Inglewhite Congregational Church

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 November 2025

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Inglewhite Congregational Church		
On accounts for the year ended	30 November 2025	**Charity no (if any)**	1158000
Set out on pages	2 & 3		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2025.

Responsibilities and basis of report

As the charity's trustees, 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 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 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:	Katie Dearden	**Date:**	19/01/2026
Name:	Katie Dearden		
Relevant professional qualification(s) or body (if any):	ACCA (Chartered Certified Accountant)		
Address:	River View, 96 High Street Garstang, Preston PR3 1WZ		

Inglewhite Congregational Church
Income and Expenditure Account for the
Year Ended 30 November 2025

		2025		2024
	£	£	£	£
INCOME				
Offerings/Gift Aids		86,287		77,832
Funerals/Weddings/Use of hall		1,475		5,069
Gift Aid Income Tax Refund		21,373		22,441
Rent		10,960		16,135
Investment Income		407		639
Bank Interest		1,543		1,517
Sundry Income		16,824		6,317
Mission Income		51,252		43,838
		190,121		173,788
EXPENSES				
Salaries & Pensions etc.	44,828		56,450	
Repairs & Renewals	27,211		3,646	
Power & Water	4,962		6,299	
Telephone	1,027		1,046	
Council Tax	2,079		2,519	
Printing, Stationery, Website	2,289		1,016	
Gardening/Cleaning	6,723		5,549	
Preaching Fees	1,391		460	
Affiliation Fees	3,053		3,032	
Insurance	2,253		2,186	
Mission & Charity Donations	63,766		59,557	
Sundry Expenses	320		1,731	
Junior Church & Youthwork	2,949		2,425	
Training	729		579	
Worship Group/Tech Support	1,677		3,271	
Pastoral Expenses	2,177		2,141	
Hospitality	14,283		3,793	
		181,717		155,700
Surplus/(Deficit) for the year		**8,404**		**18,088**

Inglewhite Congregational Church
Balance Sheet at 30 November 2025

		2025		2024
	£	£	£	£
CURRENT ASSETS				
Bank current account	394		3,440	
Money manager deposit account	98,227		86,777	
		98,621		90,217
Trustee investments held by				
Congregational federation at valuation		15,611		15,650
		114,232		**105,867**
REPRESENTED BY				
Special Fund		15,611		15,650
General Fund				
Opening balance	90,217		72,129	
Surplus/(Deficit)	8,404		18,088	
		98,621		90,217
		114,232		**105,867**