

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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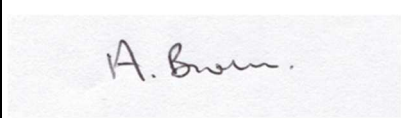
Names of the charity trustees who manage the charity


	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

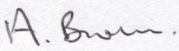
The trustees declare that they have approved the trustees' report above.

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	

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Southam Community Church			516060		CC16a
	Receipts and payments accounts					
	For the period from	Period start date 01/01/24	To	Period end date 31/12/24		
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	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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		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		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.

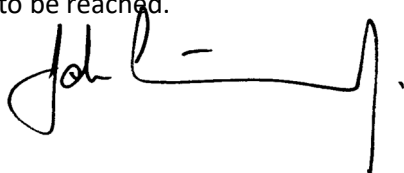
Independent examiner's statement

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:

A handwritten signature in black ink, appearing to read 'John K Starley', followed by a horizontal line and a vertical stroke.

Name: John K Starley FCA

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

Date: 5/12/25