CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 Period start date 01/01/2025 To Period end date 31/12/25

Charity name: Beacon Church Selsey

Charity registration number:1201194

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in Selsey and such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.**
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	**1/ Conduct weekly church services open to the general public. 2/ Hold mission events for friends, family and local residents to attend. 3/ Provide regular young people's groups. 4/ Made premises available for use by community groups.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit**

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

	SORP reference	
Policy on grant making	Para 1.38	**N/A**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**Primary contribution by voluntary trustees in addition to church members who contribute their labour and time without charge**

Other		

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	**1/Holding weekly church services which are open to the general public. These include Biblical teaching to encourage everyone to grow their Christian faith.** **2/ Provide for regular people's groups and activities** **3/ Conducted mission events for friends, family and local residents to attend** **4/ Christian teaching from God's word and encourage everyone to grow their faith** **5/ Regular meetings of small groups** **6/ Encourage local residents to become involved in church secular activities including a Christian theme** **7/ We promote the inclusion of young people by providing age related clubs during term time with a separate group on a Sunday morning** **8/ The church has hosted many meetings and activities by other local charities which have greatly appreciated the free use of our premises** **9/ Financial support for overseas ministries**

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

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The church's income is below £500,000 which is a threshold for needing to submit detailed accounts. There was an operating surplus for the period. Finances are in a sound position**
nStatement explaining the policy for holding reserves stating why they are held	Para 1.22	**The holding of reserves is sufficient to meet immediate unforeseen circumstances.**
Amount of reserves held	Para 1.22	**£38,396**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**None**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**None**

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	**Regular monthly giving and weekly collections.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/A**
A description of the principal risks facing the charity	Para 1.46	**Principal risk is from income drop in congregation giving. Should an operating deficit appear likely trustees would encourage congregation to give more by holding a gift day(s).**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
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	**Every appointed trustee must be appointed for a term of four years by resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. The trustees would nominate and appoint a new trustee after prayerful consideration and interview of the candidate**

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	**New trustees issued with digital copies of the CIO policies and procedures and are encouraged to become familiar with them. Training from external sources (e.g.seminars and courses) is encouraged and expensed by the trustees.**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Beacon Church Selsey is a part of Commission Apostolic Trust charity No. 1150017**
Relationship with any related parties	Para 1.51	**Beacon Church Selsey are associate members of Evangelical Alliance**
Other		**One trustee, the lead elder, is employed on a part-time contract on a salary plus use of a house belonging to the charity**

Reference and Administrative details

Charity name	Beacon Church Selsey
Other name the charity uses	East Beach Evangelical Church old previous name used occasionally.

Registered charity number	1201194
Charity's principal address	6 Marisfield Place Selsey PO20 0OD

…es 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	Richard Lamdin	Elder and Trustee		
2	Jane Johnston	Trustee		
3	Michael Nicholls	Chairperson and Trustee		
4	Nicholas Clements	Secretary and Trustee		
5	Joyce Slater	Trustee		
6	Richard Miller	Treasurer and Trustee		
7	Phillip Harding	Lead Elder and Trustee	1/1/2025-14/7/2025	
8	Alan Rose	Elder and Trustee		
9	James Baldwin	Elder and Trustee		
10	Jennifer de Waal	Trustee		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	None
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
	None	

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)	Mike Nicholls	
Full name(s)	MICHAEL NICHOLS	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	30/8/26	

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	BEACON CHURCH SELSEY		
On accounts for the year ended	31st DECEMBER 2025	**Charity no (if any)**	1201194
Set out on pages	3 to 5		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~ *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:	MM	**Date:**	20/07/2026
Name:	Malcolm Paul Mead FCCA		
Relevant professional qualification(s) or body (if any):	Association of Chartered Certified Accountants		
Address:	Peek & Co, 119 High Street, Selsey, West Sussex PO20 0QB		

Section B	Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BEACON CHURCH SELSEY

Charity No 1201194

GENERAL FUND ~ 2025

2024 £	Income	2025 £	2024 £	Expenditure		2025 £
20,022	Balances Brought Forward	33,205.76	176	Purchases of Literature etc.		0.00
12,134	Tax Reclaim	10,820.35	3,471	Lighting & Heating etc.		4,089.33
51,688	Collections (Including covenanted gifts)	58,837.26	1,990	Gifts & Donations		7,892.82
	Box Offerings		17,656	General Expenses		32,520.06
	Donations		6,100	Missionary Support		6,800.00
	Missionary account	7,000.00	25,896	Pastor's Salary & Expenses		12,761.45
	Phil & Lindy Gift	6,925.00		Phil & Lindy Gift		10,000.00
960	Photocopier	960.00		Youthwork		300.00
	Youthork	925.00				
753	General Donations	487.90	55,289	*Sub Total*		74,363.66
195	Account Interest	230.98				
674	Lunch Club	170.46				
270	Inspire	100.00				
713	World Vision					
673	Amen (India)					
194	Tear Fund					
110	Sundry					
73	Mens Breakfast					
36	BBQ			Balances Carried Forward		
			10,654	Current Account	6,902.66	
			22,552	Reserve Account	38,396.39	
						45,299.05
88,386		**119,662.71**	88,495			**119,662.71**

GENERAL
Details of Expenditure

2024 £		2025 £	£
	Purchases of Literature etc.		
	Study Books		
176	Song Books		
	Christmas Cards		
	Bible Course		-
	Lighting and Heating etc		
1635	Gas	£ 1,625.50	
1744	Electricity	2,371.06	
91	Portsmouth Water	92.77	
			4,089.33
	Gifts and Donations		
	UK Harvest	3,000.00	
	Amen	1,872.82	
	Grass Roots	1,000.00	
	Open Doors	1,000.00	
	ECM	1,000.00	
240	Selsey Life	20.00	
713	World Vision		
500	Gracechurch		
250	UK Harvest		
187	Tear Fund		
100	G Lamdin		
	Selsey Hubb		
			7,892.82
	General Expenses		
2077	Repairs and Maintenance Church & House	12,314.30	
890	Speakers Expenses	3,725.00	
2850	Commission	3,000.00	
2319	Cleaners	2,348.12	
1733	Church & House Insurance	1,833.84	
1563	Photocopying & Laminating	1,683.35	
448	Equipment	1,467.06	
1354	Lunch Club	683.95	
629	Website & Hosting	675.16	
331	Leaders Away Day	560.00	
200	Barbecue	487.27	
435	Refreshments	466.63	
245	Telephone & Broadband	449.70	
328	Copyright Licence	340.00	
263	Cleaning Materials	328.90	
	P & L Celebration	270.00	
	Hub Lunch	217.16	
	Harvest Lunch	205.80	
187	Zoom	187.08	
175	FIEC	175.00	
164	Child Protection Service	159.54	
194	Stationery	146.64	
90	Evangelical Alliance	90.00	
80	Songpro	90.00	
	Piano Tuner	90.00	
110	Flowers	89.44	
69	Green Bin	74.00	
23	Communion Wine/Juice and Cups	68.17	
	Mothers Day	65.00	
108	Sundry Items	62.50	
	Tear Fund Quiz	61.80	
	Christmas Tree	60.00	
191	Christmas Meal/Buffet	22.65	
44	Find a Church	22.00	
125	Conference		
110	Men's Breakfast		
107	Hygiene Course		
105	Commission Festival		
32	Easter		
26	Mayhews Meal		
29	Poppies		
22	Man up Group		
			32,520.06

MISSIONARY FUND ACCOUNT ~ 2025

Income	£	Expenditure	£
Balance B/Fwd	5,489.70	UK Harvest	3,250.00
Gifts for missionary outreach	480.00	The Hub	400.00
From Current Account	6,800.00	ECM	1,600.00
Donation		Amen	1,900.00
		Grass Roots	1,000.00
		Open Doors	1,000.00
		Balance C/Fwd	3,619.70
	12,769.70		12,769.70

YOUTHWORK ACCOUNT ~ 2025

Income	£	Expenditure	£
Balance B/Fwd	1,362.19	Sunbeams Resources	281.70
Lighthouse / Ignite Subs/Bright Sparks	312.79	Bright Sparks Resources	279.48
Sunbeams	386.61	Cabin Crew	31.00
		Youth Worker	725.00
		Balance C/Fwd	744.41
	2,061.59		2,061.59

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