

WOOLPIT ROOM CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENT ACCOUNT

For the year 31 December 2025

Charity number 1199793

Woolpit Room Christian Fellowship
Annual Report for period 1st January 2025 to 31st December 2025

12.01.26

Trustees

Trustee name	Office	Name of body entitled to appoint trustee
Margaret Cook		Board of Trustees of the Charity
Christopher Paul Walker	Church Treasurer	
Graham Charles Fuller		
Keith Martin		
Philip Charles Sparkes	Chairman of Trustees	

Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees, and in accordance with the qualifications listed in the constitution.

The chair of trustees is responsible for explaining the roles and responsibilities to a new trustee, although there are no formal procedures in place for this.

Church Property

Woolpit Room Christian Fellowship (The Church) is located at White Elm Road, Woolpit, Bury St Edmunds, Suffolk. IP30 9SQ.

The property consists of the main building, Chapel House (which is a residential property attached to the main church building), outbuildings known as “Mary-Anne’s” and the graveyard.

Church Governance

Woolpit Room Christian Fellowship was registered with the Charity Commission as a Charitable Incorporated Organisation (Registered Charity Number 1199793) on 26th July 2022 and is governed by:

The Woolpit Room Christian Fellowship CIO Constitution.

Woolpit Room Christian Fellowship has a Statement of Beliefs which are incorporated in the Woolpit Room Christian Fellowship Church Rules

Objectives

The charity’s objectives are set out in the constitution. This sets it out to advance the Christian faith for the benefit of the public in accordance with the Basis of Faith, primarily, but not exclusively, within Woolpit and the surrounding neighbourhood.

The trustees are aware and conscious of the statutory obligations placed upon them and have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charit Commission

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Church Activities in 2025 included

Sundays

Morning Service (including Communion)

Mondays

Monday Meet

Easter Tea, Summer Tea, Christmas Tea

Tuesdays

Bible Study & Prayer

Missionary Prayer Meeting monthly

Thursdays

House group fortnightly

Fridays

Monthly event: Talks, demonstrations, and a Quiz Night, all with refreshments. We believe that Christianity and the church is good news for society and this is evidenced very much in the objectives and activities of Woolpit Room. The central activity is the weekly meetings for worship, prayer and explanation of the Bible's beneficial relevance to everyday life.

All these meetings are open to all who wish to attend, Christians and non-Christians alike.

Saturdays

We have held a Marie Curie Coffee Morning, a Jamaican Hurricane Relief Coffee Morning (the money raised was sent to Samaritans Purse for use in Jamaica), and a summer BBQ.

Our Sunday morning services have continued throughout the year. These are led either by our church leaders or people who have been invited to come to speak to us. We also held our regular Carols by Candlelight service in December, which was well-attended, with over 70 people with us.

Monday meet continues to be popular with about 20 people regularly attending. A variety of speakers are invited to talk for 15-20 minutes on their chosen topic, and after a break for refreshments and chats, a short Bible-based talk, often connected to the earlier topic, is then given. They enjoyed an afternoon tea at Easter, July, and Christmas.

For our Bible and Prayer Time on Tuesdays, we take a more in-depth look into a book, topic or a character of the Bible, and then pray together. This is usually led by a member of our congregation, although we occasionally invite a visiting speaker. Once a month we focus on a Christian mission organisation.

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Our Thursday evening housegroup meeting attracts a smaller group where we informally discuss a Biblical topic. This is a more relaxed, evening which concludes with refreshments. This is usually held in people's homes.

We also held an Alpha Course at the beginning of the year which helps people explore the Christian faith in a relaxed environment.

In most months, we have held an event, usually on a Friday, which is widely publicised in Woolpit, and has been appreciated by many of our residents. Events included a Cookery Demonstration, Flower Arranging Workshop, Quiz Night (in support of Tear Fund), Harvest Supper, and Christmas Tree Decorations Craft Workshop.

The defibrillator which has been fitted on the outside wall, is a good facility for people living in the vicinity of our building.

Throughout the year Phil & Jan looked out for people who have moved into the village, and took them a welcome pack which includes tea, biscuits and information about our services and events at The Room.

This has been appreciated and is a real opportunity to show Christian outreach to newcomers to our village.

Support for Christian charities

- We hosted, what has now become, our annual coffee morning in March, to support the Marie Curie charity.
- We hosted a coffee morning to support Jamaican Hurricane Relief
- We have links with some Christian-based organisations and individuals, and we make financial gifts to help with their activities in accordance with our objectives.
- We have a particular link with some Christians abroad, and our "Monday Meet" group regularly support them financially.
- We also support the Stowmarket Food Bank with donations of food items as well as a monthly financial gift.

We are very grateful to God for the financial donations from our regular church attenders, a legacy from a former church attender, gifts from visitors and rental income from Chapel House which has enabled us to meet our expenses for this year.

We have a reserve of £6000, in order to ensure that we are able to meet our financial obligations, should any unforeseen issues arise.

P.C Sparkes

31/03/2026

P.C Sparkes.
Chairman

WOOLPIT ROOM CHRISTIAN FELLOWSHIP
RECEIPTS AND PAYMENT ACCOUNT
For the year ended 31 December 2025

	<u>2025</u>		<u>2024</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>
	<u>Funds</u>	<u>Funds</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOME</u>			
<u>Church Income</u>			
Donations	19,355	630	19,985
HMRC Gift Aid Receipt	2,753	-	2,753
	22,108	630	22,738
<u>Other Sources of Income</u>			
Bank Interest	603	-	603
Donation For Use Of Hall	-	-	-
Legacy From Joy Mulley	-	-	-
Rent From House	7,200	-	7,200
	7,803	-	7,803
<u>TOTAL INCOME</u>	29,911	630	30,541
<u>EXPENSES</u>			
Insurance	3,308	-	3,308
Speaker Expenses	1,590	-	1,590
Donations To Other Causes	3,845	630	4,475
Utility Costs	679	-	679
Sundry Expenses	1,453	-	1,453
Cleaning	884	-	884
Window Cleaning	564	-	564
Independent Examination Fee	420	-	420
Church Maintenance	349	-	349
Large Repairs and Equipment:			
Windows	-	-	-
LED Lighting upgrade	727	-	727
D Wilding - Electrical	-	-	-
Replace shower in house	285	-	285
Landscaping	-	-	-
Gas Heating service	114	-	114
Printer	212	-	212
Keyboard Purchased	-	-	-
New Water Heater	-	-	-
Painting Church Building	280	-	280
Repairs to the House	-	-	-
Solicitor Costs - Conversion to CIO	-	-	-
	14,709	630	15,339
<u>NET SURPLUS / (DEFICIT)</u>	15,202	-	15,202
<u>FUND BALANCE BROUGHT FORWARD</u>	49,157	-	49,157
<u>BALANCE INTRODUCED</u>	-	-	-
Add Fees Received for 2021 Carried Forward to 2022	-	-	-
<u>FUND BALANCE CARRIED FORWARD</u>	£ 64,359	£ -	£ 64,359
	£	£	£

WOOLPIT ROOM CHRISTIAN FELLOWSHIP

STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2025

	<u>2024</u>		<u>2024</u>	
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Bank Balances	64,359	-	64,359	49,157
Gift Aid to be Reclaimed	4,838	-	4,838	2,750
Less:-Indepent Examiners Fee	(450)	-	(450)	(430)
	<u>68,747</u>	<u>-</u>	<u>68,747</u>	<u>51,477</u>

Other Assets - Church Building

The main asset used by the charity is the church building. This was transferred to the charity by the way of a deed, drawn up by the Charity Commission, from the trust on which it was held. This deed was agreed on 14 December 2022.

The church building is estimated to have a value of £650,000, which includes a Chapel House, from which the charity derives a rent.

The church owns assets, such as the contents in the chapel, with an estimated value of £7.000.

Approved by:-

PCSparkes

31/03/2026

Independent Examiners Report to
the Trustees of Woolpit Room Christian Fellowship Annual Report for period
1 January 2025 to 31st December 2025

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 December 2025.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

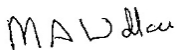
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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



Mark Wallace TEP CTA FCA
Walter Wright
Chartered Accountants
89 High Street
Hadleigh
IP7 5EA

31/03/2026