

BUXTON COMMUNITY CHURCH

England & Wales · Charity number 519280

Details

Other names BUXTON CHRISTIAN FELLOWSHIP

Status Registered

Legal form Other

Registered 1986-09-17

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

Contact

Address Buxton Community Church
London Road
Buxton
SK17 9NX

Phone 01298 73920

Email office@buxtoncommunitychurch.org.uk

Website <http://www.buxtoncommunitychurch.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 ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES.

Activities: Buxton Community Church is committed to the advancement of the Christian faith and the establishment of the kingdom of God. We involve ourselves in community projects, which aim to reach the widest possible spectrum of the community. Our worship facility is used for various community activities.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BUXTON AND ELSEWHERE
- Derbyshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-10-31 | £61,198 | £76,266 | - | - |
| 2024-10-31 | £60,525 | £62,118 | - | - |
| 2023-10-31 | £66,438 | £58,560 | - | - |
| 2022-10-31 | £63,093 | £54,050 | - | - |
| 2021-10-31 | £46,720 | £45,396 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| John Akrigg | Chair | 2022-03-06 |
| Christopher John Byrne | | 2017-09-24 |
| Deborah Anne Budge | | 2025-07-31 |
| John Paul Matley | | 2024-08-19 |
| MAIA PRESTON | | 2016-07-12 |
| MICHAEL STANWAY | | |
| Sandra Worsley | | 2023-02-06 |

BUXTON COMMUNITY CHURCH

England & Wales - Charity number 519280

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01.11.24** Period start date To **31.10.25** Period end date

Charity name: **Buxton Community Church**

Charity registration number: **519280**

Objectives and Activities

| | SORP ref | |
|---|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The advancement of the Christian faith and the worship of God. The relief of persons who are in conditions of need, hardship or distress. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts | Para 1.17 and 1.19 | Buxton Community Church is committed to the advancement of the Christian faith and the establishment of the kingdom of God. We involve ourselves in community projects, which aim to reach the widest possible spectrum of the community. We support regular children's work. Our Church building is used for community activities, for example groups providing support for people with addictions. We also aim to expand the community usage of our Church building to include support projects for people in conditions of need, hardship or distress. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have complied with the Charity Commission's public benefit guidance under the Charities Act 2011 when exercising their powers and duties to which the guidance is relevant. They consider that the charity's activities provide benefit both to those who worship as part of Buxton Community Church and to the wider community of Buxton and the surrounding area. |

Achievements and Performance

| | SORP ref | |
|---|-----------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Many of the activities that our Church has been involved in over the last twelve months have continued to be successful and of benefit to our local community</p> <p>Including:</p> <ul style="list-style-type: none"> - Provision of a place of worship on Sundays and throughout the week. - Regular activities for children and youth. - Financial and practical help to people who are in conditions of need, hardship and distress. - Providing facilities for a local group supporting adults with learning difficulties. - Providing a room for a local nursery nurturing early years education. - Providing a room for a Singing and Wellbeing group. - Providing a room for a group working with addictions. - Supporting various refugee families living in the area. - Providing a room for a Dementia singing café, along with covering the cost of gas, electricity and the fees for the therapist to run the sessions. BCC volunteers also help with the running of this group. |

Financial Review

| | SORP ref | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The trustees are satisfied that the charity has adequate financial resources for the year ahead |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity is currently developing its reserves policy |
| Amount of reserves held | Para 1.22 | The charity had free reserves amounting to £67,846 at 31 st October 2024 |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | The trustees are confident that the charity is a going concern |

Additional information (optional)

| | | |
|--|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | The charity's principal sources of funds are the tithes from its regular members, together with the related Gift Aid, and hire charges for use of the building by other groups and organisations. |
| A description of the principal risks facing the charity | Para 1.46 | The church is heavily dependent on the regular income (tithes) from its members. Tithe income levels are therefore regularly reviewed by the trustees. |

Structure, Governance and Management

| | | |
|--|-----------|--|
| | SORP ref | |
| Description of charity's trusts: | | |
| Type of governing document | Para 1.25 | Trust deed |
| How is the charity constituted? | Para 1.25 | Unincorporated charitable trust |
| Trustee selection methods including details of any constitutional provisions eg. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Appointed by the leaders of the church |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Buxton Community Church |
| Other name the charity uses | None |
| Registered charity number | 519280 |
| Charity's principal address | London Road Buxton Derbyshire SK17 9NX |

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 | John Akrigg | Chair | | |
| 2 | Michael Stanway | Treasurer | | |
| 3 | Christopher Byrne | Secretary | | |
| 4 | Maia Preston | | | |
| 5 | Sandra Worsley | | | |
| 6 | John Matley | | | |
| 7 | Deborah A Budge | | Appointed 31/7/25 | |

The charity has no corporate trustees

No trustees hold title to property belonging to the charity

No funds were held as custodian trustees on behalf of others

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|-----------------------------|--|
| Signature | | |
| Full name | Michael Stanway | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 22 nd April 2026 | |

Buxton Community Church
Statement of Financial Activities for the year ended 31 October 2025

| | Note | Unrestricted funds £ | Restricted funds £ | Total funds £ | Total funds 2024 £ |
|--|------|----------------------------|--------------------------|------------------|--------------------------|
| Incoming resources | | | | | |
| Tithes | | 41,779 | - | 41,779 | 42,714 |
| Donations and offerings | | 653 | 1,200 | 1,853 | 2,539 |
| Gift Aid | | 7,646 | - | 7,646 | 7,895 |
| Total voluntary income | | 50,078 | 1,200 | 51,278 | 53,148 |
| Investment income - Bank interest | | 673 | - | 673 | 877 |
| Other incoming resources | | 9,247 | - | 9,247 | 6,500 |
| Total incoming resources | | 59,998 | 1,200 | 61,198 | 60,525 |
| Resources expended | | | | | |
| Premises costs | | 17,589 | - | 17,589 | 12,375 |
| Ministry costs | | 46,260 | 1,200 | 47,460 | 39,506 |
| Church running costs | | 3,692 | - | 3,692 | 1,647 |
| Publicity and administration costs | | 1,210 | - | 1,210 | 860 |
| Donations | | 6,180 | - | 6,180 | 7,594 |
| Total charitable expenditure | | 74,931 | 1,200 | 76,131 | 61,982 |
| Governance costs | | 135 | - | 135 | 135 |
| Total resources expended | | 75,066 | 1,200 | 76,266 | 62,117 |
| Net incoming/(outgoing) resources | 2 | (15,068) | - | (15,068) | (1,592) |
| Total funds brought forward | | 82,914 | - | 82,914 | 84,506 |
| Total funds carried forward | | 67,846 | - | 67,846 | 82,914 |

**Buxton Community Church
Balance Sheet at 31 October 2025**

| | Unrestricted funds | Restricted funds | Total funds | 2024 |
|--|-----------------------|---------------------|-------------|--------|
| Note | £ | £ | £ | £ |
| Fixed assets | | | | |
| Tangible fixed assets | 3 | 25,000 | - | 25,000 |
| Current assets | | | | |
| Cash at bank and in hand | | 42,846 | - | 42,846 |
| Current liabilities | | | | |
| Creditors: amounts falling due within one year | 4 | - | - | - |
| Net current assets | | 42,846 | - | 42,846 |
| Net assets | | 67,846 | - | 67,846 |
| Unrestricted funds | | 67,846 | - | 67,846 |
| Restricted funds | | - | - | - |
| Total funds | | 67,846 | 0 | 67,846 |

These financial statements were approved by the Trustees on 7.12.2025 and signed on their behalf by:

M Stanway
Treasurer

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2025

1 Accounting policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 for Smaller Entities (effective 1 January 2015) and the Statement of Recommended Practice "Accounting and Reporting by Charities" (effective 1 January 2015).

b Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal made by the charity.

c Incoming Resources

All incoming resources are included in the statement of financial activities (SoFA) when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of donations and offerings and is included in the SoFA when receivable.

Incoming resources from Gift Aid are from Gift Aid claims for the tax year that ends in the accounting period .

Investment income is included when receivable.

d Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be attributed directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include the costs of preparation and examination of statutory accounts and costs linked to the management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resources. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2025 (continued)

2 Net incoming resources for the year

| | | |
|----------------------------------|------|------|
| These are stated after charging: | 2025 | 2024 |
| | £ | £ |
| Examiner's remuneration | 135 | 135 |

3 Tangible fixed assets

| | Total | Freehold | Fixtures & |
|--|---------------|---------------|--------------|
| | £ | property | fittings |
| | | £ | £ |
| <i>Cost</i> | | | |
| At 1 November 2024 and 31 October 2025 | <u>27,200</u> | <u>25,000</u> | <u>2,200</u> |
| <i>Accumulated depreciation</i> | | | |
| At 1 November 2024 | 2,200 | - | 2,200 |
| Charge for the year | - | - | - |
| At 31 October 2025 | <u>2,200</u> | <u>-</u> | <u>2,200</u> |
| <i>Net book value</i> | | | |
| At 31 October 2025 | <u>25,000</u> | <u>25,000</u> | - |
| At 31 October 2024 | <u>25,000</u> | <u>25,000</u> | - |

4 Creditors: Amounts falling due within one year

| | | |
|---------------|------|------|
| | 2025 | 2024 |
| | £ | £ |
| Payroll costs | - | - |

Buxton Community Church
Independent Examiners Report
for the Year Ended 31 October 2025

Independent Examiner's Report to the Trustees of Buxton Community Church

I report on the accounts of the trust for the year ended 31 October 2025.

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. The charity's gross income has not exceeded £250,000. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To following the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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 statement below.

Independent Examiner's Statement

In connection with my examination, no matter have come to my attention

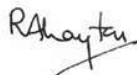
(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep good accounting records
- To prepare accounts which accord with the accounting records

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.

Name: Robert Layton



Relevant Professional qualification or body: ICAEW

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire, SK17

9SB Date: 13-03-2026

Buxton Community Church
Statement of Financial Activities for the year ended 31 October 2025

| | Note | Unrestricted funds £ | Restricted funds £ | Total funds £ | Total funds 2024 £ |
|--|------|-------------------------|-----------------------|------------------|--------------------------|
| Incoming resources | | | | | |
| Tithes | | 41,779 | - | 41,779 | 42,714 |
| Donations and offerings | | 653 | 1,200 | 1,853 | 2,539 |
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| Donations | | 6,180 | - | 6,180 | 7,594 |
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| Governance costs | | 135 | - | 135 | 135 |
| Total resources expended | | 75,066 | 1,200 | 76,266 | 62,117 |
| Net incoming/(outgoing) resources | 2 | (15,068) | - | (15,068) | (1,592) |
| Total funds brought forward | | 82,914 | - | 82,914 | 84,506 |
| Total funds carried forward | | 67,846 | - | 67,846 | 82,914 |

**Buxton Community Church
Balance Sheet at 31 October 2025**

| | Unrestricted funds | Restricted funds | Total funds | 2024 |
|--|-----------------------|---------------------|-------------|--------|
| Note | £ | £ | £ | £ |
| Fixed assets | | | | |
| Tangible fixed assets | 3 | 25,000 | - | 25,000 |
| Current assets | | | | |
| Cash at bank and in hand | | 42,846 | - | 42,846 |
| Current liabilities | | | | |
| Creditors: amounts falling due within one year | 4 | - | - | - |
| Net current assets | | 42,846 | - | 42,846 |
| Net assets | | 67,846 | - | 67,846 |
| Unrestricted funds | | 67,846 | - | 67,846 |
| Restricted funds | | - | - | - |
| Total funds | | 67,846 | 0 | 67,846 |

These financial statements were approved by the Trustees on 7.12.2025 and signed on their behalf by:

M Stanway
Treasurer

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2025

1 Accounting policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 for Smaller Entities (effective 1 January 2015) and the Statement of Recommended Practice "Accounting and Reporting by Charities" (effective 1 January 2015).

b Fund accounting

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Governance costs include the costs of preparation and examination of statutory accounts and costs linked to the management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resources. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2025 (continued)

2 Net incoming resources for the year

| | | |
|----------------------------------|------|------|
| These are stated after charging: | 2025 | 2024 |
| | £ | £ |
| Examiner's remuneration | 135 | 135 |

3 Tangible fixed assets

| | Total | Freehold | Fixtures & |
|--|---------------|---------------|--------------|
| | £ | property | fittings |
| | | £ | £ |
| <i>Cost</i> | | | |
| At 1 November 2024 and 31 October 2025 | <u>27,200</u> | <u>25,000</u> | <u>2,200</u> |
| <i>Accumulated depreciation</i> | | | |
| At 1 November 2024 | 2,200 | - | 2,200 |
| Charge for the year | - | - | - |
| At 31 October 2025 | <u>2,200</u> | <u>-</u> | <u>2,200</u> |
| <i>Net book value</i> | | | |
| At 31 October 2025 | <u>25,000</u> | <u>25,000</u> | - |
| At 31 October 2024 | <u>25,000</u> | <u>25,000</u> | - |

4 Creditors: Amounts falling due within one year

| | | |
|---------------|------|------|
| | 2025 | 2024 |
| | £ | £ |
| Payroll costs | - | - |

Buxton Community Church
Independent Examiners Report
for the Year Ended 31 October 2025

Independent Examiner's Report to the Trustees of Buxton Community Church

I report on the accounts of the trust for the year ended 31 October 2025.

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. The charity's gross income has not exceeded £250,000. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To following the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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 statement below.

Independent Examiner's Statement

In connection with my examination, no matter have come to my attention

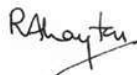
(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep good accounting records
- To prepare accounts which accord with the accounting records

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.

Name: Robert Layton



Relevant Professional qualification or body: ICAEW

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire, SK17

9SB Date: 13-03-2026

BUXTON COMMUNITY CHURCH

England & Wales - Charity number 519280

Accounts



Trustees' Annual Report for the period

From 01.11.23 Period start date To 31.10.24 Period end date

Charity name: Buxton Community Church

Charity registration number: 519280

Objectives and Activities

| | SORP ref | |
|---|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The advancement of the Christian faith and the worship of God. The relief of persons who are in conditions of need, hardship or distress. |
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| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have complied with the Charity Commission's public benefit guidance under the Charities Act 2011 when exercising their powers and duties to which the guidance is relevant. They consider that the charity's activities provide benefit both to those who worship as part of Buxton Community Church and to the wider community of Buxton and the surrounding area. |

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Financial Review

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|--|-----------|---|
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| Amount of reserves held | Para 1.22 | The charity had free reserves amounting to £57,914 at 31 st October 2024 |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | The trustees are confident that the charity is a going concern |

Additional information (optional)

| | | |
|--|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | The charity's principal sources of funds are the tithes from its regular members, together with the related Gift Aid, and hire charges for use of the building by other groups and organisations. |
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Structure, Governance and Management

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|---|-----------|--|
| | SORP ref | |
| Description of charity's trusts: | | |
| Type of governing document | Para 1.25 | Trust deed |
| How is the charity constituted? | Para 1.25 | Unincorporated charitable trust |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Appointed by the leaders of the church |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Buxton Community Church |
| Other name the charity uses | None |
| Registered charity number | 519280 |
| Charity's principal address | London Road Buxton Derbyshire SK17 9NX |

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 | John Akrigg | Chair | | |
| 2 | Michael Stanway | Treasurer | | |
| 3 | Christopher Byrne | Secretary | | |
| 4 | Maia Preston | | | |
| 5 | Sandra Worsley | | | |
| 6 | John Matley | | Appointed 19.08.2024 | |

The charity has no corporate trustees

No trustees hold title to property belonging to the charity

No funds were held as custodian trustees on behalf of others

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|-----------------|--|
| Signature | | |
| Full name | Michael Stanway | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | | |

Buxton Community Church
Statement of Financial Activities for the year ended 31 October 2024

| | Note | Unrestricted funds £ | Restricted funds £ | Total funds £ | Total funds 2023 £ |
|--|------|----------------------------|--------------------------|------------------|--------------------------|
| Incoming resources | | | | | |
| Tithes | | 42,715 | - | 42,715 | 41,984 |
| Donations and offerings | | 839 | 1,700 | 2,539 | 3,652 |
| Gift Aid | | 7,895 | - | 7,895 | 8,303 |
| | | 51,448 | 1,700 | 53,148 | 53,939 |
| Total voluntary income | | 51,448 | 1,700 | 53,148 | 53,939 |
| Investment income - Bank interest | | 877 | - | 877 | 584 |
| Other incoming resources | | 6,500 | - | 6,500 | 11,915 |
| Total incoming resources | | 58,825 | 1,700 | 60,525 | 66,438 |
| Resources expended | | | | | |
| Premises costs | | 12,375 | - | 12,375 | 10,552 |
| Ministry costs | | 38,306 | 1,200 | 39,506 | 35,481 |
| Church running costs | | 1,647 | - | 1,647 | 2,536 |
| Publicity and administration costs | | 860 | - | 860 | 1,479 |
| Donations | | 7,094 | 500 | 7,594 | 8,377 |
| Total charitable expenditure | | 60,283 | 1,700 | 61,983 | 58,425 |
| Governance costs | | 135 | - | 135 | 135 |
| Total resources expended | | 60,418 | 1,700 | 62,118 | 58,560 |
| Net incoming/(outgoing) resources | 2 | (1,592) | 0 | (1,592) | 7,878 |
| Total funds brought forward | | 84,506 | - | 84,506 | 76,628 |
| Total funds carried forward | | 82,914 | - | 82,914 | 84,506 |

**Buxton Community Church
Balance Sheet at 31 October 2024**

| | Unrestricted funds | Restricted funds | Total funds | 2023 |
|--|-----------------------|---------------------|-------------|--------|
| Note | £ | £ | £ | £ |
| Fixed assets | | | | |
| Tangible fixed assets | 3 | 25,000 | - | 25,000 |
| Current assets | | | | |
| Cash at bank and in hand | | 57,914 | - | 57,914 |
| Current liabilities | | | | |
| Creditors: amounts falling due within one year | 4 | - | - | - |
| Net current assets | | 57,914 | - | 57,914 |
| Net assets | | 82,914 | - | 82,914 |
| Unrestricted funds | | 82,914 | - | 82,914 |
| Restricted funds | | - | - | - |
| Total funds | | 82,914 | 0 | 82,914 |

These financial statements were approved by the Trustees on 1st December 2024 and signed on their behalf by:

M Stanway
Treasurer

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2024

1 Accounting policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 for Smaller Entities (effective 1 January 2015) and the Statement of Recommended Practice "Accounting and Reporting by Charities" (effective 1 January 2015).

b Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal made by the charity.

c Incoming Resources

All incoming resources are included in the statement of financial activities (SoFA) when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of donations and offerings and is included in the SoFA when receivable.

Incoming resources from Gift Aid are from Gift Aid claims for the tax year that ends in the accounting period .

Investment income is included when receivable.

d Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be attributed directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include the costs of preparation and examination of statutory accounts and costs linked to the management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resources. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2024 (continued)

2 Net incoming resources for the year

| | | |
|----------------------------------|------|------|
| These are stated after charging: | 2024 | 2023 |
| | £ | £ |
| Examiner's remuneration | 135 | 135 |

3 Tangible fixed assets

| | Total | Freehold | Fixtures & |
|--|---------------|---------------|--------------|
| | £ | property | fittings |
| | | £ | £ |
| <i>Cost</i> | | | |
| At 1 November 2023 and 31 October 2024 | <u>27,200</u> | <u>25,000</u> | <u>2,200</u> |
| <i>Accumulated depreciation</i> | | | |
| At 1 November 2023 | 2,200 | - | 2,200 |
| Charge for the year | - | - | - |
| At 31 October 2024 | <u>2,200</u> | <u>-</u> | <u>2,200</u> |
| <i>Net book value</i> | | | |
| At 31 October 2024 | <u>25,000</u> | <u>25,000</u> | - |
| At 31 October 2023 | <u>25,000</u> | <u>25,000</u> | - |

4 Creditors: Amounts falling due within one year

| | | |
|---------------|------|------|
| | 2024 | 2023 |
| | £ | £ |
| Payroll costs | - | - |

Buxton Community Church
Independent Examiners Report
for the Year Ended 31 October 2024

Independent Examiner's Report to the Trustees of Buxton Community Church

I report on the accounts of the trust for the year ended 31 October 2024.

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. The charity's gross income has not exceeded £250,000. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To following the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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 statement below.

Independent Examiner's Statement

In connection with my examination, no matter have come to my attention

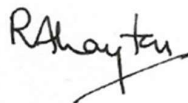
(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep good accounting records
- To prepare accounts which accord with the accounting records

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.

Name: Robert Layton



Relevant Professional qualification or body: ICAEW

6 Manchester Road, Buxton, Derbyshire, SK17 6SB
PHONE: 01298 77997 FAX: 01298 72803

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire, SK17 9SB

Date: 24 April 2025

BUXTON COMMUNITY CHURCH

England & Wales - Charity number 519280

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| From | 01 | 11 | 2022 | To | 31 | 10 | 2023 |

Section A Reference and administration details

Charity name Buxton Community Church

Other names charity is known by

Registered charity number (if any) 519280

Charity's principal address London Road

Buxton

Derbyshire

Postcode SK17 9NX

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 | Peter Thornton | Chair | Resigned 27/9/23 | |
| 2 | Michael Stanway | Treasurer | | |
| 3 | John Akrigg | Secretary | | |
| 4 | Christopher Byrne | | | |
| 5 | Maia Preston | | | |
| 6 | Sandra Worsley | | Appointed 6/2/23 | Church Elders |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by the Elders of the Church

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
|--|
| |
|--|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- The advancement of the Christian faith and the worship of God.
- The relief of persons who are in conditions of need, hardship or distress.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have complied with the Charity Commission's public benefit guidance under the Charities Act 2011 when exercising their powers and duties to which the guidance is relevant. They consider that the charity's activities provide benefit both to those who worship as part of Buxton Community Church and to the wider community of Buxton and the surrounding area.

Buxton Community Church is committed to the advancement of the Christian faith and the establishment of the kingdom of God. We involve ourselves in community projects, which aim to reach the widest possible spectrum of the community. We support regular children's work. Our Church building is used for community activities, for example groups providing support for people with addictions.

We also aim to expand the community usage of our Church building to include support projects for people in conditions of need, hardship or distress.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Many of the activities that our Church has been involved in over the last twelve months have continued to be successful and of benefit to our local community.

Including:

- Provision of a place of worship on Sundays and throughout the week.
- Regular activities for children and youth.
- Financial and practical help to people who are in conditions of need, hardship and distress.
- Providing facilities for a local group supporting adults with learning difficulties.
- Providing a room to store baby clothes and equipment for distribution by a local group to parents in need. (The room is provided free of charge along with BCC covering the cost of gas and electricity).
- Shared venture with the local authority providing facilities, staffing and equipment for an early years playgroup.
- Supporting various refugee families living in the area.
- Providing a room for NHS health visitors to support parents with young children (0 – 5 years).
- Providing a room for a Dementia singing café, along with covering the cost of gas, electricity and also the fees for the therapist to run the sessions. BCC volunteers also help with the running of this group.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain reserves equivalent to three months' resources expended.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|---------------------------|--|
| Signature(s) | M Stanway | |
| Full name(s) | Michael Stanway | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 29 th May 2024 | |

Buxton Community Church
Statement of Financial Activities for the year ended 31 October 2023

| | Unrestricted funds | Restricted funds | Total funds | Total funds 2022 | |
|--|-----------------------|---------------------|------------------|---------------------|---------------|
| Note | £ | £ | £ | £ | |
| Incoming resources | | | | | |
| Tithes | 41,984.31 | - | 41,984.31 | 41,319 | |
| Donations and offerings | 491.07 | 3,161.00 | 3,652.07 | 3,466 | |
| Gift Aid | 8,302.87 | - | 8,302.87 | 6,137 | |
| Total voluntary income | 50,778.25 | 3,161.00 | 53,939.25 | 50,922 | |
| Investment income - Bank interest | 583.43 | - | 583.43 | 58 | |
| Other incoming resources | 11,915.00 | - | 11,915.00 | 12,113 | |
| Total incoming resources | 63,276.68 | 3,161.00 | 66,437.68 | 63,093 | |
| Resources expended | | | | | |
| Premises costs | 10,551.73 | - | 10,551.73 | 15,086 | |
| Ministry costs | 34,031.42 | 1,450.00 | 35,481.42 | 29,034 | |
| Church running costs | 2,536.04 | 0.00 | 2,536.04 | 2,262 | |
| Publicity and administration costs | 1,478.91 | - | 1,478.91 | 946 | |
| Donations | 6,665.70 | 1,711.00 | 8,376.70 | 6,588 | |
| Total charitable expenditure | 55,263.80 | 3,161.00 | 58,424.80 | 53,916 | |
| Governance costs | 135.00 | - | 135.00 | 135 | |
| Total resources expended | 55,398.80 | 3,161.00 | 58,559.80 | 54,051 | |
| Net incoming/(outgoing) resources | 2 | 7,877.88 | 0.00 | 7,877.88 | 9,042 |
| Total funds brought forward | | 76,628.37 | - | 76,628.37 | 67,586 |
| Total funds carried forward | | 84,506.25 | - | 84,506.25 | 76,628 |

Buxton Community Church
Balance Sheet at 31 October 2023

| | | Unrestricted funds | Restricted funds | Total funds | 2022 |
|--|------|-----------------------|---------------------|-------------|--------|
| | Note | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible fixed assets | 3 | 25,000.00 | - | 25,000.00 | 25,000 |
| Current assets | | | | | |
| Cash at bank and in hand | | 59,506.25 | - | 59,506.25 | 51,628 |
| Current liabilities | | | | | |
| Creditors: amounts falling due within one year | 4 | - | - | - | - |
| Net current assets | | 59,506.25 | - | 59,506.25 | 51,628 |
| Net assets | | 84,506.25 | - | 84,506.25 | 76,628 |
| Unrestricted funds | | 84,506.25 | - | 84,506.25 | 76,628 |
| Restricted funds | | - | - | - | - |
| Total funds | | 84,506.25 | - | 84,506.25 | 76,628 |

These financial statements were approved by the Trustees on 17 December 2023 and signed on their behalf by:

M Stanway
Treasurer

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2023

1 Accounting policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 for Smaller Entities (effective 1 January 2015) and the Statement of Recommended Practice "Accounting and Reporting by Charities" (effective 1 January 2015).

b Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal made by the charity.

c Incoming Resources

All incoming resources are included in the statement of financial activities (SoFA) when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of donations and offerings and is included in the SoFA when receivable.

Incoming resources from Gift Aid are from Gift Aid claims for the tax year that ends in the accounting period .

Investment income is included when receivable.

d Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be attributed directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include the costs of preparation and examination of statutory accounts and costs linked to the management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resources. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2023 (continued)

2 Net incoming resources for the year

| | | |
|----------------------------------|--------|------|
| These are stated after charging: | 2023 | 2022 |
| | £ | £ |
| Examiner's remuneration | 135.00 | 135 |

3 Tangible fixed assets

| | Total £ | Freehold property £ | Fixtures & fittings £ |
|--|---------------|---------------------------|-----------------------------|
| <i>Cost</i> | | | |
| At 1 November 2022 and 31 October 2023 | <u>27,200</u> | <u>25,000</u> | <u>2,200</u> |
| <i>Accumulated depreciation</i> | | | |
| At 1 November 2022 | 2,200 | - | 2,200 |
| Charge for the year | - | - | - |
| At 31 October 2023 | <u>2,200</u> | <u>-</u> | <u>2,200</u> |
| <i>Net book value</i> | | | |
| At 31 October 2023 | <u>25,000</u> | <u>25,000</u> | - |
| At 31 October 2022 | <u>25,000</u> | <u>25,000</u> | - |

4 Creditors: Amounts falling due within one year

| | | |
|---------------|------|------|
| | 2023 | 2022 |
| | £ | £ |
| Payroll costs | - | - |

BUXTON COMMUNITY CHURCH

England & Wales - Charity number 519280

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| From | 01 | 11 | 2021 | To | 31 | 10 | 2022 |

Section A Reference and administration details

Charity name Buxton Community Church

Other names charity is known by

Registered charity number (if any) 519280

Charity's principal address London Road

Buxton

Derbyshire

Postcode SK17 9NX

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 | Peter Thornton | Chair | | |
| 2 | Michael Stanway | Treasurer | | |
| 3 | John Akrigg | Secretary | Appointed 6/3/22 | |
| 4 | Tracey Smith | | Resigned 24/5/22 | |
| 5 | Maia Preston | | | |
| 6 | Christopher Byrne | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | Trust Deed |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by the leaders of the Church |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
|--|
| |
|--|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

| |
|--|
| - The advancement of the Christian faith and the worship of God. - The relief of persons who are in conditions of need, hardship or distress. |
|--|

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have complied with the Charity Commission's public benefit guidance under the Charities Act 2011 when exercising their powers and duties to which the guidance is relevant. They consider that the charity's activities provide benefit both to those who worship as part of Buxton Community Church and to the wider community of Buxton and the surrounding area.

Buxton Community Church is committed to the advancement of the Christian faith and the establishment of the kingdom of God. We involve ourselves in community projects, which aim to reach the widest possible spectrum of the community. We support regular children's work. Our Church building is used for community activities, for example groups providing support for people with addictions.

We also aim to expand the community usage of our Church building to include support projects for people in conditions of need, hardship or distress.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Many of the activities that our Church has been involved in over the last twelve months have continued to be successful and of benefit to our local community.

Including:

- Provision of a place of worship on Sundays and throughout the week.
- Regular activities for children and youth.
- Financial and practical help to people who are in conditions of need, hardship and distress.
- Providing facilities for a local group supporting adults with learning difficulties.
- Providing a room to store baby clothes and equipment for distribution by a local group to parents in need.
- Shared venture with the local authority providing facilities, staffing and equipment for an early years playgroup.
- Supporting various refugee families living in the area.
- Providing a room for NHS health visitors to support parents with young children (0 – 5 years).

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain reserves equivalent to three months' resources expended.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|-----------------------------|--|
| Signature(s) | M Stanway | |
| Full name(s) | Michael Stanway | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 13 th April 2023 | |

Buxton Community Church
Statement of Financial Activities for the year ended 31 October 2022

| | Unrestricted funds | Restricted funds | Total funds | Total funds 2021 | |
|--|-----------------------|---------------------|------------------|---------------------|---------------|
| Note | £ | £ | £ | £ | |
| Incoming resources | | | | | |
| Tithes | 41,318.50 | - | 41,318.50 | 35,633 | |
| Donations and offerings | 405.68 | 3,060.80 | 3,466.48 | 1,950 | |
| Gift Aid | 6,136.78 | - | 6,136.78 | 6,344 | |
| Total voluntary income | 47,860.96 | 3,060.80 | 50,921.76 | 43,927 | |
| Investment income - Bank interest | 58.41 | - | 58.41 | 11 | |
| Other incoming resources | 12,112.81 | - | 12,112.81 | 2,782 | |
| Total incoming resources | 60,032.18 | 3,060.80 | 63,092.98 | 46,720 | |
| Resources expended | | | | | |
| Premises costs | 15,085.54 | - | 15,085.54 | 6,696 | |
| Ministry costs | 27,534.20 | 1,200.00 | 28,734.20 | 28,949 | |
| Church running costs | 1,961.52 | 300.00 | 2,261.52 | 3,194 | |
| Publicity and administration costs | 945.96 | - | 945.96 | 1,147 | |
| Donations | 4,327.32 | 2,560.80 | 6,888.12 | 5,275 | |
| Total charitable expenditure | 49,854.54 | 4,060.80 | 53,915.34 | 45,261 | |
| Governance costs | 135.00 | - | 135.00 | 135 | |
| Total resources expended | 49,989.54 | 4,060.80 | 54,050.34 | 45,396 | |
| Net incoming/(outgoing) resources | 2 | 10,042.64 | (1,000.00) | 9,042.64 | 1,324 |
| Total funds brought forward | | 66,585.73 | 1,000.00 | 67,585.73 | 66,262 |
| Total funds carried forward | | 76,628.37 | - | 76,628.37 | 67,586 |

Buxton Community Church
Balance Sheet at 31 October 2022

| | Unrestricted funds | Restricted funds | Total funds | 2021 | |
|--|-----------------------|---------------------|-------------|-----------|--------|
| Note | £ | £ | £ | £ | |
| Fixed assets | | | | | |
| Tangible fixed assets | 3 | 25,000.00 | - | 25,000.00 | 25,000 |
| Current assets | | | | | |
| Cash at bank and in hand | | 51,628.37 | - | 51,628.37 | 42,675 |
| Current liabilities | | | | | |
| Creditors: amounts falling due within one year | 4 | - | - | - | (89) |
| Net current assets | | 51,628.37 | - | 51,628.37 | 42,586 |
| Net assets | | 76,628.37 | - | 76,628.37 | 67,586 |
| Unrestricted funds | | 76,628.37 | - | 76,628.37 | 66,586 |
| Restricted funds | | - | - | - | 1,000 |
| Total funds | | 76,628.37 | - | 76,628.37 | 67,586 |

These financial statements were approved by the Trustees on 6 March 2023 and signed on their behalf by:

M Stanway
Treasurer

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2022

1 Accounting policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 for Smaller Entities (effective 1 January 2015) and the Statement of Recommended Practice "Accounting and Reporting by Charities" (effective 1 January 2015).

b Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal made by the charity.

c Incoming Resources

All incoming resources are included in the statement of financial activities (SoFA) when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of donations and offerings and is included in the SoFA when receivable.

Incoming resources from Gift Aid are from Gift Aid claims for the tax year that ends in the accounting period .

Investment income is included when receivable.

d Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be attributed directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include the costs of preparation and examination of statutory accounts and costs linked to the management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resources. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2022 (continued)

2 Net incoming resources for the year

| | | |
|----------------------------------|--------|------|
| These are stated after charging: | 2022 | 2021 |
| | £ | £ |
| Examiner's remuneration | 135.00 | 135 |

3 Tangible fixed assets

| | Total £ | Freehold property £ | Fixtures & fittings £ |
|--|---------------|---------------------------|-----------------------------|
| <i>Cost</i> | | | |
| At 1 November 2021 and 31 October 2022 | <u>27,200</u> | <u>25,000</u> | <u>2,200</u> |
| <i>Accumulated depreciation</i> | | | |
| At 1 November 2021 | 2,200 | - | 2,200 |
| Charge for the year | - | - | - |
| At 31 October 2022 | <u>2,200</u> | <u>-</u> | <u>2,200</u> |
| <i>Net book value</i> | | | |
| At 31 October 2022 | <u>25,000</u> | <u>25,000</u> | - |
| At 31 October 2021 | <u>25,000</u> | <u>25,000</u> | - |

4 Creditors: Amounts falling due within one year

| | | |
|---------------|------|------|
| | 2022 | 2021 |
| | £ | £ |
| Payroll costs | - | 89 |

Buxton Community Church
Independent Examiners Report
for the Year Ended 31 October 2022

Independent Examiner's Report to the Trustees of Buxton Community Church

I report on the accounts of the trust for the year ended 31st October 2022, which are set out on pages 1 to 4 of the annual accounts.

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. The charity's gross income has not exceeded £250,000. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To following the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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 statement below.

Independent Examiner's Statement

In connection with my examination, no matter have come to my attention

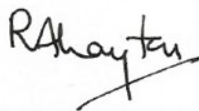
(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep good accounting records
- To prepare accounts which accord with the accounting records

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.

Name: Robert Layton



Relevant Professional qualification or body: ICAEW

6 Manchester Road, Buxton, Derbyshire, SK17 6SB
PHONE: 01298 77997 FAX: 01298 72803

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire, SK17 9SB

Date: 13 March 2023

BUXTON COMMUNITY CHURCH

England & Wales - Charity number 519280

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------------|----|----|------|
| | Period start date | | | Period end date | | | |
| From | 01 | 11 | 2020 | To | 31 | 10 | 2021 |

Section A Reference and administration details

Charity name Buxton Community Church

Other names charity is known by

Registered charity number (if any) 519280

Charity's principal address London Road

Buxton

Derbyshire

Postcode SK17 9NX

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 | Peter Thornton | Chair | | |
| 2 | Michael Stanway | Treasurer | | |
| 3 | Keith Corbett Jones | | Resigned 25.10.2021 | |
| 4 | Tracey Smith | | | |
| 5 | Maia Preston | Secretary | | |
| 6 | Christopher Byrne | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | Trust Deed |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by the leaders of the Church |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
|--|
| |
|--|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

| |
|--|
| - The advancement of the Christian faith and the worship of God. - The relief of persons who are in conditions of need, hardship or distress. |
|--|

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have complied with the Charity Commission's public benefit guidance under the Charities Act 2011 when exercising their powers and duties to which the guidance is relevant. They consider that the charity's activities provide benefit both to those who worship as part of Buxton Community Church and to the wider community of Buxton and the surrounding area.

Buxton Community Church is committed to the advancement of the Christian faith and the establishment of the kingdom of God. We involve ourselves in community projects, which aim to reach the widest possible spectrum of the community. In particular we support work with families in crisis through involvement in a local crisis hostel. We support regular children's work. Our Church building is used for community activities, for example groups providing support for people with addictions.

We also aim to expand the community usage of our Church building to include support projects for people in conditions of need, hardship or distress.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Many of the activities that our Church has been involved in over the last twelve months have continued to be successful and of benefit to our local community.

Including:

- Involvement in the local family crisis centre.
- Provision of a place of worship on Sundays and throughout the week.
- Regular activities for children and youth.
- Financial and practical help to people who are in conditions of need, hardship and distress.
- Providing facilities for a local group supporting adults with learning difficulties.
- Providing a room to store baby clothes and equipment for distribution by a local group to parents in need.
- Shared venture with the local authority providing facilities, staffing and equipment for an early years playgroup.
- Supporting various refugee families living in the area.

Some of these activities were put on hold during periods of coronavirus lockdown but have since recommenced.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain reserves equivalent to three months' resources expended.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|----------------------------|--|
| Signature(s) | M Stanway | |
| Full name(s) | Michael Stanway | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 19 th June 2022 | |

Buxton Community Church
Statement of Financial Activities for the year ended 31 October 2021

| | Unrestricted funds | Restricted funds | Total funds | Total funds 2020 |
|--|-----------------------|---------------------|------------------|---------------------|
| Note | £ | £ | £ | £ |
| Incoming resources | | | | |
| Tithes | 35,633.45 | | 35,633.45 | 29,476 |
| Donations and offerings | 203.18 | 1,746.40 | 1,949.58 | 14,049 |
| Gift Aid | 6,343.75 | | 6,343.75 | 6,450 |
| Total voluntary income | 42,180.38 | 1,746.40 | 43,926.78 | 49,975 |
| Investment income - Bank interest | 11.22 | | 11.22 | 82 |
| Other incoming resources | 2,782.37 | | 2,782.37 | 2,693 |
| Total incoming resources | 44,973.97 | 1,746.40 | 46,720.37 | 52,750 |
| Resources expended | | | | |
| Premises costs | 6,695.71 | 0.00 | 6,695.71 | 6,470 |
| Ministry costs | 27,599.55 | 1,350.00 | 28,949.55 | 25,247 |
| Church running costs | 3,194.28 | | 3,194.28 | 1,293 |
| Publicity and administration costs | 1,146.69 | | 1,146.69 | 486 |
| Donations | 4,878.60 | 396.40 | 5,275.00 | 5,575 |
| Total charitable expenditure | 43,514.83 | 1,746.40 | 45,261.23 | 39,071 |
| Governance costs | 135.00 | | 135.00 | 135 |
| Total resources expended | 43,649.83 | 1,746.40 | 45,396.23 | 39,206 |
| Net incoming/(outgoing) resources | 1,324.14 | 0.00 | 1,324.14 | 13,544 |
| Total funds brought forward | 65,261.59 | 1,000.00 | 66,261.59 | 52,718 |
| Total funds carried forward | 66,585.73 | 1,000.00 | 67,585.73 | 66,262 |

Buxton Community Church
Balance Sheet at 31 October 2021

| | Unrestricted funds | Restricted funds | Total funds | 2020 |
|--|-----------------------|---------------------|-------------|-----------|
| Note | £ | £ | £ | £ |
| Fixed assets | | | | |
| Tangible fixed assets | 3 | 25,000.00 | 25,000.00 | 25,000 |
| Current assets | | | | |
| Cash at bank and in hand | | 41,674.67 | 1,000.00 | 42,674.67 |
| Current liabilities | | | | |
| Creditors: amounts falling due within one year | 4 | (88.94) | (88.94) | (81) |
| Net current assets | | 41,585.73 | 1,000.00 | 42,585.73 |
| Net assets | | 66,585.73 | 1,000.00 | 67,585.73 |
| Unrestricted funds | | 66,585.73 | | 66,585.73 |
| Restricted funds | | | 1,000.00 | 1,000 |
| Total funds | | 66,585.73 | 1,000.00 | 67,585.73 |

These financial statements were approved by the Trustees on 3rd April 2022 and signed on their behalf by:

M Stanway
Treasurer

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2021

1 Accounting policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 for Smaller Entities (effective 1 January 2015) and the Statement of Recommended Practice "Accounting and Reporting by Charities" (effective 1 January 2015).

b Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal made by the charity.

c Incoming Resources

All incoming resources are included in the statement of financial activities (SoFA) when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income is received by way of donations and offerings and is included in the SoFA when receivable.

Incoming resources from Gift Aid are from Gift Aid claims for the tax year that ends in the accounting period .

Investment income is included when receivable.

d Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be attributed directly to such activities and those costs of an indirect nature necessary to support them.

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All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resources. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

Buxton Community Church

Notes to the Financial Statements for the year ended 31 October 2021 (continued)

2 Net incoming resources for the year

| | | |
|----------------------------------|--------|------|
| These are stated after charging: | 2021 | 2020 |
| | £ | £ |
| Examiner's remuneration | 135.00 | 135 |

3 Tangible fixed assets

| | Total £ | Freehold property £ | Fixtures & fittings £ |
|--|---------------|---------------------------|-----------------------------|
| <i>Cost</i> | | | |
| At 1 November 2020 and 31 October 2021 | <u>27,200</u> | <u>25,000</u> | <u>2,200</u> |
| <i>Accumulated depreciation</i> | | | |
| At 1 November 2020 | 2,200 | - | 2,200 |
| Charge for the year | - | - | - |
| At 31 October 2021 | <u>2,200</u> | <u>-</u> | <u>2,200</u> |
| <i>Net book value</i> | | | |
| At 31 October 2021 | <u>25,000</u> | <u>25,000</u> | - |
| At 31 October 2020 | <u>25,000</u> | <u>25,000</u> | - |

4 Creditors: Amounts falling due within one year

| | | |
|---------------|-------|------|
| | 2021 | 2020 |
| | £ | £ |
| Payroll costs | 88.94 | 81 |

Buxton Community Church
Independent Examiners Report
for the Year Ended 31 October 2021

Independent Examiner's Report to the Trustees of Buxton Community Church

I report on the accounts of the trust for the year ended 31st October 2021, which are set out on pages 1 to 4 of the annual accounts.

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. The charity's gross income has not exceeded £250,000. I am qualified to undertake the examination by being a qualified member of ICAEW.

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Basis of Independent Examiner's Report

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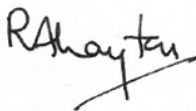
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- To keep good accounting records
- To prepare accounts which accord with the accounting records

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.

Name: Robert Layton



Relevant Professional qualification or body: ICAEW

6 Manchester Road, Buxton, Derbyshire, SK17 6SB
PHONE: 01298 77997 FAX: 01298 72803

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire, SK17 9SB

Date: 4 April 2022