

MILTON CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1187024

Details

Status Registered

Legal form CIO

Registered 2019-12-18

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

Contact

Address Milton Christian Fellowship
Salisbury Road
Weston-Super-Mare
BS22 8EW

Phone 07745752192

Email mark.winterton2014@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Our purpose is the advancement of the Christian faith generally. We seek to share the gospel with others through services, outreach and practical help. During the week we hold: Sunday services for Worship, prayer and Bible teaching. Tuesday Night Prayer Thursday Night Bible Studies

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- North Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£24,704	£17,232	-	-
2024-12-31	£21,780	£23,205	-	-
2023-12-31	£20,449	£28,900	-	-
2022-12-31	£18,618	£18,146	-	-
2021-12-31	£17,208	£18,213	-	-
2020-12-31	£57,818	£19,934	-	-

Trustees

Name	Role	Appointed
Julian Mark Winterton	Chair	2019-12-18
David William Archer		2019-12-18
Olive Evelyn Jones		2019-12-18

MILTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1187024

Accounts

Trustees' Annual Report for the period 1 Jan 2025 to 31 Dec 2025

Charity name: Milton Christian Fellowship CIO

Charity registration number: 1187024

Objectives and Activities

Our purpose is the advancement of the Christian faith generally. We have considered the Charity Commission guidance on public benefit and specific guidance on charities for the advancement of religion.

We continue to seek to share the gospel with others through services, outreach and practical help.

During the week we hold:

- Sunday services for Worship, prayer and Bible teaching.
- Tuesday night Prayer Meetings
- Tuesday morning Ladies Meetings
- Thursday Night Bible Studies
- A monthly service at a local residential home for the residents.
- Occasional street outreaches
- Tract distribution by individual members

We continue to livestream the church services via Zoom which enables those unable to attend the service in person to join us remotely.

Achievements and Performance

We continue to hold corporate prayer on Zoom. We firmly believe that God answers prayer and Praise Him for specific answers. During 2025 we continued to hold a monthly service at a local residential home. This has resulted in a number of residents coming to the meetings. We hired Hutton Moor swimming pool in Sept 2025 as they have a hoist for the baptism of one resident.

Some work was carried out on a voluntary basis on the kitchen flooring and the ladies toilet during the year. No significant expenditure was incurred for repairs and maintenance during the year.

Financial Review

Receipts for the 12-month period totalled £24,704 of which £5,066 was interest received.

We have an ambition of giving a minimum of 10% of our income away to mission and other Christian work. During the period 52.1% was donated to missions, a support grant and other Christian work.

Reserves

MCF aims to maintain free reserves at a level sufficient to cover up to twelve months' general expenditure, in order to give MCF time to respond to unexpected developments. At the end of the 12 months free reserves had decreased by £7,472.

It is also our policy to hold an amount for likely building works required due to the condition of the building in the next 5-10 years. MCF has a low average excess of income over expenditure making significant expenditure of this nature difficult to cover.

During 2026 we intend to continue spending on necessary maintenance and update of the church building.

As at 31 December 2025 free reserves stood at £154,596.

Structure, Governance and Management

Milton Christian Fellowship is a CIO and is governed by a constitution dated 10 Dec 2019. New Trustees are appointed by the existing Trustees in accordance with the Constitution.

Reference and Administrative details

Charity name	Milton Christian Fellowship
Other name the charity uses	N/A
Registered charity number	1187024
Charity's principal address	Salisbury Road, Milton Weston-super-Mare BS22 8EW

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	Mr Julian Mark Winterton	Chair		
2	Mr David William Archer	Trustee		
3	Mrs Olive Evelyn Jones	Trustee		

Name of trustees holding title to property belonging to the charity

The property is registered to Milton Christian Fellowship CIO

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Julian Mark Winterton

David William Archer

Olive Evelyn Jones

Position

Chair

Trustee

Trustee

Date

28/5/26



Milton Christian Fellowship
 Charity Reg. No. 1187024
 Salisbury Road, Milton, Weston-super-Mare BS22 8EW
Receipts and payments accounts
 for the 12 months to 31st Dec 2025

Receipts and payments

	Unrestricted funds to the nearest £ YE 31-12-25	Restricted funds to the nearest £ YE 31-12-25	Total 2025 to the nearest £ YE 31-12-25	Total 2024 to the nearest £ YE 31-12-24
Receipts				
Donations	£16,277	£3,360	£19,637	£16,771
Interest received	£5,066		£5,066	£5,009
Total(Gross income)	£21,344	£3,360	£24,704	£21,780
Payments				
Ministry Gifts	£9,505	£3,360	£12,865	£12,052
Overheads	£4,367		£4,367	£11,153
Total payments	£13,872	£3,360	£17,232	£23,205
Net of receipts/(payments)			£7,472	-£1,425
Opening Balance at 1st Jan			£147,125	£148,550
Closing Balance at 31st Dec			£154,596	£147,125

Signed by the independent examiner

Signature	<i>Georgia Duffee</i>
Print Name	GEORGIA DUFFEE (FMAAT)
Date	May 30, 2026

Signed by two trustees on behalf of all the trustees

Signature	<i>D. Archer</i>
Print Name	DAVID WILLIAM ARCHER
Date	28/05/2026

Signature	<i>O. Jones</i>
Print Name	OLIVE JONES.
Date	28/05/2026

Milton Christian Fellowship

Charity Reg. No. 1187024

Statement of assets and liabilities for 12 months to 31 Dec 2025		
Categories	Details	Unrestricted funds to nearest £
Cash funds	Current Account	£8,797
	Deposit Account 1	£54,186
	Deposit Account 2	£91,614
	<i>Total cash funds</i>	£154,596
	Details	Fund to which asset belongs
Assets retained for the charity's own use	Milton Christian Fellowship	Building

Signed by the independent examiner

Signature	<i>Georgia Duffee</i>
Print Name	GEORGIA DUFFEE (FMAAT)
Date	May 30, 2026

Signed by two trustees on behalf of all the trustees

Signature	<i>David Archer</i>
Print Name	DAVID WILLIAM ARCHER
Date	28/05/2026

Signature	<i>O. Jones</i>
Print Name	OLIVE JONES
Date	28/05/2026

MILTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1187024

Accounts

Trustees' Annual Report for the period 1 Jan 2024 to 31 Dec 2024

Charity name: Milton Christian Fellowship CIO

Charity registration number: 1187024

Objectives and Activities

Our purpose is the advancement of the Christian faith generally. We have considered the Charity Commission guidance on public benefit and specific guidance on charities for the advancement of religion.

We continue to seek to share the gospel with others through services, outreach and practical help.

During the week we hold:

- Sunday services for Worship, prayer and Bible teaching.
- Tuesday Night Prayer Meetings
- Thursday Night Bible Studies
- A monthly service at a local residential home for the residents.
- Occasional street outreaches
- Tract distribution by individual members

We continue to livestream the church services via Zoom which enables those unable to attend the service in person to join us remotely.

Achievements and Performance

We continue to hold corporate prayer on Zoom. We firmly believe that God answers prayer and Praise Him for specific answers. During 2024 we agreed to hold a monthly service at a local residential home at the request of the manager. This has been well received and fruitful.

During the year we continued to fund renovation works in the church hall; this was at a lower level than in 2023.

Financial Review

Receipts for the 12-month period totalled £21,780 of which £5,009 was interest received.

We have an ambition of giving a minimum of 10% of our income away to mission and other Christian work. During the period 55.3% was donated to missions and other Christian work.

Reserves

MCF aims to maintain free reserves at a level sufficient to cover up to twelve months' general expenditure, in order to give MCF time to respond to unexpected developments. At the end of the 12 months free reserves had decreased by £1,425.

It is also our policy to hold an amount for likely building works required due to the condition of the building in the next 5-10 years. MCF has a low average excess of income over expenditure making significant expenditure of this nature difficult to cover.

During 2025 we intend to continue spending on necessary maintenance and update of the church building.

As at 31 December 2024 free reserves stood at £147,125.

Structure, Governance and Management

Milton Christian Fellowship is a CIO and is governed by a constitution dated 10 Dec 2019. New Trustees are appointed by the existing Trustees in accordance with the Constitution.

Reference and Administrative details

Charity name	Milton Christian Fellowship
Other name the charity uses	N/A
Registered charity number	1187024
Charity's principal address	Salisbury Road, Milton Weston-super-Mare BS22 8EW

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	Mr Julian Mark Winterton	Chair		
2	Mr David William Archer	Trustee		
3	Mrs Olive Evelyn Jones	Trustee		

Name of trustees holding title to property belonging to the charity

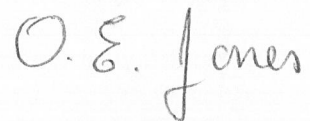
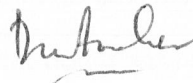
The property is registered to Milton Christian Fellowship CIO

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Julian Mark Winterton

David William Archer

Olive Evelyn Jones

Position

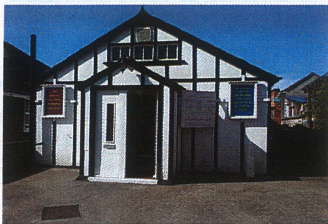
Chair

Trustee

Trustee

Date

6/7/25



Milton Christian Fellowship
 Charity Reg. No. 1187024
 Salisbury Road, Milton, Weston-super-Mare BS22 8EW
Receipts and payments accounts
 for the 12 months to 31st Dec 2024

Receipts and payments				
	Unrestricted funds	Restricted funds	Total 2024	Total 2023
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
	YE 31-12-24	YE 31-12-24	YE 31-12-24	YE 31-12-23
Receipts				
Donations	£13,411	£3,360	£16,771	£17,342
Interest received	£5,009		£5,009	£3,107
Total(Gross income)	£18,420	£3,360	£21,780	£20,449
Payments				
Ministry Gifts	£8,692	£3,360	£12,052	£13,410
Overheads	£11,153		£11,153	£15,490
Total payments	£19,845	£3,360	£23,205	£28,900
Net of receipts/(payments)	-£1,425		-£1,425	-£8,451
Opening Balance at 1st Jan	£148,550		£148,550	£157,001
Closing Balance at 31st Dec	£147,125		£147,125	£148,550

Signed by the independent examiner

Signature	<i>Georgia Duffee</i>
Print Name	GEORGIA DUFFEE (FMAAT)
Date	Sep 25, 2025

Signed by two trustees on behalf of all the trustees

Signature	<i>DAVID ARCHER</i>
Print Name	DAVID ARCHER
Date	28/9/25

Signature	<i>O Jones</i>
Print Name	OLIVE JONES
Date	30/9/25

Milton Christian Fellowship

Charity Reg. No. 1187024

Statement of assets and liabilities for 12 months to 31 Dec 2024		
Categories	Details	Unrestricted funds
Cash funds	Current Account	£6,391
	Deposit Account 1	£53,482
	Deposit Account 2	£87,251
	<i>Total cash funds</i>	£147,125
	Assets retained for the charity's own use	Milton Christian Fellowship

Signed by the independent examiner

Signature	<i>Georgia Duffee</i>
Print Name	GEORGIA DUFFEE (FMAAT)
Date	Sep 25, 2025

Signed by two trustees on behalf of all the trustees

Signature	<i>DAVID ARCHER</i>
Print Name	DAVID ARCHER
Date	28/9/25

Signature	<i>O Jones</i>
Print Name	OLIVE JONES
Date	30/9/25

MILTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1187024

Accounts

Trustees' Annual Report for the period 1 Jan 2023 to 31 Dec 2023

Charity name: Milton Christian Fellowship CIO

Charity registration number: 1187024

Objectives and Activities

Our purpose is the advancement of the Christian faith generally.

We have considered the Charity Commission guidance on public benefit and specific guidance on charities for the advancement of religion.

We continue to seek to share the gospel with others through services, outreach and practical help.

During the week we hold:

- Sunday services for Worship, prayer and Bible teaching.
- Tuesday Night Prayer Meetings
- Thursday Night Bible Studies
- Occasional street outreaches
- Tract distribution by individual members

We continue to livestream the church services via Zoom which enables those unable to attend the service in person to join us remotely.

Achievements and Performance

We continue to hold corporate prayer on Zoom.

We have a prayer answering God and give glory to Him for prayers He has answered.

At Christmas 2023 we held Christmas services in two care homes which were well received.

During the year we had a new kitchen installed during which some rotten timbers in the rear wall structure were found. These were replaced. The total cost amounted to £11,961.

Financial Review

Receipts for the 12-month period totalled £20,349 of which £3,107 was interest received.

We have an ambition of giving a minimum of 10% of our income away to mission and other Christian work. During the period 65.6% was donated to missions and other Christian work.

Reserves

MCF aims to maintain free reserves at a level sufficient to cover up to twelve months' general expenditure, in order to give MCF time to respond to unexpected developments. At the end of the 12 months free reserves had decreased by £8,451.

It is also our policy to hold an amount for likely building works required due to the condition of the building in the next 5-10 years. MCF has a low average excess of income over expenditure making significant expenditure of this nature difficult to cover.

During 2024 we intend to continue spending on necessary maintenance and update of the church building, starting with repair and painting of the exterior.

As at 31 December 2023 free reserves stood at £148,550.

Structure, Governance and Management

Milton Christian Fellowship is a CIO and is governed by a constitution dated 10 Dec 2019. New Trustees are appointed by the existing Trustees in accordance with the Constitution.

Reference and Administrative details

Charity name	Milton Christian Fellowship
Other name the charity uses	N/A
Registered charity number	1187024
Charity's principal address	Salisbury Road, Milton Weston-super-Mare BS22 8EW

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	Mr Julian Mark Winterton	Chair		
2	Mr David William Archer	Trustee		
3	Mrs Olive Evelyn Jones	Trustee		



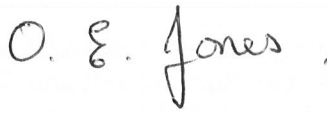
Name of trustees holding title to property belonging to the charity

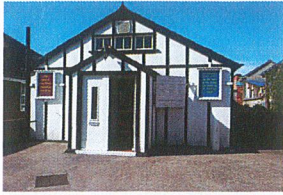
The property is registered to Milton Christian Fellowship CIO

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)			
Full name(s)	Julian Mark Winterton	David William Archer	Olive Evelyn Jones
Position	Chair	Trustee	Trustee
Date	9/7/24	6/7/2024	9/7/2024



Milton Christian Fellowship
 Charity Reg. No. 1187024
 Salisbury Road, Milton, Weston-super-Mare BS22 8EW
Receipts and payments accounts
 for the 12 months to 31st Dec 2023

Receipts and payments				
	Unrestricted funds	Restricted funds	Total 2023	Total 2022
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
	YE 31-12-23	YE 31-12-23	YE 31-12-23	YE 31-12-22
Receipts				
Donations	£11,982	£5,360	£17,342	£17,918
Interest Received	£3,107		£3,107	£700
Total(Gross income)	£15,089	£5,360	£20,449	£18,618
Payments				
Ministry Gifts	£8,050	£5,360	£13,410	£14,551
Overheads	£15,490		£15,490	£3,595
Total payments	£23,540	£5,360	£28,900	£18,146
Net of receipts/(payments)	-£8,451		-£8,451	£472
Opening Balance at 1st Jan	£157,001		£157,001	£156,529
Closing Balance at 31st Dec	£148,550		£148,550	£157,001

Signed by the independent examiner

Signature	<i>Georgia Duffee</i>
Print Name	GEORGIA DUFFEE (FMAAT)
Date	Sep 2, 2024

Signed by two trustees on behalf of all the trustees

Signature	<i>D. Archer</i>
Print Name	DAVID WILLIAM ARCHER
Date	3/09/24
Signature	<i>O. E. Jones</i>
Print Name	OLIVE EVELYN JONES.
Date	3/09/24

Milton Christian Fellowship
Charity Reg. No. 1187024

Statement of assets and liabilities for 12 months to 31 Dec 2023		
Categories	Details	Unrestricted funds to nearest £
Cash funds	Current Account	£7,826
	Deposit Account 1	£57,639
	Deposit Account 2	£83,085
	<i>Total cash funds</i>	£148,550
Assets retained for the charity's own use	Milton Christian Fellowship	Fund to which asset belongs
		Building

Signed by the independent examiner

Signature	<i>Georgia Duffee</i>
Print Name	GEORGIA DUFFEE (FMAAT)
Date	Sep 2, 2024

Signed by two trustees on behalf of all the trustees

Signature	<i>O. E. Jones</i>
Print Name	OLIVE EVELYN JONES
Date	3/09/24

Signature	<i>D. Archer</i>
Print Name	David WILLIAM ARCHER
Date	3/09/24

MILTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1187024

Accounts

Trustees' Annual Report for the period 1 Jan 2022 to 31 Dec 2022

Charity name: Milton Christian Fellowship CIO

Charity registration number: 1187024

Objectives and Activities

Our purpose is the advancement of the Christian faith generally.

We have considered the Charity Commission guidance on public benefit and specific guidance on charities for the advancement of religion.

We continue to seek to share the gospel with others through services, outreach and practical help.

During the week we hold:

- Sunday services for Worship, prayer and Bible teaching.
- Tuesday Night Prayer Meetings
- Thursday Night Bible Studies
- Occasional street outreaches
- Tract distribution by individual members

We continue to livestream the church services via Zoom which enables those unable to attend the service in person to join us remotely.

Achievements and Performance

We continue to hold corporate prayer on Zoom.

We have a prayer answering God and give glory to Him for prayers He has answered.

We have also been able to assist some attending with basic necessities where the need arose.

Financial Review

Receipts for the 12-month period totalled £18618, of which £700 was interest received.

We have an ambition of giving a minimum of 10% of our income away to mission and other Christian work. During the period 78% was donated to missions and other Christian work.

Reserves

MCF aims to maintain free reserves at a level sufficient to cover up to twelve months' general expenditure, in order to give MCF time to respond to unexpected developments. At the end of the 12 months free reserves had increased by £472.

It is also our policy to hold an amount for likely building works required due to the condition of the building in the next 5-10 years. MCF has a low average excess of income over expenditure making significant expenditure of this nature difficult to cover.

As at 31 December 2022 free reserves stood at £157,001.

Structure, Governance and Management

Milton Christian Fellowship is a CIO and is governed by a constitution dated 10 Dec 2019. New Trustees are appointed by the existing Trustees in accordance with the Constitution.

Reference and Administrative details

Charity name	Milton Christian Fellowship
Other name the charity uses	N/A
Registered charity number	1187024
Charity's principal address	Salisbury Road, Milton Weston-super-Mare BS22 8EW

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	Mr Julian Mark Winterton	Chair		
2	Mr David William Archer	Trustee		
3	Mrs Olive Evelyn Jones	Trustee		

Name of trustees holding title to property belonging to the charity

The property is registered to Milton Christian Fellowship CIO

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)


Full name(s) Julian Mark Winterton


David William Archer


Olive Evelyn Jones

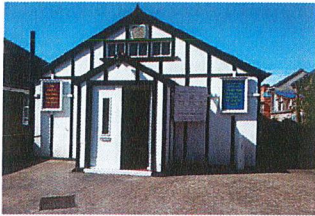
Position

Chair

Trustee

Trustee

Date 17/10/23



Milton Christian Fellowship

Charity Reg. No. 1187024

Salisbury Road, Milton, Weston-super-Mare BS22 8EW

Receipts and payments accounts for the 12 months to 31st Dec 2022

Receipts and payments

	Unrestricted funds to the nearest £ YE 31-12-22	Restricted funds to the nearest £ YE 31-12-22	Total 2022 to the nearest £ YE 31-12-22	Total 2021 to the nearest £ YE 31-12-21
Receipts				
Donations	£12,658	£5,260	£17,918	£14,994
Legacy	£0		£0	£1,425
Interest received	£700		£700	£789
Total(Gross income)	£13,358	£5,260	£18,618	£17,208
Payments				
Ministry Gifts	£9,291	£5,260	£14,551	£14,956
Overheads	£3,595		£3,595	£3,257
Total payments	£12,886	£5,260	£18,146	£18,213
Net of receipts/(payments)	£472		£472	-£1,005
Opening Balance at 1st Jan	£156,529		£156,529	£157,534
Closing Balance at 31st Dec	£157,001		£157,001	£156,529

Signed by the independent examiner

Signatures	<i>Georgia Duffee</i>
Print Name	GEORGIA DUFFEE (FMAAT ATT)
Date	Oct 20, 2023

Signed by two trustees on behalf of all the trustees

Signatures	<i>O. E. Jones</i>	
Print Name	OLIVE EVELYN JONES	
Date	17/10/23	

Signature	<i>David William Archer</i>	
Print Name	DAVID WILLIAM ARCHER	
Date	17/10/23	

Milton Christian Fellowship

Charity Reg. No. 1187024

Statement of assets and liabilities for 12 months to 31 Dec 2022

Categories	Details	Unrestricted funds to nearest £
Cash funds	Current Account	£48,907
	Deposit Account 1	£7,290
	Community Account	£20,476
	Deposit Account 2	£80,328
	<i>Total cash funds</i>	£157,001
	Details	Fund to which asset belongs
Assets retained for the charity's own use	Milton Christian Fellowship	Building

Signed by the independent examiner

Signatures	<i>Georgia Duffee</i>
Print Name	GEORGIA DUFFEE (FMAAT ATT)
Date	Oct 20, 2023

Signed by two trustees on behalf of all the trustees

Signature	<i>O. E. Jones</i>
Print Name	OLIVE EVELYN JONES
Date	17/10/2023.

Signature	<i>D. Archer</i>
Print Name	DAVID WILLIAM ARCHER
Date	17/10/23

MILTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1187024

Accounts

Trustees' Annual Report for the period 1 Jan 2021 to 31 Dec 2021

Charity name: Milton Christian Fellowship CIO

Charity registration number: 1187024

Objectives and Activities

Our purpose is the advancement of the Christian faith generally.

We have considered the Charity Commission guidance on public benefit and specific guidance on charities for the advancement of religion.

We seek to share the gospel with others through services, outreach and practical help.

During the week we hold:

- Sunday services for Worship, prayer and Bible teaching.
- Tuesday Night Prayer Meetings
- Thursday Night Bible Studies

During the period covered by this report we were able to continue physical meetings subject to precautions due to the lockdown regulations. We combined this with allowing people to join us remotely via Zoom which has enabled people from outside of Weston to join us remotely.

Achievements and Performance

We continue to hold corporate prayer on Zoom.

We thank God for specific answers to prayer in individual lives during the period.

As a fellowship we have been able to assist some attending with basic necessities where the need arose.

Financial Review

Receipts for the 12-month period totalled £17,208, of which £789 was interest received.

We have an ambition of giving a minimum of 10% of our income away to mission and other Christian work. During the period 87% was donated to missions and other Christian work.

Reserves

MCF aims to maintain free reserves at a level sufficient to cover up to twelve months' general expenditure, in order to give MCF time to respond to unexpected developments. At the end of the 12 months free reserves had decreased by £1K as we gave away and spent more than our receipts for 2021.

It is also our policy to hold an amount for likely building works required due to the condition of the building in the next 5-10 years. MCF has a low average excess of income over expenditure making significant expenditure of this nature difficult to cover.

As at 31 December 2021 free reserves stood at £156,529.

Structure, Governance and Management

Milton Christian Fellowship is a CIO and is governed by a constitution dated 10 Dec 2019. New Trustees are appointed by the existing Trustees in accordance with the Constitution.

Reference and Administrative details

Charity name	Milton Christian Fellowship
Other name the charity uses	N/A
Registered charity number	1187024
Charity's principal address	Salisbury Road, Milton Weston-super-Mare BS22 8EW

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	Mr Julian Mark Winterton	Chair		
2	Mr David William Archer	Trustee		
3	Mrs Olive Evelyn Jones	Trustee		

Name of trustees holding title to property belonging to the charity

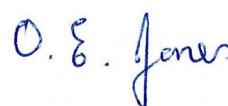
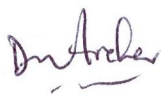
The property is registered to Milton Christian Fellowship CIO

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Julian Mark Winterton

David William Archer

Olive Evelyn Jones

Position

Chair

Trustee

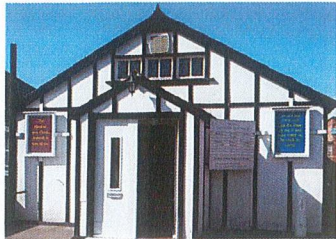
Trustee

Date

16/8/22

16/8/22

16/8/22



Milton Christian Fellowship

Salisbury Road, Milton, Weston-super-Mare BS22 8EW

Receipts and payments accounts

for the 12 months to 31st Dec 2021

Receipts and payments

	Unrestricted funds to the nearest £		Unrestricted funds to the nearest £	
	YE 31-12-21		YE 31-12-20	
Receipts				
Donations	£	14,994	£	14,085
Legacy	£	1,425	£	42,505
Interest received	£	789	£	1,228
Total(Gross income)	£	17,208	£	57,818
Payments				
Ministry Gifts	£	14,956	£	15,008
Overheads	£	3,257	£	4,926
Total payments	£	18,213	£	19,934
Net of receipts/(payments)	-£	1,005	£	37,883
Opening Balance at 1st Jan	£	157,534	£	119,651
Closing Balance at 31st Dec	£	156,529	£	157,534

Signed by independent examiner

Signature	
Print Name	GEORGIA DUFFEE FMAATATT
Date	16/08/2022

Signed by two trustees
on behalf of all the trustees

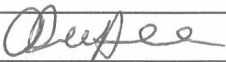
Signatures		
Print Name	J.M. WINTER	DAVID ARCHER
Date	16/8/22	18/8/22

Milton Christian Fellowship


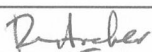
Statement of assets and liabilities for 12 months to 31 Dec 2021

Categories	Details	Unrestricted funds to nearest £
Cash funds	Barclays Bank - Current Account	£ 49,135
	Barclays Bank - Deposit Account	£ 7,282
	Bank of Scotland - Deposit Account	£ 20,460
	Cambridge & Counties Dep. Account	£ 79,652
	<i>Total cash funds</i>	£ 156,529
	Details	Fund to which asset belongs
Assets retained for the charity's own use	Milton Christian Fellowship	Building

Signed by independent examiner

Signature	
Print Name	GEORGIA DUFFEE FMAAT.ATT
Date	16/8/2022

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

Signatures	 
Print Name	J.M. WINTERTON D.W. ARCHER
Date	16/8/22 16/8/22

MILTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1187024

Accounts

Trustees' Annual Report for the period 1 Jan 2020 to 31 Dec 2020

Charity name: Milton Christian Fellowship CIO

Charity registration number: 1187024

Objectives and Activities

Our purpose is the advancement of the Christian faith generally.

We have considered the Charity Commission guidance on public benefit and specific guidance on charities for the advancement of religion.

We seek to share the gospel with others through services, outreach and practical help.

During the week we hold:

- Sunday services for Worship, prayer and Bible teaching.
- Tuesday Night Prayer Meetings
- Thursday Night Bible Studies

During the period covered by this report we had to stop physical meetings due to the lockdown regulations and move onto meeting using Zoom. We reopened once allowed to do so after carrying out a risk assessment.

Achievements and Performance

During the lockdown period we moved to online meetings. Whilst some were not able to utilise Zoom, we found a much greater interest in corporate prayer.

We thank God for specific answers to prayer in individual lives during the period.

Financial Review

During 2020 the assets of the unincorporated charity (Milton Christian Fellowship) were transferred to Milton Christian Fellowship CIO once we had received consent from the Charity Commission. This took place on 31 March 2020.

Receipts for the 12-month period totalled £57,818, of which £42,505 was a legacy and £1,228 was interest received.

We have an ambition of giving a minimum of 10% of our income away to mission and other Christian work. During the period 26% was donated to missions and other Christian work.

Reserves

MCF aims to maintain free reserves at a level sufficient to cover up to twelve months' general expenditure, in order to give MCF time to respond to unexpected developments. At the end of the 12 months free reserves had increased largely due to the receipt of a large legacy of £42.5K during the period. If the effect of the legacy is excluded then free reserves decreased by £4.6K.

It is also our policy to hold an amount for likely building works required due to the condition of the building in the next 5-10 years. MCF has a low average excess of income over expenditure making significant expenditure of this nature difficult to cover.

As at 31 December 2020 free reserves stood at £157,534.

Structure, Governance and Management

Milton Christian Fellowship is a CIO and is governed by a constitution dated 10 Dec 2019. New Trustees are appointed by the existing Trustees in accordance with the Constitution.

Reference and Administrative details

Charity name	Milton Christian Fellowship
Other name the charity uses	N/A
Registered charity number	1187024
Charity's principal address	Salisbury Road, Milton Weston-super-Mare BS22 8EW

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	Mr Julian Mark Winterton	Chair		
2	Mr Peter John Winterton	Trustee		
3	Mr David William Archer	Trustee		
4	Mrs Olive Evelyn Jones	Trustee		

Peter John Winterton passed away in April 2021. We thank God for his many faithful years of service to the Fellowship.



Name of trustees holding title to property belonging to the charity

The property is registered to Milton Christian Fellowship CIO

Declarations

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 WILLIAM ARCHER	OLIVE EVELYN JONES
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	5/10/21	



Milton Christian Fellowship

Salisbury Road, Milton, Weston-super-Mare BS22 8EW

Receipts and payments accounts

for the 12 months to 31st Dec 2020

Receipts and payments

	Unrestricted funds	
	to the nearest £	
Receipts		
Donations	£	14,085
Legacy	£	42,505
Interest received	£	1,228
Total(Gross income)	£	57,818
Payments		
Ministry Gifts	£	15,008
Overheads	£	4,926
Total payments	£	19,934
Net of receipts/(payments)	£	37,883
Cash funds to 31st Dec 2019	£	119,651
Cash funds to 31st Dec 2020	£	157,534

Signed by independent examiner

Signature	<i>Duffee</i>
Print Name	GEORGIA DUFFEE FMPAT
Date	12/10/2021

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

Signatures	<i>Dutocher</i>	<i>Archer</i>
Print Name	DAVID WILLIAM ARCHER	JULIAN MARK WINTERTON
Date	30/9/21	30/9/21

Milton Christian Fellowship

Statement of assets and liabilities for 12 months to 31 Dec 2020

Categories	Details	Unrestricted funds to nearest £
Cash funds	Barclays Bank - Current Account	£ 50,929
	Barclays Bank - Deposit Account	£ 7,282
	Bank of Scotland - Rebuilding Fund	£ 20,453
	Cambridge & Counties Dep. Account	£ 78,870
	<i>Total cash funds</i>	£ 157,534
	Details	Fund to which asset belongs
Assets retained for the charity's own use	Milton Christian Fellowship	Building

Signed by independent examiner

Signatures	<i>Duffee</i>
Print Name	GEORGIA DUFFEE FMAAT
Date	12/10/2021

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

Signatures	<i>Archer</i>	<i>JM</i>
Print Name	DAVID WILLIAM ARCHER	JULIAN MARK WINTERTON
Date	30/9/21	30/9/21

Independent examiner's report to the trustees of Milton Christian Fellowship CIO (1187024)

I report to the trustees on my examination of the accounts of the Milton Christian Fellowship CIO (the Charity) for the period 1st January 2020 to 31st December 2020.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

For the purpose of clarification, an independent examination is not an audit.

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 Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:

Georgia Duffee FMAAT - Benedetto Accounts & Tax

Relevant professional qualification or membership of professional bodies:

Fellow Member - Association of Accounting Technicians

Address:

1st Floor, 6 Nelson Street, Southend on Sea, Essex, SS1 1EF

Date:

12th October 2021