CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 14/04/25 Period start date To 13/04/2026 Period end date

Charity name: The Worship Centre

Charity registration number: 1166539

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The centre offers a safe place for Christians who desire to come together pray and worship God.**
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	**The centre offers a variety of informal teaching about Christianity and is open to anyone who is interested in deepening their faith in God.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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		**During this period, we have not received any grants.**

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	**The centre has held musical concerts, carol services, prayer meetings, Bible study and conferences.** **A Christian group called The Gathering holds meeting in the centre every Sunday evening. Their focus is on Christian discipleship which aligns with the Worship Centre's purpose.**

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

Achievements against objectives set	Para 1.41	**The centre is well attended especially on the Sunday evening and numbers are growing.**
Performance of fundraising activities against objectives set	Para 1.41	**Most of the funding comes from room hire. Additionally, funding comes from donations and a small Christian gift shop which operates within the centre.**
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 centre continues to support itself.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**All funds are held within one bank account.**
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**At this moment there is no financial uncertainty**

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	**Room Hire and donations**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Charitable Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
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	**Trustees are appointed through personal recommendation and vote.**

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	**The Gathering Christian Church**
Other		

Reference and Administrative details

Charity name	The Worship Centre
Other name the charity uses	
Registered charity number	1166539
Charity's principal address	High Street, Lingdale. Saltburn-by-the-Sea. Cleveland. TS12 3EX

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	Gina Middleton	Chair	2016	
2	Helen Pucik		2019	
3	Clare Wood		2018	
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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	
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)	**G Middleton**	
Full name(s)	Gina Middleton	
Position (eg Secretary, Chair, etc)	Chair	
Date	05/09/2026	

THE WORSHIP CENTRE
INCOME & EXPENDITURE ACCOUNT
For The Year Ended 5th April 2026

INCOME SOURCES		
Donations	10,942.00	
General Sales	2,180.00	
		13,122.00
EXPENDITURE		
Room Hire & Speakers	1,799.00	
Accountancy	264.00	
Purchases	791.00	
Light & Heat	2,053.00	
Advertising	193.00	
Print, Postage & Stationery	427.00	
Repairs & Renewals	3,913.00	
Telephone	483.00	
Insurance	542.00	
Rent & Water	3,252.00	
		£13,717.00
Deficit		**-595.00**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from accounting records of The Worship Centre and from information and explanations supplied to us.

Alan Brown & Co. Accountants
First Floor Suite
6 High Street
Sedgefield
Stockton-on-Tees
TS21 3AR

