CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 January 2025 To 31 December 2025

Charity name:The Church Experiment

Charity registration number: 1205832

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The advancement of the Christian faith by providing worship, prayer and Christian teaching.**
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	**Meeting for Sunday worship and in small groups during the week. This includes youth and community outreach activities.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**We have read the guidance.**

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

	SORP reference	
Policy on grant making	Para 1.38	**We make small contributions to individuals and families in need, which are budgeted for annually, and agreed by church leadership.**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**The majority of our activities are organised and run by volunteers.**
Other		**N/A**

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 numbers attending church have maintained an average attendance of around 80 (inclusive of adults and children), with clear evidence of growth towards faith and an increase in spiritual maturity. We are exploring the expansion of our meeting area due to an increase in space used, and the use of the space for further midweek events organised by the church.** **We have also run community events ourselves, and our members participate in voluntary activities in the local area.**

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	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**We have a regular monthly income, which we have confirmed this year now meets our projected regular outgoings.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**We have limited reserves which cover a few months of regularly expected expenses.**
Amount of reserves held	Para 1.22	**Cash for reserves at the last review covers 3-4 months of expected expense.**
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	**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	**Gifts and regular donations from church members.**
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	**The loss of donations from core and significant members would have an impact on our incomes. This risk is small, and we have seen new regular income in the last 12 months, due to new members joining.**
Other		**N/A**

Structure, Governance and Management

Description of charity's trusts:		**N/A**
Type of governing document (trust deed, royal charter)	Para 1.25	**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	**Through consultation with existing trustees, church leaders, and members.**

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	**Using Charity Commission documentation.**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**The trustees are responsible for policy matters. The two members, one of whom is a charity employee, form the leadership team.** **We have assistance from another charity who provide leadership support.**
Relationship with any related parties	Para 1.51	**N/A**
Other		**N/A**

Reference and Administrative details

Charity name	The Church Experiment
Other name the charity uses	
Registered charity number	1205832
Charity's principal address	50 Mills Lane Longstanton CB24 3DG

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year
	1	Simon Page	Chair	
	2	Saisha Dee		
	3	Ian Marlow		
	4	Matthew Blott		
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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	N/A
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

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)	
Full name(s)	Simon Page
Position (eg Secretary, Chair, etc)	Chair
Date	29/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name : The Church Experiment			Charity No (if any)	1205832
Annual accounts for the period				
Period start date	01-Jan-25	To	Period end date	31-Dec-25

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	S01	32,172	-	-	32,172
Charitable activities	S02	-	-	-	-
Other trading activities	S03	-	-	-	-
Investments	S04	-	-		-
Separate material item of income	S05	-	-	-	-
Other	S06	-	-	-	-
Total	S07	32,172	-	-	32,172
Resources expended (Note 6)					
Expenditure on:					
Raising funds	S08	-	-	-	-
Charitable activities	S09	26,555	-	-	26,555
Depreciation	S10	4,606	-	-	4,606
Other	S11	3,158	-	-	3,158
Total	S12	34,319	-	-	34,319
Net income/(expenditure) before investment gains/(losses)	S13	- 2,146	-	-	- 2,146
Net gains/(losses) on investments	S14	-	-	-	-
Net income/(expenditure)	S15	- 2,146	-	-	- 2,146
Extraordinary items	S16	-	-	-	-
Transfers between funds	S17	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-
Other gains/(losses)	S19	-	-	-	-
Net movement in funds	S20	- 2,146	-	-	- 2,146
Reconciliation of funds:					
Total funds brought forward	S21	29,183	-	-	29,183
Total funds carried forward	S22	27,037	-	-	27,037

Charity Name: The Church Experiment		Charity No	1205832
		Company No	
Annual accounts for the period	Period start date: 01/12/25		To period end date: 31/12/25

Section B Balance sheet

		Guidance note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £
			F01	F02	F03	F04
Fixed assets						
Intangible assets	(Note 15)	B01	-	-	-	-
Tangible assets	(Note 14)	B02	13,433	-	-	13,433
Heritage assets	(Note 16)	B03	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-
Total fixed assets		B05	13,433	-	-	13,433
Current assets						
Stocks	(Note 18)	B06	-	-	-	-
Debtors	(Note 19)	B07	5,686	-	-	5,686
Investments	(Note 17.4)	B08	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	8,024	-	-	8,024
Total current assets		B10	13,710	-	-	13,710
Creditors: amounts falling due within one year	(Note 20)	B11	107	-	-	107
Net current assets/(liabilities)		B12	13,604	-	-	13,604
Total assets less current liabilities		B13	27,037	-	-	27,037
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-
Provisions for liabilities		B15	-	-	-	-
Total net assets or liabilities		B16	27,037	-	-	27,037
Funds of the Charity						
Endowment funds	(Note 27)	B17	-			-
Restricted income funds	(Note 27)	B18		-		-
Unrestricted funds		B19	27,037		-	27,037
Revaluation reserve		B20				-
Fair value reserve		B21				
Total funds		B22	27,037	-	-	27,037

companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name	
MB MB	Matthew Blott	29/10/2026

Signature of director authenticating accounts being sent to Companies House	Signature	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: The Church Experiment

On accounts for the year ended	31 December 2025	**Charity no (if any)**	1205832

Set out on pages

(remember to include the page numbers of additional sheets)

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'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 Trust's accounts carried out under section 145 of the 2011 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

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.

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

Signed:	Ruth Aspel	**Date:**	20/10/2026

Name: Ruth Aspel

Relevant professional qualification(s) or body (if any): Fellow Chartered Accountant, ICAEW

Address: 74 Balland Field, Willingham, CB24 5JU

Section B	Disclosure
	Only complete if the examiner needs to highlight material 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.	None.