



Registered Charity No. 1168532

# Kingfisher Church, Little Paxton

## Trustees' Annual Report and Financial Statements

For the year ended 31 December 2019

[www.kingfisher.co.uk](http://www.kingfisher.co.uk)

Registered Charity Number: 1168532



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## Legal and Administrative Information

**Charity Name:** Kingfisher Church, Little Paxton

**Charity Number:** 1168532

**Principal Address:** 18 Dandby Close,  
Little Paxton,  
St. Neots,  
Cambs.  
PE19 6FA

**Trustees:** Richard Fairbairn  
Mark Slater  
Phil Gatward

**Independent Examiner:** Claire Kermode  
39 The Crofts,  
Little Paxton,  
St Neots,  
Cambs.  
PE19 6PG

**Principal Bankers:** HSBC  
5 High Street  
St Neots  
Cambs  
PE19 1DE

**Elders:** Richard Fairbairn  
Paul Dutton  
Mark Slater  
Andrew Barr

## **Trustees' Report for the Year Ended 31 December 2019**

### **Objectives and activities for the public benefit**

The purposes of the CIO are:

1. the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Little Paxton and the surrounding neighbourhood; and
2. such other charitable purposes, consistent with the Basis of Faith, as shall in the opinion of the charity trustees, facilitate the work of the Fellowship.

The furtherance of these purposes has led to the growth of a congregation of Christians, who are spiritually united as one body and a part of the wider body of Christ. Such congregation is referred to in the constitution of the CIO and this report as "the Fellowship."

When planning the activities of the Fellowship for the year, the Trustees have considered the Charity Commission's guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion.

We have continued to seek to freely share the good news of the Christian faith with all people in Little Paxton and the surrounding area, with a desire to see people become disciples of Jesus Christ and grow in their faith in him. We are committed to teaching the Bible and prayer and desire to help Christians to grow in their faith and to live lives of love, which seek to do good to all.

The Fellowship organised many activities during the year in support of its objectives and for the public benefit. These included Sunday services for all ages, midweek homegroups, ladies Bible study groups, parent and toddler group's, and a holiday club for 5-11 year olds. We also have a desire to see the Christian faith grow in other areas and countries and to this end we have supported Christian work and activities in the UK and abroad through our missionary partnership team.

### **Structure, governance and management**

Kingfisher Church, Little Paxton is a Charitable Incorporate Organisation and is governed by its constitution; registration with the charity commission was confirmed on 1 August 2016. The Fellowship is led by Elders who are appointed to be responsible for the spiritual oversight of the Fellowship as described the Statement of Current Practice.

### **Achievements and Performance**

Weekly family services have continued to be held on Sunday mornings at Little Paxton Primary School along with evening services. These meetings are open to all and have been attended by a good mix of ages and





regular visitors from the general public. On a typical Sunday morning 60 – 80 adults and children have attended with 10-30 attending the evening services.

Other activities have included: a carers' and toddlers' group, a holiday club during February half term, a fortnightly children's club for ages 7 to 11, a covenant service (1 November), and participating in village festivals.

During 2019 the church created a training post of assistant pastor and, following a selection process, employed Paul Dutton from September 2019.

The Fellowship set aside 20% of all donations for the support of missionary work. During the year the Church provided support for missionary work in the France, Thailand, Turkey, Moldova and Myanmar. The Fellowship is in regular correspondence with the missionaries we support to be able to provide suitable help and to pray effectively for them.

## **Staff Team & Membership**

During the year two full time staff were employed:

Richard Fairbairn – Pastor

Paul Dutton – Assistant Pastor (starting September 2019)

Other staff members:

Diana Bass – Administrator

Over the year 6 new members were recognised by the Fellowship and 1 member moved away from the area. Membership of the Fellowship increased during the year from 53 to 58 members.

## **Financial Review**

The receipts during the year were £118,715 with payments totalling £99,200.

The majority of the church's income was received through regular giving from members and friends of the church of which £70,717 were gift aided donations and £25,934 of non gift aided donations. £22,064 was received in the year as a tax refund on the previous year's gift aided donations.

The trustees have adopted a reserves policy of maintaining reserves at a minimum level of three months of staff costs. This policy was achieved throughout the year under review.

Mr Richard Fairbairn (Pastor) was employed on a full time basis and is also a trustee of the CIO. The remuneration of all staff is reviewed by the other trustees each year. The Pastor does not attend the meetings at which this review takes place. None of the other trustees of the CIO received any remuneration from the Church during the year.



Registered Charity No. 1168532

## **Data Protection**

The Church remains compliant with its Data Protection Policy and has recorded no data breaches.

## Financial Statements



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**KINGFISHER CHURCH**

No (if any)  
1168532

### Receipts and payments accounts

**CC16a**

For the period from	01/01/2019	To	31/12/2019
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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 £
<b>A1 Receipts</b>					
Regular Giving and one off gifts	70,717	-	-	70,717	95,244
Tax refunds received	22,064	-	-	22,064	-
Other giving	25,934	-	-	25,934	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>118,715</b>	<b>-</b>	<b>-</b>	<b>118,715</b>	<b>95,244</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>118,715</b>	<b>-</b>	<b>-</b>	<b>118,715</b>	<b>95,244</b>
<b>A3 Payments</b>					
Staff	58,198	-	-	58,198	41,429
Missionary Support	22,600	-	-	22,600	28,636
Other charitable activities	18,402	-	-	18,402	31,900
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>99,200</b>	<b>-</b>	<b>-</b>	<b>99,200</b>	<b>101,965</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>99,200</b>	<b>-</b>	<b>-</b>	<b>99,200</b>	<b>101,965</b>
<b>Net of receipts/(payments)</b>	<b>19,515</b>	<b>-</b>	<b>-</b>	<b>19,515</b>	<b>6,721</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>61,059</b>	<b>-</b>	<b>-</b>	<b>61,059</b>	<b>67,780</b>
<b>Cash funds this year end</b>	<b>80,574</b>	<b>-</b>	<b>-</b>	<b>80,574</b>	<b>61,059</b>



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		80,574	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>80,574</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

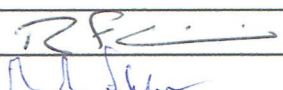
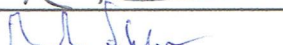
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Richard Fairbairn	27/5/20
	Mark Slater	27/5/20



## Independent Examiner's Report



CHARITY COMMISSION  
FOR ENGLAND AND WALES

### Independent examiner's report on the accounts

#### Section A

#### Independent Examiner's Report

Report to the trustees/  
members of

Kingfisher Church, Little Paxton

On accounts for the year  
ended

31 December 2019

Charity no  
(if any)

1168532

Set out on pages

7 and 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

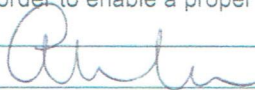
Independent  
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

01/04/2020

Name:

Claire Margaret Kermode

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

ACMA  
CGMA

Address:

39 The Crofts, Little Paxton

St Neots, Cambridgeshire, PE19 6PG



Registered Charity No. 1168532

## Declaration

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

Signed on behalf of the charity's trustees

A handwritten signature in blue ink, appearing to be "RF" followed by a long horizontal stroke.

RICHARD FAIRBAIRN

Date 27/5/20

A handwritten signature in blue ink, appearing to be "Mark Sater".

MARK SATER