



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **07 October 2024** **To** **31 December 2025**

Charity name: Windrush Church

Charity registration number: 1210360

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian Faith according to the principles of the Baptist denomination
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The church has provided a monthly Messy Church meeting for public worship and has recently also started to offer a monthly Breakfast Church meeting. The church runs a weekly Babies and Toddlers group and a weekly Community Choir. The church also provides a number of seasonal community activities on the Windrush Place housing estate in Witney.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church has benefitted the families and residents of Witney attending the various public events offered. Some have spoken of the contribution the church has made to their wellbeing and how it has helped them on their spiritual journey. The activities offered have also helped build community cohesion on the Windrush Place housing estate.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The church had healthy reserves at the end of December 2025.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are being accumulated to support the employment of a part-time associate minister.
Amount of reserves held	Para 1.22	£21,179 of unrestricted funds
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Structure, Governance and Management

Description of charity's trusts:		The church has adopted a model constitution for UK Baptist Churches provided by Baptists Together.
Type of governing document (trust deed, royal charter)	Para 1.25	CIO rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The church is constituted as a Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the members of the church at a members' meeting. The minister of the church is an ex-officio trustee by reason of her role and responsibilities.

Reference and Administrative details

Charity name	Windrush Church
Other name the charity uses	None
Registered charity number	1210360
Charity's principal address	8 Russell Mews Witney OX29 7BX

Names of the charity trustees who manage the charity

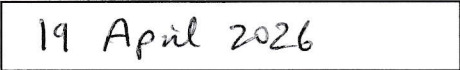
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J M Bone	Chair		Minister ex-officio
2	H C Spencer	Secretary		Members Meeting
3	J B Staniland	Treasurer		Members Meeting
4	J M Staniland	Safeguarding Officer		Members Meeting
5	D A Pizzey			Members Meeting

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	J M Bone	H C Spencer
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 



CHARITY COMMISSION
FOR ENGLAND AND WALES

WINDRUSH CHURCH

1210360

Receipts and payments accounts

CC16a

For the period
from

06/10/2024

To

31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	761	-	-	761	-
Choir Fees		1,308	-	1,308	-
Donations	20,313	1,082	-	21,395	-
Gift Aid	4,531	-	-	4,531	-
Grants	50	21,758	-	21,808	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,655	24,148	-	49,803	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,655	24,148	-	49,803	-
A3 Payments					
Bank Charges	21	-	-	21	-
Baptist Union donation	1,250	-	-	1,250	-
St Mary s Church donation	1,250	-	-	1,250	-
Choir expenses	-	6,550	-	6,550	-
Regular church services	600	-	-	600	-
Other ministry expenses	89	-	-	89	-
Special church events	1,189	-	-	1,189	-
Toddler group expenses	77	-	-	77	-
	-	-	-	-	-
Sub total	4,476	6,550	-	11,026	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,476	6,550	-	11,026	-
Net of receipts/(payments)	21,179	17,598	-	38,777	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,179	17,598	-	38,777	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Deposit accounts	20,157	17,598	-
	Bank Current account	1,001	-	-
	Petty Cash	21	-	-
	Total cash funds	21,179	17,598	-

(agree balances with receipts and payments account(s))

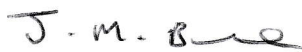
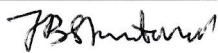
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Unpaid invoices	Restricted fund	- 853	December
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J M Bone	19/4/26
	J B Staniland	19/4/26



Section A

Independent Examiner's Report

Report to the trustees/
members of

WINDRUSH CHURCH

On accounts for the year
ended

31 December 2025

Charity no
(if any)

1210360

Set out on pages

1 - 2

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

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:

J. Lasman

Date:

10.5.26

Name:

JEREMY LASMAN

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

Address:

1 APPLEGARTH COURT
WITNEY
OX28 6PE