

Annual Report (Year ending 31st August 2019)

TRUSTEES:-

Pastor T H Thomas, Mr P G Lawrence, Mr D P Lawrence, Mr R E Kennett, Mrs J Callow.

The Church here in Wappenham and Slapton was established 1996 and continues in the work we believe the Lord has called us to do. Our main aim is to preach the Bible as the word of God and hold out the Lord Jesus Christ as the hope and Saviour of a lost world.

Our main Sunday services are held in Wappenham Chapel at 10:30am and in Slapton Chapel at 5pm. We meet around the Lord's Table on the first Sunday of each month after the service. On Tuesday evenings we hold a Bible study/prayer meeting at 7:30 in the Wappenham Chapel. During the morning services in Wappenham we also hold a Sunday school for the children in the schoolroom. We do have a child protection policy in place and all of those working with the children are DBS certified.

There is a small library of various types of Christian books in the Wappenham Chapel for general use. These books are available to read at no charge.

The ladies of the Church meet every other week on a Wednesday morning in the homes of one of the ladies for a time of prayer and fellowship. Each Saturday morning (weather permitting) we go into Towcester town centre to speak to people and give out free literature to anyone interested.

We meet for a joint prayer meeting with three other churches in the Northampton area every three months and with a church in Banbury twice yearly.

Every year we send financial support to various missionary societies whose work is abroad, as well as supporting the work of Caring for Life (a Christian organisation in Leeds whose work is primarily among vulnerable people).

We continue to maintain the two chapel buildings and they are currently both in good working order. Both chapels have disabled toilet facilities. We have recently been looking into the possibility of finding a venue for the morning services in Towcester but to date have not found anything suitable.

During election times both of the chapels are used as Polling Stations by the local Council.

In total there are currently 15 members although we are pleased to see new people meeting with us whenever they come. There are approximately 30 that meet each Sunday morning which is encouraging for a church in a rural setting like ours.

The balance in hand at 31/08/2019 is £91,386. The accounts have been confirmed at the church member's meeting and examined and approved by J.R. Watson & Co. (Chartered Accountants), Northampton. The accounts have been attached.

"God shows His love for us in that while we were still sinners, Christ died for us". Romans 5:8

Pastor Trevor Thomas (Pastor and Church Trustee)

**SLAPTON AND WAPPENHAM INDEPENDENT
EVANGELICAL CHURCH**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

**J R WATSON & CO
CHARTERED ACCOUNTANTS**

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF
SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

This report on the accounts of the Charity for the year ended 31 August 2019, which are set out on pages 2 and 3, is in respect of an examination carried out under s.43 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and the examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended,) and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs S E Leathem
 J R Watson & Co
 Eastgate House
 11 Cheyne Walk
 Northampton
 NN1 5PT

16 December 2019

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2019
GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	£	2019	£	£	2018	£
RECEIPTS						
INCOMING RESOURCES FROM DONORS						
Offerings	30,244			28,213		
Income tax recovered	<u>6,191</u>			<u>4,752</u>		
		36,435			32,965	
OTHER VOLUNTARY INCOMING RESOURCES						
Donations		1,155			1,230	
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH						
E.T. subscriptions		83			71	
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS						
Hire of halls	170			50		
Village meal	<u>231</u>			<u>-</u>		
		401			50	
INCOME FROM INVESTMENTS						
Bank interest		<u>461</u>			<u>225</u>	
TOTAL RECEIPTS		<u>38,535</u>			<u>34,541</u>	
PAYMENTS						
GRANTS TO FURTHER THE WORK OF THE CHURCH						
Mission and relief agencies		1,689			1,513	
CHURCH ACTIVITIES						
Pastor's stipend	36,058			34,879		
Preachers and speakers	<u>615</u>			<u>430</u>		
		36,673			35,309	
CHURCH MANAGEMENT AND ADMINISTRATION						
Maintenance	65			79		
Insurance	966			928		
Printing and stationery	311			300		
Heating	1,833			1,395		
Water charges	292			498		
Telephone	160			153		
Gifts	1,050			36		
Payroll preparation	298			250		
Hire of halls	64			50		
Website	-			197		
Village meal	-			7		
Hymn books	488			-		
Sundries	<u>138</u>			<u>40</u>		
		<u>5,665</u>			<u>3,933</u>	
TOTAL PAYMENTS		<u>44,027</u>			<u>40,755</u>	
DEFICIT OF RECEIPTS OVER PAYMENTS		£ <u>(5,492)</u>			£ <u>(6,214)</u>	
Bank current and deposit accounts at 31 August 2019		91,386			96,812	
Accrual at 31 August 2019		(170)			-	
Accrual at 31 August 2018		104			(104)	
Bank current and deposit accounts at 31 August 2018		<u>(96,812)</u>			<u>(102,922)</u>	
		£ <u>(5,492)</u>			£ <u>(6,214)</u>	

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2019

	General Fund	2019	Totals
	£	£	2018
			£
MONETARY ASSETS			
HSBC Investment account	60,000	60,000	60,000
Lloyds deposit account	25,000	25,000	25,000
Current account	5,896	5,896	11,272
Cash	<u>490</u>	<u>490</u>	<u>540</u>
TOTAL CASH	<u>91,386</u>	<u>91,386</u>	<u>96,812</u>
OTHER ASSETS			
Freehold premises at cost	<u>110,841</u>	<u>110,841</u>	<u>110,841</u>
LIABILITIES			
Creditors	<u>(170)</u>	<u>(170)</u>	<u>(104)</u>
TOTAL LIABILITIES	<u>(170)</u>	<u>(170)</u>	<u>(104)</u>
TOTAL NET ASSETS	£ <u>202,057</u>	£ <u>202,057</u>	£ <u>207,549</u>
REPRESENTED BY:			
Premises financed	91,743	91,743	91,743
General fund	<u>110,314</u>	<u>110,314</u>	<u>115,806</u>
	£ <u>202,057</u>	£ <u>202,057</u>	£ <u>207,549</u>

Notes

1. General fund

	£
At 31 August 2018	115,806
Excess of payments over receipts	<u>(5,492)</u>
At 31 August 2019	£ <u>110,314</u>

**SLAPTON AND WAPPENHAM INDEPENDENT
EVANGELICAL CHURCH**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

**J R WATSON & CO
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