

# Cowplain Evangelical Church

Registered Charity No. 1202826

## Trustees' Annual Report for year ended 31st March 2024

Principal address: Cowplain Evangelical Church  
Durley Avenue  
Cowplain  
Waterlooville  
Hants PO8 8XA

Trustee name	Office	Dates acted if not for whole year
Philip Atherton	Elder	
Stuart Bennett	Deacon	
Phillip Brown	Pastor/Elder	
Brian Johnson	Deacon	Resigned July 2024
Daniel Kent	Deacon	Resigned October 2023
Philip Marfleet	Elder	
Robert Matthews	Deacon	
Edward Rollins	Elder	
Amanda Simmons	Deacon	
Samuel Skeet	Deacon	
Mark Webb	Deacon	Appointed October 2024
Derek Williams	Deacon	

## Structure, governance and management

### Description of the charity's trusts

Type of governing document: Constitution

How the charity is constituted: Charitable Incorporated Organisation

Trustee selection methods: Under the Constitution, the Trustees are the Pastor(s), Elders and Deacons of the Church. Details of the appointment and voting procedures and eligibility criteria for each of these offices are set out in the Church Handbook.

## Objectives

The objectives of the Church are:

- a) the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Cowplain, Waterlooville, Portsmouth and the surrounding neighbourhood;  
and

- b) such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith.

## **Achievements and performance**

An unincorporated charity (Cowplain Evangelical Church, Registered Charity No. 1150603) has carried out the activities of the church in the furtherance of the purposes of the charity and Cowplain Evangelical Church (Registered Charity No. 1202826) will take over these activities following the transfer of assets to Cowplain Evangelical Church (Registered Charity No. 1202826).

## **Financial review**

There were no receipts, payments or assets for the charity in the year.

## **Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Full name: Edward Rollins \_\_\_\_\_

Position: Trustee \_\_\_\_\_

Date: 13/01/2025 \_\_\_\_\_

March 2024

**COWPLAIN EVANGELICAL CHURCH**

REGISTERED CHARITY No. 1202826

**Accounts for the Year Ended 31st March 2024**

**Receipts and Payments Account for the year ended 31st March 2024**

	<b>Unrestricted <u>Funds</u> £</b>	<b>Restricted <u>Funds</u> £</b>	<b>Endowment <u>Funds</u> £</b>	<b>Total <u>Funds</u> £</b>
<b><u>Receipts</u></b>				
Income	0.00	0.00	0.00	0.00 0.00
<b>Total receipts</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b><u>Payments:</u></b>				
Payments	0.00	0.00	0.00	0.00
<b>Total payments</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Net of (payments) receipts</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Transfers between funds	0.00	0.00	0.00	0.00
<b>Funds carried forward</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**Statement of Assets and Liabilities at 31st March 2024**

	<b>£</b>
Cash Funds	0.00
Other assets	0.00
<b>Total assets</b>	<u>0.00</u>

Signed Stuart Bennett

Date 13/01/2025

Treasurer