

FELLOWSHIP FOR DECISIVE CHRISTIANITY

England & Wales · Charity number 283692

Details

Other names KNOLL FARM CHRISTIAN MISSION

Status Registered

Legal form Other

Registered 1981-12-02

Register [View on the Charity Commission register](#)

Contact

Address 54 Phelipps Road
Corfe Mullen
Wimborne
Dorset
BH21 3NW

Phone 01202694606

Website <http://www.knollfarmchurch.org.uk/>

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROPAGATION AMONG MANKIND OF THE TRUTHS OF THE HOLY SCRIPTURES AND BY THE IMPLEMENTATION OF SUCH TRUTHS BY THE PROVISION OF PRACTICAL ASSISTANCE TO PERSONS WHO ARE IN SPIRITUAL OR PHYSICAL NEED, HARDSHIP OR DISTRESS.

Activities: Christian fellowship, worship, biblical preaching and teaching, prayer and pastoral care. Children and youth: meetings, activity clubs and summer camps. Outreach to local community: mothers and toddlers playgroup, services for the elderly and newspaper evangelism. Missionary - Kenya Bible School. We connect with and support other Christian missions globally.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kenya
- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£156,252	£98,980	-	-
2024-10-31	£123,657	£86,096	-	-
2023-10-31	£103,829	£93,217	-	-
2022-10-31	£84,580	£107,601	-	-
2021-10-31	£89,772	£115,588	-	-
2020-10-31	£104,624	£121,574	-	-

Trustees

Name	Role	Appointed
DAVID WILLIAM BRECKON		
GRAHAM WILLIAM DYKE		
LUTZ PETER NIELSEN		2011-09-06
MARK PAUL DENNISON		
Peter James Lings		2021-12-05
STEPHEN PETER BOOKER		2018-09-11

Accounts

FELLOWSHIP FOR DECISIVE CHRISTIANITY

REGISTERED CHARITY NO: 283692

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2025**

FELLOWSHIP FOR DECISIVE CHRISTIANITY

ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2025

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8	Statement of the Council's Responsibilities.
9	Independent Examiner's Report.
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THE FELLOWSHIP FOR DECISIVE CHRISTIANITY

REPORT OF THE COUNCIL

FOR THE YEAR ENDED 31st OCTOBER 2025

The Council is pleased to present its Report together with the Financial Statements of the Charity for the year ended 31st October 2025.

Constitution

The Charity was formed by a Constitution adopted 28th October 1981, as amended 1st January 2004, 21st February 2004 and 2nd June 2015. Registered Charity no. 283692.

Objects of the Charity as defined in the Constitution

The objects of the Fellowship are the advancement of the Christian religion by the propagation among mankind of the truths of the Holy Scriptures and by the implementation of such truths by the provision of practical assistance to persons who are in spiritual or physical need, hardship or distress. In the furtherance of the above purposes the Fellowship may:

- (a) hold religious services and meetings;
- (b) arrange interviews between members of the Fellowship and others;
- (c) provide a counselling service on spiritual and social matters free of charge;
- (d) provide, hold and maintain premises of such nature and in such place as may be requisite for the carrying out of the purposes of the Fellowship;
- (e) make grants and loans (with or without interest) including grants and loans for training or otherwise of such amounts and subject to such conditions as the Fellowship shall from time to time decide;
- (f) assist any charitable body or bodies financially or otherwise and provide or donate charitable assistance in kind or money to such persons and in such circumstances as the Fellowship may deem suitable;
- (g) obtain, collect and receive money and funds by way of contributions, donations, subscriptions, legacies, grants and any other lawful method and enter into agreements or covenants for the payment to the Fellowship of any of the same and receive gifts of property of any description (whether subject to any special trusts or not);
- (h) procure to be written and print, publish, issue and circulate gratuitously or otherwise any reports or periodicals, books, pamphlets, leaflets or other documents;
- (i) arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures, classes, campaigns of a religious nature, conventions, conferences and Bible schools including Sunday schools and other activities for juveniles;
- (j) promote and carry out the propagation of the Christian religion by mission work in any part of the world and support by financial payments or any other means the carrying out of such mission work by any person, church, society, corporation or other body;
- (k) provide for the care and treatment of the physically mentally and spiritually sick with the provision of all such facilities as may be required therefor;
- (l) apply and expend all assets of the Fellowship for the objects and purposes of the Fellowship without distinction between capital and income;
- (m) do all such other things as shall further the objects of the Fellowship.

Administrative Details

The work of the Fellowship in fulfilling our objectives is centred at Knoll Farm, Broadmoor Road, Corfe Mullen, Wimborne, Dorset; where we are known as Knoll Farm Christian Mission and Knoll Farm Church.

The property is held in trust for the Fellowship with the Trustees being the Registered Proprietors. The property Trustees are:

David Breckon
Paul Nielsen
Mark Dennison

The administration of the Fellowship is vested in the Council of the Fellowship which comprises of representative members who are also the Charity Trustees. The Charity Trustees who served throughout the year were:

Mark Dennison
David Breckon
Peter Nielsen
Graham Dyke
Stephen Booker
Peter Lings

Structure, governance and management

The Council of the Fellowship comprises of members who are also the Charity Trustees and may number up to 12. They are appointed on the basis of their proven character and commitment both to the work of the church and the aims of the charity. On appointment they are made aware of their duties as published by the Charities Commission.

The Council works together with the Advisory Board (which consists of the pastor and other leading representatives of the Fellowship as outlined in the Constitution) to conduct the business of the church.

Review of Activities

Corfe Mullen

The Church

Nick Kyprianou has been the new pastor since the death of the previous pastor, David Lee. Nick has been part of the Advisory Board for many years, and is currently in full-time secular employment.

It has always been our vision that our church should be a place where biblical Christianity is upheld both in word and in deed, where God is worshipped in spirit and in truth, where people can meet together safely in a wholesome environment and where anyone who is seeking to know God or is in any spiritual or physical need can come and find help and encouragement. From this place we also seek to reach out to others both in our local community and anywhere we can be a blessing, either here in the UK or abroad. Knoll Farm is set in the beautiful Dorset countryside and is accessible via our private lane leading from Broadmoor Road where a sign is displayed. The lane also allows access for other landowners and part of it is a public bridleway. A public footpath passes through the site. The land and buildings provide facilities not only for meetings but also for fellowship and recreation, including indoor and outdoor areas for children's play and youth sports activities. They also provide units of accommodation which enable us to house key workers as well as to receive guests, visitors and people in need. In September 2022, a Ukrainian lady and her two daughters came to live in the flat at Knoll Farm as part of the government scheme to provide accommodation for those fleeing the war in Ukraine. She moved to alternative accommodation in December 2024.

The upkeep of the site and grounds is vital to our work for God, and is a major part of our annual expenditure. We are pleased to report that the site at Knoll Farm has been well maintained during the year and wish to express our appreciation for the hard work of our Site Manager, those who live on site and of all who have willingly given their services in the running of the premises. This year there were no extraordinary major expenses.

Details of our Sunday services, morning and evening, are clearly displayed on a welcome board in Knoll Farm access lane and members of the public are welcome. These gatherings are for the edification, encouragement

and instruction of all by the preaching and teaching of the Word of God from the Bible, together with Christian worship in prayer and praise. We aim to cater for all ages and use a cross section of hymns, worship songs and musical styles, both old and new. Opportunity is given for all to participate in public and private prayer and praise and to share testimonies of God's goodness from life's experiences. Our services continued to be held throughout the year, including provision for on-line participation in both regular services and other less formal groups.

Pastoral

The church is committed not only to the spiritual care of its members but also, as stated, to anyone seeking help from God and we are pleased that during the year, pastoral care has been exercised towards members and non-members alike; providing an opportunity for all to experience more of the life changing power of the Christian gospel.

We express our appreciation for all who have ministered among us, both our pastor and his wife, and for all who have given of themselves in preaching, teaching and the care of souls.

Finance

Our main source of income is the giving of God's people and this year we report a net surplus of £57,272 (2024 net surplus £37,561). Our overall liquid assets (Cash in hand and at bank) at the year end were £184,584 (2024 £127,312) with a reserve of £84,133.

Reserves Policy: a summary.

A £50,000 agreed reserve is approximately six months' expense and is subject to annual review. It is deemed to be a sufficient provision to meet any unexpected maintenance expenses or a sustained drop in income. Our reserve is greater than the agreed amount, and some larger expenditures are expected in the present financial year.

Events / Outreach

The year's program of events again provided special fellowship weekends for the mutual encouragement of specific groups such as men, women and the retired/semi-retired.

'Open the Book' (A Bible Society initiative) – a venture into ministry in schools; begun in Autumn 2019 but was interrupted by Covid. We remain committed to this initiative in the hope that the door will reopen.

The distribution of the Good News paper in the village has continued through the year.

Children / Youth

We place great importance on the care and instruction of each and every child entrusted to us. On Sundays, Children's Church and Bible Classes covered all age groups and as with the main services these were open to receive all comers. We are pleased to report that all our children's and youth workers are DBS checked.

Weekly activities included a mothers and toddlers playgroup - 'Little Blessings', which during the year has benefited a number of parents and children who do not attend the church.

'Rangers' for School Years 5 – 7, is a children's activity club taking place on Friday evenings.

A Youth Club now mainly on Thursday evenings caters for School Years 8 +.

A number of children and young people drawn from the wider community have participated in all of these activities.

Our annual Summer Camps, which are generally open to youngsters who attend the youth activities, were continued this year.

The Children's Light Party, which is organized as a Christian alternative to Halloween with a fancy dress theme and enjoyed by a good number of children, took place on 31st October.

All of these activities were run by a dedicated team of volunteers and we are grateful for all of their commitment and efforts on behalf of the children and youth during the past year.

Missionary

Matumaini Rehabilitation Centre, Molo, Kenya.

We have a long standing interest in Matumaini and although our involvement has been less in recent years, we are still supporting the work there and any funds received are being channeled through One Collective UK (previously known as International Teams UK).

Matumaini Bible School.

The Bible School, which began at Matumaini in 2000, is the main missionary outreach of the Fellowship with a three year diploma course of applied Bible teaching initially in nine two-week sessions, and now in nine slightly more intense one-week sessions. The Bible School is now run by Kenyans, which is a healthy development. Edward Lundu is the Principal of the Bible School, and Peter Kamenju is the Vice Principal. Edward requested that a teacher visits from Knoll Farm Church once each year, or possible two years, to maintain good contact with both staff, students, and with the general running of the Bible School. Peter Lings visited and taught at the Matumaini Bible School in both April 2024 and April 2025. Peter also spent time at Bookshine High School (see below) in both Aprils.

The Kenyan Government requires pastors to attend Bible Schools and have appropriate certification. This has led Edward and his Kenyan team to develop two smaller more localized sessions, which the students attend each day. The first such session was in West Pokot in September 2020, and the second in Olenguruone in September 2023. In December 2024, 5 students graduated with Diplomas in West Pokot and 4 students in Molo. In April 2025, 18 students graduated with diplomas in Olenguruone. Also through the year to end October 2025, the number of students passing Certification (after completing Year One) was 7 in West Pokot, 16 in Molo, and 10 in Olenguruone. The Kenyan team look after the day-to-day administration of the school. This arrangement continues to work well, and accounts are provided of how monies are budgeted and spent.

The Bible School is recognized by PEFA (Pentecostal Evangelical Fellowship of Africa).

Bookshine High School Kenya: a registered Secondary School in Mwiki, Nairobi, Kenya, for disadvantaged children, whose parents cannot afford normal school fees. The school is providing education for students who would otherwise have none. The founder and head teacher, Jack Oyeiko, sends a regular report, typically bi-monthly, and this is posted on the church notice board. He also provides accounts of how money sent to him, on behalf of the school, is spent. Bookshine Academy, catering for children from Year 1 to Year 9, was started in 2023, and it has now been possible to rent land immediately opposite Bookshine High School, and construct suitable classrooms. Bookshine High School caters for Year 10 to Year 12 students, culminating in Kenya Certificate of Secondary Education exams.

Israel: A monthly prayer meeting focuses on Israel & UK. We give regular financial support to both Ebenezer Emergency Fund and Messianic Testimony.

Persecuted Christians throughout the world: A prayer meeting in most months of the year provides accurate information on persecution in various countries for which we pray.

Operation Christmas Child / Samaritan's Purse: The Fellowship continued to support the annual donation of Shoe Boxes filled with Christmas gifts for needy children around the world. Knoll Farm Church has become a drop-off centre, and a team of volunteers travelled to a processing centre to assist in checking shoe box gifts.

Romania: Historical links with a church in Craiova continue with prayerful interest.

Haiti: Some individuals in the Fellowship continue to be interested in and supportive of the work of New Missions.

Risks

The site manager is active in assessing risks especially in relation to health and safety and in taking appropriate action where necessary. The site is inspected regularly by the local authority and any recommendations are promptly carried out.

There is an ongoing risk assessment process in place in relation to youth activities both on and off site.

We have full Public Liability insurance.

Health and Safety

Due attention has also been given to health and safety regulations including the necessary hygiene certification.

Public Benefit

Due regard has been paid to the public benefit guidance published by the Charity Commission, including the specific guidance on charities for the advancement of religion.

By Order of the CouncilA handwritten signature in black ink, appearing to read 'P.Lings', with a stylized flourish at the end.

Peter Lings

Date 19th January 2026

FELLOWSHIP FOR DECISIVE CHRISTIANITY
STATEMENT OF THE COUNCIL'S RESPONSIBILITIES

Charity legislation requires the Council to prepare financial statements for each financial year which show the state of affairs of the Charity as at the end of the financial year and the surplus or deficit for that period. In preparing the financial statements, suitable accounting policies have been adopted and consistently applied, to the best of the Council's knowledge and belief, by reference to reasonable and prudent judgements and estimates. Applicable accounting standards have been followed. The Council is responsible for maintaining adequate accounting records, for safeguarding the assets of the Charity and for preventing and detecting fraud and other irregularities. The Council is also required to indicate whether the financial statements are prepared other than on the basis that the Charity is a going concern.

Audit exemption

The council has taken advantage of the exemption from audit under section 144 of the charities act 2011, as the charity meets the relevant criteria for audit exemption. Instead, the accounts have been subject to an independent examination.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members
of

FELLOWSHIP OF DECISIVE CHRISTIANITY

On accounts for the year ended

31ST OCTOBER 2025

Charity no (if
any)

238692

Set out on pages

1-11

(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 31/10/2025.

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 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.

Signed:

Date:

18/06/2026

Name:

JAMES DRIVER

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

ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS

Address:

STAFFORD HOUSE, 10 PRINCE OF WALES ROAD,
DORCHESTER, DORSET, DT1 1PW



CHARITY COMMISSION
FOR ENGLAND AND WALES

FELLOWSHIP FOR DECISIVE CHRISTIANITY

No (if any)
283692

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Nov-24

To

Period end date
31 Oct 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					
Donations	75,122	5,005	-	80,127	81,718
Gift Aid	17,752	1,070	-	18,822	14,373
Legacies	-	-	-	-	0
Camps	4,305	-	-	4,305	4,545
Rent from On-site Accommodation	9,066	-	-	9,066	9,467
Other Charitable Activities	2,752	38,662	-	41,413	13,147
Bank Interest	2,133	386	-	2,519	407
	-	-	-	-	0
Sub total (Gross income for AR)	111,129	45,123	-	156,252	123,657
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	111,129	45,123	-	156,252	123,657
A3 Payments					
Outreach & Missionary	-	5,888	-	5,888	1,204
Camps	4,529	-	-	4,529	4,233
Staff Costs	21,361	-	-	21,361	19,995
Site Running Costs	29,099	-	-	29,099	30,333
Repairs & Renewals	10,678	-	-	10,678	5,625
Hospitality & Catering	5,325	-	-	5,325	4,133
Travel	1,981	862	-	2,843	3,651
Other Charitable Activities	7,668	10,330	-	17,998	15,722
Examiner's Fee	1,260	-	-	1,260	1,200
Sub total	81,901	17,079	-	98,980	86,096
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	81,901	17,079	-	98,980	86,096
Net of receipts/(payments)	29,228	28,044	-	57,272	37,561
A5 Transfers between funds	-	7,404	-	-	-
A6 Cash funds last year end	117,238	10,073	-	127,312	89,751
Cash funds this year end	139,063	45,521	-	184,584	127,312

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	Current Accounts	54,791	45,466	-
	Other Bank Accounts	84,133		-
	Petty Cash	139	55	-
	Total cash funds	139,063	45,521	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Knoll Farm Site	Unrestricted	-	426,717
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	PS Lings	PETER LINGS	18/1/26	
	Mark Denison	MARK DENISON	18/1/26	

Accounts

FELLOWSHIP FOR DECISIVE CHRISTIANITY

REGISTERED CHARITY NO: 283692

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2024**

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ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2024

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Our annual Summer Camps, which are generally open to youngsters who attend the youth activities, were continued this year.

The Children's Light Party, which is organized as a Christian alternative to Halloween and with a fancy dress theme and enjoyed by a good number of children, took place on 31st October.

All of these activities were run by a dedicated team of volunteers and we are grateful for all of their commitment and efforts on behalf of the children and youth during the past year.

Missionary

Matumaini Rehabilitation Centre, Molo, Kenya.

We have a long standing interest in Matumaini and although our involvement has been less in recent years, we are still supporting the work there and any funds received are being channeled through One Collective UK (previously known as International Teams UK).

Matumaini Bible School.

The Bible School, which began at Matumaini in 2000, is the main missionary outreach of the Fellowship with a three year diploma course of applied Bible teaching initially in nine two-week sessions, and now in nine slightly more intense one-week sessions. The Bible School is now run by Kenyans, which is a healthy development. Edward Lundu is the Principal of the Bible School, and Peter Kamenju is the Vice Principal. Edward requested that a teacher visits from Knoll Farm Church once each year, or possible two years, to maintain good contact with both staff, students, and with the general running of the Bible School. Peter Lings visited and taught at the Matumaini Bible School in April 2024.

The Kenyan Government requires pastors to attend Bible Schools and have appropriate certification. This has led Edward and his Kenyan team to develop two smaller more localized sessions, which the students attend each day. The first such session was in West Pokot in September 2020, and other sessions began in Molo in April 2023 and Olenguruone in September 2023. In December 2023, the number of students graduating with Diplomas was 6 in West Pokot, and 6 in Molo. Also in December 2023, the number of students passing Certification (after completing Year One) was 11 in West Pokot, 12 in Molo, and 18 in Olenguruone. The Kenyan team look after the day-to-day administration of the school. This arrangement continues to work well, and accounts are provided of how monies are budgeted and spent. The Pajero car in Kenya, which had zero asset value, has been sold, and the proceeds used to support the Bible School.

The Bible School is recognized by PEFA (Pentecostal Evangelical Fellowship of Africa).

Bookshine High School Kenya: a registered Secondary School in Mwiki, Nairobi, Kenya, for disadvantaged children, whose parents cannot afford normal school fees. The school is providing education for students who would otherwise have none. The founder and head teacher, Jack Oyeiko, sends a regular report, typically bi-monthly, and this is posted on the church notice board. He also provides accounts of how money sent to him, on behalf of the school, is spent. Bookshine Academy, catering for children from Year 1 to Year 9, was started in 2023, and it has now been possible to rent land immediately opposite Bookshine High School, and construct suitable classrooms. Bookshine High School caters for Year 10 to Year 12 students, culminating in Kenya Certificate of Secondary Education exams.

Israel: A monthly prayer meeting focuses on Israel & UK. We give regular financial support to both Ebenezer Emergency Fund and Messianic Testimony.

Operation Christmas Child / Samaritan's Purse: The Fellowship continued to support the annual donation of Shoe Boxes filled with Christmas gifts for needy children around the world. Knoll Farm Church has become a drop-off centre, and a team of volunteers travelled to a processing centre to assist in checking shoe box gifts.

Romania: Historical links with a church in Craiova continue with prayerful interest.

Haiti: Some individuals in the Fellowship continue to be interested in and supportive of the work of New Missions.

Risks

The site manager is active in assessing risks especially in relation to health and safety and in taking appropriate action where necessary. The site is inspected regularly by the local authority and any recommendations are promptly carried out.

There is an ongoing risk assessment process in place in relation to youth activities both on and off site.

We have full Public Liability insurance.

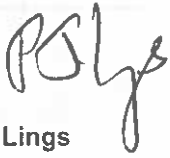
Health and Safety

Due attention has also been given to health and safety regulations including the necessary hygiene certification.

Public Benefit

Due regards have been paid to the public benefit guidance published by the Charity Commission, including the specific guidance on charities for the advancement of religion.

By Order of the Council

A handwritten signature in black ink, appearing to read 'PS Lings', written over a horizontal dashed line.

Peter Lings

Date 27th June 2025

FELLOWSHIP FOR DECISIVE CHRISTIANITY
STATEMENT OF THE COUNCIL'S RESPONSIBILITIES

Charity legislation requires the Council to prepare financial statements for each financial year which show the state of affairs of the Charity as at the end of the financial year and the surplus or deficit for that period. In preparing the financial statements, suitable accounting policies have been adopted and consistently applied, to the best of the Council's knowledge and belief, by reference to reasonable and prudent judgements and estimates. Applicable accounting standards have been followed. The Council is responsible for maintaining adequate accounting records, for safeguarding the assets of the Charity and for preventing and detecting fraud and other irregularities. The Council is also required to indicate whether the financial statements are prepared other than on the basis that the Charity is a going concern.

Audit Exemption

The Council has taken advantage of the exemption from audit under Section 144 of the Charities Act 2011, as the Charity meets the relevant criteria for audit exemption. Instead, the accounts have been subjected to an independent examination.



Section A

Independent Examiner's Report

Report to the trustees

FELLOWSHIP OF DECISIVE CHRISTIANITY

On accounts for the year
ended

31ST OCTOBER 2024

Charity no
(if any)

283692

Set out on pages

1 - 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2024.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

JD

Date:

07/07/2025

Name:

JAMES DRIVER

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

ASSOCIATION OF CHARTERD CERTIFIED
ACCOUNTANTS

Address:

STAFFORD HOUSE, 10 PRINCE OF WALES ROAD,
DORCHESTER, DORSET
DT1 1PW



CHARITY COMMISSION
FOR ENGLAND AND WALES

FELLOWSHIP FOR DECISIVE CHRISTIANITY

No (if any)
283692

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Nov-23

To

Period end date
31 Oct 2024

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					
Donations	74,518	7,200	-	81,718	69,608
Gift Aid	14,059	314	-	14,373	10,362
Legacies	-	-	-	-	0
Camps	4,545	-	-	4,545	2,797
Rent from On-site Accommodation	9,467	-	-	9,467	10,717
Other Charitable Activities	13,147	-	-	13,147	9,945
Bank Interest	212	195	-	407	401
	-	-	-	-	0
Sub total (Gross income for AR)	115,948	7,709	-	123,657	103,829
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	115,948	7,709	-	123,657	103,829
A3 Payments					
Outreach & Missionary	-	1,204	-	1,204	2,955
Camps	4,233	-	-	4,233	3,509
Staff Costs	19,995	-	-	19,995	24,054
Site Running Costs	30,333	-	-	30,333	29,811
Repairs & Renewals	5,625	-	-	5,625	9,601
Hospitality & Catering	4,133	-	-	4,133	4,464
Travel	2,591	1,060	-	3,651	2,804
Other Charitable Activities	7,137	8,585	-	15,722	14,914
Examiner's Fee	1,200	-	-	1,200	1,104
Sub total	75,247	10,849	-	86,096	93,217
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,247	10,849	-	86,096	93,217
Net of receipts/(payments)	40,701	- 3,140	-	37,561	10,612
A5 Transfers between funds	- 9,963	9,963	-	-	-
A6 Cash funds last year end	86,501	3,250	-	89,751	79,139
Cash funds this year end	117,238	10,073	-	127,312	89,751

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	Current Accounts	65,037	10,015	-
	Other Bank Accounts	52,000		-
	Petty Cash	202	55	-
	Total cash funds	117,238	10,073	-
(agree balances with receipts and payments accounts)		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Charitable Loans		7,000	-
		-		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Knoll Farm Site	Unrestricted	-	426,717
	Minibus (three years' depreciation)	Unrestricted	-	3,593
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PETER LINES	29/6/25
	MARK DENNISON	29/6/25

Accounts

FELLOWSHIP FOR DECISIVE CHRISTIANITY

REGISTERED CHARITY NO: 283692

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2023**

FELLOWSHIP FOR DECISIVE CHRISTIANITY

ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2023

INDEX

3 – 7	Report of the Council.
8	Statement of the Council's Responsibilities.
9	Independent Examiner's Report.
10 – 11	Receipts & Payments Accounts.

THE FELLOWSHIP FOR DECISIVE CHRISTIANITY

REPORT OF THE COUNCIL

FOR THE YEAR ENDED 31st OCTOBER 2023

The Council is pleased to present its Report together with the Financial Statements of the Charity for the year ended 31st October 2023.

Constitution

The Charity was formed by a Constitution adopted 28th October 1981, as amended 1st January 2004, 21st February 2004 and 2nd June 2015. Registered Charity no. 283692.

Objects of the Charity as defined in the Constitution

The objects of the Fellowship are the advancement of the Christian religion by the propagation among mankind of the truths of the Holy Scriptures and by the implementation of such truths by the provision of practical assistance to persons who are in spiritual or physical need, hardship or distress. In the furtherance of the above purposes the Fellowship may:

- (a) hold religious services and meetings;
- (b) arrange interviews between members of the Fellowship and others;
- (c) provide a counselling service on spiritual and social matters free of charge;
- (d) provide, hold and maintain premises of such nature and in such place as may be requisite for the carrying out of the purposes of the Fellowship;
- (e) make grants and loans (with or without interest) including grants and loans for training or otherwise of such amounts and subject to such conditions as the Fellowship shall from time to time decide;
- (f) assist any charitable body or bodies financially or otherwise and provide or donate charitable assistance in kind or money to such persons and in such circumstances as the Fellowship may deem suitable;
- (g) obtain, collect and receive money and funds by way of contributions, donations, subscriptions, legacies, grants and any other lawful method and enter into agreements or covenants for the payment to the Fellowship of any of the same and receive gifts of property of any description (whether subject to any special trusts or not);
- (h) procure to be written and print, publish, issue and circulate gratuitously or otherwise any reports or periodicals, books, pamphlets, leaflets or other documents;
- (i) arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures, classes, campaigns of a religious nature, conventions, conferences and Bible schools including Sunday schools and other activities for juveniles;
- (j) promote and carry out the propagation of the Christian religion by mission work in any part of the world and support by financial payments or any other means the carrying out of such mission work by any person, church, society, corporation or other body;
- (k) provide for the care and treatment of the physically mentally and spiritually sick with the provision of all such facilities as may be required therefor;
- (l) apply and expend all assets of the Fellowship for the objects and purposes of the Fellowship without distinction between capital and income;
- (m) do all such other things as shall further the objects of the Fellowship.

Administrative Details

The work of the Fellowship in fulfilling our objectives is centred at Knoll Farm, Broadmoor Road, Corfe Mullen, Wimborne, Dorset; where we are known as Knoll Farm Christian Mission and Knoll Farm Church.

The property is held in trust for the Fellowship with the Trustees being the Registered Proprietors. The property Trustees are:

David Lee (deceased 1/5/23)

David Breckon

Paul Nielsen

Mark Dennison

David Lee died 1/5/23, as shown above, and the Trustees need to meet and decide appropriate action moving forward.

The administration of the Fellowship is vested in the Council of the Fellowship which comprises of representative members who are also the Charity Trustees. The Charity Trustees who served throughout the year were:

Mark Dennison

David Breckon

Peter Nielsen

Graham Dyke

Stephen Booker

Peter Lings

Structure, governance and management

The Council of the Fellowship comprises of members who are also the Charity Trustees and may number up to 12. They are appointed on the basis of their proven character and commitment both to the work of the church and the aims of the charity. On appointment they are made aware of their duties as published by the Charities Commission.

The Council works together with the Advisory Board (which consists of the pastor and other leading representatives of the Fellowship as outlined in the Constitution) to conduct the business of the church.

Review of Activities

Corfe Mullen

The Church

Our beloved pastor, David Lee, died on 1st May 2023, after a short illness. The Council and Advisory Board unanimously agreed and appointed Nick Kyprianou as the new pastor. Nick has been part of the Advisory Board for many years, and is currently in full-time secular employment.

It has always been our vision that our church should be a place where biblical Christianity is upheld both in word and in deed, where God is worshipped in spirit and in truth, where people can meet together safely in a wholesome environment and where anyone who is seeking to know God or is in any spiritual or physical need can come and find help and encouragement. From this place we also seek to reach out to others both in our local community and anywhere we can be a blessing, either here in the UK or abroad. Knoll Farm is set in the beautiful Dorset countryside and is accessible via our private lane leading from Broadmoor Road where a sign is displayed. The lane also allows access for other landowners and part of it is a public bridleway. A public footpath passes through the site. The land and buildings provide facilities not only for meetings but also for fellowship and recreation including indoor and outdoor areas for children's play and youth sports activities. They also provide units of accommodation which enable us to house key workers as well as to receive guests, visitors and people in need. In September 2022, a Ukrainian lady and her two daughters came to live in the flat at Knoll Farm as part of the government scheme to provide accommodation for those fleeing the war in Ukraine. This arrangement is ongoing subject to review.

The upkeep of the site and grounds is vital to our work for God and is a major part of our annual expenditure. We are pleased to report that the site at Knoll Farm has been well maintained during the year and wish to express our appreciation for the hard work of our Site Manager, those who live on site and of all who have willingly given their

services in the running of the premises. This year there were no major expenses – the largest single item was the 5 year comprehensive electrical safety check carried out by a qualified Electrician who is very familiar with the site.

Details of our Sunday services, morning and evening, are clearly displayed on a welcome board in Knoll Farm access lane and members of the public are welcome. These gatherings are for the edification, encouragement and instruction of all by the preaching and teaching of the Word of God from the Bible, together with Christian worship in prayer and praise. We aim to cater for all ages and use a cross section of hymns, worship songs and musical styles, both old and new. Opportunity is given for all to participate in public and private prayer and praise and to share testimonies of God's goodness from life's experiences. Our services continued to be held throughout the year, including provision for on-line participation in both regular services and other less formal groups.

Pastoral

The church is committed not only to the spiritual care of its members but also, as stated, to anyone seeking help from God and we are pleased that during the year, pastoral care has been exercised towards members and non-members alike; providing an opportunity for all to experience more of the life changing power of the Christian gospel.

We express our appreciation for all who have ministered among us, both our deceased pastor and his wife, and our new pastor and his wife, and for all who have given of themselves in preaching, teaching and the care of souls.

Finance

Our main source of income is the giving of God's people and this year we report a net surplus of £10,612 (2022 net deficit £23,020). Our overall liquid assets (Cash in hand and at bank) at the year end were £89,751 (2022 £79,139) with an agreed reserve of £50,000. During the year, we changed our current bank account to CAF Bank, to reduce our bank charges, and obtain a better service.

Reserves Policy: a summary.

The above reserve of £50,000 is set at approximately six months' income and is subject to annual review. It is deemed to be a sufficient provision to meet any unexpected maintenance expenses or a sustained drop in income.

Events / Outreach

The year's program of events again provided special fellowship weekends for the mutual encouragement of specific groups such as men, women and the over 60s.

'Open the Book' (A Bible Society initiative) – a venture into ministry in schools; begun Autumn 2019 but interrupted by Covid. We remain committed to this initiative in the hope that the door will reopen.

The distribution of the Good News paper in the village has continued through the year.

Children / Youth

We place great importance on the care and instruction of each and every child entrusted to us. On Sundays, Children's Church and Bible Classes covered all age groups and as with the main services these were open to receive all comers. We are pleased to report that all our children's and youth workers are DBS checked.

Weekly activities included a mothers and toddlers playgroup - 'Little Blessings', which during the year has benefited a number of parents and children who do not attend the church.

'Rangers' for School Years 5 – 7, is a children's activity club taking place on Friday evenings.

A Youth Club now mainly on Thursday evenings caters for School Years 8 +.

A number of children and young people drawn from the wider community have participated in all of these activities.

Our annual Summer Camps, which are generally open to youngsters who attend the youth activities, were continued this year.

The Children's Light Party, which is organized as a Christian alternative to Halloween and with a fancy dress theme and enjoyed by a good number of children, took place on 31st October.

All of these activities were run by a dedicated team of volunteers and we are grateful for all of their commitment and efforts on behalf of the children and youth during the past year.

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Matumaini Rehabilitation Centre, Molo, Kenya.

We have a long standing interest in Matumaini and although our involvement has been less of recent years, we are still supporting the work there and any funds received are being channeled through One Collective UK (previously known as International Teams UK).

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The Bible School, which began at Matumaini in 2000, is the main missionary outreach of the Fellowship with a three year diploma course of applied Bible teaching initially in nine two-week sessions, and now in nine slightly more intense one-week sessions. David Lee was the Principal of the Bible School, and developed the Kenyan team over the last years to take more and more responsibility for its running. Edward Lundu was the Vice Principal and Head Teacher, and, on David's death, became the Principal. David last visited the Bible School in April 2022. Edward has requested that a teacher visits from Knoll Farm Church once each year, or possible two years, to maintain good contact with both staff, students, and with the general running of the Bible School.

The Bible School was held as a residential event in a high school in Nakuru, but this had higher costs associated with rent and full board, so Edward and his Kenyan team developed a number of smaller more localized sessions, which the students attend each day. The first such session was in West Pokot in September 2020, and other sessions began in Molo in April 2023 and Olenguruone in September 2023. 14 students graduated in West Pokot in January 2023, and 9 students in Nakuru in April 2023. David Lee had planned to be present at the Nakuru graduation, but was unable to do so, due to his failing health. The Kenyan team look after the day to day administration of the school. This arrangement continues to work well, and accounts are provided of how monies are budgeted and spent.

The Bible School is recognized by PEFA (Pentecostal Evangelical Fellowship of Africa).

Bookshine School Kenya: a registered Secondary School in Mwiki, Nairobi, Kenya, for disadvantaged children, whose parents cannot afford normal school fees. The school is providing education for students who would otherwise have none. The founder and head teacher, Jack Oyeiko, sends a regular report, typically bi-monthly, and this is posted on the church notice board. He also provides accounts of how money sent to him, on behalf of the school, is spent.

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Operation Christmas Child / Samaritan's Purse: The Fellowship continued to support the annual donation of Shoe Boxes filled with Christmas gifts for needy children around the world. Knoll Farm Church has become a drop-off centre, and a team of volunteers travelled to a processing centre to assist in checking shoe box gifts.

Romania: Historical links with a church in Craiova continue with prayerful interest.

Haiti: Some individuals in the Fellowship continue to be interested in and supportive of the work of New Missions.

Risks

The site manager is active in assessing risks especially in relation to health and safety and in taking appropriate action where necessary. The site is inspected regularly by the local authority and any recommendations are promptly carried out.

There is an ongoing risk assessment process in place in relation to youth activities both on and off site.

We have full Public Liability insurance.

Health and Safety

Due attention has also been given to health and safety regulations including the necessary hygiene certification.

Public Benefit

Due regard has been paid to the public benefit guidance published by the Charity Commission, including the specific guidance on charities for the advancement of religion.

By Order of the Council

A handwritten signature in black ink, appearing to read 'PLings', written in a cursive style.

Peter Lings

Date 12th March 2024

FELLOWSHIP FOR DECISIVE CHRISTIANITY
STATEMENT OF THE COUNCIL'S RESPONSIBILITIES

Charity legislation requires the Council to prepare financial statements for each financial year which show the state of affairs of the Charity as at the end of the financial year and the surplus or deficit for that period. In preparing the financial statements, suitable accounting policies have been adopted and consistently applied, to the best of the Council's knowledge and belief, by reference to reasonable and prudent judgements and estimates. Applicable accounting standards have been followed. The Council is responsible for maintaining adequate accounting records, for safeguarding the assets of the Charity and for preventing and detecting fraud and other irregularities. The Council is also required to indicate whether the financial statements are prepared other than on the basis that the Charity is a going concern.



Report to the trustees

Charity Name
FELLOWSHIP FPR DECISIVE CHRISTIANITY

On accounts for the year ended

31ST October 2023

Charity no (if
any) **283692**

Set out on pages

1 to 11

(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 31/10/2023.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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: 

Date: **12th June 2024**

Name: **James Driver ACCA**

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

Association of Chartered Certified Accountants

Address:

Stafford house, 10 Prince of Wales Road

Dorchester, Dorset.

DT1 1PW



CHARITY COMMISSION
FOR ENGLAND AND WALES

FELLOWSHIP FOR DECISIVE CHRISTIANITY

No (if any)
283692

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Nov-22

To

Period end date
31 Oct 2023

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					
Donations	65,756	3,851	-	69,608	59,968
Gift Aid	9,615	747	-	10,362	11,458
Legacies	-	-	-	-	52
Camps & Convocations	2,797	-	-	2,797	3,660
Rent from On-site Accommodation	10,717	-	-	10,717	6,782
Other Charitable Activities	9,945	-	-	9,945	3,406
Bank Interest	346	55	-	401	254
	-	-	-	-	-
Sub total (Gross income for AR)	99,175	4,654	-	103,829	84,580
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	99,175	4,654	-	103,829	84,580
A3 Payments					
Outreach & Missionary	-	2,955	-	2,955	5,611
Camps & Convocations	3,509	-	-	3,509	4,192
Staff Costs	24,054	-	-	24,054	29,989
Site Running Costs	29,811	-	-	29,811	26,607
Repairs & Renewals	9,601	-	-	9,601	21,813
Hospitality & Catering	4,464	-	-	4,464	2,933
Travel	1,329	1,476	-	2,804	2,447
Other Charitable Activities	7,769	7,145	-	14,914	13,001
Examiner's Fee	1,104	-	-	1,104	1,008
	-	-	-	-	-
Sub total	81,642	11,575	-	93,217	107,601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	81,642	11,575	-	93,217	107,601
Net of receipts/(payments)	17,533	- 6,921	-	10,612	- 23,021
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	68,968	10,171	-	79,139	102,159
Cash funds this year end	86,501	3,250	-	89,751	79,139

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	Current Accounts	34,767	3,196	-
	Other Bank Accounts	51,524		-
	Petty Cash	210	55	-
	Total cash funds	86,501	3,250	-
	(agree balances with receipts and payments accounts))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid & GASDS Refunds Due	7,386	80	-
	Charitable Loans		7,000	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Knoll Farm Site	Unrestricted	426,717	
	Minibus (three years' depreciation)	Unrestricted	-	7,386
	Pajero SUV (fully depreciated)	Unrestricted	-	1
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Examiner's Fee	Unrestricted	1,104	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	 	PETER LINGS MARK DENNISON	17/6/24 17/6/24

Accounts

FELLOWSHIP FOR DECISIVE CHRISTIANITY

REGISTERED CHARITY NO: 283692

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2022**

FELLOWSHIP FOR DECISIVE CHRISTIANITY

ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2022

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8	Statement of the Council's Responsibilities.
9	Independent Examiner's Report.
10 – 11	Receipts & Payments Accounts.

THE FELLOWSHIP FOR DECISIVE CHRISTIANITY

REPORT OF THE COUNCIL

FOR THE YEAR ENDED 31st OCTOBER 2022

The Council is pleased to present its Report together with the Financial Statements of the Charity for the year ended 31st October 2022.

Constitution

The Charity was formed by a Constitution adopted 28th October 1981, as amended 1st January 2004, 21st February 2004 and 2nd June 2015. Registered Charity no. 283692.

Objects of the Charity as defined in the Constitution

The objects of the Fellowship are the advancement of the Christian religion by the propagation among mankind of the truths of the Holy Scriptures and by the implementation of such truths by the provision of practical assistance to persons who are in spiritual or physical need, hardship or distress. In the furtherance of the above purposes the Fellowship may:

- (a) hold religious services and meetings;
- (b) arrange interviews between members of the Fellowship and others;
- (c) provide a counselling service on spiritual and social matters free of charge;
- (d) provide, hold and maintain premises of such nature and in such place as may be requisite for the carrying out of the purposes of the Fellowship;
- (e) make grants and loans (with or without interest) including grants and loans for training or otherwise of such amounts and subject to such conditions as the Fellowship shall from time to time decide;
- (f) assist any charitable body or bodies financially or otherwise and provide or donate charitable assistance in kind or money to such persons and in such circumstances as the Fellowship may deem suitable;
- (g) obtain, collect and receive money and funds by way of contributions, donations, subscriptions, legacies, grants and any other lawful method and enter into agreements or covenants for the payment to the Fellowship of any of the same and receive gifts of property of any description (whether subject to any special trusts or not);
- (h) procure to be written and print, publish, issue and circulate gratuitously or otherwise any reports or periodicals, books, pamphlets, leaflets or other documents;
- (i) arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures, classes, campaigns of a religious nature, conventions, conferences and Bible schools including Sunday schools and other activities for juveniles;
- (j) promote and carry out the propagation of the Christian religion by mission work in any part of the world and support by financial payments or any other means the carrying out of such mission work by any person, church, society, corporation or other body;
- (k) provide for the care and treatment of the physically mentally and spiritually sick with the provision of all such facilities as may be required therefor;
- (l) apply and expend all assets of the Fellowship for the objects and purposes of the Fellowship without distinction between capital and income;
- (m) do all such other things as shall further the objects of the Fellowship.

Administrative Details

The work of the Fellowship in fulfilling our objectives is centred at Knoll Farm, Broadmoor Road, Corfe Mullen, Wimborne, Dorset; where we are known as Knoll Farm Christian Mission and Knoll Farm Church.

The property is held in trust for the Fellowship with the Trustees being the Registered Proprietors. The property Trustees are:

David Lee
David Breckon
Paul Nielsen
Mark Dennison

The administration of the Fellowship is vested in the Council of the Fellowship which comprises of representative members who are also the Charity Trustees. The Charity Trustees who served throughout the year were:

Mark Dennison
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Peter Nielsen
Graham Dyke
Stephen Booker
Peter Lings

Structure, governance and management

The Council of the Fellowship comprises of members who are also the Charity Trustees and may number up to 12. They are appointed on the basis of their proven character and commitment both to the work of the church and the aims of the charity. On appointment they are made aware of their duties as published by the Charities Commission.

The Council works together with the Advisory Board (which consists of the pastor and other leading representatives of the Fellowship as outlined in the Constitution) to conduct the business of the church.

Review of Activities

Corfe Mullen

The Church

It has always been our vision that our church should be a place where biblical Christianity is upheld both in word and in deed, where God is worshipped in spirit and in truth, where people can meet together safely in a wholesome environment and where anyone who is seeking to know God or is in any spiritual or physical need can come and find help and encouragement. From this place we also seek to reach out to others both in our local community and anywhere we can be a blessing, either here in the UK or abroad. Knoll Farm is set in the beautiful Dorset countryside and is accessible via our private lane leading from Broadmoor Road where a sign is displayed. The lane also allows access for other landowners and part of it is a public bridleway. A public footpath passes through the site. The land and buildings provide facilities not only for meetings but also for fellowship and recreation including indoor and outdoor areas for children's play and youth sports activities. They also provide units of accommodation which enable us to house key workers as well as to receive guests, visitors and people in need. In September 2022, a Ukrainian lady and her two daughters came to live in the flat at Knoll Farm as part of the government scheme to provide accommodation for those fleeing the war in Ukraine. They are very welcome and we all have a good relationship with them.

The upkeep of the site and grounds is vital to our work for God and is a major part of our annual expenditure. We are pleased to report that the site at Knoll Farm has been well maintained during the year and wish to express our appreciation for the hard work of our Site Manager, those who live on site and of all who have willingly given their services in the running of the premises. This year it was necessary to improve the drainage system to stop rainwater from entering the new sewage treatment plant. Improvements were also made to the bungalow and the ladies toilets in the church, and a new LP Gas tank was installed from a new supplier, whose gas is 67% of the previous supplier's cost, together with new pipework as the old pipework was part metal. All these improvements cost about £17,000, and account for the major part of our financial deficit for the year.

Details of our Sunday services, morning and evening, are clearly displayed on a welcome board in Knoll Farm access lane and members of the public are welcome. These gatherings are for the edification, encouragement and instruction of all by the preaching and teaching of the Word of God from the Bible, together with Christian worship in prayer and praise. We aim to cater for all ages and use a cross section of hymns, worship songs and musical styles, both old and new. Opportunity is given for all to participate in public and private prayer and praise and to share testimonies of God's goodness from life's experiences. Our services continued to be held throughout the year - as and when the Government's Covid restrictions allowed and within Government guidelines, while provision was made for on-line participation in both the regular services and other less formal groups. The benefit of these gatherings in times like these cannot be overestimated.

Pastoral

The church is committed not only to the spiritual care of its members but also, as stated, to anyone seeking help from God and we are pleased that during the year, pastoral care has been exercised towards members and non members alike; providing an opportunity for all to experience more of the life changing power of the Christian gospel.

We wish to express our appreciation for all who have ministered among us, for our pastor and his wife and for all who have given of themselves in preaching, teaching and the care of souls.

Finance

Our main source of income is the giving of God's people and this year we report a net deficit of £23,020 (2021 net deficit £25,816). Our overall liquid assets (Cash in hand and at bank) at the year end were £79,138 (2021 £102,159) with an agreed reserve of £50,000.

Reserves Policy: a summary.

The above reserve of £50,000 is set at approximately six months' income and is subject to annual review. It is deemed to be a sufficient provision to meet any unexpected maintenance expenses or a sustained drop in income.

Events / Outreach

The year's program of events again provided special fellowship weekends for the mutual encouragement of specific groups such as men, women and the over 60s; subject to restrictions.

'Open the Book' (A Bible Society initiative) – a new venture into ministry in schools; begun Autumn 2019 but interrupted by Covid. We remain committed to this initiative in the hope that the door will reopen.

The distribution of the Good News paper in the village has continued through the year.

A Christianity Explored course was run over two months at the beginning of 2022, and was well attended, the participants all being grateful for what they had learned.

Children / Youth

We place great importance on the care and instruction of each and every child entrusted to us. On Sundays, Children's Church and Bible Classes covered all age groups and as with the main services these were open to receive all comers. We are pleased to report that all our children's and youth workers are DBS checked.

Weekly activities included a mothers and toddlers playgroup - 'Little Blessings', which during the year has benefited a number of parents and children who do not attend the church.

'Rangers' for School Years 5 – 7, is a children's activity club taking place on Friday evenings.

A Youth Club now mainly on Thursday evenings caters for School Years 8 +.

A number of children and young people drawn from the wider community have participated in all of these activities.

Our annual Summer Camps, which are generally open to youngsters who attend the youth activities, were continued this year.

The Children's Light Party, which is organized as a Christian alternative to Hallowe'en and with a fancy dress theme and enjoyed by a good number of children, took place on 31st October.

All of these activities were run by a dedicated team of volunteers and we are grateful for all of their commitment and efforts on behalf of the children and youth during the past year.

Missionary

Matumaini Rehabilitation Centre, Molo, Kenya.

We have a long standing interest in Matumaini and although our involvement has been less of recent years, we are still supporting the work there and any funds received are being channeled through One Collective UK (previously known as International Teams UK).

Matumaini Bible School.

The Bible School, which began at Matumaini is the main missionary outreach of the Fellowship with a three year diploma course of applied Bible teaching in nine two-week sessions. There is usually a small intake of around 10 new students each year making a total of about 30 students and 10 staff. The yearly Graduation used to be in December – this year the graduation was in April and 11 students graduated.

Our pastor David Lee is the Principal and he and his wife were the main teachers at the school while a Kenyan team formed from ex-graduates and including a Vice Principal and Head Teacher, provided additional teaching staff and assisted with the interpretation from English to Swahili. The interruption of Covid accelerated the transfer of responsibility to the Kenyan team, and David and his wife now typically visit once each year for the session that includes the graduation. The Kenyan team also look after the day to day administration of the school. This arrangement continues to work well, and accounts are provided of how monies are budgeted and spent.

The students pay modest fees which cover their food and accommodation while the Fellowship pays for David and his wife's travel and expenses together with the course materials. We also cover the main rental cost of the teaching venue and in addition provide assistance to some of the poorer students who have difficulty in paying their fees.

The Bible School is recognized by PEFA (Pentecostal Evangelical Fellowship of Africa).

The Bible School in Nakuru is now held at Rohi High School.

Since September 2020 a Bible School is also held at West Pokot, a long way from Nakuru. This was started by the Vice Principal, head Teacher and another local teacher, and has been very successful. This avoids the need for students to travel their long and somewhat expensive distance to Nakuru.

Bookshine School Kenya: a registered Secondary School in Mwiki, Nairobi, Kenya, for disadvantaged children, whose parents cannot afford normal school fees. The school is providing education for students who would otherwise have none. The founder and head teacher, Jack Oyeiko, sends a regular report, typically bi-monthly, and this is posted on the church notice board. He also provides accounts of how money sent to him, on behalf of the school, is spent.

Romania: Historical links with a church in Craiova continue with prayerful interest.

Operation Christmas Child / Samaritan's Purse: The Fellowship continued to support the annual donation of Shoe Boxes filled with Christmas gifts for needy children around the world.

Haiti: The Fellowship continues to be interested in and supportive of the work of New Missions.

Israel: A monthly prayer meeting focuses on Israel & UK. We give regular financial support to both Ebenezer Emergency Fund and Messianic Testimony.

Other Missions & charitable causes: During the year, financial support was also given to Barnabas Fund for help to people in Ukraine.

Risks

The site manager is active in assessing risks especially in relation to health and safety and in taking appropriate action where necessary. The site is inspected regularly by the local authority and any recommendations are promptly carried out.

There is an ongoing risk assessment process in place in relation to youth activities both on and off site.

We have full Public Liability insurance.

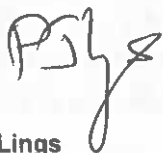
Health and Safety

Due attention has also been given to health and safety regulations including the necessary hygiene certification.

Public Benefit

Due regard has been paid to the public benefit guidance published by the Charity Commission, including the specific guidance on charities for the advancement of religion.

By Order of the Council

A handwritten signature in black ink, appearing to read 'P Lings', with a stylized flourish at the end.

Peter Lings

Date

14/7/23

FELLOWSHIP FOR DECISIVE CHRISTIANITY
STATEMENT OF THE COUNCIL'S RESPONSIBILITIES

Charity legislation requires the Council to prepare financial statements for each financial year which show the state of affairs of the Charity as at the end of the financial year and the surplus or deficit for that period. In preparing the financial statements, suitable accounting policies have been adopted and consistently applied, to the best of the Council's knowledge and belief, by reference to reasonable and prudent judgements and estimates. Applicable accounting standards have been followed. The Council is responsible for maintaining adequate accounting records, for safeguarding the assets of the Charity and for preventing and detecting fraud and other irregularities. The Council is also required to indicate whether the financial statements are prepared other than on the basis that the Charity is a going concern.



Section A Independent Examiner's Report

Report to the trustees

Charity Name
FELLOWSHIP FPR DECISIVE CHRISTIANITY

On accounts for the year ended

31ST October 2022

Charity no (if
any)

283692

Set out on pages

1 to 11

(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 31/10/2022.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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:

Date:

28th June 2023

Name:

James Driver ACCA

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

Association of Chartered Certified Accountants

Address:

Stafford house, 10 Prince of Wales Road

Dorchester, Dorset.

DT1 1PW



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FELLOWSHIP FOR DECISIVE CHRISTIANITY

No (if any)
283692

Receipts and payments accounts

CC16a

For the
period from

Period start date
1 Nov 2021

To

Period end date
31 Oct 2022

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 £
A1 Receipts					
Donations	53,868	6,100	-	59,968	63,409
Gift Aid	9,994	1,464	-	11,458	11,466
Legacies	-	52	-	52	2,000
Camps & Convocations	3,660	-	-	3,660	4,099
Rent from On-site Accommodation	5,782	-	-	5,782	5,715
Other Charitable Activities	3,406	-	-	3,406	2,593
Bank Interest	163	91	-	254	491
	-	-	-	-	-
Sub total (Gross income for AR)	76,873	7,707	-	84,580	89,772
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,873	7,707	-	84,580	89,772
A3 Payments					
Outreach & Missionary	-	5,611	-	5,611	710
Camps & Convocations	4,192	-	-	4,192	4,320
Staff Costs	29,989	-	-	29,989	31,071
Site Running Costs	26,607	-	-	26,607	25,727
Repairs & Renewals	21,813	-	-	21,813	4,626
Hospitality & Catering	2,933	-	-	2,933	1,498
Travel	2,447	-	-	2,447	3,732
Other Charitable Activities	5,570	7,431	-	13,001	22,979
Examiner's Fee	1,008	-	-	1,008	960
Sub total	94,559	13,042	-	107,601	95,623
A4 Asset and investment purchases, (see table)					
	-	-	-	-	19,965
	-	-	-	-	-
Sub total	-	-	-	-	19,965
Total payments	94,559	13,042	-	107,601	115,588
Net of receipts/(payments)	- 17,686	- 5,335	-	- 23,021	- 25,816
A5 Transfers between funds	14,008	- 14,008	-	-	-
A6 Cash funds last year end	72,645	29,514	-	102,159	127,975
Cash funds this year end	68,968	10,171	-	79,139	102,159

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	Current Accounts	4,526	4,078	-
	Other Bank Accounts	63,832	6,038	-
	Petty Cash	609	55	-
	Total cash funds	68,968	10,171	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Gift Aid & GASDS Refunds Due	4,920	424	-
	Charitable Loans	-	7,000	-
	Cheque donated in Oct 22 but not on bank statement until Nov 22	50	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Knoll Farm Site	Unrestricted	426,717	-
	Minibus (two years' depreciation)	Unrestricted	19,965	11,979
	Pajero SUV (fully depreciated)	Unrestricted	-	1
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Examiner's Fee	Unrestricted	960	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		PETER LINGS	14/1/23	
		MARK DENNISON	14/1/23	

Accounts

FELLOWSHIP FOR DECISIVE CHRISTIANITY

REGISTERED CHARITY NO: 283692

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2021**

FELLOWSHIP FOR DECISIVE CHRISTIANITY

ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2021

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THE FELLOWSHIP FOR DECISIVE CHRISTIANITY

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The upkeep of the site and grounds is vital to our work for God and is a major part of our annual expenditure. We are pleased to report that the site at Knoll Farm has been well maintained during the year and wish to express our appreciation for the hard work of our Site Manager, those who live on site and of all who have willingly given their services in the running of the premises. This year we completed the payment for a new sewage treatment plant ensuring that any effluent is to a much higher standard and enabling us to fully meet our environmental obligations. We also purchased a much newer secondhand minibus, which is regularly used for children/youth and people of all ages. The cost of both the final sewage payment and the minibus acquisition more than account for the financial deficit experienced during the year.

Details of our Sunday services, morning and evening, are clearly displayed on a welcome board in Knoll Farm access lane and members of the public are welcome. These gatherings are for the edification, encouragement and instruction of all by the preaching and teaching of the Word of God from the Bible, together with Christian worship in prayer and praise. We aim to cater for all ages and use a cross section of hymns, worship songs and musical styles, both old and new. Opportunity is given for all to participate in public and private prayer and praise and to share testimonies of God's goodness from life's experiences. Our services continued to be held throughout the year - as and when the Government's Covid restrictions allowed and within Government guidelines, while provision was made for on-line participation in both the regular services and other less formal groups. The benefit of these gatherings in times like these cannot be overestimated.

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We wish to express our appreciation for all who have ministered among us, for our pastor and his wife and for all who have given of themselves in preaching, teaching and the care of souls.

Finance

Our main source of income is the giving of God's people and this year we report a net deficit of £25,816 (2020 net deficit £16,949). Our overall liquid assets (Cash in hand and at bank) at the year end, which includes monies which we still have at our disposal from recent legacies, were £102,159 (2020 £127,975) with an agreed reserve of £50,000.

Reserves Policy: a summary.

The above reserve of £50,000 is set at approximately six months' income and is subject to annual review. It is deemed to be a sufficient provision to meet any unexpected maintenance expenses or a sustained drop in income.

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Matumaini Bible School.

The Bible School, which began at Matumaini is the main missionary outreach of the Fellowship with a three year diploma course of applied Bible teaching in nine two-week sessions. There is usually a small intake of around 10 – 15 new students each year making a total of between 30–40 students and 14 staff. The yearly Graduation is in December and 16 students graduated this year.

Our pastor David Lee is the Principal and he and his wife are the main teachers at the school while a Kenyan team formed from ex-graduates and now including a Vice Principal and Head Teacher, provides additional teaching staff and assists with the interpretation from English to Swahili. They also look after the day to day administration of the school. This arrangement has worked well.

The students pay modest fees which cover their food and accommodation while the Fellowship pays for David and his wife's travel and expenses together with the course materials. We also cover the main rental cost of the teaching venue and in addition provide assistance to some of the poorer students who have difficulty in paying their fees.

The Bible School is recognized by PEFA (Pentecostal Evangelical Fellowship of Africa).

The school was accommodated at Lanet School for several years which was a good provision for us. This arrangement ceased in 2019 and the April and December 2020 sessions were held at a new location which has proved to be inadequate; so the search for a more permanent solution continues.

The coming of Covid-19 saw the April 2020 session cancelled with some limited teaching in August; no travel from UK being possible. However a new opportunity arose when four students from the remote area of West Pokot returned to their local churches with such enthusiasm for the Bible School that a number of people expressed their desire to join but felt prohibited by the distance and the cost. The local pastors therefore requested that the School to be brought to them and so in September 2020 the Vice Principal, head Teacher and one other held the first School Plant, teaching a total of 17 students (including the original 4). This new venture was successfully run as a day school only and without any financial support from the Fellowship. Further visits occurred in December 2020, and April, July and October 2021, with between 15 to 20 students attending each time plus 3 staff. There was also a Bible School in Nakuru in July 2021 with about 30 students attending.

Bookshine School Kenya: a registered Secondary School in Mwiki, Nairobi, Kenya, for disadvantaged children, whose parents cannot afford normal school fees. The school is providing education for students who would otherwise have none. We have a historic link with and an interest in the founder of the school through previous mission work in Kenya. Reports are received from at least quarterly.

Romania: Historical links with a church in Craiova continued with prayerful interest.

Operation Christmas Child / Samaritan's Purse: The Fellowship continued to support the annual donation of Shoe Boxes filled with Christmas gifts for needy children around the world.

Haiti: The Fellowship continues to be interested in and supportive of the work of New Missions.

Israel: A monthly prayer meeting focuses on Israel & UK. We give regular financial support to both Ebenezer Emergency Fund and Messianic Testimony.

Other Missions & charitable causes: During the year, financial support was given to Teen Challenge, Barnabas Fund, Christian Institute and Tears in Action.

Risks

The site manager is active in assessing risks especially in relation to health and safety and in taking appropriate action where necessary. The site is inspected regularly by the local authority and any recommendations are promptly carried out.

There is an ongoing risk assessment process in place in relation to youth activities both on and off site.

We have full Public Liability insurance.

Health and Safety

Due attention has also been given to health and safety regulations including the necessary hygiene certification.

Public Benefit

Due regard has been paid to the public benefit guidance published by the Charity Commission, including the specific guidance on charities for the advancement of religion.

By Order of the Council

David W. Breckon

D.W.BRECKON

Date 17TH JUNE 2022 .

FELLOWSHIP FOR DECISIVE CHRISTIANITY
STATEMENT OF THE COUNCIL'S RESPONSIBILITIES

Charity legislation requires the Council to prepare financial statements for each financial year which show the state of affairs of the Charity as at the end of the financial year and the surplus or deficit for that period. In preparing the financial statements, suitable accounting policies have been adopted and consistently applied, to the best of the Council's knowledge and belief, by reference to reasonable and prudent judgements and estimates. Applicable accounting standards have been followed. The Council is responsible for maintaining adequate accounting records, for safeguarding the assets of the Charity and for preventing and detecting fraud and other irregularities. The Council is also required to indicate whether the financial statements are prepared other than on the basis that the Charity is a going concern.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

FELLOWSHIP FOR DECISIVE CHRISTIANITY

On accounts for the year
ended

31st October 2021

Charity no
(if any)

283692

Set out on pages

1 to 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st October 2021.

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:

Paul S Wellspring

Date:

10th June 2022

Name:

Paul S Wellspring FCCA

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

Association of Chartered Certified Accountants

Address:

Stafford House, 10 Prince of Wales Road,
Dorchester,
Dorset DT1 1PW

Charity Name FELLOWSHIP FOR DECISIVE CHRISTIANITY	No (if any) 283692
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CC16a

Receipts and payments accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

For the period from	Period start date 1 Nov 2020	To	Period end date 31 Oct 2021
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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					
Donations	56,174	7,235	-	63,409	80,625
Gift Aid	10,247	1,219	-	11,466	15,335
Legacies	2,000	-	-	2,000	-
Camps & Convocations	4,099	-	-	4,099	-
Rent from On-site Accommodation	5,714	-	-	5,714	6,067
Other Charitable Activities	2,593	-	-	2,593	2,069
Bank Interest	396	95	-	491	527
Sub total (Gross income for AR)	81,223	8,549	-	89,772	104,624
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,223	8,549	-	89,772	104,624
A3 Payments					
Outreach & Missionary	-	710	-	710	3,120
Camps & Convocations	4,321	-	-	4,321	119
Staff Costs	31,071	-	-	31,071	27,863
Site Running Costs	25,727	-	-	25,727	24,054
Repairs & Renewals	4,626	-	-	4,626	19,411
Hospitality & Catering	1,498	-	-	1,498	1,587
Travel	3,494	237	-	3,731	5,345
Other Charitable Activities	15,117	7,862	-	22,979	37,777
Examiner's Fee	960	-	-	960	2,298
Sub total	86,814	8,809	-	95,623	121,574
A4 Asset and investment purchases, (see table)					
Asset Purchase - Minibus	19,965	-	-	19,965	-
	-	-	-	-	-
Sub total	19,965	-	-	19,965	-
Total payments	106,779	8,809	-	115,588	121,574

<i>Net of receipts/(payments)</i>	(25,556)	(260)	-	(25,816)	(16,949)
A5 Transfers between funds	(2,400)	2,400	-	-	-
A6 Cash funds last year end	100,601	27,374	-	127,975	144,924
<i>Cash funds this year end</i>	72,645	29,514	-	102,159	127,975

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

Categories	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Current Accounts	12,102	9,363	-
	Other Bank Accounts	60,191	20,036	-
	Petty Cash	352	115	-
	Total cash funds	72,645	29,514	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
	Gift Aid Tax Refunds Due	4,150	747	-
	Charitable Loans	-	7,000	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Knoll Farm Site	Unrestricted	426,727	-
	Minibus (after one year's depreciation)	Unrestricted	15,972	-
	Pajero SUV (fully depreciated)	Unrestricted	1	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Examiner's Fee	Unrestricted	960	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>David W. Breckon</i>	David W Breckon	17/6/22
<i>Mark P. Dennison</i>	Mark P Dennison	18/6/22

Accounts

FELLOWSHIP FOR DECISIVE CHRISTIANITY

REGISTERED CHARITY NO: 283692

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2020

FELLOWSHIP FOR DECISIVE CHRISTIANITY

ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2020

INDEX

1 – 5	Report of the Council.
6	Statement of the Council's Responsibilities.
7	Independent Examiner's Report.
8 – 9	Receipts & Payments Accounts.

THE FELLOWSHIP FOR DECISIVE CHRISTIANITY

REPORT OF THE COUNCIL

FOR THE YEAR ENDED 31st OCTOBER 2020

The Council is pleased to present its Report together with the Financial Statements of the Charity for the year ended 31st October 2020.

Constitution

The Charity was formed by a Constitution adopted 28th October 1981, as amended 1st January 2004, 21st February 2004 and 2nd June 2015. Registered Charity no. 283692.

Objects of the Charity as defined in the Constitution

The objects of the Fellowship are the advancement of the Christian religion by the propagation among mankind of the truths of the Holy Scriptures and by the implementation of such truths by the provision of practical assistance to persons who are in spiritual or physical need, hardship or distress. In the furtherance of the above purposes the Fellowship may:

- (a) hold religious services and meetings;
- (b) arrange interviews between members of the Fellowship and others;
- (c) provide a counselling service on spiritual and social matters free of charge;
- (d) provide, hold and maintain premises of such nature and in such place as may be requisite for the carrying out of the purposes of the Fellowship;
- (e) make grants and loans (with or without interest) including grants and loans for training or otherwise of such amounts and subject to such conditions as the Fellowship shall from time to time decide;
- (f) assist any charitable body or bodies financially or otherwise and provide or donate charitable assistance in kind or money to such persons and in such circumstances as the Fellowship may deem suitable;
- (g) obtain, collect and receive money and funds by way of contributions, donations, subscriptions, legacies, grants and any other lawful method and enter into agreements or covenants for the payment to the Fellowship of any of the same and receive gifts of property of any description (whether subject to any special trusts or not);
- (h) procure to be written and print, publish, issue and circulate gratuitously or otherwise any reports or periodicals, books, pamphlets, leaflets or other documents;
- (i) arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures, classes, campaigns of a religious nature, conventions, conferences and Bible schools including Sunday schools and other activities for juveniles;
- (j) promote and carry out the propagation of the Christian religion by mission work in any part of the world and support by financial payments or any other means the carrying out of such mission work by any person, church, society, corporation or other body;
- (k) provide for the care and treatment of the physically mentally and spiritually sick with the provision of all such facilities as may be required therefor;
- (l) apply and expend all assets of the Fellowship for the objects and purposes of the Fellowship without distinction between capital and income;
- (m) do all such other things as shall further the objects of the Fellowship.

Administrative Details

The work of the Fellowship in fulfilling our objectives is centered at Knoll Farm, Broadmoor Road, Corfe Mullen, Wimborne, Dorset; where we are known as Knoll Farm Christian Mission and Knoll Farm Church.

The property is held in trust for the Fellowship with the Trustees being the Registered Proprietors. The property Trustees are:

David Lee
David Breckon
Paul Nielsen
Mark Dennison

The administration of the Fellowship is vested in the Council of the Fellowship which comprises of representative members who are also the Charity Trustees. The Charity Trustees who served throughout the year were:

Mark Dennison
David Breckon
Peter Nielsen
Graham Dyke
Stephen Booker

Structure, governance and management

The Council of the Fellowship comprises of members who are also the Charity Trustees and may number up to 12. They are appointed on the basis of their proven character and commitment both to the work of the church and the aims of the charity. On appointment they are made aware of their duties as published by the Charities Commission.

The Council works together with the Advisory Board (which consists of the pastor and other leading representatives of the Fellowship as outlined in the Constitution) to conduct the business of the church.

Review of Activities

Corfe Mullen

The Church

It has always been our vision that our church should be a place where biblical Christianity is upheld both in word and in deed, where God is worshipped in spirit and in truth, where people can meet together safely in a wholesome environment and where anyone who is seeking to know God or is in any spiritual or physical need can come and find help and encouragement. From this place we also seek to reach out to others both in our local community and anywhere we can be a blessing, either here in the UK or abroad. Knoll Farm is set in the beautiful Dorset countryside and is accessible via our private lane leading from Broadmoor Road where a sign is displayed. The lane also allows access for other landowners and part of it is a public bridleway. A public footpath passes through the site. The land and buildings provide facilities not only for meetings but also for fellowship and recreation including indoor and outdoor areas for children's play and youth sports activities. They also provide units of accommodation which enable us to house key workers as well as to receive guests, visitors and people in need.

The upkeep of the site and grounds is vital to our work for God and is a major part of our annual expenditure. This year we replaced the tractor (an essential piece of equipment). We are pleased to report that the site at Knoll Farm has been well maintained during the year and wish to express our appreciation for the hard work of our Site Manager, those who live on site and of all who have willingly given their services in the running of the premises. The year we invested in a new sewage treatment plant ensuring that any effluent is to a much higher standard and enabling us to fully meet our environmental obligations. Refurbishment was carried out in the farmhouse kitchen and stable block accommodation, while further necessary repairs were made to the access lane.

Details of our Sunday services, morning and evening, are clearly displayed on a welcome board in Knoll Farm access lane and members of the public are welcome. These gatherings are for the edification, encouragement and instruction of all by the preaching and teaching of the Word of God from the Bible, together with Christian worship in prayer and praise. We aim to cater for all ages and use a cross section of hymns, worship songs and musical styles, both old and new. Opportunity is given for all to participate in public and private prayer and praise and to share testimonies of God's goodness from life's experiences. Our services continued to be held throughout the year - as and when the Government's Covid restrictions allowed and within Government guidelines, while a new provision was made for on-line participation in both the regular services and other less formal groups. This year we are pleased to report the provision of both an electric piano and a large television screen which together will greatly enhance the worship services.

Pastoral

The church is committed not only to the spiritual care of its members but also, as stated, to anyone seeking help from God and we are pleased that during the year, pastoral care has been exercised towards members and non members alike; providing an opportunity for all to experience more of the life changing power of the Christian gospel.

We wish to express our appreciation for all who have ministered among us, for our pastor and his wife and for all who have given of themselves in preaching, teaching and the care of souls.

In recent years a number of members have benefited from a pastoral care course intended to equip and enable those who have an interest in helping and supporting people, both in the church and in the wider community. The course: 'Resourcing Pastoral Carers' is developed by The Association of Christian Counsellors (ACC). ACC is a government registered professional body, which has always been committed to supporting pastoral care as well as counselling. The course trainers must attend an ACC/Pastoral Care UK course and comply with the ACC – Framework for Good Practice in Pastoral care. Pastoral Care UK aims to be a Christian resource for individuals, churches and organizations enabling the missional purpose, potential and practice of pastoral care to be developed.

Finance

Our main source of income is the giving of God's people and this year we report net payments of £16,949 (2019 net receipts £50,955). Our overall liquid assets (Cash in hand and at bank) at the year end, which includes monies which we still have at our disposal from recent legacies, were £127,975 (2019 £144,924) with an agreed reserve of £50,000.

Reserves Policy: a summary.

The above reserve of £50,000 is set at approximately six months' income and is subject to annual review. It is deemed to be a sufficient provision to meet any unexpected maintenance expenses or a sustained drop in income.

Events / Outreach

The year's programme of events again provided special fellowship weekends for the mutual encouragement of specific groups such as men, women and the over 60s but was severely curtailed this year due to lockdown restrictions.

Isle of Wight Cycle Ride - an annual event and occasionally an opportunity for sponsored giving, did not take place this year.

'Open the Book' (A Bible Society initiative) – a new venture into ministry in schools; began in the Autumn but was interrupted by Covid.

Thursday coffee mornings at Knoll Farm a great occasion for friendship and fellowship and outings for the over 60s to various locations were curtailed due to lockdown.

The distribution of the Good News paper in the village has continued through the year but the Corfe Mullen Carnival was cancelled.

Our monthly visits to Wessex Lodge retirement home in Parkstone, where a small team holds a short service on a Sunday afternoon, and which are appreciated by the residents most of whom are no longer able to go to church were suspended as from February 2020.

Children / Youth

We place great importance on the care and instruction of each and every child entrusted to us. On Sundays, Children's Church and Bible Classes covered all age groups and as with the main services these were open to receive all comers. We are pleased to report that all our children's and youth workers are DBS checked.

Weekly activities included a mothers and toddlers playgroup - '*Little Blessings*', which during the year has benefited a number of parents and children who do not attend the church.

'*Knoll Rangers*' for School Years 5 – 7, is a children's activity club taking place on Friday evenings.

A Youth Club now mainly on Thursday evenings caters for School Years 8 +.

A number of children and young people drawn from the wider community have participated in all of these activities.

Our annual Summer Camps, which are generally open to youngsters who attend the youth activities, were continued this year in an on-line format.

The Children's Praise Party organized as a Christian alternative to Hallowe'en and with a fancy dress theme and usually enjoyed by a good number of children was suspended this year.

All of these activities were run by a dedicated team of volunteers and we are grateful for all of their commitment and efforts on behalf of the children and youth during the past year.

We would also like to express our appreciation to Castle Court School, for their past support in allowing us the use of their facilities and providing assistance with transport and hope that the relationship established over many years will flourish again with the lifting of restrictions.

Missionary

Matumaini Rehabilitation Centre, Molo, Kenya.

We have a long standing interest in Matumaini and although our involvement has been less of recent years, we are still supporting the work there and any funds received are being channeled through International Teams UK.

Matumaini Bible School.

The Bible School, which began at Matumaini is the main missionary outreach of the Fellowship with a three year diploma course of applied Bible teaching in nine two-week sessions. There is usually a small intake of around 10 – 15 new students each year making a total of between 30–40 students and 14 staff. The yearly Graduation is in December and 16 students graduated this year.

Our pastor David Lee is the Principal and he and his wife are the main teachers at the school while a Kenyan team formed from ex-graduates and now including a Vice Principal and Head Teacher, provides additional teaching staff and assists with the interpretation from English to Swahili. They also look after the day to day administration of the school. This arrangement has worked well.

The students pay modest fees which cover their food and accommodation while the Fellowship pays for David and his wife's travel and expenses together with the course materials. We also cover the main rental cost of the teaching venue and in addition provide assistance to some of the poorer students who have difficulty in paying their fees.

The Bible School is recognized by PEFA (Pentecostal Evangelical Fellowship of Africa).

The school was accommodated at Lanet School for several years which was a good provision for us. This arrangement ceased last year and the April & December sessions were held at a new location which has proved to be inadequate; so the search for a more permanent solution continues.

The coming of Covid-19 saw the April 2020 session cancelled with some limited teaching in August; no travel from UK being possible. However a new opportunity arose when four students from the remote area of West Pokot returned to

their local churches with such enthusiasm for the Bible School that a number of people expressed their desire to join but felt prohibited by the distance and the cost. The local pastors therefore requested that the School be brought to them and so in September 2020 the Vice Principal, head Teacher and one other held the first School Plant, teaching a total of 17 students (including the original 4). This new venture was successfully run as a day school only and without any financial support from the Fellowship. Further visits are planned for December and 2021.

Usenge Kenya: Regular financial support continued for widows and orphans at Usenge on Lake Victoria. This modest support is sufficient to enable them to support themselves, and is distributed by trusted workers Sylvester and Roslyn who are fully accountable for their expenditure.

Bookshine School Kenya: a registered Secondary School in Mwiki, Nairobi, Kenya, for disadvantaged children, whose parents cannot afford normal school fees. The school is providing education for students who would otherwise have none. We have a historic link with and an interest in the founder of the school through previous mission work in Kenya. Reports are received from time to time.

Romania: Historical links with a church in Craiova continued with prayerful interest.

Open Doors: The Fellowship continued to support Open Doors, an organization dedicated to helping persecuted Christians throughout the world. There is a monthly prayer meeting for this work and presentations have also been made to the church.

Operation Christmas Child / Samaritan's Purse: The Fellowship continued to support the annual donation of Shoe Boxes filled with Christmas gifts for needy children around the world.

Haiti: The Fellowship continues to be interested in and supportive of the work of New Missions.

Israel: A monthly prayer meeting focuses on Israel & UK and this year we agreed to support the work of both Ebenezer Emergency Fund and Messianic Testimony.

Other Missions & charitable causes: financial support was given as the opportunities arose.

Risks

The site manager is active in assessing risks especially in relation to health and safety and in taking appropriate action where necessary. The site is inspected regularly by the local authority and any recommendations are promptly carried out.

There is an ongoing risk assessment process in place in relation to youth activities both on and off site.

We have full Public Liability insurance.

Health and Safety

Due attention has also been given to health and safety regulations including the necessary hygiene certification.

Public Benefit

Due regard has been paid to the public benefit guidance published by the Charity Commission, including the specific guidance on charities for the advancement of religion.

By Order of the Council

David W. Breckon

D.W.BRECKON

Date *26th September 2021*

FELLOWSHIP FOR DECISIVE CHRISTIANITY
STATEMENT OF THE COUNCIL'S RESPONSIBILITIES

Charity legislation requires the Council to prepare financial statements for each financial year which show the state of affairs of the Charity as at the end of the financial year and the surplus or deficit for that period. In preparing the financial statements, suitable accounting policies have been adopted and consistently applied, to the best of the Council's knowledge and belief, by reference to reasonable and prudent judgements and estimates. Applicable accounting standards have been followed. The Council is responsible for maintaining adequate accounting records, for safeguarding the assets of the Charity and for preventing and detecting fraud and other irregularities. The Council is also required to indicate whether the financial statements are prepared other than on the basis that the Charity is a going concern.

INDEPENDENT EXAMINERS'S REPORT TO THE COUNCIL OF THE FELLOWSHIP OF DECISIVE CHRISTIANITY

I report on the accounts of the trustees for the year ended 31st October 2020 which are set out on pages 8 and 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Paul S. Wellspring FCCA

Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

Date: 26th September '21

Charity Name FELLOWSHIP FOR DECISIVE CHRISTIANITY		No (if any) 283692		CC16a
Receipts and payments accounts				
For the period from	Period start date 1 Nov 2019	To	Period end date 31 Oct 2020	

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					
Donations	65,418	15,207	-	80,625	108,081
Gift Aid	13,097	2,238	-	15,335	20,356
Legacies	-	-	-	-	14,611
Camps & Convocations	-	-	-	-	3,708
Rent from On-site Accommodation	6,067	-	-	6,067	6,227
Other Charitable Activities	2,069	-	-	2,069	1,524
Bank Interest	336	191	-	527	549
	-	-	-	-	-
Sub total (Gross income for AR)	86,988	17,636	-	104,624	155,055
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,988	17,636	-	104,624	155,055
A3 Payments					
Outreach & Missionary	-	3,120	-	3,120	9,640
Camps & Convocations	119	-	-	119	4,369
Staff Costs	27,863	-	-	27,863	23,480
Site Running Costs	24,054	-	-	24,054	27,573
Repairs & Renewals	19,411	-	-	19,411	18,134
Hospitality & Catering	1,587	-	-	1,587	2,763
Travel	3,368	1,977	-	5,345	5,932
Other Charitable Activities	27,483	10,294	-	37,777	9,328
Examiner's Fee	2,298	-	-	2,298	2,880
	-	-	-	-	-
Sub total	106,182	15,391	-	121,574	104,099
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	106,182	15,391	-	121,574	104,099
Net of receipts/(payments)	(19,194)	2,245	-	(16,949)	50,956
A5 Transfers between funds	(2,400)	2,400	-	-	-
A6 Cash funds last year end	122,085	22,839	-	144,924	93,969
Cash funds this year end	100,491	27,484	-	127,975	144,925

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	Current Accounts	5,442	7,141	-
	Other Bank Accounts	94,863	20,142	-
	Petty Cash	187	202	-
	Total cash funds	100,491	27,484	-

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

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid Tax Refunds Due	5,596	661	-
	Charitable Loans	-	7,000	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Knoll Farm Site	Unrestricted	426,717	-
	Two Vehicles (both fully depreciated)	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Examiner's Fee	Unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

David W Breckon
Mark P Dennison

David W Breckon
Mark P Dennison

26/9/21
26/9/21

