

SOUTHAM COMMUNITY CHURCH

England & Wales - Charity number 516060

Details

Status Registered

Legal form Trust

Registered 1985-02-04

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

Contact

Address Southam Community Church
Coventry Street
Southam
CV47 0EP

Phone 01926 811144

Email info@southamcommunitychurch.org.uk

Website <http://www.southamcommunitychurch.org.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 PROVISION OF INSTRUCTION IN THE CHRISTIAN FAITH AT ANY EDUCATIONAL ESTABLISHMENT.

Activities: The charity exists for the advancement of the Christian Gospel, the worship and service of God as revealed in the bible, the care of Christian people and the relief of persons in hardship, distress, old age or sickness. The charity conducts Christian worship and bible study and makes grants to further Christian work in Asia and Africa.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** WARWICKSHIRE AND ELSEWHERE
- Ethiopia
- India
- Philippines
- Romania
- Tanzania
- Uganda
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£67,955	£52,565	-	-
2023-12-31	£66,754	£61,808	-	-
2022-12-31	£67,790	£74,618	-	-
2021-12-31	£29,539	£25,027	-	-
2020-12-31	£52,956	£28,620	-	-

Trustees

Name	Role	Appointed
David Hadley	Chair	2023-01-01
ANTHONY BROWN		2011-10-18
BRENDA GOODWIN		
BRIAN GOODWIN		
JANNETTE EBANKS		
WENDY HANCOCK		

SOUTHAM COMMUNITY CHURCH

England & Wales - Charity number 516060

Accounts

Southam Community Church
Annual Trustees Report and Accounts
For the year ended 31 December 2024

Coventry Street
Southam
Warwickshire CV47 0EP

Charity number 516060

Trustees' Annual Report for the period

From 1st January 2024 To 31st December 2024

Charity name: Southam Community Church

Charity registration number: 516060

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	THE CHARITY EXISTS FOR THE ADVANCEMENT OF THE CHRISTIAN GOSPEL, THE WORSHIP AND SERVICE OF GOD AS REVEALED IN THE BIBLE, THE CARE OF CHRISTIAN PEOPLE AND THE RELIEF OF PERSONS IN HARDSHIP, DISTRESS, OLD AGE OR SICKNESS. THE CHARITY CONDUCTS CHRISTIAN WORSHIP AND BIBLE STUDY AND MAKES GRANTS TO FURTHER CHRISTIAN WORK IN ASIA AND AFRICA.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	The main activities and achievements of the charity are detailed in the Trustees Annual Report below.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Financial Review

Review of the charity's financial position at the end of the period	The charity held £213,208 of monetary assets at the end of the period under review.
Statement explaining the policy for holding reserves stating why they are held	The Trustees aim to hold sufficient reserves to be able to continue with a full-time ministry during any hiatus in fundraising, and to provide for future expansion.
Payments to Trustees	None

Structure, Governance and Management

Description of charity's trusts:	The charity is constituted under a Trust Deed dated 16th January 1985.
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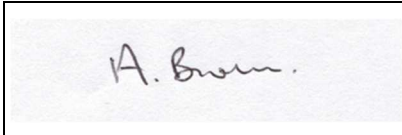
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Brian Goodwin			
2	Miss Janette Ebanks			
3	Mrs Brenda Goodwin			
4	Mrs Wendy Hancock			
5	Mr Anthony Brown	Treasurer		
6	Mr David Hadley	Chair		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Brown	
Position (eg Secretary, Chair, etc)	Trustee, Treasurer	
Date	5/12/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Southam Community Church

516060

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/24

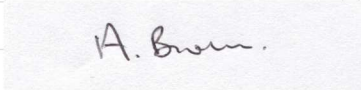
To

Period end date
31/12/24

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					
Gifts & Donations	43,880	-	-	43,880	42,592
Gifts for distribution	-	10,240	-	10,240	10,632
Gift aid tax reclaimed	10,305	-	-	10,305	10,596
Interest on cash deposits	3,530	-	-	3,530	2,934
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,715	10,240	-	67,955	66,754
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,715	10,240	-	67,955	66,754
A3 Payments					
Salaries	29,655	-	-	29,655	30,000
Staff pensions	713	-	-	713	713
Gifts to missions	-	11,780	-	11,780	15,540
Resident ministry gifts	-	335	-	335	800
Gifts to individuals	-	-	-	-	250
Utility costs	3,197	-	-	3,197	5,828
Insurance	84	-	-	84	526
General maintenance	2,199	-	-	2,199	2,668
Repairs to equipment	120	-	-	120	101
Communications & IT	1,163	-	-	1,163	946
Printing, postage & stationery	179	-	-	179	175
Outreach	188	-	-	188	100
Legal & professional fees	939	-	-	939	947
Sundry expenses	1,192	-	-	1,192	1,454
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,629	12,115	-	51,744	60,048
A4 Asset and investment purchases, (see table)					
Equipment	821	-	-	821	1,760
	-	-	-	-	-
Sub total	821	-	-	821	1,760
Total payments	40,450	12,115	-	52,565	61,808
Net of receipts/(payments)	17,265	- 1,875	-	15,390	4,946
A5 Transfers between funds	- 1,875	1,875	-	-	-
A6 Cash funds last year end	197,818	-	-	197,818	192,872
Cash funds this year end	213,208	-	-	213,208	197,818

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Petty cash	522	-	
	HSBC Current A/c	6,302	-	
	HSBC Deposit A/c	200,817	-	
	Coventry BS	5,567	-	
		-	-	-
		-	-	-
	Total cash funds	213,208	-	-
	(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	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
		Anthony Brown		5/12/25

Trustee Annual Return 2024
Southam Community Church
Year ending 31st December 2024

The growth within the Church continues with new people joining for worship. It is especially good that they include new family groups as well as seniors; not only have numbers increased but we have also experienced continued spiritual growth as a result of the wide range and variety of worship opportunities we are able to provide either in person or via technology options, included in these are :-

- Sunday morning worship catering for all age groups, with clear bible teaching for our younger people.
- Weekly on line prayer meetings where prayers are offered for those with specific needs, the local community and the National and International world .
- Monthly Wednesday afternoon service which is widely supported by the local community.
- Twice monthly Sunday afternoon service held in the local British Legion care home, this again has seen steady growth over time and is gratefully received by both staff and residents as well as visiting family members.
- Weekly term time meetings of Parents and Tots from the local community, at times numbers have reached levels where we have had to restrict entry on safety grounds.
- Weekly interactive Bible Study meetings where we look and discuss in detail various books of the Bible.

Youth work over the year has progressively continued with some modest growth in numbers, as the young people continue to mature they grow in their knowledge and understanding of their faith. During this year we have seen two of our young people follow a young leadership course in order to equip them to undertake progressively more of a role in leading the group.

As a Church we continue to be blessed and in turn we believe it is our duty to bless others, we continue with our long standing support of International organisations as well as blessing people within our local community. Internationally we continue to support:-

- Nagaland Bible College
- World of Worth
- Anneth Nkanda in Tanzania
- Ebenezer

This year we took part for the first time in the Shoe Box Appeal which sends out shoe boxes throughout the world in order to give children with little a box full of small gifts at Christmas which also includes a small booklet to provide knowledge of the Gospel, as part of this venture we acted as a receiving centre for the local area.

The Youth Group visited the collection/despatch centre to help volunteer staff with the sorting and packing work as did some other groups from the Church.

The Like New Shop continues to minister to the needs of mothers in the community by providing good quality nearly new cloths for children at very affordable prices, income from this work is passed directly to World of Worth to help with their missionary work overseas.

There has been no change in either the Church Elders or the Trustees, both continue to work together to help spread the Word of God throughout Southam and beyond.



David Hadley (Chair of Trustees)

David Hadley (Chair of Trustees)

Independent examiner's report to the trustees of Southam Community Church

I report to the trustees on my examination of the accounts of Southam Community Church (the Trust) for the year ended 31st December 2024.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

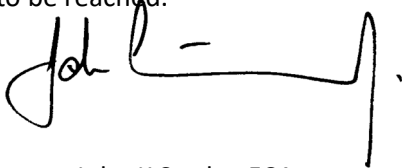
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Name: John K Starley FCA

Address: Moonrakers, Back Lane, Birdingbury, Rugby, CV23 8EN

Date: 5/12/25

SOUTHAM COMMUNITY CHURCH

England & Wales - Charity number 516060

Accounts

Southam Community Church
Annual Trustees Report and Accounts
For the year ended 31 December 2023

Coventry Street
Southam
Warwickshire CV47 0EP

Charity number 516060

Trustees' Annual Report for the period

From 1st January 2023 To 31st December 2023

Charity name: Southam Community Church

Charity registration number: 516060

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	THE CHARITY EXISTS FOR THE ADVANCEMENT OF THE CHRISTIAN GOSPEL, THE WORSHIP AND SERVICE OF GOD AS REVEALED IN THE BIBLE, THE CARE OF CHRISTIAN PEOPLE AND THE RELIEF OF PERSONS IN HARDSHIP, DISTRESS, OLD AGE OR SICKNESS. THE CHARITY CONDUCTS CHRISTIAN WORSHIP AND BIBLE STUDY AND MAKES GRANTS TO FURTHER CHRISTIAN WORK IN ASIA AND AFRICA.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	The main activities and achievements of the charity are detailed in the Trustees Annual Report below.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Financial Review

Review of the charity's financial position at the end of the period	The charity held £197,818 of monetary assets at the end of the period under review.
Statement explaining the policy for holding reserves stating why they are held	The Trustees aim to hold sufficient reserves to be able to continue with a full-time ministry during any hiatus in fundraising, and to provide for future expansion.
Payments to Trustees	None

Structure, Governance and Management

Description of charity's trusts:	The charity is constituted under a Trust Deed dated 16th January 1985.
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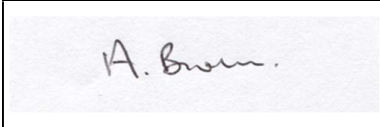
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Brian Goodwin			
2	Miss Janette Ebanks			
3	Mrs Brenda Goodwin			
4	Mrs Wendy Hancock			
5	Mr Anthony Brown	Treasurer		
6	Mr David Hadley	Chair	Appointed 1/1/23	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Brown	
Position (eg Secretary, Chair, etc)	Trustee, Treasurer	
Date	31/10/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Southam Community Church

516060

Receipts and payments accounts

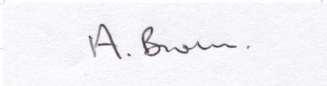
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For the period from	Period start date	To	Period end date
	01/01/23		31/12/23

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					
Gifts & Donations	42,592	-	-	42,592	43,667
Gifts for distribution	-	10,632	-	10,632	11,376
Gift aid tax reclaimed	10,596	-	-	10,596	12,450
Interest on cash deposits	2,934	-	-	2,934	297
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,122	10,632	-	66,754	67,790
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,122	10,632	-	66,754	67,790
A3 Payments					
Salaries	30,000	-	-	30,000	28,727
Staff pensions	713	-	-	713	402
Gifts to missions	-	15,540	-	15,540	14,950
Resident ministry gifts	-	800	-	800	575
Gifts to individuals	250	-	-	250	-
Utility costs	5,828	-	-	5,828	4,255
Insurance	526	-	-	526	470
General maintenance	2,668	-	-	2,668	2,118
Repairs to equipment	101	-	-	101	-
Communications & IT	946	-	-	946	609
Printing, postage & stationery	175	-	-	175	162
Outreach	100	-	-	100	200
Legal & professional fees	947	-	-	947	742
Sundry expenses	1,454	-	-	1,454	1,004
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,708	16,340	-	60,048	54,214
A4 Asset and investment purchases, (see table)					
Equipment	1,760	-	-	1,760	20,404
	-	-	-	-	-
Sub total	1,760	-	-	1,760	20,404
Total payments	45,468	16,340	-	61,808	74,618
Net of receipts/(payments)	10,654	- 5,708	-	4,946	- 6,828
A5 Transfers between funds	- 5,708	5,708	-	-	-
A6 Cash funds last year end	192,872	-	-	192,872	199,700
Cash funds this year end	197,818	-	-	197,818	192,872

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Petty cash	125	-	
	HSBC Current A/c	10,129	-	
	HSBC Deposit A/c	182,149	-	
	Coventry BS	5,415	-	
		-	-	-
		-	-	-
	Total cash funds	197,818	-	-
	(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	Debtor	8,239	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment		1,517	-
	Sound system		21,954	-
	Amplifier		209	-
			-	-
			-	-
			-	-
			-	-
		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
		Anthony Brown		31 October 2024

**Trustee Annual Return 2023
Southam Community Church
Year Ending 31st December 2023.**

This has been a year of growth within the Church , both numerically and Spiritually which has been evidenced through the increase in people attending the range of worship opportunities provided throughout the year. These include :-

- # Sunday Morning Worship (both physically and on line)**
- # Weekly Prayer Meetings**
- # Sunday afternoon services at a local care home which at their request now take place twice a month.**
- # Monthly Wednesday afternoon Service**
- # Parents and Tots weekly meeting.**
- # Weekly Bible Study meetings**

Spiritually we have been blessed by two Baptismal services in the year which saw 5 people make a commitment to the Lord, it is particularly pleasing to note that this included 4 of our young people.

During the year we have introduced a monthly Youth meeting which has been regularly attended by all of our eligible young people and they in turn have introduced others to the group. Whilst still small in numbers we are blessed to have such a group of enthusiastic and committed Christians.

Our support for others continues by the provision of both practical and prayer commitment to organisations such as :-

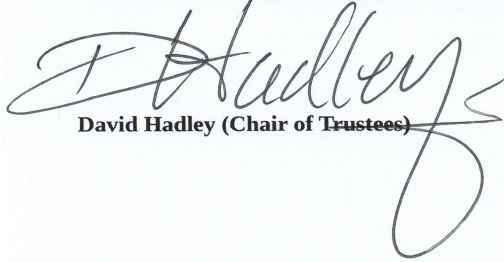
- # Nagaland Bible College**
- # World of Worth**
- # Anneth Nkanda in Tanzania**
- # Ebenezer**

As part of our support for others we have seen a increase in the level of sales within the Like New Shop which provide well priced nearly new items to the mothers of Southam as well as much needed financial support to WOW as a result . The Like New shop now has its own Facebook page which makes local mothers aware of any particular large items which are on sale, this has proved to be a very popular initiative which has some 1100 followers.

James Williams, who joined us as a new Elder in 2022, has progressively grown into the role over the year and is now an integral and proactive member of the Leadership Team.

The Trustees have all remained in position, however during the year the role of Chair of Trustees changed hands, this after many years of faithful service in that role by Janette Ebanks for which we give grateful thanks.

We look forward to the continuation of the expansion of God's Church in Southam as we endeavour to seek and follow His direction for the growth of His kingdom.

A handwritten signature in black ink, appearing to read 'D Hadley', written in a cursive style. The signature is positioned above the printed name.

David Hadley (Chair of Trustees)

Independent examiner's report to the trustees of Southam Community Church

I report to the trustees on my examination of the accounts of Southam Community Church (the Trust) for the year ended 31st December 2023.

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Name: John K Starley FCA

Address: Moonrakers, Back Lane, Birdingbury, Rugby, CV23 8EN

Date: 31/10/24

SOUTHAM COMMUNITY CHURCH

England & Wales - Charity number 516060

Accounts

Southam Community Church
Annual Trustees Report and Accounts
For the year ended 31 December 2022

Coventry Street
Southam
Warwickshire CV47 0EP

Charity number 516060

Trustees' Annual Report for the period

From 1st January 2021 To 31st December 2021

Charity name: Southam Community Church

Charity registration number: 516060

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	THE CHARITY EXISTS FOR THE ADVANCEMENT OF THE CHRISTIAN GOSPEL, THE WORSHIP AND SERVICE OF GOD AS REVEALED IN THE BIBLE, THE CARE OF CHRISTIAN PEOPLE AND THE RELIEF OF PERSONS IN HARDSHIP, DISTRESS, OLD AGE OR SICKNESS. THE CHARITY CONDUCTS CHRISTIAN WORSHIP AND BIBLE STUDY AND MAKES GRANTS TO FURTHER CHRISTIAN WORK IN ASIA AND AFRICA.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	The main activities and achievements of the charity are detailed in the Trustees Annual Report below.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Financial Review

Review of the charity's financial position at the end of the period	The charity held £192,872 of monetary assets at the end of the period under review.
Statement explaining the policy for holding reserves stating why they are held	The Trustees aim to hold sufficient reserves to be able to continue with a full-time ministry during any hiatus in fundraising, and to provide for future expansion.
Payments to Trustees	None

Structure, Governance and Management

Description of charity's trusts:	The charity is constituted under a Trust Deed dated 16th January 1985.
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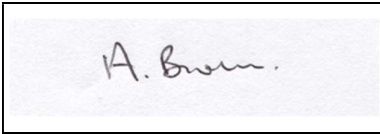
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Brian Goodwin			
2	Miss Janette Ebanks	Chair		
3	Mrs Brenda Goodwin			
4	Mrs Wendy Hancock			
5	Mr Anthony Brown	Treasurer		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Brown	
Position (eg Secretary, Chair, etc)	Trustee, Treasurer	
Date	31/10/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Southam Community Church

516060

Receipts and payments accounts

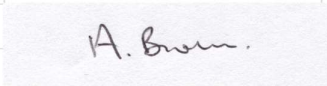
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For the period from	Period start date 01/01/22	To	Period end date 31/12/22
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Section A Receipts and payments

	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					
Gifts & Donations	43,667	-	-	43,667	27,541
Gifts for distribution	-	11,376	-	11,376	1,980
Gift aid tax reclaimed	12,450	-	-	12,450	-
Interest on cash deposits	297	-	-	297	18
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,414	11,376	-	67,790	29,539
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,414	11,376	-	67,790	29,539
A3 Payments					
Salaries	28,727	-	-	28,727	14,949
Staff pensions	402	-	-	402	169
Gifts to missions	-	14,950	-	14,950	1,200
Resident ministry gifts	575	-	-	575	950
Gifts to individuals	-	-	-	-	-
Utility costs	4,255	-	-	4,255	3,203
Insurance & fees	942	-	-	942	939
General maintenance	2,118	-	-	2,118	1,479
Repairs to equipment	-	-	-	-	309
Telephone & communications	609	-	-	609	837
Printing, postage & stationery	162	-	-	162	404
Outreach	200	-	-	200	225
Legal & professional fees	270	-	-	270	269
Sundry expenses	1,004	-	-	1,004	94
Legal & professional fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,264	14,950	-	54,214	25,027
A4 Asset and investment purchases, (see table)					
Equipment	20,404	-	-	20,404	-
	-	-	-	-	-
Sub total	20,404	-	-	20,404	-
Total payments	59,668	14,950	-	74,618	25,027
Net of receipts/(payments)	- 3,254	- 3,574	-	- 6,828	4,512
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	199,700	-	-	199,700	195,188
Cash funds this year end	196,446	- 3,574	-	192,872	199,700

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Petty cash	609	-	
	HSBC Current A/c	4,604	-	
	HSBC Deposit A/c	182,253	-	
	Coventry BS	5,406	-	
		-	-	-
		-	-	-
	Total cash funds	192,872	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Equipment		1,517	-
	Sound system		20,194	-
	Amplifier		209	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
		Anthony Brown		31 October 2023

Trustees Annual Return 2022
Southam Community Church
Year ending 31st December 2022

This has been a year where we have started to recover from the Covid-19 pandemic.

We have invested in a replacement audio visual system which is now operational and has allowed us to stream the Sunday services as a hybrid solution linking face to face meeting with simultaneously providing internet access on Zoom and Youtube and also to record the service to distribute via email, Facebook and WhatsApp. This has increased the reach and spread of the church. We have continued with regular Zoom based prayer services which we will continue into the foreseeable future as this has proved to be an efficient way to enable the maximum amount of participation.

The Trustees have all remained in place and have been a great encouragement to the church leadership.

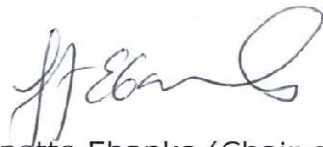
James Williams was able to move from Birmingham to Southam in July 2022 and took up a full-time role in September 2022.

We restarted our Wednesday evening bible studies on a face-to-face basis at the church. Other face to face meetings such as the Wednesday afternoon services, parents and tots meeting and services in local residential homes were also resumed during the course of the year.

During 2022 we have continued our on-going support for Nagaland Bible College, World of Worth, Anneth Nkanda in Tanzania and the work of Ebenezer

At the end of a transitional year there has been a real strengthening of faith within the church and the online connections have provided a way to include those who would not necessarily be able to attend in person and also to extend the reach of the church worldwide.

We look forward to God's blessing on the church in 2023 as we acknowledge God's direction for the fellowship.



Janette Ebanks (Chair of Trustees)

Independent examiner's report to the trustees of Southam Community Church

I report to the trustees on my examination of the accounts of Southam Community Church (the Trust) for the year ended 31st December 2022.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

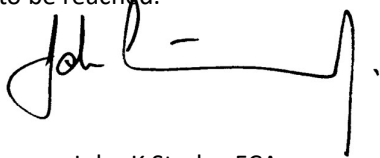
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Name: John K Starley FCA

Address: Moonrakers, Back Lane, Birdingbury, Rugby, CV23 8EN

Date: 31/10/23

SOUTHAM COMMUNITY CHURCH

England & Wales - Charity number 516060

Accounts

Southam Community Church
Annual Trustees Report and Accounts
For the year ended 31 December 2021

Coventry Street
Southam
Warwickshire CV47 0EP

Charity number 516060

Trustees' Annual Report for the period

From 1st January 2021 To 31st December 2021

Charity name: Southam Community Church

Charity registration number: 516060

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	THE CHARITY EXISTS FOR THE ADVANCEMENT OF THE CHRISTIAN GOSPEL, THE WORSHIP AND SERVICE OF GOD AS REVEALED IN THE BIBLE, THE CARE OF CHRISTIAN PEOPLE AND THE RELIEF OF PERSONS IN HARDSHIP, DISTRESS, OLD AGE OR SICKNESS. THE CHARITY CONDUCTS CHRISTIAN WORSHIP AND BIBLE STUDY AND MAKES GRANTS TO FURTHER CHRISTIAN WORK IN ASIA AND AFRICA.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	The main activities and achievements of the charity are detailed in the Trustees Annual Report below.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Financial Review

Review of the charity's financial position at the end of the period	The charity held £199,700 of monetary assets at the end of the period under review.
Statement explaining the policy for holding reserves stating why they are held	The Trustees aim to hold sufficient reserves to be able to continue with a full-time ministry during any hiatus in fundraising, and to provide for future expansion.
Payments to Trustees	None

Structure, Governance and Management

Description of charity's trusts:	The charity is constituted under a Trust Deed dated 16th January 1985.
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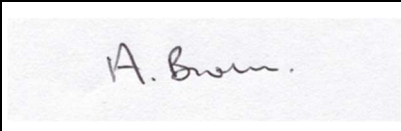
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Brian Goodwin			
2	Miss Janette Ebanks	Chair		
3	Mrs Brenda Goodwin			
4	Mrs Wendy Hancock			
5	Mr Anthony Brown	Treasurer		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Brown	
Position (eg Secretary, Chair, etc)	Trustee, Treasurer	
Date	31/10/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Southam Community Church

516060

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/21

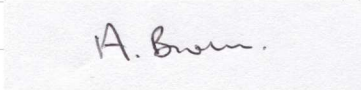
To

Period end date
31/12/21

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					
Gifts & Donations	27,541	-	-	27,541	22,616
Gifts for distribution	1,980	-	-	1,980	9,545
Gift aid tax reclaimed		-	-	-	20,571
Interest on cash deposits	18	-	-	18	224
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	29,539	-	-	29,539	52,956
A2 Asset and investment sales, (see table).					
	-		-	-	-
	-		-	-	-
Sub total	-	-	-	-	-
Total receipts	29,539	-	-	29,539	52,956
A3 Payments					
Salaries	14,949	-	-	14,949	2,170
Staff pensions	169	-	-	169	-
Gifts to missions	1,200	-	-	1,200	11,065
Resident ministry gifts	950	-	-	950	290
Gifts to individuals	-	-	-	-	-
Utility costs	3,203	-	-	3,203	2,892
Insurance & fees	939	-	-	939	893
General maintenance	1,479	-	-	1,479	1,552
Repairs to equipment	309	-	-	309	337
Purchases of equipment	-	-	-	-	-
Telephone & communications	837	-	-	837	854
Printing, postage & stationery	404	-	-	404	39
Outreach	225	-	-	225	6,000
Accountancy	-	-	-	-	-
Legal & professional fees	269	-	-	269	324
Sundry expenses	94	-	-	94	682
Honoraria		-	-	-	1,000
Sub total	25,027	-	-	25,027	28,098
A4 Asset and investment purchases, (see table)					
Equipment		-	-	-	522
	-	-	-	-	-
Sub total	-	-	-	-	522
Total payments	25,027	-	-	25,027	28,620
Net of receipts/(payments)	4,512	-	-	4,512	24,336
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	195,188	-	-	195,188	170,852
Cash funds this year end	199,700	-	-	199,700	195,188

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Petty cash	244	-	
	HSBC Current A/c	10,000	-	
	HSBC Deposit A/c	184,050	-	
	Coventry BS	5,406	-	
		-	-	-
		-	-	-
	Total cash funds	199,700	-	-
	(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	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	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	Equipment		1,517	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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
		Anthony Brown		31 October 2022

Trustees Annual Return 2021
Southam Community Church
Year ending 31st December 2021

This has been another year which has been affected by Covid-19.

The impact of the pandemic has resulted in the church having to close our doors during the lockdown period.

However, the church was able to continue its respond to the pandemic lockdown situation by continuing with regular Zoom based services to maintain social connection with the majority of the congregation who were able to connect. We also had several other Christians who were unable to attend their own local services join with us on a regular basis. Those who were not able to join us on Zoom were provided with regular telephone contact.

We were also able to continue our outreach programme by creating regular weekly video messages that were sent out via Facebook, email and Twitter

The Trustees have all remained in place and have been a great encouragement to the church leadership.

Keith Batstone, the original minister, and Tony Brown have continued leading the church and have been ably supported by James Williams as our new Associate Minister who has been working in a part time capacity during the year.

We are members of the Combined Churches in Southam and took a leading part in the virtual Easter Good Friday march on Zoom which was well attended by folks from all the churches. We were also able to take part in the annual Southam Christmas lights switch on ceremony by providing a choir to lead the carol singing.

We were able to re-open in late summer/early Autumn for Sunday morning services but continued to use Zoom for our Monday evening prayer times and Wednesday evening bible studies.

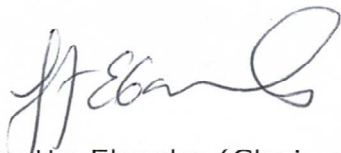
Other face to face meetings such as the Wednesday afternoon services, parents and tots meeting and services in local residential homes were not able to resume in 2021.

During 2021 we have continued our on-going support for Nagaland Bible College, World of Worth, Anneth Nkanda in Tanzania and the work of Ebenezer

We are investing in a replacement audio visual system which will allow us to stream the Sunday services as a hybrid solution linking face to face meeting with simultaneously providing internet access on Zoom and Youtube.

At the end of a challenging year there has been a real strengthening of faith within the church and the online services have helped keep people together.

We look forward to God's blessing on the church in 2022 as we acknowledge God's direction for the fellowship and start to emerge from lockdown conditions. We are also looking forward to James and his family moving into Southam in Autumn 2022.

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

Janette Ebanks (Chair of Trustees)

Independent examiner's report to the trustees of Southam Community Church

I report to the trustees on my examination of the accounts of Southam Community Church (the Trust) for the year ended 31st December 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: 

Name: John K Starley FCA

Address: Moonrakers, Back Lane, Birdingbury, Rugby, CV23 8EN

Date: 31/10/22

SOUTHAM COMMUNITY CHURCH

England & Wales - Charity number 516060

Accounts

Southam Community Church
Annual Trustees Report and Accounts
For the year ended 31 December 2020

Coventry Street
Southam
Warwickshire CV47 0EP

Charity number 516060

Trustees' Annual Report for the period

From **1st January 2020** To **31st December 2020**

Charity name: **Southam Community Church**

Charity registration number: **516060**

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	THE CHARITY EXISTS FOR THE ADVANCEMENT OF THE CHRISTIAN GOSPEL, THE WORSHIP AND SERVICE OF GOD AS REVEALED IN THE BIBLE, THE CARE OF CHRISTIAN PEOPLE AND THE RELIEF OF PERSONS IN HARDSHIP, DISTRESS, OLD AGE OR SICKNESS. THE CHARITY CONDUCTS CHRISTIAN WORSHIP AND BIBLE STUDY AND MAKES GRANTS TO FURTHER CHRISTIAN WORK IN ASIA AND AFRICA.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	The main activities and achievements of the charity are detailed in the Trustees Annual Report below.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Financial Review

Review of the charity's financial position at the end of the period	The charity held £195,188 of monetary assets at the end of the period under review.
Statement explaining the policy for holding reserves stating why they are held	The Trustees aim to hold sufficient reserves to be able to continue with a full-time ministry during any hiatus in fundraising, and to provide for future expansion.
Payments to Trustees	During the year one Trustee received an honorarium of £1,000.

Structure, Governance and Management

Description of charity's trusts:	The charity is constituted under a Trust Deed dated 16th January 1985.
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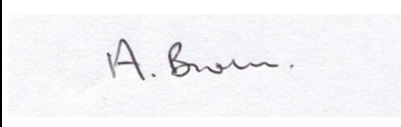
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Brian Goodwin			
2	Miss Janette Ebanks	Chair		
3	Mrs Brenda Goodwin			
4	Mrs Wendy Hancock			
5	Mr Anthony Brown	Treasurer		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Brown	
Position (eg Secretary, Chair, etc)	Trustee, Treasurer	
Date	29/10/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Southam Community Church

516060

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/20

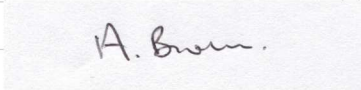
To

Period end date
31/12/20

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					
Gifts & Donations	22,616	-	-	22,616	53,009
Gifts for distribution	9,545	-	-	9,545	2,547
Gift aid tax reclaimed	20,571	-	-	20,571	-
Interest on cash deposits	224	-	-	224	364
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,956	-	-	52,956	55,920
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,956	-	-	52,956	55,920
A3 Payments					
Salaries	2,170	-	-	2,170	
Gifts to missions	11,065	-	-	11,065	19,075
Resident ministry gifts	290	-	-	290	700
Gifts to individuals	-	-	-	-	-
Utility costs	2,892	-	-	2,892	5,569
Insurance & fees	893	-	-	893	965
General maintenance	1,552	-	-	1,552	1,092
Repairs to equipment	337	-	-	337	2,639
Purchases of equipment	-	-	-	-	-
Telephone	854	-	-	854	1,216
Printing, postage & stationery	39	-	-	39	734
Subscriptions	-	-	-	-	-
Outreach	6,000	-	-	6,000	727
Accountancy	-	-	-	-	288
Legal & professional fees	324	-	-	324	75
Sundry expenses	682	-	-	682	780
Honoraria	1,000	-	-	1,000	-
Sub total	28,098	-	-	28,098	33,860
A4 Asset and investment purchases, (see table)					
Equipment	522	-	-	522	549
	-	-	-	-	-
Sub total	522	-	-	522	549
Total payments	28,620	-	-	28,620	34,409
Net of receipts/(payments)	24,336	-	-	24,336	21,511
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	170,852	-	-	170,852	149,341
Cash funds this year end	195,188	-	-	195,188	170,852

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Petty cash	412	-	
	HSBC Current A/c	6,504	-	
	HSBC Deposit A/c	182,866	-	
	Coventry BS	5,406	-	
		-	-	-
		-	-	-
	Total cash funds	195,188	-	-
	(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	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	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	Equipment		1,517	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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
		Anthony Brown		29/10/21

Trustees Annual Return 2020
Southam Community Church
Year ending 31st December 2020

This has been a year of unprecedented change due to Covid-19.

The pandemic has presented particular challenges to church congregations in the UK. Issues such as increased difficulty in meeting together, concerns about social distancing, access to healthcare and access to information have contributed to a sense for many of a loss of independence, greater isolation and a reduced sense of wellbeing.

The impact of the pandemic on the churches has been severe with them having to close their doors during the lockdown period.

At times like this, it seems that organisations which hunker down waiting for the storm to pass fare worse in the long term. Those that are able to adapt, embracing new opportunities and taking risks, tend to be the ones who are strengthened and even thrive through such uncertain times. As a Christian organisation, Southam Community church has its hope in a much more solid foundation than the realities of our circumstances and our own ability to respond. We believe in a God who calls us forward, to be bold and courageous as well as being good stewards of all the gifts and resources he has given us. We have faith in a God who will supply what we need for the work he has called us to and who at times will allow hardship to challenge and shape us.

The ability to be agile and adapt rapidly to the changing needs of our congregation and the community environment in which we operate, therefore becomes increasingly key to survival.

One silver lining of Covid is that it appears to have driven a very real growth in the use of digital technologies both in the general population and within the church. Many people have learnt new skills and taken the leap into the digital world which has opened up new resources for them.

The church was able to quickly respond to the pandemic lockdown situation and started regular Zoom based services to maintain social connection with the majority of the congregation who were able to connect. We also had several other Christians who were unable to attend their own local services join with us on a regular basis. Those who were not able to join us on Zoom were provided with regular telephone contact.

We were also able to continue our outreach programme by creating regular weekly video messages that were sent out via Facebook, email and Twitter

The Trustees have all remained in place and have been a great encouragement to the church leadership. David Hadley, an existing church member, became a Trustee during the year and brings a wealth of health and safety knowledge to the Trustee board.

Keith Batstone, the original minister, and Tony Brown have been leading the church and have continued to work towards providing a succession programme for the leadership. We were able to identify and appoint James Williams as our new Associate Minister in October 2020.

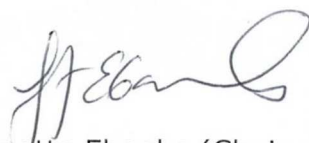
Our other regular face to face activities (Wednesday afternoon services, wellbeing group, children's club, parents and tots as well as business breakfasts etc.) have been temporarily suspended during the pandemic.

We are members of the Combined Churches in Southam and took a leading part in the virtual Easter Good Friday march on Zoom which was well attended by folks from all the churches.

During 2020 we have continued our on-going support for Nagaland Bible College, World of Worth, John Nkanda in Tanzania and the work of Ebenezer

At the end of a challenging year there has been a real strengthening of faith within the church and the online Sunday services have helped keep people together.

We look forward to God's blessing on the church in 2021 as we acknowledge God's direction for the fellowship and start to emerge from lockdown conditions.

A handwritten signature in black ink, appearing to read 'J. Ebanks', with a large, stylized flourish at the end.

Janette Ebanks (Chair of Trustees)

Independent examiner's report to the trustees of Southam Community Church

I report to the trustees on my examination of the accounts of Southam Community Church (the Trust) for the year ended 31st December 2020.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

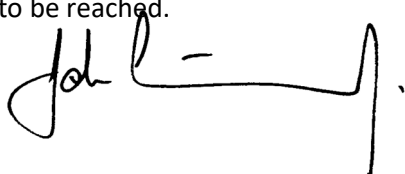
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Name: John K Starley FCA

Address: Moonrakers, Back Lane, Birdingbury, Rugby, CV23 8EN

Date: 29/10/21