

Winslow Christian Fellowship

Trustees' Annual Report

1st September 2019 to 31st August 2020

Administration details.

Charity number 1172013

Address 92 High Street, Winslow, MK183DB Q

Trustees Colin Poyntz

Margaret Martin

Structure , governance and management.

Governing document - (CIO ASSOCIATION registered 13 March 2017

A Charitable Trust

Trustees appointed by resolution of the trustees in accordance with para. 13 of the Trust Deed.

Formal meetings are held quarterly

Winslow Christian fellowship is affiliated to the Federation of Independent Evangelical Churches (FIEC). This organisation provides both advice and practical support. The Church continues to have the benefit of a full time Pastor. This is the only paid member.

The Winslow Christian Fellowship Property Trust. Not a registered charity, continues to hold the title of 92 High Street, a freehold property purchased by the Winslow Christian Fellowship Charity.

Objectives.

The advancement of the Christian Faith and in such other parts of the UK or the World as the Trustees may from time to time consider appropriate This is carried out in accordance with Winslow Christian Fellowship's Statement of Faith, including values, priorities, practice and leadership standards.

The relief of the poor and needy, the seek and elderly in Winslow and in other parts of the UK and the world as the Trustees may consider appropriate.

The furtherance of religious or secular education.

Activities .

The weekly Provision of services of Worship open to all members of the public. These are advertised on social media and in local town magazines.

Weekly teaching of the Christian Faith and values ,locally and internationally, via. the internet

Regular provision of pastoral care and prayer support for those needing/requesting such as the sick, elderly and people with special needs. Regular provision of food, and occasional provision of finance, to support local poor and needy, , including members of the Church. All of the above activities are supported and

carried out in the main, by around 30 volunteers, These people come from different backgrounds, ages ,gender and nationalities. Some of the activities are carried out in partnership with the other churches in the Town. In accordance with the Christian principle of tithing, it is policy of the Church to use 10% of income to issue grants to other charities/Christian organisations or to support known individuals and organisations working abroad or at home in evangelical or outreach positions.

Achievements and performance

Advancement of the Christian Faith

The Church was able to provide weekly services of worship, and mid- week activities, for all weeks of the year. From September to March we continued to meet in a local school From March to August all services were on line. Worship included and involved up to 30 adults and children, however viewing figures on line at least doubled on subsequent days. The number of members actively taking part in the services has remained steady at about 25 to 30 . As well as the Sunday Service a daily prayer meeting and weekly Bible study meetings have continued on line. These enabled Church Members to keep in touch and foe mutual support.

Unfortunately, all other Church activities have been suspended.

Financial support is given to to a local charitable organisation which aids schools in the teaching of Christianity and the exploration of social and personal issues. Financial support is also given to The Christian Unions in Universities.

Additionally, similar worship and prayer and pastoral support continued for adults living in a Special Needs Centre. A fortnightly visit is made to the Shaftesbury Home to meet and talk to the adults with leaning difficulties.

In February we organised a 'Walk through the Bible' event which attracted 35 people. Some from outside the area.

Relief of the poor and needy and vulnerable Training and Education.

Locally

The Church continues to support the local Food Bank. Financial and practical help has been given to a local food kitchen for children in the holidays.

Support is given to a local charity which visits schools to aid them in the teaching of Christianity and the exploration of social and personal matters.

Nationally and internationally.

Monthly Communion collections are taken to support other charities, nationally, internationally and local who seek to support vulnerable people with practical and spiritual aid. We continue to support, both financially and in prayer, three workers in Nigeria, Rumanda and Romania, all of which, occasionally, make visits to the church.

Members of the Church attend various national, local conferences and celebration days.

Finance

In accordance with Christian principles we do not seek to store up treasure on earth. However, in order to be prudent we follow a guideline of holding a bank balance at least sufficient to cover three months average expenditure.

The charity's income is mainly from voluntary gifts from Church members and supporters. No fund-raising activities or trading have been undertaken, hence no costs of generating voluntary receipts or fundraising trading are reported in the financial statements. During the beginning of the year rental income has been received from the residential property owned by the charity. The Pastor has now begun to live in the house and rental income has ceased.

The charity's expenditure is directed solely to the objectives stated above.

Donations were made to other charities/Christian organisations to help with relief of the poor, needy and oppressed.

The trustees declare that they have approved the trustees, report above.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.



Charity name WINSLOW CHRISTIAN FELLOWSHIP

Charity number (if any) 1 1 7 2 0 1 3

For the period from (start date) 0 1 0 9 1 9

to (end date) 3 1 0 8 2 0

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					
OFFERINGS - DONATIONS	36,197	12,245		48,442	58,328
GIFT AID TAX RECLAIM	18,418			18,418	7,853
HOUSE RENT					940
Sub total	54,635	12,245		66,880	67,121
A2 Asset and investment sales, etc					
Total receipts	54,635	12,245		66,880	67,121

A3 Payments					
PASTORATE	21,828			21,828	26,358
COST OF PUBLIC SERVICES	5,000			5,000	7,213
OUTREACH	2,379			2,379	1,600
ADMINISTRATION	2,651			2,651	6,161
GRANTS TO OTHER CHARITIES	9,442			9,442	6,377
		10,809		10,809	5,428
FUNDS {	MANSE				
	COMMUNION		5,762	5,762	4,157
	FELLOWSHIP		120	120	1,050
	WEEKEND AWAY		592	592	3,912
Sub total	41,300	17,583		58,883	62,566
A4 Asset and investment purchases, etc					
Total payments	41,300	17,583			
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
	18,925	6,582		25,507	20,644
Cash funds this year end	32,260	1,544		33,804	25,507

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
GENERAL	32 260	£	
MANSE		1110	
FELLOWSHIP COMMUNION		160 274	
<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>	32 260	1544	

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

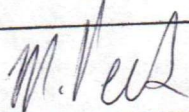
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	MICHAEL PECK	9 JAN 20

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

WINSLOW CHRISTIAN FELLOWSHIP

On accounts for the year
ended

31st August 2020

Charity no
(if any)

1172013

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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:

Z Sutherland

Date:

8/10/20

Name:

ZOE A. SUTHERLAND

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

CPFA

Address:

10 McLERNON WAY

WINSLOW

MK18 3FE

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)