

WATCHORN CHURCH

England & Wales · Charity number 1186612

Details

Status Registered

Legal form CIO

Registered 2019-11-27

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

Contact

Address Watchorn Church
Derby Road
Alfreton
Derbyshire
DE55 7AQ

Phone 07523479056

Email jonathan.yh.wong@gmail.com

Website <http://watchornchurch.com/>

Activities

Objects: THE OBJECTS OF THE CHURCH ARE:THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE.SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, FURTHER THE WORK OF THE CHURCH.

Activities: THE CHURCH ENABLES A PLACE FOR PEOPLE TO WORSHIP GOD IN A SMALL CONGREGATION WHICH IS PART OF GODS GLOBAL CHURCH. THE CHURCH FUNCTIONS BASED UPON THE WORD OF GOD AND AIMS TO DISPLAY THE LOVE OF GOD TO THE COMMUNITY IT RESIDES IN THROUGH THE EXAMPLE OF CHRIST JESUS. THIS INCLUDES BUT IS NOT EXCLUSIVE TO PRAYER, GIVING, TEACHING AND NURTURING FAMILIES AND PEOPLE OF ALL BACKGROUNDS.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£134,062	£114,889	-	-
2023-08-31	£118,714	£101,540	-	-
2022-08-31	£87,455	£71,123	-	-
2021-08-31	£302,019	£330,300	-	-
2020-08-31	£137,625	£202,217	-	-

Trustees

Name	Role	Appointed
JOHN MICHAEL WING	Chair	2019-11-21
Chris John Horn		2023-07-22
Craig Anthony Clarke		2025-08-19
James Richard Skelton		2025-08-19
Nathan Luke Paylor		2023-07-22
Nicholas James Drummond Davis		2025-08-19
Ryan Jonathan Clarke		2023-03-01
Yau Him Jonathan Wong		2023-07-22

WATCHORN CHURCH

England & Wales - Charity number 1186612

Accounts

WATCHORN CHURCH
Charity Number 1186612
ACCOUNTS
For the year ended
31st August 2024

WATCHORN CHURCH

Charity Number 1186612

CHARITY INFORMATION

For the year ended

31st August 2024

DIRECTORS

JM Wing
DR N Paylor
Y H J Wong
C Horn
R Clarke
D Clarke
J Martin

ADDRESS

Watchorn Church
Derby Road
ALFRETON
DERBYSHIRE
DE55 7AQ

Registered Company Number

CEO 19783

WATCHORN CHURCH

Charity Number 1186612

ACCOUNTS

For the year ended

31st August 2024

ANNUAL REPORT

The principle activity of the charity is to promote advancement of the Christian religion
Watchorn Church is registered with the Charity Commissioners No 1186612
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 JM Wing
Secretary

Date 14th November 2024

Watchorn Church**Charity Number 1186612****Income and Expenditure Account for the year ended 31st August 2024**

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	1		
DONATIONS		128,582	
LETTINGS		5,480	134,062
DIRECT CHARITABLE EXPENDITURE			
GIFTS		0	
OTHER EXPENDITURE			
MAINTENANCE		9,980	
DBS		457	
COFFEE MACHINE		0	
PHONE		768	
HEAT LIGHT & POWER		17,993	
WATER RATES		361	
WAGES		42,546	
PENSION		3,789	
CHURCH EXPENSES		11,607	
OUTREACH		3,345	
DONATION		960	
LEGAL FEE		3,444	
ACCOUNTS		240	
PREECHERS		1,528	
INSURANCE		3,652	
DEPRECIATION		0	
EMPLOYEE EXPENSES		125	
BANK CHARGES		0	
LOAN INTEREST		14,094	
			114,889
SURPLUS FOR THE YEAR			19,173

13219.3	814.89	82.03	3419.62
10163.77	1352.72	82.11	3620.33
9120.37	395.42	466.03	3366.27
12349.41	1891.78	998.41	3389.93
12834.76	699.5	1144.13	3417.27
14594.55	1845.89	1156.08	3346.3
10418.92	903.66	790.34	3511.88
10090.96	379.57	861.33	3439
10895.02	940	688.51	3117.16
10225.66	100.32	186.6	3117.16
11958.49	187.76	88	3116.36
8190.55	468	89.28	2732.12
		790.59	1018.7
134061.8	9979.51	767.75	592.16
		765.54	592.36
		878.08	
		868.05	41796.62
		829.37	
		810.77	
		804.55	
		3523.98	
		738.63	
		582.96	
		17993.12	

Watchorn Church

Charity Number 1186612

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

	<u>£</u>	
Fixed Assets		
Property		4,526,539
Fixtures and Fittings	155370	
Less Depreciation	0	155,370
		4,681,909
		0
Current Assets		
	0	
Bank 43063586	16922	16,922
Current Liabilities:		
Accounts Accrual	240	240
Long Term Liabilities		
BB Loan	11360	
School Loan	19300	
Triodos Loan	145493	176,153
Total Assets		4,522,438
Represented by		
Balance at 31/08/2022	4,503,265	
Loan Int	0	
Plus Surplus for year	19,173	4,522,438

The directors are of the opinion that the charity is entitled to the exemption from audit conferred by Section 144(2) of the Charities Act 2011 and that an independent examination is required

Having satisfied myself the company is not subject to audit under company law and is eligible on turnover for independent examination, my responsibility as independent examiner is to:

examine the accounts under section 145 of the 2011 act, follow the procedures set by the company and state whether particulars have come to my attention.

The Directors 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

WATCHORN CHURCH

England & Wales - Charity number 1186612

Accounts

WATCHORN CHURCH
Charity Number 1186612
ACCOUNTS
For the year ended
31st August 2023

WATCHORN CHURCH

Charity Number 1186612

CHARITY INFORMATION

For the year ended

31st August 2023

DIRECTORS

JM Wing
DR N Paylor
Y H J Wong
C Horn
R Clarke
D Clarke

ADDRESS

Watchorn Church
Derby Road
ALFRETON
DERBYSHIRE
DE55 7AQ

Registered Company Number

CEO 19783

WATCHORN CHURCH

Charity Number 1186612

ACCOUNTS

For the year ended

31st August 2023

ANNUAL REPORT

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and Constituted by deed of trust.

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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 24th November 2023

Watchorn Church

Charity Number 1186612

Income and Expenditure Account for the year ended 31st August 2023

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	1		
DONATIONS		113,234	
LETTINGS		5,480	118,714
DIRECT CHARITABLE EXPENDITURE			
GIFTS		0	
OTHER EXPENDITURE			
MANSE		2,308	
DBS		539	
COFFEE MACHINE		585	
PHONE		889	
HEAT LIGHT & POWER		14,683	
WATER RATES		473	
WAGES		42,878	
PENSION		2,091	
CHURCH EXPENSES		15,930	
OUTREACH		2,636	
DONATION		1,720	
LEGAL FEE		0	
ACCOUNTS		180	
PREECHERS		685	
INSURANCE		3,826	
DEPRECIATION		0	
EMPLOYEE EXPENSES		0	
BANK CHARGES		0	
LOAN INTEREST		12,117	
			101,540
SURPLUS FOR THE YEAR			17,174

Watchorn Church

Charity Number 1186612

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

	£	
Fixed Assets		
Property		4,526,539
Fixtures and Fittings	155370	
Less Depreciation	0	155,370
		4,681,909
		0
Current Assets		
	0	
Bank 43063586	14029	14,029
Current Liabilities:		
Accounts Accrual	180	180
Long Term Liabilities		
BB Loan	16836	
School Loan	25300	
Triodos Loan	150357	192,493
Total Assets		4,503,265
Represented by		
Balance at 31/08/2022	4,486,091	
Loan Int	0	
Plus Surplus for year	17,174	4,503,265

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Signed JM Wing

Secretary

Date

WATCHORN CHURCH

England & Wales - Charity number 1186612

Accounts

WATCHORN CHURCH
Charity Number 1186612
ACCOUNTS
For the year ended
31st August 2022

WATCHORN CHURCH

Charity Number 1186612

CHARITY INFORMATION

For the year ended

31st August 2022

DIRECTORS

JM Wing
MJ Ozenbrook
J Smith

ADDRESS

Watchorn Church
Derby Road
ALFRETON
DERBYSHIRE
DE55 7AQ

Registered Company Number

CEO 19783

WATCHORN CHURCH

Charity Number 1186612

ACCOUNTS

For the year ended

31st August 2022

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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 Church

Charity Number 1186612

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

	<u>Notes</u>	£	£
INCOME	1		
DONATIONS		87,455	87,455
DIRECT CHARITABLE EXPENDITURE			
GIFTS		0	
OTHER EXPENDITURE			
MANSE		1,213	
DBS		159	
COFFEE MACHINE		0	
WAGES		31,876	
CHURCH EXPENSES		19,668	
OUTREACH		2,966	
WATER RATES		0	
DONATION		2,023	
LEGAL FEE		0	
ACCOUNTS		372	
LOAN SET UP FEE		0	
PREECHERS		730	
INSURANCE		2,872	
DEPRECIATION		0	
EMPLOYEE EXPENSES		1,127	
BANK CHARGES		0	
LOAN INTEREST		6,019	
			69,025
SURPLUS FOR THE YEAR			18,430

Watchorn Church

Charity Number 1186612

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

	<u>£</u>	
Fixed Assets		
Property		4,526,539
Fixtures and Fittings	155370	
Less Depreciation	0	155,370
		4,681,909
		0
Current Assets		
	0	
Bank 43063586	13286	13,286
Current Liabilities:		
Accounts Accrual	180	180
Long Term Liabilities		
BB Loan	22666	
School Loan	31300	
Triodos Loan	154958	208,924
Total Assets		4,486,091
Represented by		
Balance at 31/08/2021	4,469,759	
Loan Int	0	
Plus Surplus for year	18,430	4,488,189

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

WATCHORN CHURCH

England & Wales - Charity number 1186612

Accounts

WATCHORN CHURCH
Charity Number 1186612
ACCOUNTS
For the year ended
31st August 2021

WATCHORN CHURCH

Charity Number 1186612

CHARITY INFORMATION

For the year ended

31st August 2021

DIRECTORS

JM Wing
MJ Ozenbrook
J Smith

ADDRESS

Watchorn Church
Derby Road
ALFRETON
DERBYSHIRE
DE55 7AQ

Registered Company Number

CEO 19783

WATCHORN CHURCH

Charity Number 1186612

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 Church

Charity Number 1186612

Income and Expenditure Account for the year ended 31st August 2021

	<u>Notes</u>	<u>£</u>	<u>£</u>
INCOME	1		
DONATIONS		302,019	302,019
DIRECT CHARITABLE EXPENDITURE			
GIFTS		330,300	
OTHER EXPENDITURE			
MANSE		978	
COFFEE MACHINE		627	
WAGES		23,903	
CHURCH EXPENSES		23,062	
OUTREACH		1,723	
WATER RATES		1,257	
DONATION		960	
LEGAL FEE		1,392	
ACCOUNTS		120	
LOAN SET UP FEE		2,495	
PREECHERS		805	
INSURANCE		1,241	
DEPRECIATION		3,236	
EMPLOYEE EXPENSES		3,816	
BANK CHARGES		403	
LOAN INTEREST		8,553	
			404,871
SURPLUS FOR THE YEAR			-102,852

Watchorn Church

Charity Number 80494625

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

	£	
Fixed Assets		
Property		4,526,539
Fixtures and Fittings	158606	
Less Depreciation	3236	155,370
		4,681,909
		0

Current Assets

Bank 48000323	6970	
Bank 2	9098	16,068

Current Liabilities:

Accounts Accrual	120	120
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Long Term Liabilities

BB Loan	27500	
School Loan	38600	
Triodos Loan	161998	228,098

Total Assets		4,469,759
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Represented by

Balance at 31/08/2020	4,572,611	
Loan Int	0	
Less Deficit for year	-102,852	4,469,759

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