CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/11/24 Period start date To 31/10/25 Period end date

Charity name: Whitley Community Church Trust

Charity registration number: 1067611

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To further the Christian faith in accordance with the statement of faith contained within the trust document.** **To offer support and relief to persons in need or hardship or who are aged or sick.** **Conduct Christian Ministry in other parts of the United Kingdom or the world as the trustees think fit.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**We have held regular weekly Church services, various home groups and online and in church Bible study and prayer meetings.** **We have responded to various individual and family needs as we have been able.** **We have continued to host the Green Health Thames Vally - Horticultural Therapy project in our church garden who are working with people suffering mental health issues. We have made our building available to several church and ministry groups who are also reaching out to the local comunity.** **We continue to hosting Brighter Futures for Children (supports local families)** **We have continued to offer community and support through home groups and social activities. This has helped those who feel isolated or abandoned.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	**We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.**

benefit		

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Main achievements over the year include:** **Delivered weekly church services in English and in Amharic for the Ethiopian community. Facilitated Christian outreach and missions to local community.** **Welcomed new families and individuals into the spiritual life of the church and faith in Christ.** **Development of weekly lunchtime bible study group. Weekly prayer groups both in church and online and discipleship training for new believers.** **Development of minister's roles for both congregations. Successfully helped launch the Destained 2 Win Ministry into an independent charity which will be better able to give support and encouragement to a number of churches and ministries as well as**

		hosting Christian retreats training and conferences.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The Charity ended the year in a slightly stronger financial position overall. Largely due to increased fund raising through growing membership, particularly in the Ethiopian congregation. Sustained increase in the use of our facilities by other local churches and ministries.** **The church was able to fund several large renovation projects, including the removal of asbestos and replacement windows.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The charity has not had an official policy on reserves though we aim to have a reserve of three months running costs. In practice we have used the gift aid money when claimed as a reserve amount when needed.**
Amount of reserves held	Para 1.22	**£4,000.00**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	**none**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**The charity continues to be financially sound and there are no uncertainties as regards it continuing as a going concern.**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Regular donations from members of the church.** **Income from hire of church building and garden to other churches and local charities.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**None**
A description of the principal risks facing the charity	Para 1.46	**None identifid**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust deed**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Trust**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointed by the trustees**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Whitley Community Church Trust
Other name the charity uses	The Well Church The Ethiopian Church Destined 2 Win
Registered charity number	1067611
Charity's principal address	1, Chagford Road Whitley Reading RG2 8AY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rodney Carkett	Chair of Trustees		Trustees
2	Trevor Howard			
3	Tibebu Berhanu			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	**Rodney Carkett**	**Tibebu Berhanu**
Full name(s)	Rodney Carkett	Tibebu Berhanu
Position (eg Secretary, Chair, etc)	Chair	Sectary
Date	5th August 2026	

Receipts and Payments Accounts

Whitley Community Church Trust

Charity Number 1067611

For Period 1/11/2024 to 31/10/2025

THE WELL MAIN ACC	**9,612.58**	**1,877.27**
D2W ACC	**3,444.42**	**1,295.20**
ETH CHURCH ACC	**-**	**-**
DEPOSIT ACC	**4,041.70**	**337.42**
TOTAL OPENING	**17,098.70**	**3,509.89**

Income	**Yr end 31/10/25**	**Yr end 31/10/24**
Tithes	12,152.00	14,822.00
Weekly Offerings & Donations - GASD	2,584.16	15,164.10
Weekly Offering - No Gift Aid	1,599.00	1,600.00
Other Donations (Stewardship)		70.30
Designated Offerings (Projects)	1,485.00	
Gift Aid Claims	1,138.99	4,810.00
Church & Garden Hire	6,077.50	7,040.00
Refunds	1,209.24	68.99
Destined 2 Win Min. Acc.	5,497.16	15,934.20
Savings Acc. Interest	18.84	32.00
Ethiopian Church Acc.	21,862.00	
Total Income	**53,623.89**	**59,541.59**
Expenses		
Church Minister Pay	5,000.00	4,741.44
Cleaner Pay	973.18	874.40

Ministry Support	11,617.52	11,487.87
Guest Speakers	908.61	
Churches in Community	360.00	615.00
HMRC PAYE NI etc.	621.32	254.67
Utilities (Gas Water Electric)	4,260.19	4,144.40
Phones & Internet	628.36	
Commercial Waste	965.82	
Equipment Purchase	394.52	-
Insurance 31/8 Safeguarding	1,231.21	1,153.39
Online Media Costs	317.08	662.99
Projects, Repairs, General Building Maintenance	20,164.28	6,507.93
Church Catering	812.07	582.10
Office & Cleaning supplies	483.38	365.89
Ministry Payments & Designated Gifts	0	750.00
Bank Charges	0	-
Destined 2 Win Min. Acc.	8,865.17	13,905.83
Ethiopian Church Acc	18,761.82	
Total Expenses	**76,364.53**	**46,045.91**

Bank Accounts

THE WELL MAIN ACC	**582.37**	**9,612.58**
D2W ACC	**76.41**	**3,444.42**
ETH CHURCH ACC	**0.54**	
DEPOSIT ACC	**3,100.18**	**4,041.70**
TOTAL CLOSING	**3,759.50**	

911.53	
-	
2,004.37	
2,915.90	
Yr end 31/10/23	
13,466.00	
2,239.43	
1,718.16	
411.87	
3,609.25	
4,187.53	
-	
1,474.00	
33.05	
27,139.29	
15,927.75	
1,113.80	

905.00

900.00
1,623.20
3,930.94

24.60
1,036.72
704.96
30.52
114.88
20.84
33.00
0.29
178.80

26,545.30

1,877.27
1,295.20

337.42

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) WHITLEY COMMUNITY CHURCH TRUST

On accounts for the year ended 31/10/2025 **Charity no (if any)** 1067611

Set out on pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2025.

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

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.

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

Signed: [signature] **Date:** 04/08/2026

Name: LEMAAT JOSEPH MAHARI F.C.C.A (1801100)

Relevant professional qualification(s) or body (if any): ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address: 176 CRESSINGHAM ROAD
READING
RG2 7LW