHOOL LTD

Charity Number 1185024

CHARITY INFORMATION

For the year ended

31st August 2024

+

DIRECTORS

AC Martin
M Ozenbrook
J Payandeh
J Wing

ADDRESS

Watchorn Church
Derby Road
ALFRETON
DERBYSHIRE
DE55 7AQ

Registered Company Number

10350117

WATCHORN CHRISTIAN SCHOOL

Charity Number 1185024

ACCOUNTS

For the year ended

31st August 2024

ANNUAL REPORT

The principle activity of the charity is to promote advancement of children's education
Watchorn School is registered with the Charity Commisioners No 1185024
and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

This company is controlled by it's governing document and constitutes a Limited company
limited by guarantee, as defined by the Companies act 2006

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name JM Wing
Secretary

Date 12th November 2024

Watchorn Christian School**Charity Number 1185024****Income and Expenditure Account for the year ended 31st August 2024**

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	80128		
FEES	58497		
GOVERNMENT GRANTS	0		138,625
			0
DIRECT EXPENSES		17,698	
		0	
MOTOR EXPENSES		4,941	
PAYE		2,479	
PHONE		211	
PROFESSIONAL FEES		366	
PENSION		3,499	
WAGES		106,840	
ACCOUNTS		253	
CLOTHING		1,632	
TRAINING		3,167	
MAINTAINANCE		12,198	
INSURANCE		1,399	
DBS		56	
ADVERTISING		935	
LOSS ON PROPERTY SALE		0	
		155,674	
			92,094
DEFICIT FOR THE YEAR			-17,049

Watchorn Christian School

Charity Number 80494625

Balance Sheet as at**31st August 2024**

		<u>£</u>
Fixed Assets		
Property		0
Current Assets		
Debtor	0	
Watchorn Church	19300	
Bank	10185	
		29,485
Current Liabilities:		
Accounts Accrual	240	240
Total Assets		29,245
Represented by		
Balance at 31/08/2022	46,294	
Loan Int	0	
Less deficit for year	17,049	29,245

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed JM Wing

Secretary

Date

Kingdom Christian School

England & Wales - Charity number 1185024

Accounts

WATCHORN CHRISTIAN SCHOOL LTD

Company Number 10350117

CHARITY No 1185024

ACCOUNTS

For the year ended

31st August 2023

WATCHORN CHRISTIAN SCHOOL LTD

Charity Number 1185024

CHARITY INFORMATION

For the year ended

31st August 2023

DIRECTORS

AC Martin
M Ozenbrook
J Payandeh
J Wing

ADDRESS

Watchorn Church
Derby Road
ALFRETON
DERBYSHIRE
DE55 7AQ

Registered Company Number

10350117

WATCHORN CHRISTIAN SCHOOL

Charity Number 1185024

ACCOUNTS

For the year ended

31st August 2023

ANNUAL REPORT

The principle activity of the charity is to promote advancement of children's education
Watchorn School is registered with the Charity Commissioners No 1185024
and Constituted by deed of trust.

This report has been prepared with the special provisions of the Charities Act 2011
examining the accounts under section 144 of the act.

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limited by guarantee, as defined by the Companies act 2006

Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name JM Wing
Secretary

Date 7th December 2023

Watchorn Christian School**Charity Number 1185024****Income and Expenditure Account for the year ended 31st August 2023**

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	75778		
FEES	41769		
GOVERNMENT GRANTS	0		117,547
			0
DIRECT EXPENSES		12,154	
		0	
MOTOR EXPENSES		7,401	
PAYE		3,699	
PHONE		211	
PROFESSIONAL FEES		376	
PENSION		2,478	
WAGES		85,119	
ACCOUNTS		409	
CLOTHING		2,937	
TRAINING		3,136	
MAINTAINANCE		0	
INSURANCE		2,099	
DBS		255	
ADVERTISING		1,726	
LOSS ON PROPERTY SALE		0	
		122,000	
			92,094
DEFICIT FOR THE YEAR			-4,453

Watchorn Christian School

Charity Number 80494625

Balance Sheet as at**31st August 2023**

		£
Fixed Assets		
Property		0
Current Assets		
Debtor	0	
Watchorn Church	25300	
Bank	21234	
		46,534
Current Liabilities:		
Accounts Accrual	240	240
Total Assets		46,294
Represented by		
Balance at 31/08/2022	50,747	
Loan Int	0	
Less deficit for year	4,453	46,294

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Preparing accounts which give a true and fair view of the state of affairs of the companies at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the charity.

Signed JM Wing

Secretary

Date

Kingdom Christian School

England & Wales - Charity number 1185024

Accounts

WATCHORN CHRISTIAN SCHOOL LTD

Company Number 10350117

CHARITY No 1185024

ACCOUNTS

For the year ended

31st August 2022

WATCHORN CHRISTIAN SCHOOL LTD

Charity Number 1185024

CHARITY INFORMATION

For the year ended

31st August 2022

DIRECTORS	AC Martin J Price M Ozenbrook J Payandeh J Wing
ADDRESS	Watchorn Church Derby Road ALFRETON DERBYSHIRE DE55 7AQ

Registered Company Number

10350117

WATCHORN CHRISTIAN SCHOOL

Charity Number 1185024

ACCOUNTS

For the year ended

31st August 2022

ANNUAL REPORT

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Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name JM Wing
Secretary

Date 22nd November 2022

Watchorn Christian School

Charity Number 1185024

Income and Expenditure Account for the year ended 31st August 2022

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	55915		
FEES	26076		
GOVERNMENT GRANTS	0		81,991
			0
DIRECT EXPENSES		6,202	
		0	
PAYE		3,906	
PHONE		165	
PROFESSIONAL FEES		298	
PENSION		2,360	
WAGES		69,079	
ACCOUNTS		240	
SUPPLY STAFF		4,508	
TRAINING		589	
MAINTAINANCE		664	
INSURANCE		1,344	
DBS		63	
ADVERTISING		108	
LOSS ON PROPERTY SALE		0	
		89,526	
			92,094
DEFICIT FOR THE YEAR			-7,535

Watchorn Christian School

Charity Number 80494625

Balance Sheet as at**31st August 2022**

		£
Fixed Assets		
Property		0
Current Assets		
Watchorn Church	31300	
Bank	19687	
		50,987
Current Liabilities:		
Accounts Accrual	240	240
Total Assets		50,747
Represented by		
Balance at 31/08/2021	58,282	
Loan Int	0	
Less deficit for year	7,535	50,747

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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Signed JM Wing

Secretary

Date

Kingdom Christian School

England & Wales - Charity number 1185024

Accounts

WATCHORN CHRISTIAN SCHOOL LTD

Company Number 10350117

CHARITY No 1185024

ACCOUNTS

For the year ended

31st August 2021

WATCHORN CHRISTIAN SCHOOL LTD

Charity Number 1185024

CHARITY INFORMATION

For the year ended

31st August 2021

DIRECTORS	AC Martin	
	J Price	
	M Ozenbrook	
	J Payandeh	
	C Pearson	RESIGNED 09/01/2021
	J Wing	

ADDRESS	Watchorn Church
	Derby Road
	ALFRETON
	DERBYSHIRE
	DE55 7AQ

Registered Company Number

10350117

WATCHORN CHRISTIAN SCHOOL

Charity Number 1185024

ACCOUNTS

For the year ended

31st August 2021

ANNUAL REPORT

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Treasurers Approval

On behalf of the Board I acknowledge the above and declare that all records have been
made available to NewStreet Accounting and I hereby certify my approval of the accounts
for the year ended

Name JM Wing
Secretary

Date 16th November 2021

Watchorn Christian School**Charity Number 1185024****Income and Expenditure Account for the year ended 31st August 2021**

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	31305		
FEES	12996		
GOVERNMENT GRANTS	4613		48,914
			0
DIRECT EXPENSES		19,171	
		0	
OTHER EXPENDITURE		0	
		0	
PAYE		3,426	
PENSION		2,301	
WAGES		55,280	
ACCOUNTS		1,691	
TRAINING		3,314	
MAINTAINANCE		1,282	
INSURANCE		1,344	
DBS		55	
ADVERTISING		695	
LOSS ON PROPERTY SALE		3,535	
		92,094	
			92,094
DEFICIT FOR THE YEAR			-43,180

Watchorn Christian School

Charity Number 80494625

Balance Sheet as at**31st August 2021**

		£
Fixed Assets		
Property		0
Current Assets		
Watchorn Church	38600	
Bank	19945	
		58,545
Current Liabilities:		
Accounts Accrual	263	263
Total Assets		58,282
Represented by		
Balance at 31/08/2020	101,462	
Loan Int	0	
Less deficit for year	43,180	58,282

The trustees are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144 of the Charities Act 2011

The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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Signed JM Wing

Secretary

Date