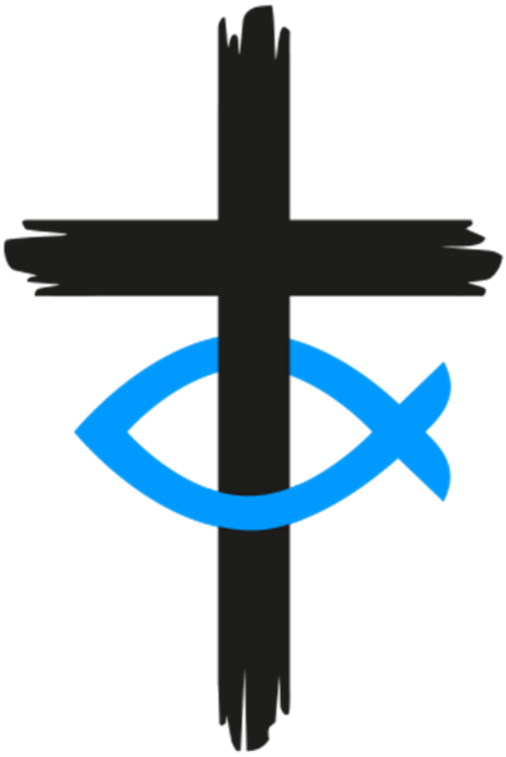
Wylde Green United Reformed Church Charity
Report of the Trustees and Financial Statements
for the year ended 31 December 2025



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Trustees Report

Reference and Administrative Details:
Wylde Green United Reformed Church is situated within the West Midlands Synod of the United Reformed Church.

Wylde Green URC is a charity registered with the Charity Commission (No. 1136135)

The correspondence address: Church Secretary Mrs Helen Rowe, 20 Beacon Road Sutton Coldfield B73 5ST

Structure, Governance and Management
Constitution
The Church is a constituent part of the United Reformed Church which was formed by Act of Parliament in 1972, as amended in 1981 and 2000. The Governing document of the Wylde Green United Reformed Church Charity was adopted by the Church, at a Church Meeting on 15th July 2009 and registration with the Charity Commission was formally confirmed on 1st June 2010. The pastoral and financial oversight of the congregation is achieved through the local councils of the Church and the wider representative councils. These being the elected Elders that formally meet monthly both as Elders of the Church and as Trustees of the Charity and as part of the collective membership at the Church Meeting, which is open to all persons who have been formally admitted to membership of the Church and whose names are on the membership roll. The wider representative councils are the West Midlands Synod to which the Church is affiliated and the General Assembly of the United Reformed Church.

Governance
The Elders meet monthly both as Elders and where financial matters are concerned, as Trustees of the Church and are the principal management committee of the Church. The Elders Meeting consists of the Minister and of Elders elected by the collective church membership at Church Meeting. The Treasurer (formally known as the Convenor of the Finance Committee) and the Convenor of the Fabric Committee, if not elected Elders, can attend the Elders Meeting as ex-officio members. Elders serve for three years and are then eligible for re-election for a further three years, after which they must stand down for at least a year. The Financial management of the Church is regulated through the Financial Standing Instructions (or the Financial Constitution), which was adopted by the Church Meeting in 2000 and amended in 2003 and further revised and approved at the Church Meeting in November 2011. The detailed financial management is delegated to the Finance Committee, working within this Constitution. The membership of the Finance Committee is made up of officers with particular responsibilities and representatives of the Trustees and the Church Membership. Due to the size of the charity; the Trustees consider that an audit is not required for the 2025 year under section 144(2) of the Charities Act 2011 and that accordingly only an Independent Examination is needed.

The Church Meeting was held six times in the year, one of which was an AGM. The Church Meeting endorses (or not) the decisions of the Trustees on Financial matters and regulates and approves (or not) all other matters associated with the running of the Church. Church Meetings can be attended by anyone connected with the Church, but voting is restricted to members of the Church.

In September 2019 Revd Dr Christopher Dowd was inducted as the Minister of Wylde Green United Reformed Church. He is an enthusiastic Minister with many innovative ideas to help the Church progress.
In May 2025 West Midlands URC synod met with the church secretaries of Wylde Green, Erdington and Pype Hayes United Reformed churches and Rev Chris Dowd to discuss a plan for the three churches to work more closely together. Synod asked the three churches to explore how working more closely would look and take suggestions back to synod. This is an ongoing process termed "The Year of Discernment". The start of this process was delayed by Rev Chris Dowd taking a planned sabbatical of 3 months from July-October 2025.
As part of the Year of Discernment in December 2025 Rev Chris Dowd was asked by synod to use the 20% of his time not allocated to Wylde Green at Pype Hayes Church. He now takes the morning service at Pype Hayes once a month and has regular meetings with their elders.
Pype Hayes and Erdington have actively been encouraged to attend faith based and social events at Wylde Green URC and Wylde Green have supported events at their churches.
Weekly staff meetings are held at WGURC attended by Rev Chris Dowd, Bev Lynne (trainee CRCW), Faye Al Hindawi (youth worker), Helen Rowe (church secretary), Gregg Jones (caretaker). The church secretaries of Pype Hayes and Erdington are invited and sometimes attend.
During his sabbatical Rev Chris Dowd wrote a small book exploring church decline and comparing it to the seven stages of grief. He has shared this with the congregation and used it as a basis for a bible study series.

Table of Elders

Name	Date Elected	Date Stood Down	Office Held
Laura Fowler	November 2019	November 2025	Safeguarding Elder
Jason Gardner	November 2020		
Mark Willis	November 2025		Convenor fabric committee
Pat Lister	November 2020		
Val Madill	November 2022	November 2025	
Helen Rowe	November 2022		Church Secretary
Kathryn Willis	November 2019	November 2025	
Steve Goring	November 2023		
Liz Coney	November 2023		
Brian Coney	November 2023		Finance link elder

Other Post Holders

Youth Worker

Our Youth Worker, Faye Al Hindawi, has been in post since December 2024. This is 3 year post jointly funded by West Midlands Synod and Sutton Municipal Charities (a local charity). Faye has worked hard to scope the local area for need and facilities already available. She has set up a weekly group for girls with autism which has been well supported. She has introduced a new curriculum for Junior Church,

however numbers have been small and have not grown. She has provided children's activities at church events with varying attendance. She has provided a variety of one off events for different age groups from toddlers to young adults. She has worked closely with the children and youth coordinator at West Midlands synod. She has also run some events in the community such as beer and hymns at a local café and one off arts based activities for young adults.

Trainee CRCW

Bev Lyne, a long time member of the church, started her training as a non stipendiary CRCW. Her work focuses on the older community and is particularly focused around the issue of loneliness and ways to address this. She has done a lot of work scoping the local area for need and facilities already available. She has also done a lot of work networking with local organisations. She continues to run a chair exercise class weekly, a warm welcome space in the winter and a variety of one off events. Alongside this she has started studying, mainly online, for her CRCW qualification.

Aims and Objectives

The Church operates within the Scheme of Union of the United Reformed Church and the Governing Document approved by the membership at Church Meeting.

The objectives of the church can be summarised as 'the advancement of religion' but specifically quantified by the following:

- To provide regular public worship open to all
- To provide Christian education opportunities
- To promote the Christian faith
- To teach the faith to all ages
- To provide training, nurture and activities for children and young people
- To serve the community
- To give pastoral care and support to members and others in need, particularly those in sickness, distress or poverty
- To provide premises and resources for community groups and activities.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Church's aims and objectives and in planning future activities

The Church's Mission Statement is:

'Making the love of Jesus a reality in the community seven days a week. Reaching out, welcoming in,'

Activities and Performance

The number of church members as at 31st December 2025 was: 75.

The number of Junior Church children and young people at the same date was: 12.

During 2025 we continued our church services at 11am on Sunday mornings and we were able to offer a digital Zoom service for those not able to join us in person. We introduced with a monthly rotation of service styles for Sunday evening: Soul Space; a time of quiet and reflection in the sanctuary with quiet music followed by Compline; Film and discussion, Discussion group exploring such issues as the mysticism saints of the middle ages and meditation sessions.. Other services included daily morning and

evening online prayers. There is an Open Table communion once a month aimed at the LBGT+ community. A grief support group for the community runs twice a month. Our midweek prayer lunch on Wednesdays continued to thrive. For those in our fellowship who are not online, we continued to prepare and deliver a weekly pack, which included daily liturgy, prayers, Sunday sermon and prayers for others. Weekly Bible Study continued on line and in person and included people from as far as Cardiff and Yorkshire. Christian Education continued also with several study days. We held morning Holy Week Prayers and Breakfast at Easter, and invited the local Ministers from different Christian traditions to lead the services each day. We did an re enactment of the last supper on Maundy Thursday and held a Taizé service on Good Friday.
It was a great joy to hold Sunday services on the church field. Worshipping God outside for Easter Day sunrise service, pet service, carols and fireworks etc as well as church fairs.
On March 7th we hosted the World Day of Prayer for the local area. Approximately 40 people attended the service which was written by women from the Cook Islands in the Pacific ocean.
Our Christmas events and services included Blue Christmas which took place on the 21st of December, the shortest day of the year, Carols and Fireworks, a community event on the church field, Beer and Carols which took place at our local Deli shop, a 70s sing along nativity service and a more traditional crib service as well as our regular Christmas Eve, Midnight and Christmas Day services. The local infant school held a Christmas service in the church. We had up to 3000 interactions with the congregation and members of the community over the Advent period from the beginning of December to Christmas Day. We donate the collection from some of our Christmas services to charity. This year we donated to Acorns children's charity, Refugee Action and the MS society.

We continued our social events throughout the year with concerts, films, quizzes, and fairs. As an expression of our concern for the environment and the fragility of God's creation our Wylder&Greener Eco group continued work in preparing our community garden space with a grow to share ethos and using the LOAF principles of Locally Grown, Organic, Animal Friendly and Fairtrade. The Eco group also organised several children's Eco sessions during the year to increase awareness and develop learning and continued the work of increasing the wildlife and diversity on the church field. We held several events to raise awareness of Fair-Trade issues including a fair-trade fortnight autumn coffee morning. Our chair exercise class to promote health and well being continues to be a popular weekly event and we also enjoy the tea and chat afterwards! Over the winter months we again offered a warm welcome space where we served breakfast, board games and prepared crafts and other activities for families to enjoy. We have welcomed the local repair café to our premises once a month which has proved very popular. We have continued to decorate our Church doors to share our Christian ethos with our neighbours. Our outside prayer box continues to be well used by people in the locality, and the prayers form part of our morning worship. Our crafty knitters have continued regular decoration of the post box situated outside our church and the scenes have included Father's day, Easter, Mothering Sunday and Remembrance Day. We ran a successful Proms event in the church welcoming local musical groups to perform and welcoming the local community to attend. We ran 3 food courts where ourselves and a local pizza company set up food stalls in the carpark and invited the community to join us for food and fellowship.

Britwell Fair Trade and Eco Shop CIC continued to run with additions of new Eco Friendly products and a refill station for cleaning products. The shop has four charities it supports and profits are donated to: The Fair Trade Foundation, Climate Coalition, Transform Trade and a local community charity. The

shop continued to open on Saturday mornings, Wednesday evenings and Sunday after the church service. We also opened during some of the community events.

We are delighted that the Hen Welfare Trust continue to use our field to rehome hens. This was arranged three times during 2025.

Following the successful church holidays held over the last few years we travelled this year to Scarborough. Twelve people travelled from Wylde Green and we were joined by Rev Dr Janet Tollington who led daily Bible Study.

Our Junior Church was run and co-ordinated by Susan Jones and Faye Al Hindawi. Junior Church was active on Sundays and catered for babies through to teenagers. During the Easter holiday we provided breakfast and crafts for local children and parents after the Holy Week services. Unfortunately we did not get enough children sign up to run a children's holiday club during the summer holidays. However our youth worker identified a need for a support group for girls with autism. She runs 2 groups for primary and secondary age girls weekly which has a regular attendance and is much appreciated.

The Church also has 6 uniformed organisations: A Guide Unit (currently not meeting), one Brownie pack, one Rainbow Unit, a Scout Troop, a Cub Scout pack and a Beaver Colony. The scouts held their annual bonfire night fundraising event in November. We also provided room space for some Uniformed groups connected to a different church.

Adult Groups and activities which are part of the Church include:

A Badminton club, a book group, the Church Choir, a Sunday lunch at a local restaurant for those people who live alone, and family lunches held at the church and in the grounds. A mother and toddlers group was set up and meets once a week and is well attended. We hosted a monthly film club, and several community Food Courts and a weekly gentle chair exercise group. Our Wylder & Greener Eco Group met regularly and took positive actions which gained us a silver eco award. We are now working hard to achieve gold status. A variety of other organisations not directly connected with the Church, use the Church premises each week and pay a rental for their use of the facilities.

We were very happy to welcome students from Birmingham University to perform regular Sunday afternoon concerts and continued to delight in the orchestral concert performances from Enigma Brass, Sutton Wind Band and the Black Country Big Band. We held a Proms event where Enigma Brass, Sutton Wind Band, Black Country Big Band and The Peoples Show choir all performed over the space of an afternoon. Refreshments were available and the event was well supported by the community.

The church was involved in collections for Papyrus, a young person's suicide prevention charity, Christian Aid, and supported the Leprosy Mission, Birmingham City Mission, a local food bank and St Basils homeless charity, as well as appeals made by the Disasters Emergency Committee. This year we paraded the streets in December with the Christmas Santa Float, raising funds for Acorns Children's Hospice. A group of members joined the Christians at Gay Pride in Birmingham city centre.

Church Premises

The condition of the Church, Manse and other associated buildings is of constant concern and a large part of our annual budget is devoted to the routine repairs, maintenance and upkeep of these facilities.
In February 2025 the minister moved into a different manse. This is better located for serving other URC churches in the locality but remains in close travelling distance of Wylde Green URC. Synod facilitated the purchase and paid the removal costs, they will arrange the sale of the previous manse. There are some outstanding maintenance works for the new manse which Wylde Green fabric committee and synod are aware of and will address and fund in alignment with synod arrangements.

External contractors were employed to carry out specific duties such as the regular servicing of the fire system, the heating system and lightning protection.
The fabric committee oversaw the reroofing of Britwell Hall after consultation with the Elders and church meeting. The hall is 90 years old and this was the first time the roof had been replaced. The work went without incident. The project was funded from a mixture of synod grants and church funds.
The fabric committee has now started investigating replacement heating for the church sanctuary as it is 25 years old and starting to fail. Any recommendations will need to be discussed with Elders, finance and Church Meeting before proceeding.

The Church has been the recipient of a number of bequests and it is the duty of the Eldership to ensure the responsible use of these funds and as such the Elders have liaised with the Fabric and Finance Committees in order to discuss and plan how these funds should be used to support the objectives of the church.

There are two principal concerns that face the Charity on an on-going basis:

- The reliability of ‘Congregational Giving’ as its major income
- A fabric ‘disaster’

The Church has a team whose particular responsibilities are being aware of and implementing the Health and Safety requirements on the premises; as part of this we are fully aware of the varying needs of our members and visitors and print the details of the provisions we have for those with disabilities or special needs at the back of the Church Handbook.

Financial Review

Unrestricted fund-this fund is used to finance the day to day running of the church.

Restricted fund- we have received grants from Sutton Municipal Charities and URC West Midlands Synod to a youth worker at the church.

Income in the year is at a similar level to 2024.

The financial results for the year, the accounting policies adopted and the amounts in each of these funds ae disclosed in the attached Statement of Financial Activities and the Balance Sheet(collectively the Accounts)

Prepared on behalf of the Trustees by Helen Rowe

Draft report prepared 23rd August 2026

Signed on behalf of the Trustees

Trustee: **Date:**

Helen Rowe

Helen Rowe (Oct 26, 2026 18:29:41 GMT)

26/10/2026

Trustee: **Date:**

Jason Gardner (Oct 28, 2026 08:20:10 GMT)

28/10/2026

Independent Examiner's report to the Elders of the Wylde Green United Reformed Church Charity

I report to the trustees on my examination of the accounts of the Wylde Green United Reformed Church Charity ("the Church") for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees of the Church 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 Church's accounts carried out under section 145 of the 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. accounting records were not kept in respect of the Church as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Signed: Teresa Fennell

Date: 28/10/2026

Teresa Fennell, ACMA CGMA
It Doesn't Have to Cost the Earth Ltd
47 St Dunstan's Close,
Worcester, WR5 2AJ

Wylde Green United Reformed Church Charity
Statement of Financial Activities for the year ended 31 December 2025

	Notes	General Funds	Designated Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
INCOME						
Congregational giving		47,457			47,457	48,352
Tax Recovered		12,062			12,062	14,026
Lettings		51,660			51,660	51,028
Donations and grants	2	4,797	356	52,282	57,435	32,143
Sanctuary Heating		650			650	0
Investment income		4,144			4144	1,199
Other fundraising		14,146		651	14796	13,164
Wedding fees		0			0	950
TOTAL INCOME		**134,915**	**356**	**52,932**	**188,203**	**160,862**
EXPENDITURE						
URC M and M		54,144			54,144	44,940
Salaries and fees	3	33,465		30,507	63,972	29,750
Manse Expenses	4	894			894	13,036
Church expenses	5	15,744			15,744	19,308
Fabric	6	16,614		11,008	27,622	17,904
Church Life / General expenses		16,611	200		16,811	17,027
Subscriptions		5,144			5,144	5,180
Insurance		5,995			5,995	5,841
Pype Hayes expenses		163			163	0
TOTAL EXPENDITURE		**148,774**	**200**	**41,515**	**190,489**	**152,986**
NET INCOME		**-13,859**	**156**	**11,417**	**-2,286**	**7,876**
FUNDS BALANCE JAN 1st (restated) [1.]	11	**60,744**	**86,239**	**4,252**	**151,235**	**143,359**
FUNDS BALANCE DEC 31st	11	**46,885**	**86,395**	**15,669**	**148,949**	**151,235**

[1.] The split of the fund balance at Jan 1st has been restated to account for the true nature of funds between General, Designated and Restricted funds that was identified upon examination of the 2025 annual report and accounts. There is no change to the Total fund balance brought forward. Note 1 to the financial statements includes a summary of the changes in funds by type.

Wylde Green United Reformed Church Charity
Balance sheet as at 31 December 2025

	NOTES	2025	2024
FIXED ASSETS			
Investments		0	0
CURRENT ASSETS			
Debtors	8	3,238	4,862
Cash on deposit	9	137,930	133,989
Cash at Bank		4,527	10,481
Pre Payments		5,929	6,646
TOTAL CURRENT ASSETS		**151,624**	**155,978**
CREDITORS DUE WITHIN 1 YEAR	10	2,676	4,743
NET CURRENT ASSETS		**148,949**	**151,235**
CREDITORS FALLING DUE AFTER 1 YEAR		0	0
TOTAL NET ASSETS		**148,949**	**151,235**
THE FUNDS OF THE CHARITY (Restated) [1.]			
General Funds	11	46,885	60,744
Designated Funds	11	86,395	86,239
Restricted Funds	11	15,669	4,252
TOTAL CHARITY FUNDS		**148,949**	**151,235**

[1.] The split of the fund balance at Jan 1st has been restated to account for the true nature of funds between General, Designated and Restricted funds that was identified upon examination of the 2025 annual report and accounts. There is no change to the Total fund balance brought forward. Note 1 to the financial statements includes a summary of the changes in funds by type.

The notes on pages 12 to 16 form part of these Accounts.

Approved by the Trustees on 26th October 2026 and authorised to be signed on their behalf by:

Helen Rowe

Helen Rowe (Oct 26, 2026 18:29:41 GMT)

Trustee

Jason Gardner (Oct 28, 2026 08:20:10 GMT)

Trustee

Wylde Green United Reformed Church Charity
Notes to the accounts for the year ended 31 December 2025

1 ACCOUNTING POLICIES

Basis of Preparation
These accounts have been prepared in accordance with the Statement of Recommended Practice 'Accounting by Charities' issued by the Charity Commissioners and with applicable accounting standards in the United Kingdom.

Preparation of the Accounts on a going concern basis
Having considered projections of income and expenditure in the next 12 months, the Trustees consider that the charity has sufficient funds to pay all its liabilities as they fall due.

A summary follows of the more important accounting policies, which have been applied consistently.

Income
Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the items of income have been met, it is probable that the income will be received and the amount can be measured.

Legacies
Legacies are treated as income in the year in which they are received. Where a donor has placed conditions on the use of a legacy it is set apart from the general funds of the charity and used only for the specific purpose intended. Legacies over £500 received without conditions should be designated to particular reserves in accordance with the charity's Financial Standing Instructions and Reserves policy.

Income Tax Recovered
Receipts in respect of Tax claims for Gift Aid donations are treated as relating to the calendar year in which the tax year ends i.e. those relating to the tax year ended 5th April 2025 are included as income in 2025. Similarly, with regard to claims under the Gift Aid Small Donations Scheme these are treated as income quarterly in arrears i.e. tax recoverable in this respect up to 30th September 2025, is included as income in 2025.

Fund Accounting
Unrestricted funds are available to spend on activities that further any purpose of the charity.

Designated funds are unrestricted funds of the charity which the Trustees have decided at their discretion to set aside for a specific purpose.

Restricted funds are funds which the donor has specified are solely to be used for particular activities.

Expenditure
Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured with reasonable reliability.

1 ACCOUNTING POLICIES (continued)

Tangible Fixed Assets
Property associated with the charity is vested in URC (W.Midlands) Trust Ltd, the Synod trust body, and cannot be disposed of without the consent of the Synod Finance Committee. This property is therefore considered inalienable and no useful purpose would be gained by the inclusion of an amount in the accounts for land and

Equipment, furniture and fittings purchased by the charity are treated as outgoing resources in the year of purchase and therefore no amount is shown in the balance sheet for such items.

Fixed Asset Investments
Investments in government stocks and similar items which are intended to be held for more than one year are treated as fixed assets. The initial cost of investments is their purchase cost. Investments are valued at market value at the balance sheet date. Changes in value during the year are reported in the Statement of Financial

Income from investments is included, together with any recoverable tax element, as an incoming resource to the general fund on an accruals basis.

Financial Instruments
The charity's basic financial instruments as defined by FRS 102 are all recognised at their settlement value and the charity has no "other" financial instruments.

Taxation
As part of the United Reformed Church, the church is an excepted and registered charity within the meaning of the Taxes Acts. Accordingly, it is potentially exempt from taxation in respect of income and capital gains received to the extent that such income or gains are applied to exclusively charitable purposes. No provision for taxation has been made in these financial statements.

RESTATEMENT OF 2024 FUNDS

	General Funds	Designated Funds (Legacy + People & Outreach)	Restricted Funds	Total Funds 2024
FUNDS BALANCE DEC 31st (previously reported)	**64,996**	**86,239**		**151,235**
Restricted project net income previously reported as General funds	(4,252)		4,252	0
FUNDS BALANCE DEC 31st (restated)	**60,744**	**86,239**	**4,252**	**151,235**

2 DONATIONS AND GRANTS RECEIVED

	2025	2024
Donations passing through	4,662	5,432
Other grants	491	3,846
Youth Project income	40,400	7,525
From former members	0	2,000
Badminton	0	225
Weddings	0	800
Synod grant fabric	9,564	11,948
Community garden grant	2,318	367
Total	**57,435**	**32,143**

3 FEES AND SALARIES

	2025	2024
Ministers car and book allowance	2,913	1,310
Pulpit and Organist supply	360	320
Caretaker and cleaner	30,192	26,087
Youth worker	30,506	2,033
Total	**63,971**	**29,750**

4. Manse expenses

	2025	2024
Council Tax	465	2,554
Water Rates	210	293
Repairs and Renewals	219	10,189
Total	**894**	**13,036**

5. Church expenses	2025	2024
Gas	6,734	9,702
Electricity	3,854	4,431
Water	1,036	893
Telephone and internet	784	547
Subscriptions and Licences	2,089	2,363
Instrument maintenance	1,247	1,372
Total	**15,744**	**19,308**

Insurance costs were historically included within the Church expenses note; in 2024 Church expenses of £5,841 were reported. For the 2025 reporting year, insurance costs have been separated out in their own row on the face of the Statement of Financial Activities. This reporting change has no impact on overall expenditure for the year.

6. Fabric committee	2025	2024
Church and halls	26,178	12,364
Fabric projects energy		317
Community garden	1,444	5,223
Total	**27,622**	**17,904**

7. Employee costs

	2025	2024
Salaries and wages	50,916	25,249
Pension costs	1,563	757
Social Security costs	331	166
	52,810	**26,172**
Average head count in the year	**2**	**1**

8. Debtors	2025	2024
Lettings	3,238	4,862

9. Investments	2025	2024
Churches mutual credit union	41,217	40,407
HSBC Money market	44,458	43,582
Charity bank account	52,255	50,000
Total	**137,930**	**133,989**

10. Creditors falling due within 1 year	**2025**	**2024**
Other creditors	2,676	4,073

11: Statement of Funds

	Balance at 31 December 2024 (adjusted) [1.]	Incoming Resources	Resources Expended	Transfers	Balance at 31 December 2025
	£	£	£	£	£
Unrestricted Funds					
Designated funds					
Legacy	72,840				72,840
People and Outreach	13,399	356	200		13,555
Sub Total Designated funds	**86,239**	**356**	**200**	**0**	**86,395**
General funds	60,744	134,915	148,775		46,885
Total Unrestricted Funds	**146,983**	**135,271**	**148,975**	**0**	**133,280**
Restricted Funds					
Youth Project	3,987	40,400	30,507		13,879
Community Garden	(396)	2,318	1,444		478
Britwell roof repairs	0	9,564	9,564		0
Defib and bleed kits	661	651	0		1,311
Total Restricted Funds	**4,252**	**52,932**	**41,515**	**0**	**15,669**
TOTAL FUNDS	**151,235**	**188,203**	**190,490**	**0**	**148,949**

[1.] *Prior Year Comparative has not been supplied as 2025 is the first year that a funds note has been prepared. Details of the adjustments to the Balance at 31 December 2024 figure can be found in Note 1 to the accounts.*

Purposes of designated funds

Legacy funds: Legacy income received by the church is set aside by the Trustees for specific projects or work.

People and Outreach funds: The Trustees set aside funds for the specific purpose of outreach activities to the local community.

Purposes of restricted funds

The specific purposes for which the restricted funds are to be applied are as follows:

~ **Youth Project:** A project for the purposes of recruiting a youth worker and associated activities.

~ **Community Garden:** Funds specifically for use on the Church Community Garden

~ **Britwell Roof repairs:** Funds specifically for use on the repairs to Britwell roof.

~ **Defib and bleed kits:** Funds to be used on the purchase and upkeep of Defib and bleed kits

12: Independent Examination

The fee in the year for independent examination of the financial statements was £850 (2024: £0).

13: Trustee Remuneration and Expenses

None of the trustees (2024: £nil) were paid any remuneration or received any other benefits from their employment with the church.

WGURCAnnualReport2025

Final Audit Report 2026-10-28

Created:	2026-10-26
By:	Teresa Fennell (teresa@itdoesnthavetocosttheearth.co.uk)
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