

BRIDGWATER COMMUNITY CHURCH

England & Wales · Charity number 290793

Details

Status Registered

Legal form Other

Registered 1984-12-27

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

Contact

Address 11-13 Eastover
Bridgwater
Somerset
TA6 5AG

Phone 01278425872

Email office@bridgwatercommunitychurch.co.uk

Website www.bridgwatercommunitychurch.co.uk

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH. 2. THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK. 3. THE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES.

Activities: The Church operates locally in relationship with a family of churches across the UK and abroad, supporting mission locally and abroad, and runs a community resource which is used by organizations as a community center. We also run community activities locally and provide support for Grace Advocacy helping to provide support to those in the local community who are need of assistance.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,593	£16,341	-	-
2024-03-31	£26,285	£16,801	-	-
2023-03-31	£22,776	£15,787	-	-
2022-03-31	£21,384	£17,232	-	-
2021-03-31	£17,099	£12,468	-	-

Trustees

Name	Role	Appointed
COLIN WHITE	Chair	
JENNIFER MACKIE		
Linda Herbert		2025-02-10

BRIDGWATER COMMUNITY CHURCH

England & Wales - Charity number 290793

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2025
for
Bridgwater Community Church

DP Associates (Accountancy) Limited
Long Barn
Ashwell Park
Ilminster
Somerset
TA19 9DX

Bridgwater Community Church

Contents of the Financial Statements
for the Year Ended 31 March 2025

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Bridgwater Community Church

Officers and advisers
for the Year Ended 31 March 2025

TRUSTEES:

Mr A Cable
Mrs J Mackie
Mr C White

HEAD OFFICE:

11-13 Eastover
Bridgwater
Somerset
TA6 5AG

CHARITY NUMBER:

290793

ACCOUNTANTS:

DP Associates (Accountancy) Limited
Long Barn
Ashwell Park
Ilminster
Somerset
TA19 9DX

BANKERS:

Lloyds Bank plc
25 Cornhill
Bridgwater
TA6 3AY

Bridgwater Community Church

Report of the Trustees
for the Year Ended 31 March 2025

The Trustees have pleasure in presenting their report and the unaudited Financial Statements of the trust for the year ended 31st March 2025.

Principal activities

The promotion and education of the public in the ways of a private church.

Donations are warmly received and help to provide the essential services.

The Trustees would like to thank all those who have contributed time and funding.

Results

The trading results for the year and the Trust's financial position at the end of the year are shown on the attached financial statements.

Trustees

The Trustees who served in the year were:-

Alan Cable
Jennifer Mackie
Colin White.

Head office

11-13 Eastover
Bridgwater
Somerset
TA6 5AG

Approved by the Trust and signed by the Trustees on 21st June 2025

Mr C White

Report of the Accountants to the Trustees of
Bridgwater Community Church
for the Year Ended 31 March 2025

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2025.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.

DP Associates
Long Barn
Ashwell Park
Ilminster
Somerset
TA19 9DX

15th July 2025

Bridgwater Community Church

Statement of Financial Activities
for the Year Ended 31 March 2025

	31.03.25	31.03.24
	£	£
INCOME		
Tithes	12,188	13,203
Offerings	1,567	673
Building Society Interest	225	344
Office rental	9,962	9,280
Car park rent	1,726	1,583
Hire of hall	810	1,202
Other income	3,115	-
	<hr/>	<hr/>
	<u>29,593</u>	<u>26,285</u>
 EXPENDITURE		
Catering	33	101
Motor expenses	30	25
Cleaning	1,293	1,294
Donations	325	200
Mission support	600	600
Mission gifts	851	735
Travel and entertainment	57	-
Professional fees	150	169
Licences	500	336
Telephone	110	-
Water	534	438
Light and heat	6,848	4,106
Conference fees	22	-
Office expenses	1,200	1,200
Miscellaneous	454	493
Accountancy	875	875
Repairs and renewals	210	1,413
Insurances	2,141	1,788
Refurbishment expenses		3,028
Bank interest payable	7	-
Music	101	
	<hr/>	<hr/>
	<u>16,341</u>	<u>16,801</u>
 EXCESS OF INCOME OVER EXPENDITURE		
	<hr/> <u>13,252</u>	<hr/> <u>9,484</u>

Bridgwater Community Church

Balance Sheet

31 March 2025

	31.03.25		31.03.24	
	£	£	£	£
FIXED ASSETS				
Freehold property		77,400		77,500
Improvements to property		102,256		71,958
Computer & office equipment		887		1,218
Office equipment		331		-
Fixtures and fittings		1,923		1,923
CURRENT ASSETS				
Debtors	191		2,683	
Bank current account	1,549		524	
Bank deposit account	6,534		32,059	
Petty cash	<u>210</u>		<u>210</u>	
	8,484		35,476	
CREDITORS				
Amounts falling due within one year	<u>-</u>		<u>(50)</u>	
NET CURRENT ASSETS/LIABILITIES		<u>8,484</u>		<u>35,426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		191,281		188,025
CREDITORS				
Amounts falling due after more than one year		<u>(48,758)</u>		<u>(58,754)</u>
NET ASSETS		<u>142,523</u>		<u>129,271</u>
RERESENTED BY				
Unrestricted funds		129,271		119,787
Historical adjustment		-		-
Excess of income over expenditure		<u>13,252</u>		<u>9,484</u>
SHAREHOLDERS' FUNDS		<u>142,523</u>		<u>129,271</u>

The Trustees are satisfied that the trust has prepared these accounts in accordance with the Charities Act 1993.

The Trustees acknowledge their responsibility for ensuring that the Trust keeps proper accounting records in accordance with the Charities Act, 1993, and have prepared accounts which accord with the accounting records and comply with the accounting requirements of the Act.

.....
On behalf of the Trustees

15th July 2025

BRIDGWATER COMMUNITY CHURCH

England & Wales - Charity number 290793

Accounts

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Bridgwater Community Church

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Bridgwater Community Church

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for the Year Ended 31 March 2024

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for the Year Ended 31 March 2024

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In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.

DP Associates
Unit B Long Barn
Ashwell Park
Ilminster
Somerset
TA19 9DX

15th August 2024

Bridgwater Community Church

Statement of Financial Activities
for the Year Ended 31 March 2024

	31.03.24	31.03.23
	£	£
INCOME		
Tithes	13,203	11,074
Offerings	673	171
Building Society Interest	344	73
Other income incl. office rental	9,280	8,248
Car park rent	1,583	1,380
Hire of hall	1,202	1,830
	<hr/>	<hr/>
	26,285	21,384
EXPENDITURE		
Wages		-
Catering	101	74
Motor expenses	25	55
Cleaning	1,294	1,310
Donations	200	600
Mission support	600	600
Mission gifts	735	850
Professional fees	169	-
Licences	336	475
Water	438	376
Light and heat	4,106	7,152
Telephone		-
Office expenses	1,200	1,300
Miscellaneous	493	400
Accountancy	875	850
Repairs and renewals	1,413	488
Insurances	1,788	1,257
Refurbishment expenses	3,028	-
	<hr/>	<hr/>
	16,801	15,787
EXCESS OF INCOME OVER EXPENDITURE		
	<hr/>	<hr/>
	9,484	6,989

Bridgwater Community Church

Balance Sheet

31 March 2024

	31.03.24		31.03.23	
	£	£	£	£
FIXED ASSETS				
Freehold property		77,500		77,500
Improvements to property		71,958		78,580
Computer & office equipment		1,218		1,218
Fixtures and fittings		1,923		1,923
CURRENT ASSETS				
Debtors	2,683		163	
Bank current account	524		510	
Bank deposit account	32,059		35,015	
Petty cash	<u>210</u>		<u>210</u>	
	35,476		35,898	
CREDITORS				
Amounts falling due within one year	<u>(50)</u>		<u>-</u>	
NET CURRENT ASSETS/LIABILITIES		<u>35,426</u>		<u>35,898</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		188,025		195,119
CREDITORS				
Amounts falling due after more than one year		<u>(58,754)</u>		<u>(75,332)</u>
NET ASSETS		<u>129,271</u>		<u>119,787</u>
RERESENTED BY				
Unrestricted funds		119,787		112,798
Historical adjustment		-		-
Excess of income over expenditure		<u>9,484</u>		<u>6,989</u>
SHAREHOLDERS' FUNDS		<u>129,271</u>		<u>119,787</u>

The Trustees are satisfied that the trust has prepared these accounts in accordance with the Charities Act 1993.

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On behalf of the Trustees

15th August 2024