

## **King's Church Basingstoke**

Charity Number 1202024

Trustees Report for the year to 31st December 2024

### **CONSTITUTION**

The trust is governed by a Declaration of Trust dated 17th December 2022 and was entered on the Central Register of Charities with effect from 21st February 2023.

An amendment was made and took effect on 27<sup>th</sup> March 2024.

### **OBJECTIVES AND ACTIVITIES**

(including objectives and aims for the public benefit)

To advance the Christian faith for the benefit of the public in Basingstoke and the surrounding area through the holding of prayer meetings, religious education, teachings from the Bible, outreach and pastoral care in the local community, all to enlighten others about the Christian religion.

In March 2024 we also widened our objectives to include 'The relief of poverty and hardship in various forms, in the UK and abroad'.

### **ACHIEVEMENTS AND PERFORMANCE**

During 2024 we continued to meet together at Manor Field Junior School in Basingstoke. As mentioned previously, this venue was chosen partly because it resides within one of the most deprived regions of Basingstoke. The church commenced a trial of providing free community breakfasts. These have been provided at Manor Field Junior School. If these are successful, we expect to increase the frequency during 2025.

The church has continued to support the school and local community with:

- The presence of a welcoming church with the aim to be a hub in the community showing care, friendship and support both spiritually and practically for those in need.
- The trial of free community breakfasts, to encourage community, provide pastoral care for those in need and to introduce the Christian religion in a relaxed environment.
- A free BBQ for the local community where people could connect with each other in a non-threatening way, providing a meal for those who need it and encouraging friendships to develop.
- The provision of volunteers into the school including one on the Governing board.
- The Church paid for the students of the school again this year to go to a theatre performance. This is a rare experience of this kind for many of the children within the school.
- Supporting the work of the local food bank financially and by collecting supplies from our members on an ongoing basis. We also assisted with the packing of and distribution of Christmas Hampers.
- We have also made several donations towards other initiatives in the Basingstoke area where we felt there was a need.

In addition, the church has devised bible teaching programs that are beneficial to church members and the local community.

## THE FUTURE

Our objective for 2025 is to continue to find favour with the local community and be able to bring the benefits of Christian principles to anybody that needs help and support. In particular supporting the children, parents and staff of Manor Fields Junior School.

This year we were unable to provide the planned CAP (Christians against Poverty) financial management course however, we have dates set aside for October 2025 to run a CAP Budgeting Course at Manor Field School. The school has agreed to promote this to all parents and guardians of children at the school.

After the trial of free community breakfasts in 2024 we want to continue this into 2025 on a more regular basis.

We also plan to run the free summer BBQ and fun day for the community again next year, building on the success of the trial in 2024.

We have also been looking at the needs of the local School Pastors and their work into a secondary school on Brighton Hill. This will be investigated further during 2025.

We are also considering the recruitment of a Youth Pastor to work with the young people on Brighton Hill and will continue to plan for this during 2025/26.

## FINANCIAL REVIEW

The Statement of Financial Activities is described in this document.

### Financial Support

King's Church Basingstoke benefits from the generous support of it's church members.

During the year to 31st December 2024 the charity received income totaling £47,373

The charity does not make use of financial instruments.

### Reserves policy

The charity is funded with an expectation to spend all public funds which are received and therefore has a policy not to maintain excessive reserves. The level of reserves held is monitored regularly by the board of trustees to ensure that sufficient funds are available to meet the charity's liabilities and obligations as they fall due. The Charity requires annual reserves of £12,000 to meet its obligations. As of 31<sup>st</sup> December 2024 the charity held funds of £79,816.

## Public Benefit Reporting

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities and setting the grant making policy.

## Risk management

The main risk for the organisation is a reduction in donations being received due to economic circumstances. However, the trust has low overheads and a stable level of donations, therefore the trustees don't consider this to be a major risk at present.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity is controlled by its governing document (trust deed), adopted on 17th December 2022.

### Recruitment and appointment of trustees

The Chairman and the Board of Trustees were selected for appointment on merit, through a fair and open recruitment process.

### Trustee induction

All new Trustees receive various documents detailing the legal obligations of Trustees, alongside the Articles of Association, key policy and governance documents and details of the organisational structure.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

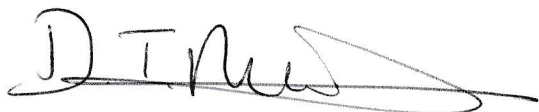
In so far as each of the Trustees is aware:

- there is no relevant information of which the charity's independent examiners are unaware; and
- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiners are aware of that information



Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report for 2024 was approved by the Board of Trustees on 13<sup>th</sup> October 2025 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'D Rebbettes', with a long horizontal flourish extending to the right.

D Rebbettes  
Trustee



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

KING'S CHURCH BASINGSTOKE

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1/1/24

To


Period end date  
31/12/2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations, Legacies, Grants	39,351	931	-	40,282	-
Gift Aid	5,763	-	-	5,763	-
Interest on deposit	1,328	-	-	1,328	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,442</b>	<b>931</b>	<b>-</b>	<b>47,373</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>46,442</b>	<b>931</b>	<b>-</b>	<b>47,373</b>	<b>-</b>
<b>A3 Payments</b>					
Rent	3,381	-	-	3,381	-
Gifts, Donations	14,097	931	-	15,028	-
Insurance, Subscriptions	1,218	-	-	1,218	-
Equipment	2,031	-	-	2,031	-
Consumables	2,653	-	-	2,653	-
Admin, Sundries	783	-	-	783	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>24,163</b>	<b>931</b>	<b>-</b>	<b>25,094</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>24,163</b>	<b>931</b>	<b>-</b>	<b>25,094</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>22,279</b>	<b>-</b>	<b>-</b>	<b>22,279</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>57,537</b>	<b>-</b>	<b>-</b>	<b>57,537</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>79,816</b>	<b>-</b>	<b>-</b>	<b>79,816</b>	<b>-</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Current Account	5889	-	-
	Deposit Account	73927	-	-
		0	-	-
	<b>Total cash funds</b>	<b>79816</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>

	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		D.T. REBBETTES		14/10/25





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Kings Church Basingstoke

On accounts for the year  
ended

31<sup>st</sup> December 2024

Charity no  
(if any)

1202024

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

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 (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

S. Bates

Date:

16/10/25

Name:

Sarah Bates

Relevant professional  
qualification(s) or body  
(if any):

ACA (Chartered Accountant)

Address:

Sherfield On Loddon

Hook

RG27 0SX