

| Trustees' Annual Report for the period |                   |     |      |    |                  |     |
|--|-------------------|-----|------|----|------------------|-----|
| From                                   | Period start date |     |      | To | Period end date  |     |
|  | 1 <sup>st</sup>   | Jan | 2025 |    | 31 <sup>st</sup> | Dec |

## Section A Reference and administration details

|   |                             |
|---|-----------------------------|
| <b>Charity name</b>                       | Winlaton Evangelical Church |
| <b>Other names charity is known by</b>    | WEC                         |
| <b>Registered charity number (if any)</b> | 1189022                     |
| <b>Charity's principal address</b>        | Church Street               |
|   | Winlaton                    |
|   | Tyne and Wear               |
|   | Postcode NE21 6BB           |

### 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 | A Thomas        |                 |                                   | Church Meeting  |
| 2 | William Cumming |                 |                                   | Church Meeting  |
| 3 | Hannah Taylor   |                 |                                   | Church Meeting  |
| 4 |                 |                 |                                   |   |

## Section B Structure, governance and management

### Description of the charity's trusts

|   |  |
|---|--|
| Type of governing document<br>(eg. trust deed, constitution)        | A Constitution based upon the Westminster Confession of 1645 and the Baptist Confession of 1689 but includes issues relevant to the Church in the 21 <sup>st</sup> Century |
| How the charity is constituted<br>(eg. trust, association, company) | Trust Deed   |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointed by the Church Meeting  |

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Church has close relationships with Newcastle Reformed Evangelical Church who are supporting WEC financially and practically with Christian Ministry.

**Summary of the objects of the charity set out in its governing document**

**Objectives**

The church is committed to reaching out into the whole community within realistic geographical reach of the building. We seek to share the Good News of the Gospel i.e. that salvation is found through faith in the finished work of the Lord Jesus Christ upon the Cross of Calvary.

**Activities**

There are several activities, which reflect our commitment to the community: -

- Worship on Sundays at 10.30am & 5.00pm to which all are welcome.
- Bible study and prayer Tuesday lunchtimes
- Provision of pastoral care
- Engagement with local community through special seasonal events such as Wreath Making
- Providing special services at Christmas and Easter
- There are also meetings open to those who are seeking a better understanding of Christianity.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

## Section E Financial review

### Brief statement of the charity's policy on reserves

WEC will use any reserves for the purposes of fulfilling the aims and objectives of the Church. Reserves may also be used to help Christian Organisations at home and overseas (described in the expenditure as tithe)

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is the membership and friends of the church.

Expenditure has supported the key objectives in paying part of the salary for a full-time minister as well as covering all costs relating to the activities of the church. The additional cost for our ministerial support comes from Newcastle Reformed Evangelical Church (CC number 1063002)

## Section G Declaration

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

### Signed on behalf of the charity's trustees

|                                     |                   |                 |
|-------------------------------------|-------------------|-----------------|
| Signature(s)                        |                   |                 |
| Full name(s)                        | Alan Thomas       | William Cumming |
| Position (eg Secretary, Chair, etc) | Chair of Trustees | Trustee         |

Date 30<sup>th</sup> March 2026

|                                     |         |
|-------------------------------------|---------|
| Winlaton Evangelical Church<br>2025 | 1189022 |
|-------------------------------------|---------|

|             |
|-------------|
| Actual 2024 |
|-------------|

## Receipts and payments accounts

|                        |             |    |        |
|------------------------|-------------|----|--------|
| For the period<br>from | 1st January | To | 31-Dec |
|------------------------|-------------|----|--------|

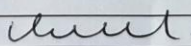
### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | to the nearest £ |          |
|---|--|---|--|---------------------------------|------------------|----------|
| <b>A1 Receipts</b>                                    |  |   |  |                                 |                  |          |
| Regular Giving  | 2,400  | -                                       | -                                      | 2,400                           |                  |          |
| General Collections                                   | 3,926  | -                                       | -                                      | 3,926                           |                  |          |
| Gifts for General Church Use                          | 26,000                                       |   |  | 26,000                          |                  |          |
| From Virgin Deposit                                   | 10,984                                       |   | -                                      | 10,984                          |                  |          |
|   | -  | -                                       | -                                      | -                               |                  | -        |
|   | -  | -                                       | -                                      | -                               |                  | -        |
| <b>Sub total (Gross income for AR)</b>                | <b>43,310</b>                                | <b>-</b>                                | <b>-</b>                               | <b>43,310</b>                   |                  | <b>-</b> |
| <b>A2 Asset and investment sales, (see table).</b>    |  |   |  |                                 |                  |          |
|   | -  | -                                       | -                                      | -                               |                  |          |
|   | -  | -                                       | -                                      | -                               |                  | -        |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        |                  | <b>-</b> |
| <b>Total receipts</b>                                 | <b>43,310</b>                                | <b>-</b>                                | <b>-</b>                               | <b>43,310</b>                   |                  | <b>-</b> |
| <b>A3 Payments</b>                                    |  |   |  |                                 |                  |          |
| Evangelism & Outreach                                 | 112  | -                                       | -                                      | 112                             |                  |          |
| Council Rent  | 816  |   |  | 816                             |                  |          |
| General Gifts   | 100  | -                                       | -                                      | 100                             |                  |          |
| Electricity   | 519  |   |  | 519                             |                  |          |
| Insurance   | 603  | -                                       | -                                      | 603                             |                  |          |
| Gas   | 1,453  | -                                       | -                                      | 1,453                           |                  |          |
| Building Costs  | 154  | -                                       | -                                      | 154                             |                  |          |
| CIO   | 435  |   |  | 435                             |                  |          |
| Water   | 308  | -                                       | -                                      | 308                             |                  |          |
| Transfers   | 23,000                                       |   |  | 23,000                          |                  |          |
| <b>Sub total</b>                                      | <b>27,500</b>                                | <b>-</b>                                | <b>-</b>                               | <b>27,500</b>                   |                  | <b>-</b> |
| <b>A4 Asset and investment purchases, (see table)</b> |  |   |  |                                 |                  |          |
| Deposit - Restricted                                  | -  | -                                       | -                                      | -                               |                  |          |
|   | -  | -                                       | -                                      | -                               |                  | -        |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>0</b>                        |                  | <b>-</b> |
| <b>Total payments</b>                                 | <b>27,500</b>                                | <b>-</b>                                | <b>-</b>                               | <b>27,500</b>                   |                  | <b>-</b> |
| <b>Net of receipts/(payments)</b>                     | <b>15,810</b>                                | <b>-</b>                                | <b>-</b>                               | <b>15,810</b>                   |                  | <b>-</b> |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        |                  | <b>-</b> |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        |                  | <b>-</b> |
| <b>Cash funds this year end</b>                       | <b>15,810</b>                                | <b>-</b>                                | <b>-</b>                               | <b>15,810</b>                   |                  | <b>-</b> |

# Independent Examiner's Report Winlaton Evangelical Church 2026

## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

|  |  |                        |         |
|--|--|------------------------|---------|
| Report to the trustees/<br>members of                          | Winlaton Evangelical Church  |                        |         |
| On accounts for the year<br>ended                              | 31 <sup>st</sup> December 2025   | Charity no<br>(if any) | 1189022 |
| Set out on pages   | One of the Receipts and Payments Accounts  |                        |         |
| Respective responsibilities<br>of trustees and examiner        | <p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> <li>• examine the accounts under section 145 of the Charities Act,</li> <li>• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and</li> <li>• to state whether particular matters have come to my attention.</li> </ul>                         |                        |         |
| Basis of independent<br>examiner's statement                   | <p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p> |                        |         |
| Independent examiner's<br>statement                            | <p>In connection with my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in, any material respect, the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 130 of the Charities Act; and</li> <li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or</li> </ul> </li> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>                  |                        |         |
| Signed:  |   | Date:                  | 18/4/26 |
| Name:  | RACHEL REVELL  |                        |         |
| Relevant professional<br>qualification(s) or body (if<br>any): | EX VAT INSPECTOR.  |                        |         |
| Address:   | <del>THE CHURCH</del> 110 THE CHRISTIAN INSTITUTE<br>4 PARK ROAD, GOSFORTH BUSINESS PARK, NEWCASTLE-UPON-TYNE<br>NE12 8DQ  |                        |         |