

Kingfisher Church, Little Paxton

Trustees' Annual Report and Financial Statements

For the year ended 31 December 2017

www.kingfisher.co.uk

Registered Charity Number: 1168532

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Legal and Administrative Information

Charity Name: Kingfisher Church

Charity Number: 1168532

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

Trustees: Richard Fairbairn
Mark Slater
Brian Kelly

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

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

Trustees' Report for the Year Ended 31 December 2017

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.

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, Christmas and Easter craft days, a holiday club during February half term, a covenant service (22 September), and participating in a number of village festivals.

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, and Myan Mar. 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 one full time staff was employed:

Richard Fairbairn – Pastor

Other staff members:

Diana Bass – Administrator (part time, starting July 2017)

Dom Vennelle – Apprentice (starting September 2017)

Over the year 8 new members were recognised by the Fellowship and 3 people were removed from membership. Membership of the Fellowship increased during the year from 43 to 48 members.

Financial Review


The receipts during the year were £102,177 with payments totalling £52,005.

The majority of the church's income was received through regular giving from members and friends of the church. Income of £16,355 from tax refunds on the previous year gift aided donations are included in the receipts.

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 the Pastor 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.

Financial Statements

	Kingfisher Church				1168532	CC17a
	Annual accounts for the period					
	1.2.2017			To	31.12.2017	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Total this year	Total last year
			£	£	£	£
Incoming resources			F01	F02	F04	F05
Incoming resources from generated funds						
Voluntary income		S01	102,177		102,177	
Activities for generating funds		S02	0		0	
Investment income		S03	0		0	
Incoming resources from charitable activities						
		S04	0		0	
Other incoming resources		S05	0		0	
Total incoming resources		S06	102,177	0	102,177	
Resources expended (Notes 4-8)						
Costs of Generating Funds						
Costs of generating voluntary income		S07	0		0	
Investment management costs		S09	0		0	
Charitable activities		S10	52,005		52,005	
Governance costs		S11	0		0	
Other resources expended		S12	0		0	
Total resources expended		S13	52,005	0	52,005	
Other recognised gains/(losses)						
Gains and losses on revaluation of		S17	0		0	
Gains and losses on investment assets		S18	0		0	
Net movement in funds		S19	50,172		50,172	
Total funds brought forward		S20	0		0	
Total funds carried forward		S21	50,172	0	50,172	

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

Charity Name
KINGFISHER CHURCH, LITTLE PAXTON

On accounts for the year
ended

31 DECEMBER 2017

Charity no
(if any)

1168532

Set out on pages

1 AND 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. ~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]].~~
~~Delete [] if not applicable.~~

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, 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 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

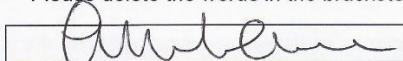
In connection with my examination, no material matters have come to my attention (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- 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.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

Name:

CLAIRE KERMODE

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

CHARTERED GLOBAL MANAGEMENT
ACCOUNTANT (CGMA)

Address:

39 THE CROFTS, LITTLE PAXTON
ST NEOTS, CAMBRIDGESHIRE
PE19 6PG.

Section B

Disclosure

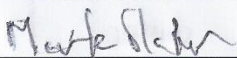
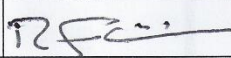
Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of
any items that the
examiner wishes to
disclose.

Declaration

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

Signed on behalf of the charity's trustees

Signature		
Full Name	Mark Slater	Richard Fairbairn
Position	Elder/Trustee	Pastor/Elder/Trustee
Date	30 June 2018	30 June 2018