

Pocklington Christian Fellowship Church

Trustees Annual Report

1st April 2024 to 31st March 2025

Charity Number **1204285**

ADMINISTRATIVE DETAILS

CHARITY NAME	Pocklington Christian Fellowship Church
OPERATING NAME	Pocklington Christian Fellowship Church
ADDRESS	Chapmangate, Pocklington, YO42 2AY
CHARITY REGISTRATION NUMBER	No 1204285
CHURCH COUNCIL (Management Trustees)	Peter John Baptiste - Appointed 01/03/2022 Paul Mark Henderson - Appointed 01/10/2022 Marjorie Spademan - Appointed 01/10/2022 Andrew Jewitt - Appointed 01/10/2022
TREASURER	Amy Henderson – Appointed 01/01/2024
PASTOR	Peter John Baptiste – Appointed 10/03/2022
CLEANER	Surjit Jewitt – Appointed 01/04/2024

We also have a small army of helpers, group leaders, prayer supporters, encouragers, children's workers, musicians, singers, worship leaders and speakers who help make PCFC a real family and community church.

Other Charity Information

BANK	Barclays Bank UK PLC , Leicester. LE87 2BB
AUDITORS	Kaye Middleton & Co , 19 Railway St, Pocklington, YO42 2QR
CHILD PROTECTION ADVISORS	Thirtyone:Eight , PO Box 133, Swanley, Kent, BR8 7UQ
SOLICITORS	Geldard's LLP , 4 Capita Quarter, Tyndall Street, Cardiff. CF10 4BZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The affairs of the Church, as a charity are conducted in accordance with its Trust Deed dated 31 August 1993, which was registered with the Charity Commission on 31 January 1996. The Charity operates primarily in the East Riding of Yorkshire.

The management of Church affairs is run by the Management Trustees (Senior Leadership Team - SLT). The Pastor and the SLT manage the Trust, the worshipping community, the oversight of the Church building and the day-to-day operational responsibilities of the Trust.

During the last annual reporting period the current legal entity transferred from an unincorporated charity to a new CIO entity with the new name: Pocklington Christian Fellowship Church to harmonise and standardise its operating and legal name. It now functions under a new legal structure as a CIO with a new CC number and constitution.

All Trustees are familiar with the practical work of the running of a charity, including but not limited to:

- The obligations of the charity
- The obligations of Trustees
- The main documents which set out the operational framework for the charity, including the Trust Deed
- Resources and current financial position, as set out in the latest published accounts
- Ongoing plans and objectives

CHARITABLE OBJECTIVES

- A. To advance the Christian Faith in accordance with the statement in such ways and in such parts of the United Kingdom or the world as the SLT from time to time may think fit.
- B. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the SLT from time to time may think fit.
- C. To advance education in such parts of the United Kingdom or the world as the SLT from time to time may think fit.

PUBLIC BENEFIT

The Church is committed to helping people of all ages and social backgrounds to develop a vibrant and active Christian faith, to grow in their spirituality and become a part of our Christian community. The SLT maintains an overview of worship and

outreach activities and makes suggestions as to how our services can attract new people from the local community and beyond.

CLASSIFICATION

What

- Overseas aid / Famine aid
- Religious activities
- The General Public
- Other charities or Voluntary bodies

Who

- Children / Young people
- Elderly / Old people

How

- Makes grants to individuals
- Makes grants to organisations
- Provides services

OTHER POLICIES

The Church has adopted the following policies and ensures that all relevant employees and volunteers comply with their recommendations.

- Child Protection policy
- Equal Opportunities policy
- Health & Safety policy
- Doctrinal basis
- Data Protection policy
- Confidential policy
- Fire Safety policy

The Church adheres to a comprehensive health & safety policy. It has been assessed by Humberside Fire Safety following the building refurbishment programme and all electrical appliances are tested periodically.

RISK REVIEW

The Trustees conduct periodic reviews of the building and the major risks to which the Charity is exposed.

- Risks are minimised by the implementation of its policies
- All the buildings that we use, or rent, comply with the Fire Safety regulations
- The need to minimise financial risk is recognised, and is managed by the implementation of procedures for the authorisation of expenditure by nominated representatives
- The Church holds a current insurance policy, which covers public and employer's liability, legal expenses etc.

Pocklington Christian Fellowship Church confirms that its Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake, paying particular attention to the guidance for charities on the advancement of religion.

ACTIVITIES

Worship, Prayer, and Christian Discipleship

During the past year, Pocklington Christian Fellowship Church has carried out the following activities.

- Our regular weekly worship services are conducted every Sunday with sung worship, prayer, teaching, children's church, and refreshments afterwards.
- Three weekly home groups meet for fellowship along with a weekly Bible Study at the pastor's home. A weekly morning prayer meeting also takes place in the local town area. An evening Prayer & Praise meeting happens monthly.
- The church WhatsApp group and website have continued to be a useful resource for information, prayer support, and helping the congregation to stay connected.
- PCFC Kids Church meets fortnightly during the Sunday service.

Mission, Evangelism, and Interdenominational activities

- **Brew 'n' Banter:** The Church continues to provide a coffee-style morning-lunch-time club which is well-attended by local people.
- **Churches Together in Pocklington:** The Church participates with the other churches whenever CTP arranges joint meetings.
- **Community use of the Church building:** The Church building is home to several community groups in the Town who use the building during weekday evenings. This includes Brownies, Rainbows, Toddler Group and a Singing group.

The Church has continued to actively contribute to the following mission and evangelical activities:

- **Evangelical Alliance:** Pocklington Christian Fellowship Church is a participating church in this organisation.
- **Overseas Missions:** The church supports financially and prays for three organisations – Claire Kinhead and her team out in Jamaica, Vision for Asia, and the Damascus Trust.
- **Financial Support:** The church continues to set aside approximately 10% of its income to support charitable church and missionary work outside its own community.

Volunteers

The Trustees would like to take this opportunity to thank all the volunteers who contribute a huge amount of time and energy to the life of the church in Pocklington.

THE FUTURE

PASTOR

John Baptiste has been serving the church as the pastor for the just over 3 years since his appointment, and he continues to connect with the congregation through regular visits and calls. The church has continued to grow, with new people steadily attending the Sunday service and getting involved in other groups.

John is employed by the church as the pastor on a part-time basis (20 hours per week), whilst also continuing to serve in the military as a reservist RAF Chaplain at RAF Leeming, Northallerton. This bi-vocational role was agreed upon when John took up the role of Senior Minister.

MANAGEMENT TRUSTEES (SLT) UPDATE

The Management Trustees (SLT), along the treasurer, Amy Henderson, meet periodically to monitor and discuss financial, legal, practical, and spiritual matters concerning the Church. Amy has taken a period of maternity during this financial year which has reduced the hours she has been able to work for PCFC.

The Trustees would like to acknowledge the hard work and contribution made by so many individuals in the running of the church and the ongoing maintenance of the church building. During the year much hard work has continued to ensure the building is fit for purpose and is a safe environment for the public and the congregation with the front of the building having been repainted and updated during this financial year.

The church is ultimately governed by charity law, GDPR regulations, Safeguarding legislation and health & safety requirements and it has a clear duty to act in accordance with this information. Failure to complete this correctly ultimately puts the viability of the church at significant risk and puts various officials in an area of legal sanctions and financial penalty.

As a church and registered Charity, we continue to see an increased level of scrutiny with the Charity commissioner's office and other regulatory bodies on how we should operate. It is, therefore, essential to protect the integrity of the church.

Building safety checks and tests are normally completed each week and periodic fire evacuations are conducted at least twice a year. Building security checks are completed each week.

The Trustees have continued to assess the structural integrity of the church building and during the last reporting period, new emergency lighting, front windows and porch have been fitted. They are still in the process of raising the finance needed for the repair of the upstairs ceiling. It has been a protracted process engaging the professional help of a firm of structural engineers. It is envisaged that the total cost could be in the region of £120,000 to £130,000.

We pray that the facilities will continue to be utilised by many individuals and organisations, with the ultimate hope that people will find Jesus Christ as their Lord and Saviour and experience the love, grace, and mercy of God.

FINANCES / FINANCIAL ACCOUNTS

The financial accounts for the year ending 31st March 2025 have been prepared by the Church Treasurer and independently inspected by Kaye Middleton & Co. In connection with the examination, the auditor has confirmed that no matters or issues have come to his attention and the accounts have been prepared in accordance with the Charity Commissioners requirements. A full set of these accounts can be obtained from the Church Treasurer. Any queries should be raised in the first instance with the Church Treasurer or a member of the SLT.

In the financial year for the year ending 31st March 2025, the Church received just under £69,381.43 from tithes, offerings, church building monies and gifts.

The Church continues to employ John Baptiste as Pastor on a part time basis for 20 hours per week and Surj Jewitt for 2.5 hours per week to clean the church building. The total employment costs over the year amounted to £21,570.86

Remuneration for all employees has been paid in accordance with the requirements from the Inland Revenue regulations. The total expenditure for the year ending 31st March 2025 is £48,137.63. A breakdown of the individual items is in the accounts.

As reported in previous years, we have continued to support various ministries in the UK and overseas. The Church continues to support Vision for Asia, The Damascus Trust, and the work out in Jamaica with the Kinkead's.

The Church has spent approximately £760.21 on items relating to the building health & safety items.

As of 31st March 2025, the Church had £62,191.88 deposited with Barclays Bank plc / Cash in Hand. A gift aid reclaim covering the past tax year has been received from HMRC.

Annual budgets have been prepared for the coming year although there is a great amount of uncertainty predicting income levels. Over the past year the level of income received by the Church has increased and stabilised more so than seen in previous financial years. It is important that the Church is funded adequately to meet its future operational obligations. Despite all of this, we never take anything for granted and we acknowledge the faithfulness of the Church for the financial gifts we receive.

Signed ... Peter John Baptiste (Pastor / Chair of Management Trustees/SLT)

P J Baptiste

Amy Piggott (Treasurer)

A Piggott

Statement of Accounts

for

POCKLINGTON CHRISTIAN FELLOWSHIP CHURCH

Registered Charity No 1204285

AT 31 MARCH 2025

Contents


1. - Income
2. - Expenditure
3. - Designated Funds
4. - Cash in Hand
5. - Annual Statement of Affairs
6. - Accountants Report

Prepared by

Amy Piggott
Church Treasurer

Date: November 2025

Signatures:

Treasurer: 

Pastor: 

INCOME

MONIES TRANSFERRED FROM POCKLINGTON CHRISTIAN FELLOWSHIP FROM 31 MAY 2024

Barclays Bank Business Premium Account (Deposit)	£ 37.75
Barclays Bank Community Account (Current)	£ 43,741.79
Cash in Hand	£ 313.05
TOTAL: £ 44,092.59	

INCOME

Tithes & Offerings	£ 32,713.59	Direct Credits	£ 25,923.12
		Weekly Offerings	£ 6,160.47
		Other	£ 630.00
Building Hire	£ 2,949.00		
Brew n Banter Income	£ 1,672.26		
Bank Interest	£ 255.74		
Miscellaneous Income	£ 6,568.98	Gift Aid	£ 6,343.98
		Other	£ 225.00
Building Fund	£ 16,666.81	Gifts	£ 16,431.81
		Gift Aid	£ 235.00
TOTAL: £ 60,826.38			

BALANCE END FOR YEAR ENDING 31 MARCH 2025 £ 104,918.97

EXPENDITURE

EXPENDITURE

Employment Costs	£ 18,239.24	Pastor's salary & employment costs	£ 16,885.04
		Cleaner's wage & employment costs	£ 1,354.20
Gifts	£ 3,500.00	Missionary/Overseas Mission Support	£ 3,000.00
		Visiting speakers	£ 500.00
Building Maintenance	£ 7,927.65	Entrance canopy	£ 6,589.26
		Painting entrance canopy	£ 582.85
		Other	£ 755.54
Brew n Banter	£ 1,388.94		
Kid's Church	£ 192.79		
Communion	£ 81.99		
Worship Ministry	£ 149.99		
Refreshments	£ 131.30		
Insurance & Utilities	£ 4,133.77	Insurance	£ 1,509.32
		Broadband & Telephone	£ 490.77
		Electricity	£ 1,294.74
		Gas	£ 688.73
		Water & Sewerage	£ 150.21
Licences, Memberships & Subscriptions	£ 1,536.72	Assemblies of God national contribution	£ 1,000.00
		Evangelical Alliance membership	£ 100.00
		CCLI copyright licence	£ 436.72
Health & Safety	£ 760.21		
Safeguarding	£ 216.74		
Cleaning	£ 74.08		
Advertising & Printing	£ 302.40		
Accounting & Bookkeeping	£ 2,069.00	Treasurer's Expenses	£ 37.75
		Treasurer's Fees	£ 1,806.25
		Other	£ 225.00
Bank Charges	£ 25.00		
Miscellaneous Expenditure	£ 1,654.20	Professional fees in respect of transfer of assets to CIO	£ 1,654.20

TOTAL: £ 42,384.02

CASH IN HAND AS OF 31 MARCH 2025

Barclays Bank Business Premium Account (Deposit)	£ 58,742.35
Barclays Bank Community Account (Current)	£ 3,449.53
Cash in Hand	£ 343.07

TOTAL: £ 62,534.95

**BALANCE END FOR YEAR
ENDING 31 MARCH 2025 £ 104,918.97**

DESIGNATED FUNDS

BUILDING FUND

DESIGNATED MONIES TRANSFERRED FROM
POCKLINGTON CHRISTIAN FELLOWSHIP FROM £ 6,000.00
31 MAY 2024

INCOME	TOTAL	£	16,666.81
	Donations	£	16,431.81
	Gift Aid	£	235.00

EXPENDITURE	TOTAL	£	-
-------------	-------	---	---

BALANCE END FOR YEAR ENDING 31 MARCH 2025 £ 22,666.81

BREW N BANTER

DESIGNATED MONIES TRANSFERRED FROM
POCKLINGTON CHRISTIAN FELLOWSHIP FROM £ 221.29
31 MAY 2024

INCOME	TOTAL	£	196.76	
	02/12/2024	£	196.76	Pocklington RITC grant

EXPENDITURE	TOTAL	£	418.05	
	05/10/2024	£	7.76	Aldi * Lasagne ingredients
	21/10/2025	£	5.94	Aldi Cling film & foil
	21/10/2025	£	3.00	Sainsbury's Napkins
	26/09/2025	£	6.00	Sainsbury's Leeks
	02/12/2025	£	10.95	Co-Op Coffee & crème
	31/08/2025	£	29.54	Aldi Groceries & stock
	28/09/2025	£	16.01	Aldi Groceries & stock
	28/09/2025	£	8.29	Sainsbury's Ladle, napkins & ingredients
	04/10/2025	£	23.77	Sainsbury's Ingredients
	12/10/2025	£	13.84	Aldi Groceries
	19/10/2025	£	6.25	Aldi Ingredients
	27/10/2025	£	4.12	Sainsbury's Butternut squash
	26/10/2025	£	21.34	Aldi Ingredients
	03/11/2025	£	25.53	Aldi Stock
	30/11/2025	£	11.13	Aldi Biscuits & milk
	01/12/2025	£	8.75	Sainsbury's Napkins
	01/12/2025	£	16.13	Sainsbury's Aldi
	23/11/2025	£	6.59	Sainsbury's ** Milk & potatoes
	11/12/2025	£	193.11	Morrisons Christmas party food

* Remainder of £17.52 receipt transferred from Pocklington Christian Fellowship.

** £6.59 of £7.64 receipt paid from remaining designated funds.

BALANCE END FOR YEAR ENDING 31 MARCH 2025 £ -

CASH IN HAND

MONIES TRANSFERRED FROM POCKLINGTON CHRISTIAN FELLOWSHIP 31 MAY 2024

Business Premium Account	£	37.75
Community Account	£	43,741.79
Cash in Hand	£	313.05
		<hr/>
TOTAL:	£	44,092.59

CHURCH FUNDS AVAILABLE AT:

31 March 2025

Business Premium Account	£	58,742.35
Community Account	£	3,449.53
Cash in Hand	£	343.07
		<hr/>
TOTAL:	£	62,534.95

ANNUAL STATEMENT OF AFFAIRS

Summary of Assets carried forward from 31 May 2024	£	8,595.95
Less depreciation	£	716.33
Plus new assets	£	414.81
TOTAL		£ 8,294.43

Business Premium Account	
(Designated Funds - £22,666.81	£ 58,742.35
Undesignated Funds £36,075.54)	
Community Account	£ 3,449.53
Cash in Hand	£ 343.07

Land & Buildings (Valuation June 2022)	£ 350,000.00
--	--------------

Total Net Capital Worth as at 31 March 2025	£ 420,829.38
--	---------------------



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
POCKLINGTON CHAIRMAN FELLOWSHIP CHURCH.

On accounts for the year
ended

31 MARCH 2025.

Charity no
(if any)

1204285.

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'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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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.

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

Signed:

M A P

Date:

9/12/25.

Name:

MARTIN AAN PURWERS

Relevant professional
qualification(s) or body

FCCA .

(if any):

--

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

Statement of Accounts

for

POCKLINGTON CHRISTIAN FELLOWSHIP CHURCH

Registered Charity No 1204285

AT 31 MARCH 2025

Contents


1. - Income
2. - Expenditure
3. - Designated Funds
4. - Cash in Hand
5. - Annual Statement of Affairs
6. - Accountants Report

Prepared by

Amy Piggott
Church Treasurer

Date: November 2025

Signatures:

Treasurer: 

Pastor: 

INCOME

MONIES TRANSFERRED FROM POCKLINGTON CHRISTIAN FELLOWSHIP FROM 31 MAY 2024

Barclays Bank Business Premium Account (Deposit)	£ 37.75
Barclays Bank Community Account (Current)	£ 43,741.79
Cash in Hand	£ 313.05
TOTAL: £ 44,092.59	

INCOME

Tithes & Offerings	£ 32,713.59	Direct Credits	£ 25,923.12
		Weekly Offerings	£ 6,160.47
		Other	£ 630.00
Building Hire	£ 2,949.00		
Brew n Banter Income	£ 1,672.26		
Bank Interest	£ 255.74		
Miscellaneous Income	£ 6,568.98	Gift Aid	£ 6,343.98
		Other	£ 225.00
Building Fund	£ 16,666.81	Gifts	£ 16,431.81
		Gift Aid	£ 235.00
TOTAL: £ 60,826.38			

BALANCE END FOR YEAR ENDING 31 MARCH 2025 £ 104,918.97

EXPENDITURE

EXPENDITURE

Employment Costs	£ 18,239.24	Pastor's salary & employment costs	£ 16,885.04
		Cleaner's wage & employment costs	£ 1,354.20
Gifts	£ 3,500.00	Missionary/Overseas Mission Support	£ 3,000.00
		Visiting speakers	£ 500.00
Building Maintenance	£ 7,927.65	Entrance canopy	£ 6,589.26
		Painting entrance canopy	£ 582.85
		Other	£ 755.54
Brew n Banter	£ 1,388.94		
Kid's Church	£ 192.79		
Communion	£ 81.99		
Worship Ministry	£ 149.99		
Refreshments	£ 131.30		
Insurance & Utilities	£ 4,133.77	Insurance	£ 1,509.32
		Broadband & Telephone	£ 490.77
		Electricity	£ 1,294.74
		Gas	£ 688.73
		Water & Sewerage	£ 150.21
Licences, Memberships & Subscriptions	£ 1,536.72	Assemblies of God national contribution	£ 1,000.00
		Evangelical Alliance membership	£ 100.00
		CCLI copyright licence	£ 436.72
Health & Safety	£ 760.21		
Safeguarding	£ 216.74		
Cleaning	£ 74.08		
Advertising & Printing	£ 302.40		
Accounting & Bookkeeping	£ 2,069.00	Treasurer's Expenses	£ 37.75
		Treasurer's Fees	£ 1,806.25
		Other	£ 225.00
Bank Charges	£ 25.00		
Miscellaneous Expenditure	£ 1,654.20	Professional fees in respect of transfer of assets to CIO	£ 1,654.20

TOTAL: £ 42,384.02

CASH IN HAND AS OF 31 MARCH 2025

Barclays Bank Business Premium Account (Deposit)	£ 58,742.35
Barclays Bank Community Account (Current)	£ 3,449.53
Cash in Hand	£ 343.07

TOTAL: £ 62,534.95

**BALANCE END FOR YEAR
ENDING 31 MARCH 2025 £ 104,918.97**

DESIGNATED FUNDS

BUILDING FUND

DESIGNATED MONIES TRANSFERRED FROM
POCKLINGTON CHRISTIAN FELLOWSHIP FROM £ 6,000.00
31 MAY 2024

INCOME	TOTAL	£ 16,666.81
	Donations	£ 16,431.81
	Gift Aid	£ 235.00

EXPENDITURE	TOTAL	£ -
-------------	-------	-----

BALANCE END FOR YEAR ENDING 31 MARCH 2025 £ 22,666.81

BREW N BANTER

DESIGNATED MONIES TRANSFERRED FROM
POCKLINGTON CHRISTIAN FELLOWSHIP FROM £ 221.29
31 MAY 2024

INCOME	TOTAL	£ 196.76	
	02/12/2024	£ 196.76	Pocklington RITC grant

EXPENDITURE	TOTAL	£ 418.05		
	05/10/2024	£ 7.76	Aldi *	Lasagne ingredients
	21/10/2025	£ 5.94	Aldi	Cling film & foil
	21/10/2025	£ 3.00	Sainsbury's	Napkins
	26/09/2025	£ 6.00	Sainsbury's	Leeks
	02/12/2025	£ 10.95	Co-Op	Coffee & crème
	31/08/2025	£ 29.54	Aldi	Groceries & stock
	28/09/2025	£ 16.01	Aldi	Groceries & stock
	28/09/2025	£ 8.29	Sainsbury's	Ladle, napkins & ingredients
	04/10/2025	£ 23.77	Sainsbury's	Ingredients
	12/10/2025	£ 13.84	Aldi	Groceries
	19/10/2025	£ 6.25	Aldi	Ingredients
	27/10/2025	£ 4.12	Sainsbury's	Butternut squash
	26/10/2025	£ 21.34	Aldi	Ingredients
	03/11/2025	£ 25.53	Aldi	Stock
	30/11/2025	£ 11.13	Aldi	Biscuits & milk
	01/12/2025	£ 8.75	Sainsbury's	Napkins
	01/12/2025	£ 16.13	Sainsbury's	Aldi
	23/11/2025	£ 6.59	Sainsbury's **	Milk & potatoes
	11/12/2025	£ 193.11	Morrisons	Christmas party food

* Remainder of £17.52 receipt transferred from Pocklington Christian Fellowship.

** £6.59 of £7.64 receipt paid from remaining designated funds.

BALANCE END FOR YEAR ENDING 31 MARCH 2025 £ -

CASH IN HAND

MONIES TRANSFERRED FROM POCKLINGTON CHRISTIAN FELLOWSHIP 31 MAY 2024

Business Premium Account	£	37.75
Community Account	£	43,741.79
Cash in Hand	£	313.05
<hr/>		
TOTAL:	£	44,092.59

CHURCH FUNDS AVAILABLE AT:

31 March 2025

Business Premium Account	£	58,742.35
Community Account	£	3,449.53
Cash in Hand	£	343.07
<hr/>		
TOTAL:	£	62,534.95

ANNUAL STATEMENT OF AFFAIRS

Summary of Assets carried forward from 31 May 2024	£	8,595.95
Less depreciation	£	716.33
Plus new assets	£	414.81
TOTAL		£ 8,294.43

Business Premium Account	
(Designated Funds - £22,666.81	£ 58,742.35
Undesignated Funds £36,075.54)	
Community Account	£ 3,449.53
Cash in Hand	£ 343.07

Land & Buildings (Valuation June 2022)	£ 350,000.00
--	--------------

Total Net Capital Worth as at 31 March 2025	£ 420,829.38
--	---------------------



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
POCKLINGTON CHAIRMAN FELLOWSHIP CHURCH.

On accounts for the year
ended

31 MARCH 2025.

Charity no
(if any)

1204285.

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'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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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.

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

Signed:

M A P

Date:

9/12/25.

Name:

MARTIN AAN PURWERS

Relevant professional
qualification(s) or body

FCCA .

(if any):

--

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--