NORTH WINCHESTER COMMUNITY CHURCH

ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2025

NORTH WINCHESTER COMMUNITY CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

Charity name	NORTH WINCHESTER COMMUNITY CHURCH	
Registered No.	1184555	
Principal address	13 Abbotts Ann Road Harestock Winchester	
Church Council		
Ex officio members	Jonathan Mutton	Associate Minister
	Mark Wheadon	Elder
	Terri Gambrill	Secretary
Elected members	Julie Mutton	Treasurer

Elected members of the Church Council are appointed by the church members, subject to the CIO Constituti

Governing document	Constitution adopted 23rd September 2018	Effective date:	23rd July 2019

Objects

The church's aims and objectives are: the advancement of the Christian faith according to the principles of the Baptist denomination; and the Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Church Council confirms that it has paid due regard to the Charity Commission's guidance on public benefit when planning activities of the church.

Independent examiner: Ian Burnham

Bankers: Co-operative Bank
Baptist Union Corporation

Activities and achievements

During 2025 we continued to gather for worship, teaching, prayer and fellowship every Sunday morning in person in a home setting (with an option to join via Zoom) and for prayer at a weekly on-line meeting. These gatherings have continued to provide space for spiritual and pastoral care and inner spiritual growth and have enabled and empowered individuals within the fellowship to advance God's Kingdom through their own work and community connections.

The monthly walk and breakfast, gathering a small group of (mostly) men from within and outside the church, to share social, spiritual and pastoral matters has continued. Similarly, special interest groups have built connection between participants from within and beyond the fellowship. 'Shabbat-style' gatherings around a meal and conversation, including some form of spiritual reflection, has taken place on occasions throughout the year – with a number of different participants including those who would not normally attend church.
Whilst not a ministry of NWCC, a number of us have been pleased to support Wildfire, a local charity supporting young people with a faith in God as well as young people in school and community situations where mentoring and other pastoral guidance and encouragement are given. During 2025 Wildfire's office has operated from NWCC's church room at the manse.

NWCC continues to support the mission of the Baptist Union and of the Baptist Missionary Society. The church has also provided support to a minister in training with a particular focus on waterways chaplaincy.

The Church Council approved the trustees' report on .....6 October 2026.....

Julie Mutton

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Julie Mutton
Treasurer

NORTH WINCHESTER COMMUNITY CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
RECEIPTS		
Voluntary income		
Donations and legacies	21922	26677
Tax recovered	6767	5979
	28689	32656
Other income		
Interest received	359	781
Manse net income	9386	1896
Total income	38434	35333
PAYMENTS		
Charitable activities		
Miniter's stipend, pension and payroll fees	0	16539
Baptist pension - deficit contributions	0	10
Manse costs	3908	2408
Insurance	754	655
Phone/internet	900	978
Subscriptions	142	339
Fellowship	598	0
Mission	16360	3451
	22662	24380
Net income	15772	10953
Cash funds at 1 January brought forward	56320	45367
Cash funds at 31 December carried forward	72092	56320

All income and expenditure was unrestricted in 2024
In 2025 a £2,000 restricted donation was received which was applied to Mission costs in the year.

NORTH WINCHESTER COMMUNITY CHURCH

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2025

	2025 £	2024 £
Fixed assets		
Manse (estimated market value)	435000	435000
Cash funds		
Bank current account and cash in hand	36684	21270
Bank deposit accounts	35408	35050
	72092	56320
Other assets		
Debtors:		
Tax recoverable	5355	6591
Other	0	544
	5355	7135

Approved by the church council on ....6 October 2026.....

Julie Mutton.....

Julie Mutton
Treasurer

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	**North Winchester Community Church**		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1184555

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

Responsibilities and basis of report

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

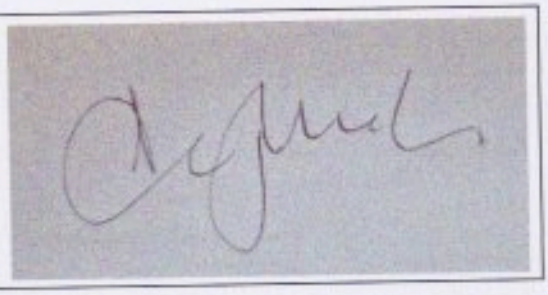
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed: 

Date: 17 September 2026

Name: Ian Burnham FCA

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

Address: 6 Sway Court, South Sway Lane, Sway, Lymington
SO41 6BL