DURRINGTON COMMUNITY CHURCH

REGISTERED CHARITY NO 1198131

ACCOUNTS AND TRUSTEES' REPORT FOR THE YEAR ENDED 5th APRIL 2026

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The charity's principal objects are the advancement of the Christian religion according to biblical principles and the relief of persons who are in conditions of need, hardship or distress. It operates in Durrington and the Salisbury plain area of Wiltshire.

The following trustees were appointed on incorporation and continue in office:

Miss L M Burrows
Mr A E Lund
Mrs P R P Potter
Mr W G Kingwell

The trustees meet as required and their responsibilities include the review and mitigation of risk.

Public benefit: as required by section 4 of The Charities Act 2011, the trustees have considered the guidance published by the Charity Commission in respect of public benefit. They believe that the charity's objects, as set out above, are within the definition of charitable purposes in section 2 of the Act and that the charity's regular activities contribute to meeting those objects. Further details are given in the trustees' report for the period on pages 2 and 3.

Registered at:

Durrington Community Church
School Road
Durrington
Salisbury
Wiltshire SP4 8HJ

HM Revenue & Customs charities reference number ZD17954

DURRINGTON COMMUNITY CHURCH
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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5th APRIL 2026

Aims and purposes

The trustees of Durrington Community Church (DCC) have the responsibility of co-operating with the DCC Leadership team in promoting the whole mission of the church, pastoral, evangelistic, social and ecumenical.
The trustees are specifically responsible for the maintenance of the church building of DCC.

Objectives and activities

The trustees of DCC are committed to the advancement of the Christian religion according to biblical principles. This means enabling as many people as possible to worship at our church building and become part of our community. The trustees maintain an overview of worship and make suggestions about how our services can involve the many groups that live within the community. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, Daniel (our paid youth leader), the church leaders and the trustees try to enable ordinary people to live out their faith as part of our community through:
- worship and prayer, learning about the gospel and developing their knowledge and trust in Jesus;
- provision of pastoral care for the relief of persons who are in conditions of need, hardship or distress;
- missionary and outreach work.

To facilitate this work it is important that we maintain the fabric of the DCC building.

Achievements and performance

Since being gifted a building, DCC has increased its ability to look outwards to serving our community more. DCC now holds a family church on Sunday afternoons once a month and hosts the Community Choir in the week. We have Bible Holiday Clubs for 5 to 11 year olds (with secondary school age helpers) and a Salisbury Food Bank collection point.

The general work of the church continues holding services on a Sunday, which our community finds both beneficial and spiritually fulfilling. At present six cell groups meet weekly to discuss biblical matters, to pray and to support one another. After school children's clubs take place on Mondays and Thursdays and Open the Book work in two of our local schools. Mentoring also takes place in the local junior and secondary schools. Class worships take place at the junior school and monthly whole school collective worships. A Flourish Group has been set up in the junior school. Flourish is a group of primary age children where we address the issues of misogyny and racism at an age when children are not yet set in their thinking.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5th APRIL 2026 (continued)

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Working with the Parish Church continues with a farewell assembly for the year 6 pupils going to year 7 with coordinating primary and secondary staff, and a Cheerful Cuppa group that meets on a Wednesday morning. All of these events bring the community together to help and support one another and to gain spiritual benefit.

DCC continues to support other organisations with gifts to aid their work, including:

Alabare, Salisbury: a charity supporting vulnerable, homeless and marginalised people.

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It is the trustees' policy to maintain a surplus in the bank to cover the cost of maintaining the building. Building items and projects completed:

- sanding and varnishing the main wooden floor.

Structure, governance and management

The method of appointing church leaders is set out in the Church Leadership Policy. The DCC leaders are responsible for making decisions on all matters of general concern and importance to the church including how the funds of DCC are to be spent. They work closely with the trustees whose job is also to maintain the building.

DURRINGTON COMMUNITY CHURCH
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STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5th APRIL 2026

		2026				2025
	NOTE	Property Fund £	Restricted Income Funds £	Unrestricted General Fund £	TOTAL FUNDS £	TOTAL FUNDS £
INCOME						
Freewill giving and general donations		-	-	25,882	25,882	29,714
Contributions towards expense costs	2	-	240	-	240	210
Grant	2	-	-	-	-	500
Premises income		-	-	660	660	500
Gift aid tax recoverable		-	-	5,769	5,769	5,054
Sundry income		-	-	75	75	-
		-	240	32,386	32,626	35,978
EXPENDITURE						
Youth and community worker's salary		-	-	12,401	12,401	10,085
Pension contributions		-	-	187	187	119
Postage, stationery and banners		-	-	126	126	23
Given to charities	4	-	-	6,610	6,610	6,560
Outreach and preaching fees		-	-	886	886	1,279
School bibles		-	-	-	-	462
Study books		-	-	149	149	142
Computer costs		-	-	647	647	426
Equipment		-	-	401	401	236
Insurance		-	-	1,164	1,164	976
Light and heat		-	10	1,280	1,290	1,174
Water and sewerage		-	-	326	326	313
Repairs and maintenance		-	-	4,864	4,864	9,728
Cleaning		-	-	780	780	914
Payroll costs		-	-	173	173	173
Bank charges		-	-	10	10	-
Tutoring		-	500	-	500	-
Payment to independent examiner		-	-	250	250	200
Sundry expenses		-	230	1,592	1,822	1,392
		-	740	31,846	32,586	34,202
NET (DEFICIT)/SURPLUS FOR THE YEAR		-	(500)	540	40	1,776
GAIN ON REVALUATION OF PROPERTY	5	11,712	-	-	11,712	17,745
NET MOVEMENT IN FUNDS		11,712	(500)	540	11,752	19,521
TOTAL FUNDS BROUGHT FORWARD		472,279	500	19,320	492,099	472,578
TOTAL FUNDS CARRIED FORWARD		483,991	-	19,860	503,851	492,099

The notes on pages 7 to 10 form part of these accounts

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5th APRIL 2025

		2025			
	NOTE	Property Fund £	Restricted Income Funds £	Unrestricted General Fund £	TOTAL FUNDS £
INCOME					
Freewill giving and general donations		-	-	29,714	29,714
Contributions towards expense costs	2	-	210	-	210
Grant	2	-	500	-	500
Premises income		-	-	500	500
Gift aid tax recoverable		-	-	5,054	5,054
		-	710	35,268	35,978
EXPENDITURE					
Youth and community worker's salary		-	-	10,085	10,085
Pension contributions		-	-	119	119
Postage, stationery and banners		-	-	23	23
Given to charities	4	-	-	6,560	6,560
Outreach and preaching fees		-	15	1,264	1,279
School bibles		-	-	462	462
Study books		-	70	72	142
Computer costs		-	-	426	426
Equipment		-	-	236	236
Insurance		-	-	976	976
Light and heat		-	-	1,174	1,174
Water and sewerage		-	-	313	313
Repairs and maintenance		-	-	9,728	9,728
Cleaning		-	-	914	914
Payroll costs		-	-	173	173
Payment to independent examiner		-	-	200	200
Sundry expenses		-	125	1,267	1,392
		-	210	33,992	34,202
NET SURPLUS FOR THE YEAR		-	500	1,276	1,776
GAIN ON REVALUATION OF PROPERTY	5	17,745	-	-	17,745
NET MOVEMENT IN FUNDS		17,745	500	1,276	19,521
TOTAL FUNDS BROUGHT FORWARD		454,534	-	18,044	472,578
TOTAL FUNDS CARRIED FORWARD		472,279	500	19,320	492,099

The notes on pages 7 to 10 form part of these accounts

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

BALANCE SHEET AT 5th APRIL 2026

		2026				2025			
	NOTE	Property Fund £	Restricted Income Funds £	Unrestricted General Fund £	TOTAL FUNDS £	Property Fund £	Restricted Income Funds £	Unrestricted General Fund £	TOTAL FUNDS £
TANGIBLE FIXED ASSETS									
Property	5	483,991	-	-	483,991	472,279	-	-	472,279
CURRENT ASSETS									
Debtors	6	-	-	2,197	2,197	-	-	2,069	2,069
Cash at bank		-	-	18,726	18,726	-	500	17,780	18,280
		-	-	20,923	20,923	-	500	19,849	20,349
LIABILITIES									
Creditors	7	-	-	1,063	1,063	-	-	529	529
NET CURRENT ASSETS		-	-	19,860	19,860	-	500	19,320	19,820
TOTAL NET ASSETS		483,991	-	19,860	503,851	472,279	500	19,320	492,099
FUNDS OF THE CHARITY	2								
Property Fund		483,991	-	-	483,991	472,279	-	-	472,279
Restricted income funds		-	-	-	-	-	500	-	500
Restricted Funds		483,991	-	-	483,991	472,279	500	-	472,779
Unrestricted General Fund		-	-	19,860	19,860	-	-	19,320	19,320
TOTAL FUNDS		483,991	-	19,860	503,851	472,279	500	19,320	492,099

The notes on pages 7 to 10 form part of these accounts

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2026

1 ACCOUNTING BASIS AND POLICIES

The accounts are prepared in accordance with the requirements of the Charities Act 2011 and with the Charities SORP (FRS 102) and Financial Reporting Standard 102. The accounts are prepared on the historical cost basis.

The accounts are prepared using the following principle accounting policies:

Property: the freehold property is included at its insured value, as set out in notes 3 and 5. It is not therefore depreciated, but is subject to review for impairment.

Income and expenditure: is recognised on the accruals basis as and when it becomes due or payable.

2 FUNDS AND RESERVES

Property Fund: represents the carrying value of the property gifted to, and subsequently transferred here from, the previous unincorporated charity (see notes 3 and 5).

Designated giving received for a specific purpose, including contributions towards expense costs, is regarded as restricted income but such funds are generally paid out in the year of receipt and not carried forward.

In the year ended 5th April 2025 a grant of £500 was received from Wiltshire Council to be used for language work with incomers. This was carried forward as a restricted income fund and was spent this year.

General Fund: all other funds are regarded as an unrestricted general fund.

Reserves policy: the trustees aim to retain in general fund sufficient reserves to cover at least three months of anticipated expenditure, including covering the cost of maintaining the building.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2026 (continued)

3 GIFT OF PROPERTY AND RELATED CONTINGENT LIABILITY

On 23rd September 2021 the freehold of Durrington Free Church, School Road, Durrington, SP4 8HJ was gifted by The Fellowship Trust to A E Lund, L M Burrows and W G Kingwell to hold as 'property holding trustees' on behalf of Durrington Community Church under unincorporated charity no 1053000. The property was valued at that date for insurance purposes at £353,530: as no market valuation is readily available for such a specialist building, this figure was initially shown as a property asset and an equivalent figure was included as a donation as part of income. Changes in the insured value have subsequently been treated as a revaluation of the property.

On 23rd June 2023 the freehold property was transferred here at its carrying value as part of the transfer of activities and assets from the unincorporated charity to this charity (see note 12).

Under the terms of an 'overage deed' dated 23rd September 2021 the property holders are liable to make an overage payment to The Evangelical Fellowship of Congregational Churches Trust Corporation Limited if at any time within 20 years from the date of the deed any part of the property is disposed of. The overage payment would be 90% of any disposal proceeds. There is currently no intention of making any such disposal and no liabiity has therefore been included in these accounts.

4 AMOUNTS GIVEN TO CHARITIES

	2026	2025
	£	£
Andover Community Church	300	-
Bridge Youth Project	4,800	4,800
Christian Concern	250	-
Good News for Everyone	-	100
Hope Now	100	300
Open Doors	600	600
Rural Ministries	360	360
Salisbury Foodbank	100	-
Tear Fund	100	200
World Vision	-	200
	6,610	6,560

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2026 (continued)

5 PROPERTY

Freehold property donated to unincorporated charity on 23rd September 2021 (see note 3) and transferred at carrying value to this CIO on 23rd June 2023 (see note 12)	2026 £	2025 £
Valuation at beginning of year	472,279	454,534
Increase on revaluation	11,712	17,745
Valuation at end of year	483,991	472,279

The property's valuation is based on its insured value, as set out in note 3.

6 DEBTORS

	2026 £	2025 £
Giving and donations	45	60
Premises income	50	-
Income tax recoverable under gift aid	782	673
Expense prepayments	1,320	1,336
	2,197	2,069

7 CREDITORS

	2026 £	2025 £
Staff costs	171	225
Pension contributions	-	25
PAYE and national insurance	188	120
Other accrued expenses	704	159
	1,063	529

8 STAFF COSTS AND NUMBERS

	2026 £	2025 £
Remuneration	12,401	10,085
Employer social security costs	-	-
Employer contributions to defined contribution pension scheme	187	119
	12,588	10,204
	Number	Number
Headcount	1	1

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2026 (continued)

9 TRUSTEE REMUNERATION, EXPENSES AND DONATIONS AND RELATED PARTY TRANSACTIONS

A E Lund was paid £250 during the year for the provision of tutoring services, funded by the grant received from Wiltshire Council in the previous year. Apart from this, none of the trustees received any remuneration or expense payents in this or the previous year other than for the reimbursement of out of pocket expenses incurred on behalf of the charity.

The trustees made freewill donations to the charity during the year of £6,700 (2025 £7,950).

Apart from the above, there were no related party transactions requiring disclosure in this or the previous year.

10 PAYMENT TO INDEPENDENT EXAMINER

A gift of £250 (2025 £200) was paid to the independent examiner.

11 CONTRIBUTIONS FROM UNPAID VOLUNTEERS

In common with many charities, and in particular other churches, the charity benefits from the work of volunteers in the provision of its charitable activities and in its mangement and administration. In accordance with the Charities SORP(FRS 102), no monetary value is put on these contributions.

12 TRANSFER FROM OLD UNINCORPORATED CHARITY

As noted under 'Constitution and administation' on page 1, the CIO was set up to take over the assets and activities of unincorporated charity number 1053000, also called Durrington Community Church and established in 1996.

The CIO was registered on 3rd March 2022. It opened its own bank account and began to deal with regular church activities from August 2022. In June 2023 the remaining activities and assets of the charity, including its freehold property, were transferred to the CIO. The property was transferred at its carrying value of £441,276 and the balance of unrestricted reserves transferred was £14,419.

DURRINGTON COMMUNITY CHURCH
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TRUSTEES' APPROVAL

The accounts and notes and the trustees' report for the year ended 5th April 2026 set out on pages 1 to 10 were discussed and approved by the trustees on 15 June 2026

Signed on behalf of the trustees

Name ANDREW LUND

Signature

Date 20/6/26

Name LYNDA BURROWS

Signature L M Burrows

Date 20/6/26.

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

INDEPENDENT EXAMINER'S REPORT

I report to the trustees of Durrington Community Church on the accounts for the year ended 5th April 2026 set out on pages 1 and 4 to 10.

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 charity'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 that give me cause to believe that, in any material respect:

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

Name I D Mitchell, FCA

16 Little Woodfalls Drive
Woodfalls
Salisbury
Wiltshire SP5 2NN

Signature

Date 27th August 2026

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REGISTERED CHARITY NO 1198131

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INCOME					
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Premises income		-	-	500	500
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		-	710	35,268	35,978
EXPENDITURE					
Youth and community worker's salary		-	-	10,085	10,085
Pension contributions		-	-	119	119
Postage, stationery and banners		-	-	23	23
Given to charities	4	-	-	6,560	6,560
Outreach and preaching fees		-	15	1,264	1,279
School bibles		-	-	462	462
Study books		-	70	72	142
Computer costs		-	-	426	426
Equipment		-	-	236	236
Insurance		-	-	976	976
Light and heat		-	-	1,174	1,174
Water and sewerage		-	-	313	313
Repairs and maintenance		-	-	9,728	9,728
Cleaning		-	-	914	914
Payroll costs		-	-	173	173
Payment to independent examiner		-	-	200	200
Sundry expenses		-	125	1,267	1,392
		-	210	33,992	34,202
NET SURPLUS FOR THE YEAR		-	500	1,276	1,776
GAIN ON REVALUATION OF PROPERTY	5	17,745	-	-	17,745
NET MOVEMENT IN FUNDS		17,745	500	1,276	19,521
TOTAL FUNDS BROUGHT FORWARD		454,534	-	18,044	472,578
TOTAL FUNDS CARRIED FORWARD		472,279	500	19,320	492,099

The notes on pages 7 to 10 form part of these accounts

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

BALANCE SHEET AT 5th APRIL 2026

		2026				2025			
	NOTE	Property Fund £	Restricted Income Funds £	Unrestricted General Fund £	TOTAL FUNDS £	Property Fund £	Restricted Income Funds £	Unrestricted General Fund £	TOTAL FUNDS £
TANGIBLE FIXED ASSETS									
Property	5	483,991	-	-	483,991	472,279	-	-	472,279
CURRENT ASSETS									
Debtors	6	-	-	2,197	2,197	-	-	2,069	2,069
Cash at bank		-	-	18,726	18,726	-	500	17,780	18,280
		-	-	20,923	20,923	-	500	19,849	20,349
LIABILITIES									
Creditors	7	-	-	1,063	1,063	-	-	529	529
NET CURRENT ASSETS		-	-	19,860	19,860	-	500	19,320	19,820
TOTAL NET ASSETS		483,991	-	19,860	503,851	472,279	500	19,320	492,099
FUNDS OF THE CHARITY	2								
Property Fund		483,991	-	-	483,991	472,279	-	-	472,279
Restricted income funds		-	-	-	-	-	500	-	500
Restricted Funds		483,991	-	-	483,991	472,279	500	-	472,779
Unrestricted General Fund		-	-	19,860	19,860	-	-	19,320	19,320
TOTAL FUNDS		483,991	-	19,860	503,851	472,279	500	19,320	492,099

The notes on pages 7 to 10 form part of these accounts

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2026

1 ACCOUNTING BASIS AND POLICIES

The accounts are prepared in accordance with the requirements of the Charities Act 2011 and with the Charities SORP (FRS 102) and Financial Reporting Standard 102. The accounts are prepared on the historical cost basis.

The accounts are prepared using the following principle accounting policies:

Property: the freehold property is included at its insured value, as set out in notes 3 and 5. It is not therefore depreciated, but is subject to review for impairment.

Income and expenditure: is recognised on the accruals basis as and when it becomes due or payable.

2 FUNDS AND RESERVES

Property Fund: represents the carrying value of the property gifted to, and subsequently transferred here from, the previous unincorporated charity (see notes 3 and 5).

Designated giving received for a specific purpose, including contributions towards expense costs, is regarded as restricted income but such funds are generally paid out in the year of receipt and not carried forward.

In the year ended 5th April 2025 a grant of £500 was received from Wiltshire Council to be used for language work with incomers. This was carried forward as a restricted income fund and was spent this year.

General Fund: all other funds are regarded as an unrestricted general fund.

Reserves policy: the trustees aim to retain in general fund sufficient reserves to cover at least three months of anticipated expenditure, including covering the cost of maintaining the building.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2026 (continued)

3 GIFT OF PROPERTY AND RELATED CONTINGENT LIABILITY

On 23rd September 2021 the freehold of Durrington Free Church, School Road, Durrington, SP4 8HJ was gifted by The Fellowship Trust to A E Lund, L M Burrows and W G Kingwell to hold as 'property holding trustees' on behalf of Durrington Community Church under unincorporated charity no 1053000. The property was valued at that date for insurance purposes at £353,530: as no market valuation is readily available for such a specialist building, this figure was initially shown as a property asset and an equivalent figure was included as a donation as part of income. Changes in the insured value have subsequently been treated as a revaluation of the property.

On 23rd June 2023 the freehold property was transferred here at its carrying value as part of the transfer of activities and assets from the unincorporated charity to this charity (see note 12).

Under the terms of an 'overage deed' dated 23rd September 2021 the property holders are liable to make an overage payment to The Evangelical Fellowship of Congregational Churches Trust Corporation Limited if at any time within 20 years from the date of the deed any part of the property is disposed of. The overage payment would be 90% of any disposal proceeds. There is currently no intention of making any such disposal and no liabiity has therefore been included in these accounts.

4 AMOUNTS GIVEN TO CHARITIES

	2026	2025
	£	£
Andover Community Church	300	-
Bridge Youth Project	4,800	4,800
Christian Concern	250	-
Good News for Everyone	-	100
Hope Now	100	300
Open Doors	600	600
Rural Ministries	360	360
Salisbury Foodbank	100	-
Tear Fund	100	200
World Vision	-	200
	6,610	6,560

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2026 (continued)

5 PROPERTY

Freehold property donated to unincorporated charity on 23rd September 2021 (see note 3) and transferred at carrying value to this CIO on 23rd June 2023 (see note 12)	2026 £	2025 £
Valuation at beginning of year	472,279	454,534
Increase on revaluation	11,712	17,745
Valuation at end of year	483,991	472,279

The property's valuation is based on its insured value, as set out in note 3.

6 DEBTORS

	2026 £	2025 £
Giving and donations	45	60
Premises income	50	-
Income tax recoverable under gift aid	782	673
Expense prepayments	1,320	1,336
	2,197	2,069

7 CREDITORS

	2026 £	2025 £
Staff costs	171	225
Pension contributions	-	25
PAYE and national insurance	188	120
Other accrued expenses	704	159
	1,063	529

8 STAFF COSTS AND NUMBERS

	2026 £	2025 £
Remuneration	12,401	10,085
Employer social security costs	-	-
Employer contributions to defined contribution pension scheme	187	119
	12,588	10,204
	Number	Number
Headcount	1	1

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2026 (continued)

9 TRUSTEE REMUNERATION, EXPENSES AND DONATIONS AND RELATED PARTY TRANSACTIONS

A E Lund was paid £250 during the year for the provision of tutoring services, funded by the grant received from Wiltshire Council in the previous year. Apart from this, none of the trustees received any remuneration or expense payents in this or the previous year other than for the reimbursement of out of pocket expenses incurred on behalf of the charity.

The trustees made freewill donations to the charity during the year of £6,700 (2025 £7,950).

Apart from the above, there were no related party transactions requiring disclosure in this or the previous year.

10 PAYMENT TO INDEPENDENT EXAMINER

A gift of £250 (2025 £200) was paid to the independent examiner.

11 CONTRIBUTIONS FROM UNPAID VOLUNTEERS

In common with many charities, and in particular other churches, the charity benefits from the work of volunteers in the provision of its charitable activities and in its mangement and administration. In accordance with the Charities SORP(FRS 102), no monetary value is put on these contributions.

12 TRANSFER FROM OLD UNINCORPORATED CHARITY

As noted under 'Constitution and administation' on page 1, the CIO was set up to take over the assets and activities of unincorporated charity number 1053000, also called Durrington Community Church and established in 1996.

The CIO was registered on 3rd March 2022. It opened its own bank account and began to deal with regular church activities from August 2022. In June 2023 the remaining activities and assets of the charity, including its freehold property, were transferred to the CIO. The property was transferred at its carrying value of £441,276 and the balance of unrestricted reserves transferred was £14,419.

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

TRUSTEES' APPROVAL

The accounts and notes and the trustees' report for the year ended 5th April 2026 set out on pages 1 to 10 were discussed and approved by the trustees on 15 June 2026

Signed on behalf of the trustees

Name ANDREW LUND

Signature

Date 20/6/26

Name LYNDA BURROWS

Signature L M Burrows

Date 20/6/26.

DURRINGTON COMMUNITY CHURCH
REGISTERED CHARITY NO 1198131

INDEPENDENT EXAMINER'S REPORT

I report to the trustees of Durrington Community Church on the accounts for the year ended 5th April 2026 set out on pages 1 and 4 to 10.

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 charity'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 that give me cause to believe that, in any material respect:

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

Name I D Mitchell, FCA

16 Little Woodfalls Drive
Woodfalls
Salisbury
Wiltshire SP5 2NN

Signature

Date 27th August 2026