

DURRINGTON COMMUNITY CHURCH

REGISTERED CHARITY NO 1198131

**ACCOUNTS AND TRUSTEES' REPORT FOR THE PERIOD
from 3rd MARCH 2022 to 5th APRIL 2023**

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**DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131**

CONSTITUTION AND ADMINISTRATION

The charity is a Foundation CIO (Charitable Incorporated Organisation) that was set up to take over the assets and activities of unincorporated charity number 1053000, also called Durrington Community Church and established in 1996. The CIO was registered with the Charity Commission on 3rd March 2022 with number 1198131.

The charity's principal objects are the advancement of the Christian religion according to biblical principles and the relief of persons who are in conditions of need, hardship or distress. It operates in Durrington and the Salisbury plain area of Wiltshire.

The following trustees were appointed on incorporation and continue in office:

Miss L M Burrows
Mr A E Lund
Mrs P R P Potter
Mr W G Kingwell

The trustees meet as required and their responsibilities include the review and mitigation of risk.

Public benefit: as required by section 4 of The Charities Act 2011, the trustees have considered the guidance published by the Charity Commission in respect of public benefit. They believe that the charity's objects, as set out above, are within the definition of charitable purposes in section 2 of the Act and that the charity's regular activities contribute to meeting those objects. Further details are given in the trustees' report for the period on pages 2 and 3.

Registered at:

Durrington Free Church
School Lane
Durrington
Salisbury
Wiltshire SP4 8HJ

HM Revenue & Customs charities reference number ZD17954

REPORT OF THE TRUSTEES FOR THE PERIOD from 3rd MARCH 2022 to 5th APRIL 2023

Aims and purposes

The trustees of Durrington Community Church (DCC) have the responsibility of co-operating with the DCC Leadership team in promoting the whole mission of the church, pastoral, evangelistic, social and ecumenical.

The trustees are specifically responsible for the maintenance of the church building of DCC.

Objectives and activities

The trustees of DCC are committed to the advancement of the Christian religion according to biblical principles. This means enabling as many people as possible to worship at our church building and become part of our community. The trustees maintain an overview of worship and make suggestions about how our services can involve the many groups that live within the community. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, Daniel (our paid youth leader), the church leaders and the trustees try to enable ordinary people to live out their faith as part of our community through:

- worship and prayer, learning about the gospel and developing their knowledge and trust in Jesus;
- provision of pastoral care for the relief of persons who are in conditions of need, hardship or distress;
- missionary and outreach work.

To facilitate this work it is important that we maintain the fabric of the DCC building.

Achievements and performance

Since being gifted a building, DCC has increased its ability to look outwards to serving our community more. DCC now holds a family church on Sunday afternoons once a month and hosts the Community Choir in the week. We have Bible Holiday Clubs for 5 to 11 year olds (with secondary school age helpers) and a Salisbury Food Bank collection point.

The general work of the church continues holding services on a Sunday, which our community finds both beneficial and spiritually fulfilling. At present six cell groups meet weekly to discuss biblical matters, to pray and to support one another. After school children's clubs take place on Tuesdays and Thursdays and Open the Book work in two of our local schools. Mentoring also takes place in the local junior school and through this work a meeting has taken place potentially to work in the local secondary school next academic year.

REPORT OF THE TRUSTEES FOR THE PERIOD from 3rd MARCH 2022 to 5th APRIL 2023
(continued)

A Tea and Toast group meets on a Thursday morning where young children and their carers can meet, chat and support one another.

Working with the Parish Church continues with a service and presence at the Village Show and a Cheerful Cuppa group that meets on a Wednesday morning. All of these events bring the community together to help and support one another and to gain spiritual benefit.

DCC continues to support other organisations with gifts to aid their work, including:

Anita Goulden Trust: supports the work of a home for disabled and abandoned children, and a school for the children from the home and others from deprived backgrounds in Northern Peru.

Bridge Youth Project: taking the Christian faith into local schools through assemblies and RE lessons, supporting the community through youth projects and inclusion groups.

Children in Distress: providing care for children living with HIV, AIDS or incurable illnesses in Romania. They run two hospices and a holiday centre for these children.

Hope Now: is dedicated to ongoing work in the Ukraine working with orphanages and children in need, evangelism and church planting.

Mission Aviation Fellowship: flying evangelists, pastors and medical workers to inaccessible villages in various parts of the world. We support Alan and Davina Sully who are with MAF in Mongolia at present.

Salisbury Food Bank and the Hospital Stars Appeal.

Open Doors: supporting the persecuted Church around the world.

Tear Fund: a leading relief and development charity, passionate about the local church bringing justice and transforming lives and overcoming global poverty.

World Vision: a Christian organisation and one of the world's leading aid and development agencies working in over 100 countries. Our support helps Hurungwe, a community in Zimbabwe.

Reserves policy

It is the trustees' policy to maintain a surplus in the bank to cover the cost of maintaining the building. The kitchen and toilet area have been refurbished. We are awaiting work to upgrade some of the windows to increase airflow within the building.

Structure, governance and management

The method of appointing church leaders is set out in the Church Leadership Policy. The DCC leaders are responsible for making decisions on all matters of general concern and importance to the church including how the funds of DCC are to be spent. They work closely with the trustees whose job is also to maintain the building.

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STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD from 3rd MARCH 2022 to 5th APRIL 2023

	NOTE	Designated Giving £	Unrestricted General Fund £	TOTAL FUNDS £
INCOME				
Freewill giving and general donations		-	18,484	18,484
Designated giving	3	350	-	350
Contributions towards expense costs		-	372	372
Premises income			816	816
Gift aid tax recoverable		-	2,924	2,924
		350	22,596	22,946
EXPENDITURE				
Youth and community worker's salary		-	5,627	5,627
Pension contributions		-	42	42
Postage, stationery and banners		-	115	115
Given to charities	3	350	5,320	5,670
Outreach and preaching fees		-	432	432
Together magazine		-	645	645
Study books		-	201	201
Computer costs		-	108	108
Equipment		-	2,602	2,602
Light and heat		-	1,313	1,313
Water and sewerage			160	160
Repairs and maintenance		-	1,176	1,176
Cleaning		-	270	270
Payroll costs		-	115	115
Payment to independent examiner		-	200	200
Sundry expenses		-	421	421
		350	18,747	19,097
NET INCOME FOR THE PERIOD		-	3,849	3,849
TOTAL FUNDS BROUGHT FORWARD		-	-	-
TOTAL FUNDS CARRIED FORWARD		-	3,849	3,849

The notes on pages 6 to 8 form part of these accounts

**DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131**

BALANCE SHEET AT 5th APRIL 2023

	NOTE	UNRESTRICTED GENERAL FUND £
CURRENT ASSETS		
Debtors	4	2,944
Cash at bank		16,348
		<u>19,292</u>
LIABILITIES		
Creditors	5	<u>15,443</u>
NET CURRENT ASSETS		<u>3,849</u>
TOTAL NET ASSETS		<u><u>3,849</u></u>
FUNDS OF THE CHARITY	2	
Unrestricted General Fund		3,849
TOTAL FUNDS		<u><u>3,849</u></u>

The notes on pages 6 to 8 form part of these accounts

NOTES TO THE ACCOUNTS FOR THE PERIOD from 3rd MARCH 2022 to 5th APRIL 2023

1 ACCOUNTING BASIS AND POLICIES

The accounts are prepared in accordance with the requirements of the Charities Act 2011 and with the Charities SORP (FRS 102) and Financial Reporting Standard 102. The accounts are prepared on the historical cost basis.

The accounts are prepared using the following principle accounting policy:

Income and expenditure: is recognised on the accruals basis as and when it becomes due or payable.

2 FUNDS AND RESERVES

General Fund: pending the transfer of property from the old unincorporated charity, as set out in note 10, the CIO's only fund is regarded as an unrestricted general fund.

Reserves policy: the trustees aim to retain in general fund sufficient reserves to cover at least three months of anticipated expenditure, including covering the cost of maintaining the building.

3 AMOUNTS GIVEN TO CHARITIES

	£
Bridge Youth Project	3,600
Hope Now	200
Open Doors	450
Open Doors Turkey/Syria earthquake appeal	200
Rural Ministries	270
Salisbury Foodbank	350
Salisbury Hospital Stars Appeal	100
Tear Fund	200
Tear Fund Turkey/Syria earthquake appeal	200
World Vision	100
	5,670

The payment of £350 to Salisbury Foodbank was in respect of designated giving received for the 'harvest appeal'.

NOTES TO THE ACCOUNTS FOR THE PERIOD from 3rd MARCH 2022 to 5th APRIL 2023
(continued)

4 DEBTORS

	£
Income tax recoverable under gift aid	2,924
Expense prepayments	20
	<u>2,944</u>

5 CREDITORS

	£
Staff costs	120
Pension contributions	32
Other accrued expenses	299
Due to old unincorporated charity	14,992
	<u>15,443</u>

6 STAFF COSTS AND NUMBERS

	£
Remuneration	5,627
Employer social security costs	-
Employer contributions to defined contribution pension scheme	42
	<u>5,669</u>
	Number
Headcount	<u>1</u>

7 TRUSTEE REMUNERATION, EXPENSES AND DONATIONS AND RELATED PARTY TRANSACTIONS

None of the trustees received any remuneration or expense payments in the period apart from the reimbursement of out of pocket expenses incurred on behalf of the charity.

The trustees made freewill donations to the charity during the period of £5,110.

There were no related party transactions requiring disclosure in the period.

NOTES TO THE ACCOUNTS FOR THE PERIOD from 3rd MARCH 2022 to 5th APRIL 2023
(continued)

8 PAYMENT TO INDEPENDENT EXAMINER

A gift of £200 was paid to the independent examiner in the period.

9 CONTRIBUTIONS FROM UNPAID VOLUNTEERS

In common with many charities, and in particular other churches, the charity benefits from the work of volunteers in the provision of its charitable activities and in its management and administration. In accordance with the Charities SORP(FRS 102), no monetary value is put on these contributions.

10 TRANSFER FROM OLD UNINCORPORATED CHARITY

As noted under 'Constitution and administration' on page 1, the CIO was set up to take over the assets and activities of unincorporated charity number 1053000, also called Durrington Community Church and established in 1996.

This process has not yet been completed, and in particular the church property remains in the old charity, but the transfer is expected to be finalised within the next year.

In the meantime, the CIO has opened its own bank account and began to deal with regular church activities from August 2022. The income and expenditure figures in the 'statement of financial activities' on page 4 therefore only relate to the period from August 2022.

TRUSTEES' APPROVAL

The accounts and notes and the trustees' report for the period from 3rd March 2022 to 5th April 2023 set out on pages 1 to 8 were discussed and approved by the trustees on 13th August 2023

Signed on behalf of the trustees

Name LYNDA BURROWS

Signature L M Burrows

Date 13/08/23.

Name ANDREW LUND

Signature [Signature]

Date 13/08/23

**DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131**

INDEPENDENT EXAMINER'S REPORT

I report to the trustees of Durrington Community Church on the accounts for the period from 3rd March 2022 to 5th April 2023 set out on pages 1 and 4 to 8.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, 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 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.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention that give me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Act;
- the accounts did not accord with the accounting records;
- the accounts did not comply with the applicable requirements concerning the

form and content of accounts set out in the Charities (Accounts and Reports)

Regulations 2008 other than any requirement that the accounts give a true and fair view, which is not a matter considered as part of an independent examination.

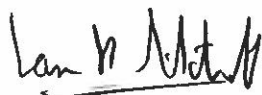
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name

I D Mitchell, FCA

16 Little Woodfalls Drive
Woodfalls
Salisbury
Wiltshire SP5 2NN

Signature



Date

14th August 2023

