

**ANCHOR COMMUNITY CHURCH
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**



Berrywood Accountants
The New Studio
Wintershill Farm
Wintershill, Durley
Hampshire
SO32 2AH

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**Anchor Community Church
Company Information
For The Year Ended 31 March 2025**

Company Number	CE026942
Registered Office	26 Quob Lane West End Southampton SO30 3HN
Accountants	Berrywood Accountants The New Studio Wintershill Farm Wintershill, Durley Hampshire SO32 2AH

Anchor Community Church
Company No. CE026942
Director's Report For The Year Ended 31 March 2025

The director presents his report and the financial statements for the year ended 31 March 2025.

Directors

The director who held office during the year were as follows:

Statement of Director's Responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

By order of the board

Nicky Davies

12/09/2025
21 Oct 2025

**Anchor Community Church
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

12/09/2025

Berrywood Accountants
The New Studio
Wintershill Farm
Wintershill, Durley
Hampshire
SO32 2AH

**Anchor Community Church
Income and Expenditure Account
For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
TURNOVER		24,096	28,441
Cost of sales		(717)	(3,722)
		<hr/>	<hr/>
GROSS SURPLUS		23,379	24,719
Administrative expenses		(23,733)	(27,431)
		<hr/>	<hr/>
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		(354)	(2,712)
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 6 to 7 form part of these financial statements.

**Anchor Community Church
Balance Sheet
As At 31 March 2025**

		2025	2024
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4	13,114	18,433
		13,114	18,433
CURRENT ASSETS			
Cash at bank and in hand		9,193	4,218
		9,193	4,218
Creditors: Amounts Falling Due Within One Year	5	(2,257)	(2,247)
NET CURRENT ASSETS (LIABILITIES)		6,936	1,971
TOTAL ASSETS LESS CURRENT LIABILITIES		20,050	20,404
NET ASSETS		20,050	20,404
Income and Expenditure Account		20,050	20,404
MEMBERS' FUNDS		20,050	20,404

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Nicky Davies

12/09/2025
21 Oct 2025

The notes on pages 6 to 7 form part of these financial statements.

Anchor Community Church

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

Anchor Community Church is a private company, limited by guarantee, incorporated in England & Wales, registered number CE026942. The registered office is 26 Quob Lane, West End, Southampton, SO30 3HN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment

3 Years Straightline

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

4. Tangible Assets

	Computer Equipment
Cost	£
As at 1 April 2024	27,650
Additions	1,024
As at 31 March 2025	28,674
Depreciation	
As at 1 April 2024	9,217
Provided during the period	6,343
As at 31 March 2025	15,560
Net Book Value	
As at 31 March 2025	13,114
As at 1 April 2024	18,433

Anchor Community Church
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	(1)	(1)
Bank loans and overdrafts	2,028	2,028
Accruals and deferred income	230	220
	<u>2,257</u>	<u>2,247</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Anchor Community Church
Detailed Income and Expenditure Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Income		24,096		28,441
COST OF SALES				
Resources - Messy Church	564		3,657	
Baking ingredients - Youth Group	18		39	
Tuck Shop - Youth Group	135		26	
		(717)		(3,722)
GROSS SURPLUS		23,379		24,719
Administrative Expenses				
Games	279		216	
Health and safety costs	538		47	
Catering	1,259		1,169	
Furnishings	204		173	
Cleaning	174		123	
Kitchen Equipment	901		498	
Hire and leasing of motor vehicles	-		631	
Computer and IT consumables	1,248		2,092	
Maintenance	2,350		1,567	
Insurance	551		523	
Printing, postage and stationery	263		105	
Youth Club	938		4,484	
Photocopying	624		459	
Church Resources	282		382	
Literature	142		344	
Accountancy fees	10		220	
Legal fees	1,014		1,036	
Ministerial Gifts	1,365		1,220	
Social Events	415		195	
Outreach	397		63	
Individual Family Support	1,200		-	
Subscriptions	150		387	
Bank charges	108		101	
Charitable donations	2,977		2,179	
Depreciation of computer equipment	6,344		9,217	
		(23,733)		(27,431)
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		(354)		(2,712)



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