

Cowplain Evangelical Church

Registered Charity No. 1202826

Trustees' Annual Report for year ended 31st March 2025

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	
Christopher Bruce	Asst Pastor/Elder	Appointed April 2025
Samuel Hudson	Asst Pastor/Elder	Appointed September 2025
Brian Johnson	Deacon	Resigned July 2024
Verity Leaver	Deacon	Appointed June 2025
Philip Marfleet	Elder	
Robert Matthews	Deacon	
Edward Rollins	Elder	
Amanda Simmons	Deacon	
Samuel Skeet	Deacon	
Mark Webb	Deacon	Appointed October 2024
Derek Williams	Deacon	Resigned January 2026

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, Waterloooville, 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).

Note: The transfer took place on the 1st April 2025 (the day after the end of this reporting period)

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

Signature: *S A W Bennett*

Full name: Stuart A W Bennett

Position: Treasurer

Date: 22 January 2026

COWPLAIN EVANGELICAL CHURCH

REGISTERED CHARITY No. 1202826

Accounts for the Year Ended 31st March 2025

Receipts and Payments Account for the year ended 31st March 2025

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

Statement of Assets and Liabilities at 31st March 2025

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

Signed SAW Bennett Date 22 January 2026

Stuart Bennett

Treasurer

Important Note: Cowplain Evangelical Church has been operating as a Registered Charity, Number 1150603, since January 2013, but constituted as a Charitable Unincorporated Association (CUA).. On 1st April 2025 (the day after the accounts above), the assets of the CUA were transferred to the Charitable Incorporated Organisation 1202826.