

DURRINGTON COMMUNITY CHURCH

REGISTERED CHARITY NO 1198131

ACCOUNTS AND TRUSTEES' REPORT FOR THE YEAR ENDED 5th APRIL 2025

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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 Community Church
School Road
Durrington
Salisbury
Wiltshire SP4 8HJ

HM Revenue & Customs charities reference number ZD17954

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5th APRIL 2025

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 Mondays and Thursdays and Open the Book work in two of our local schools. Mentoring also takes place in the local junior and secondary schools. Class worships take place at the junior school and monthly whole school collective worships. A Tea and Toast group meets on a Thursday morning where young children and their carers can meet, chat and support one another. Several Quiz and Meal evenings, and Table Tennis events, have been arranged for the community.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5th APRIL 2025 (continued)

Working with the Parish Church continues with a farewell assembly for the year 6 pupils going to year 7 with coordinating primary and secondary staff, 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:

Alabare, Salisbury: a charity supporting vulnerable, homeless and marginalised people.

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

Good News for Everyone: supplying materials for junior school class worship.

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.

Rural Ministries: a growing network of rural churches, pioneers and practitioners. It exists to inspire, empower and support denominations, churches and pioneers who are called to live in rural communities across the UK.

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. Building items and projects completed:

- replaced the main door UPVC outer surfaces.
- provided new window sashes in each window panel to increase natural ventilation.
- replacement of roof rainwater disposal system and the provision of a new 'crate type' soakaway completed.

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.

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5th APRIL 2025

		2025				2024
	NOTE	Property Fund £	Designated Giving £	Unrestricted General Fund £	TOTAL FUNDS £	TOTAL FUNDS £
INCOME						
Freewill giving and general donations		-	-	29,714	29,714	23,593
Designated giving	2	-	-	-	-	740
Contributions towards expense costs	2	-	210	-	210	-
Grant	2	-	500	-	500	-
Premises income		-	-	500	500	520
Gift aid tax recoverable		-	-	5,054	5,054	5,267
		-	710	35,268	35,978	30,120
EXPENDITURE						
Youth and community worker's salary		-	-	10,085	10,085	8,672
Pension contributions		-	-	119	119	66
Postage, stationery and banners		-	-	23	23	285
Given to charities	4	-	-	6,560	6,560	6,860
Outreach and preaching fees		-	15	1,264	1,279	305
School bibles		-	-	462	462	288
Study books		-	70	72	142	73
Computer costs		-	-	426	426	275
Equipment		-	-	236	236	3,203
Insurance		-	-	976	976	687
Room hire		-	-	-	-	90
Light and heat		-	-	1,174	1,174	1,648
Water and sewerage		-	-	313	313	283
Repairs and maintenance		-	-	9,728	9,728	4,953
Cleaning		-	-	914	914	637
Payroll costs		-	-	173	173	173
Legal and professional fees		-	-	-	-	807
Payment to independent examiner		-	-	200	200	200
Sundry expenses		-	125	1,267	1,392	839
		-	210	33,992	34,202	30,344
NET SURPLUS/(DEFICIT) FOR THE YEAR		-	500	1,276	1,776	(224)
TRANSFER FROM UNINCORPORATED CHARITY	12	-	-	-	-	455,695
GAIN ON REVALUATION OF PROPERTY	5	17,745	-	-	17,745	13,258
NET MOVEMENT IN FUNDS		17,745	500	1,276	19,521	468,729
TOTAL FUNDS BROUGHT FORWARD		454,534	-	18,044	472,578	3,849
TOTAL FUNDS CARRIED FORWARD		472,279	500	19,320	492,099	472,578

The notes on pages 7 to 10 form part of these accounts

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5th APRIL 2024

2024					
		Property Fund £	Designated Giving £	Unrestricted General Fund £	TOTAL FUNDS £
INCOME	NOTE				
Freewill giving and general donations		-	-	23,593	23,593
Designated giving	2	-	740	-	740
Premises income		-	-	520	520
Gift aid tax recoverable		-	-	5,267	5,267
		-	740	29,380	30,120
EXPENDITURE					
Youth and community worker's salary		-	-	8,672	8,672
Pension contributions		-	-	66	66
Postage, stationery and banners		-	-	285	285
Given to charities	4	-	-	6,860	6,860
Outreach and preaching fees		-	40	265	305
School bibles		-	-	288	288
Study books		-	-	73	73
Computer costs		-	-	275	275
Equipment		-	100	3,103	3,203
Insurance		-	-	687	687
Room hire		-	-	90	90
Light and heat		-	-	1,648	1,648
Water and sewerage		-	-	283	283
Repairs and maintenance		-	600	4,353	4,953
Cleaning		-	-	637	637
Payroll costs		-	-	173	173
Legal and professional fees		-	-	807	807
Payment to independent examiner		-	-	200	200
Sundry expenses		-	-	839	839
		-	740	29,604	30,344
NET DEFICIT FOR THE YEAR		-	-	(224)	(224)
TRANSFER FROM UNINCORPORATED CHARITY	12	441,276	-	14,419	455,695
GAIN ON REVALUATION OF PROPERTY	5	13,258	-	-	13,258
NET MOVEMENT IN FUNDS		454,534	-	14,195	468,729
TOTAL FUNDS BROUGHT FORWARD		-	-	3,849	3,849
TOTAL FUNDS CARRIED FORWARD		454,534	-	18,044	472,578

The notes on pages 7 to 10 form part of these accounts

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

BALANCE SHEET AT 5th APRIL 2025

2025						2024		
NOTE	Restricted		Unrestricted		TOTAL FUNDS	Unrestricted		
	Property Fund	Income Fund	General Fund	Property Fund		General Fund	TOTAL FUNDS	
	£	£	£	£		£	£	
TANGIBLE FIXED ASSETS								
Property	5	472,279	-	-	472,279	454,534	-	454,534
CURRENT ASSETS								
Debtors	6	-	-	2,069	2,069	-	1,483	1,483
Cash at bank		-	500	17,780	18,280	-	17,387	17,387
		-	500	19,849	20,349	-	18,870	18,870
LIABILITIES								
Creditors	7	-	-	529	529	-	826	826
NET CURRENT ASSETS								
		-	500	19,320	19,820	-	18,044	18,044
TOTAL NET ASSETS								
		472,279	500	19,320	492,099	454,534	18,044	472,578
FUNDS OF THE CHARITY								
Property Fund	2	472,279	-	-	472,279	454,534	-	454,534
Restricted income fund		-	500	-	500	-	-	-
Restricted Funds		472,279	500	-	472,779	454,534	-	454,534
Unrestricted General Fund		-	-	19,320	19,320	-	18,044	18,044
TOTAL FUNDS		472,279	500	19,320	492,099	454,534	18,044	472,578

The notes on pages 7 to 10 form part of these accounts

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2025

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 policies:

Property: the freehold property is included at its insured value, as set out in notes 3 and 5. It is not therefore depreciated, but is subject to review for impairment.

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

2 FUNDS AND RESERVES

Property Fund: represents the carrying value of the property gifted to, and subsequently transferred here from, the previous unincorporated charity (see notes 3 and 5).

Designated giving received for a specific purpose, including contributions towards expense costs, is regarded as restricted income but such funds are generally paid out in the year of receipt and not carried forward.

In the year ended 5th April 2025 a grant of £500 was received from Wiltshire Council to be used for language work with incomers. This has not yet been spent and has been carried forward as a restricted income fund.

General Fund: all other funds are 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.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2025 (continued)

3 GIFT OF PROPERTY AND RELATED CONTINGENT LIABILITY

On 23rd September 2021 the freehold of Durrington Free Church, School Road, Durrington, SP4 8HJ was gifted by The Fellowship Trust to A E Lund, L M Burrows and W G Kingwell to hold as 'property holding trustees' on behalf of Durrington Community Church under unincorporated charity no 1053000. The property was valued at that date for insurance purposes at £353,530: as no market valuation is readily available for such a specialist building, this figure was initially shown as a property asset and an equivalent figure was included as a donation as part of income. Changes in the insured value have subsequently been treated as a revaluation of the property.

On 23rd June 2023 the freehold property was transferred here at its carrying value as part of the transfer of activities and assets from the unincorporated charity to this charity (see note 12).

Under the terms of an 'overage deed' dated 23rd September 2021 the property holders are liable to make an overage payment to The Evangelical Fellowship of Congregational Churches Trust Corporation Limited if at any time within 20 years from the date of the deed any part of the property is disposed of. The overage payment would be 90% of any disposal proceeds. There is currently no intention of making any such disposal and no liability has therefore been included in these accounts.

4 AMOUNTS GIVEN TO CHARITIES	2025	2024
	£	£
Alabare	-	200
Anita Goulden Trust	-	300
Bridge Youth Project	4,800	4,800
Children in Distress	-	300
Good News for Everyone	100	-
Hope Now	300	-
Mission Aviation Fellowship	-	300
Open Doors	600	600
Rural Ministries	360	360
Tear Fund	200	-
World Vision	200	-
	<u>6,560</u>	<u>6,860</u>

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2025 (continued)

5 PROPERTY

Freehold property donated to unincorporated charity on 23rd September 2021 (see note 3) and transferred at carrying value to this CIO on 23rd June 2023 (see note 12)

	2025	2024
	£	£
Valuation at beginning of year	454,534	441,276
Increase on revaluation	17,745	13,258
Valuation at end of year	<u>472,279</u>	<u>454,534</u>

The property's valuation is based on its insured value, as set out in note 3.

6 DEBTORS

	2025	2024
	£	£
Giving and donations	60	-
Income tax recoverable under gift aid	673	565
Expense prepayments	1,336	918
	<u>2,069</u>	<u>1,483</u>

7 CREDITORS

	2025	2024
	£	£
Staff costs	225	340
Pension contributions	25	93
PAYE and national insurance	120	103
Other accrued expenses	159	290
	<u>529</u>	<u>826</u>

8 STAFF COSTS AND NUMBERS

	2025	2024
	£	£
Remuneration	10,085	8,672
Employer social security costs	-	-
Employer contributions to defined contribution pension scheme	119	66
	<u>10,204</u>	<u>8,738</u>
	Number	Number
Headcount	<u>1</u>	<u>1</u>

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2025 (continued)

**9 TRUSTEE REMUNERATION, EXPENSES AND DONATIONS AND
RELATED PARTY TRANSACTIONS**

None of the trustees received any remuneration or expense payments in this or the previous year 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 year of £7,950 (2024 £7,920).

There were no related party transactions requiring disclosure in this or the previous year.

10 PAYMENT TO INDEPENDENT EXAMINER

A gift of £200 was paid to the independent examiner in this and the previous year.

11 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.

12 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.

The CIO was registered on 3rd March 2022. It opened its own bank account and began to deal with regular church activities from August 2022. In June 2023 the remaining activities and assets of the charity, including its freehold property, were transferred to the CIO. The property was transferred at its carrying value of £441,276 and the balance of unrestricted reserves transferred was £14,419.

TRUSTEES' APPROVAL

The accounts and notes and the trustees' report for the year ended 5th April 2025
set out on pages 1 to 10 were discussed and approved by the trustees
on 27 July 2025

Signed on behalf of the trustees

Name LYNDA BURROWS

Signature L M Burrows

Name ANDREW LUND

Signature [Signature]

Date 10th August 2025

Date 10th August 2025

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 year ended 5th April 2025 set out on pages 1 and 4 to 10.

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

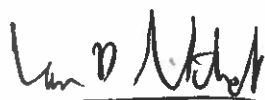
I have completed my examination. I confirm that no material matters have come to my attention that give me cause to believe that, in any material respect:

- 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
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Signature



Date

12-8-25