Our House Church Yateley

Charity Number : 1196812

Accounts

For the year ended

31 December 2025

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st January 2025 **To:** 31st December 2025

Charity name: Our House Church Yateley

Charity registration number: 1196812

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To advance the Christian faith in accordance with the Statement of Beliefs. 2. To further Christian education. 3. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services. 4. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation.
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	<u>Advancing Christian Faith and Education</u> We meet on Sundays in Yateley Manor Hall as well as running specific events for Adults, Youth and Kids. In addition, we have Small Groups that meet in the homes of members of our Church and we provide free access to Right Now Media where people can source teachings and trainings led by world class Christian Experts. We actively encourage anyone from our Community, to participate in all activities. In 2025, we produced two new training guides: 'Groundwork', a seven-week course discussing the essentials of Christianity aimed at people new to, or interested in the Christian faith and 'Brick by Brick' a six-week discipleship course for people who want to go deeper in their faith. <u>Relieving sickness, hardships, social welfare and promoting good health</u> We have a significant focus on helping people cope with the struggles of life. In addition to this being addressed in the activities mentioned above, we actively

		support more than 15 Charities locally and internationally.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have a copy of the Constitution. We review progress and identify opportunities to expand our contribution and impact for public benefit at Trustees Meetings and whenever opportunities arise.

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	In 2025 our resources were split 50:50 between the two main activity areas listed above. A summary of the most important ones follow: **Charity support** We provided significant financial, hands on and prayer support to more than 15 international and local charities • International – Compassion (child poverty), Samaritan's Purse (disaster relief), Zoe Zambia (children's orphanage in Zambia). • National – Samaritans, Crisis (financial support to the homeless in London), Christian Vision for Men (expansion of Christian Faith amongst men in UK). • Local – Community Pantry (social welfare and foodbank in Yateley), Yeldall Manor (drug and alcohol rehabilitation centre in Reading), Youth for Christ (outreach to youth and schools in Camberley), Vision for Youth (youth club in Yateley), Frogmore (children educational needs in Yateley), Homestart, Cowshed, Cornerstone Counselling, Walk & Talk for Men, Mustard Seed Trust. • Ad hoc – Food Boxes and support for Homeless at Christmas and responses to pressing needs such as food vouchers for families struggling economically etc. **Ministries** We arranged and contributed financially to a number of spiritual, training and social activities and events for three main groups: 1. Women We offer a spread of events through the year each with a specific purpose: • Our House Church women. We provide opportunities for women actively

		involved in our church to connect, build relationships, support one another and promote spiritual growth. • In November we hosted a Christmas craft evening. 33 ladies attended and all money raised was donated to 'Mustard Seed '– an Autism charity. • Other events for ladies have included a curry night, and a breakfast. All events are open to both church members and the community. • Christian outreach. Church members host their families and friends to events that may include guest speakers who share life stories and personal testimonies on the impact that their faith has had on their lives. • Serving our community. Popular events attended by women in our church and their guests that provide an opportunity to raise funds and awareness of local charities and their needs. 2. Men We meet for breakfast on the first Saturday of every month with a speaker sharing his life story, passions, achievements and challenges. Following requests from participants, our annual Weekend Away at Sandyholme (YMCA), Studland was extended to 3 days in 2025. It was attended by 20 men split between church and non-church goers. The theme of the weekend was Integrity with three speakers covering different angles on the theme integrity – integrity to self, integrity in day to day temptations and integrity in faith. Another highly successful weekend with the intention to find a way to accommodate the high demand in 2026. Our House Church also supports Walk & Talk for Men, established to help men struggling with their mental health. Walks take place over consecutive Saturday mornings in Yateley, Crowthorne and Bracknell. It is filling an urgent need with 50 to 100 men, mostly non-churchgoers attending in 2025.

		3. Youth We run three learning groups for children that take place during each Sunday service for one hour. Our younger children aged 3-7 years attend the "The Den" and our older children aged 8-12 years attend "The Cabin. Each group have a dedicated room in which they meet. Both groups have a mix of indoor and outdoor activities. We aim to provide a nurturing and engaging environment through scripture, art and craft activities and games where children can grow in their knowledge and understanding of God's love, develop a personal relationship with Jesus, and live out their faith through practical examples of service, kindness, and compassion. We aim to create a welcoming, safe and inclusive space for every child in our care and encourage empathy and respect regardless of differences, backgrounds, or special requirements for learning where they feel loved, valued, and equipped to live as disciples of our Lord Jesus, impacting their families, friends, and their neighbourhood with His love. **Other** We hosted the Alpha Course, an internationally recognised evangelism course for people in our community. 15 people attended. We hosted The Marriage Course, with seven couples attending . We host social events (eg. Open Mic Nights) for the community to build relationships and provide an affordable time out together. All profits are donated to charities (this year - Cornerstone Counselling, and Yeldall Manor) We provided three mental health training days for the community – all free to attend. We provided support to social welfare initiatives at Christmas. Crisis (financial support to the homeless in London). We also provide 20 food vouchers to struggling families at Christmas, to share the love of Jesus . Our Pastor, Dave Wheeldon, meets regularly with the leaders of other local churches in Yateley to share ideas and find ways to work effectively together for the good of our community.

		Whilst Our House Church continues to expand in both numbers and influence, we are still a relatively small church (circa 130 adults members + 40 children) and has and will continue to make a significant impact on the lives of people in our community irrespective as to whether they go to church or not. We are recognised as a place where people feel welcome, loved and cared for and our reputation in our community as a church that makes a difference continues to expand. Our aim is to go even further in 2026.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please see Independent Examiner's Report
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve policy has been put into place . and in 2026 there will be new investment options reviewed and put into place
Amount of reserves held	Para 1.22	**£ 71,207.69**
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties, please see Independent Examiner's Report

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation (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	The Trustees met four times in 2025 to review expenditure, agree additional charitable needs and to review progress against our aims and objectives. There was no change in composition of the Trustees in 2025 and all agreed to serve for a further year in 2026.

Reference and Administrative details

Charity name	Our House Church Yateley
Other name the charity uses	
Registered charity number	5187508

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	Karen Wheeldon			
2	David Turnbull			
3	Paul Sweetland			
4	Debbie Sweetland			

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

Signature(s)	
Full name(s)	David Dalzel Turnbull
Position	Chair
Date	29/10/26

Independent Examiner's report to the Trustees of Our House Church Yateley
For the year ended 31 December 2025

We report to the trustees on my examination of the accounts of Our House Church Yateley for the year ended 31st December 2025.

Respective responsibilities of trustees and examiner

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").

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act; and
- State whether particular matters have come to our attention.

Basis of independent examiner's statement

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

We have completed our examination.

1. We confirm that no material matters have come to our attention in connection with our examination which gives us cause to believe that in any material respect:

   - the accounting records were not kept in accordance with section 130 of the 2011 Act;
   - 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.

2. We 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.

Andrew Mitchell BA FCA
Mitchell & Co
16 Polkirt Heights
Mevagissey
PL26 6TT

Date 28 October 2026

Our House Church Yateley

Balance Sheet
31 December 2025

		2024
	£	£
Bank	65,284.27	47,339.43
Cash on hand	26.82	133.36
Stripe	150.00	150.00
Total bank and cash	65,461.09	47,622.79
Worship and sound assets - cost	21,301.65	14,903.65
Less: Accumulated depreciation	14,313.83	10,547.57
Net Book Value of assets	6,987.82	4,356.08
Gift aid Accrual	0.00	0.00
accrual	-1,241.22	-1,863.57
Total Assets	**71,207.69**	**50,115.30**
Reserves	**£**	**£**
Reserves from Prior year	50,115.30	42,114.70
Net Income for the year	21,092.39	8,000.60
Reserves at 31 December 2025	**71,207.69**	**50,115.30**

Our House Church Yateley

Income and Expenditure Account

For the year ended

31 December 2025

			2024
		£	£
Income			
	Tithing	67,676.11	53,463.89
	Gift aid	18,169.32	5,527.50
	Event specific donations	10,846.41	8,543.33
	Total receipts	**96,691.84**	**67,534.72**
Expenditure:			
	Main Church	-4,986.17	-5,391.34
	Sunday Morning	-1,587.06	-1,139.99
	Rent	-8,850.38	-5,256.00
	Worship	-1,340.92	-1,092.00
	Staff	-30,092.50	-22,829.25
	Under 18	-541.28	-1,238.08
	Ladies Events	-782.75	-3,745.26
	Mens	-3,036.10	-1,920.21
	30 Somethings	-687.03	
	Weekday groups	-1,546.16	-621.83
	Events	-379.89	-583.04
	Gifts/ Outreach	-1,956.07	-2,350.72
	Church Development	-1,785.00	
	Charity donations	-13,824.73	-10,808.61
	Bank charges	-437.15	-391.03
	Depreciation	-3,766.26	-2,166.76
	Total expenditure	**-75,599.45**	**-59,534.12**
Net Income for the period		**21,092.39**	**8,000.60**