

# Kingfisher Church, Little Paxton

## Trustees' Annual Report and Financial Statements

For the year ended 31 December 2018

[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  
Brian Kelly (up to October 2018)  
Phil Gatward (from October 2018)

**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

**Elders:** Richard Fairbairn  
Mark Slater  
Dan Bass  
Andrew Barr

## Trustees' Report for the Year Ended 31 December 2018

### 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, Christmas and Easter craft days, a holiday club during February half term, a covenant service (12 October), 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 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 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 7 new members were recognised by the Fellowship and 2 members moved away from the area. Membership of the Fellowship increased during the year from 48 to 53 members.

### **Financial Review**

The receipts during the year were £112,776 with payments totalling £101,965.

The majority of the church's income was received through regular giving from members and friends of the church of which £33,887 were gift aided donations. £0 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 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.



## **Data Protection**

The Church has adopted a new Data Protection Policy. The church remains compliant with this policy and has recorded no data breaches.

## Financial Statements



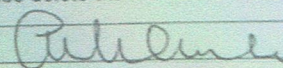
<b>Kingfisher Church</b>			1168532
Annual accounts for the period			CC17a
1.1.2018	To	31.12.2018	

### Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Restricted		Total this year	Total last year
		Unrestricted funds	Income funds		
		£	£	£	£
		F01	F02	F04	F05
Incoming resources					
Incoming resources from generated funds					
Voluntary Income		95,244		95,244	85,622
Activities for generating funds		-		-	-
Investment Income		-		-	-
Incoming resources from charitable activities		-		-	-
Other Incoming resources		17,532		17,532	16,355
<b>Total incoming resources</b>		<b>112,776</b>	<b>-</b>	<b>112,776</b>	<b>102,177</b>
Resources expended (Notes 4-6)					
Costs of Generating Funds					
Costs of generating voluntary income		-		-	-
Investment management costs		-		-	-
Charitable activities		101,965		101,965	52,005
Governance costs		-		-	-
Other resources expended		-		-	-
<b>Total resources expended</b>		<b>101,965</b>	<b>-</b>	<b>101,965</b>	<b>52,005</b>
Other recognised gains/(losses)					
Gains and losses on revaluation of fixed		-		-	-
Gains and losses on Investment assets		-		-	-
<b>Net movement in funds</b>		<b>10,811</b>	<b>-</b>	<b>10,811</b>	<b>50,172</b>
<b>Total funds brought forward</b>		<b>83,105</b>	<b>-</b>	<b>83,105</b>	<b>32,933</b>
<b>Total funds carried forward</b>		<b>93,916</b>	<b>-</b>	<b>93,916</b>	<b>83,105</b>



## Independent Examiner's Report

Section A		Independent Examiner's Report	
Report to the trustees/ members of	KINGFISHER Church, LITTLE PAXTON		
On accounts for the year ended	31 DEC 2018	Charity no (if any)	1168532
Set out on pages	1 AND 2.		
I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended			
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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.			
Independent examiner's statement	<p>I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> <li>• accounting records were not kept in accordance with section 130 of the Act or</li> <li>• the accounts do not accord with the accounting records</li> </ul> <p>I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p>* Please delete the words in the brackets if they do not apply.</p>		
Signed:		Date:	24/09/2019
Name:	CLAIRE KERMODE		
Relevant professional qualification(s) or body (if any):	ACMA, CGMA.		
Address:	39 THE CROFTS, LITTLE PAXTON ST NEOTS, CAMBRIDGESHIRE PE19 6PG.		

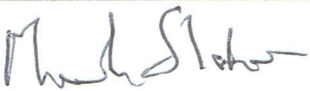



Section B	Disclosure
<p>Give here brief details of any items that the examiner wishes to disclose.</p>	<p>Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).</p>

## Declaration

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

Signed on behalf of the charity's trustees

Signature		
Name	Mark Slater	Richard Fairbairn
Position	Elder/Trustee	Elder/Trustee/Pastor
Date	29/9/19	29/9/19