

Kingfisher Church, Little Paxton

Trustees' Annual Report and Financial Statements

For the year ended 31 December 2020

www.kclp.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: Paul Carter
2 The Sycamores,
Little Paxton,
St Neots,
Cambs.
PE19 6QJ

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

Elders: Richard Fairbairn
Paul Dutton
Mark Slater
Andrew Barr (to February 2020)

Trustees' Report for the Year Ended 31 December 2020

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 groups, midweek children's group (KS2), midweek youth group, 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. During the coronavirus pandemic some of these activities were suspended and others were carried out online.

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, when public worship has been permitted due to the pandemic. At other times the services have been carried out online. These meetings are open to all and have been attended (and accessed

online) 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.

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 France, Thailand, Turkey, Moldova and Myanmar. Further to this, the Church sent a family to study at a theological college in South Korea. 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

Other staff members:

Diana Bass – Administrator

Lizzie Cooke – Apprentice (started September 2020)

Over the year 2 new members were recognised by the Fellowship and 4 members moved away from the area. Membership of the Fellowship decreased during the year from 58 to 56 members.

Financial Review

The receipts during the year were £129,420 with payments totalling £128,676.

The majority of the church's income was received through regular giving from members and friends of the church of which £71,529 were gift aided donations and £22,285 of non gift aided donations. £35,606 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 expenditure. 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.

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	No (if any)
Kingfisher Chrch Little Paxton	1168532

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2020		31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular giving and one offs	71,529	-	-	71,529	70,717
Tax refunds received	35,606	-	-	35,606	22,064
Other giving	22,285	-	-	22,285	25,934
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	129,420	-	-	129,420	118,715
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	129,420	-	-	129,420	118,715
A3 Payments					
Staff	93,719	-	-	93,719	58,198
Missionary support	27,544	-	-	27,544	22,600
Other charitable activities	7,413	-	-	7,413	18,402
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	128,676	-	-	128,676	99,200
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	128,676	-	-	128,676	99,200
Net of receipts/(payments)	744	-	-	744	19,515
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,574	-	-	80,574	61,059
Cash funds this year end	81,318	-	-	81,318	80,574

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		81,318	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	81,318	-	-

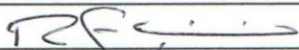

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	13/4/21
	Mark Slater	15/4/21

Independent Examiner's Report

Independent examiner's report to the trustees of Kingfisher Church, Little Paxton

I report to the trustees on my examination of the accounts of the above charity (the Trust), Charity number 1168532, for the year ended 31 December 2020.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Signed: *Paul Carter*

Name: Paul Carter

Address: 2 The Sycamores, Little Paxton, St Neots, Cambridgeshire PE19 6QJ

Date: 4 February 2021

Declaration

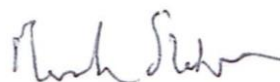
The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees



RICHARD FAIRBAIRN

Date 13/4/21



MARK SLATER

15/4/21