Southam Community Church

Annual Trustees Report and Accounts

For the year ended 31 December 2025

Coventry Street

Southam

Warwickshire CV47 0EP

Charity number 516060

Trustees' Annual Report for the period

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

Charity name: **Southam Community Church**

Charity registration number: **516060**

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	**THE CHARITY EXISTS FOR THE ADVANCEMENT OF THE CHRISTIAN GOSPEL, THE WORSHIP AND SERVICE OF GOD AS REVEALED IN THE BIBLE, THE CARE OF CHRISTIAN PEOPLE AND THE RELIEF OF PERSONS IN HARDSHIP, DISTRESS, OLD AGE OR SICKNESS. THE CHARITY CONDUCTS CHRISTIAN WORSHIP AND BIBLE STUDY AND MAKES GRANTS TO FURTHER CHRISTIAN WORK IN ASIA AND AFRICA.**
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.	**The main activities and achievements of the charity are detailed in the Trustees Annual Report below.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Financial Review

Review of the charity's financial position at the end of the period	The charity held £216,280 of monetary assets at the end of the period under review.
Statement explaining the policy for holding reserves stating why they are held	The Trustees aim to hold sufficient reserves to be able to continue with a full-time ministry during any hiatus in fundraising, and to provide for future expansion.
Payments to Trustees	None

Structure, Governance and Management

Description of charity's trusts:	**The charity is constituted under a Trust Deed dated 16th January 1985.**

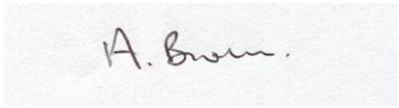
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Brian Goodwin			
2	Miss Janette Ebanks			
3	Mrs Brenda Goodwin			
4	Mrs Wendy Hancock			
5	Mr Anthony Brown	Treasurer		
6	Mr David Hadley	Chair		

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)	Anthony Brown	
Position (eg Secretary, Chair, etc)	Trustee, Treasurer	
Date	30/10/26	

CHARITY COMMISSION FOR ENGLAND AND WALES

Southam Community Church	516060

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/25	To	Period end date 31/12/25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gifts & Donations	40,775	-	-	40,775	43,880
Gifts for distribution	-	13,211	-	13,211	10,240
Gift aid tax reclaimed	11,030	-	-	11,030	10,305
Interest on cash deposits	3,707	-	-	3,707	3,530
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
		-	-	-	-
***Sub total** (Gross income for AR)*	55,512	13,211	-	68,723	67,955
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-		-	-	-
Total receipts	55,512	13,211	-	68,723	67,955
A3 Payments					
Salaries	33,000	-	-	33,000	29,655
Staff pensions	736	-	-	736	713
Gifts to missions	-	12,995	-	12,995	11,780
Resident ministry gifts	-	370	-	370	335
Gifts to individuals	5,560	-	-	5,560	-
Utility costs	3,301	-	-	3,301	3,197
Insurance	625	-	-	625	84
General maintenance	2,667	-	-	2,667	2,199
Repairs to equipment	911	-	-	911	120
Communications & IT	1,391	-	-	1,391	1,163
Printing, postage & stationery	243	-	-	243	179
Outreach	-	-	-	-	188
Legal & professional fees	950	-	-	950	939
Sundry expenses	960	-	-	960	1,192
	-	-	-	-	-
	-	-	-	-	-
		-	-	-	-
Sub total	50,344	13,365	-	63,709	51,744
A4 Asset and investment purchases, (see table)					
Equipment	1,942	-	-	1,942	821
	-	-	-	-	-
Sub total	1,942	-	-	1,942	821
Total payments	52,286	13,365	-	65,651	52,565
Net of receipts/(payments)	3,226	- 154	-	3,072	15,390
A5 Transfers between funds	- 154	154	-	-	-
A6 Cash funds last year end	213,208	-	-	213,208	197,818
Cash funds this year end	216,280	-	-	216,280	213,208

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Petty cash	354	-	
	HSBC Current A/c	4,835	-	
	HSBC Deposit A/c	211,091	-	
	Coventry BS	-	-	
		-	-	-
		-	-	-
	Total cash funds	216,280	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	A. Brown	Anthony Brown	**30 October 2026**

Trustee Annual Report 2025
Southam Community Church
Year ending 31st December2025

We continue to have new people joining for worship, whether it be the Sunday morning worship or the twice monthly services at the care home or the monthly afternoon tea service; not only have we seen new people come along we have also experienced continued spiritual growth as a result of the wide range and variety of worship opportunities we are able to provide either in person or via technology options, included in these are :-
- Sunday morning worship catering for all age groups which now provides opportunity for members of the congregation to share how God is working in their lives which brings encouragement to all. The ability to share services on line provides opportunity for the less mobile members of church to share in the service and enables the sharing on wider community networks the sermon .
- Weekly on line prayer meetings where prayers are offered for those with specific needs, the local community and the National and International world .
- Monthly Wednesday afternoon service which is widely supported by the local community.
- Twice monthly Sunday afternoon service held in the local Royal British Legion care home, this again has seen steady growth over time and is gratefully received by residents as well as staff and visiting family members.
- Weekly term time meetings of Parents and Tots from the local community are still currently being provided ,at times numbers have reached levels where we have had to restrict entry on safety grounds. It has reached the stage where unless some younger volunteers come forward it is likely to be the final academic year in which it will be provided.
- Weekly interactive Bible Study meetings where we look and discuss in detail various books of the Bible, it is very pleasing to note that numbers attending these meetings has grown as has the age range of attendees and this is now very reflective of the Church Membership.

Youth work over the year has progressively continued , as the young people continue to mature they grow in their knowledge and understanding of their faith. During this year the young people attended a weekend away where they joined teenagers from the local towns in and adventure packed and faith motivated time. One of our young people has successfully completed leadership course and they are now actively involved in helping to lead the youth work in our church.

As a Church we continue to be blessed and in turn we believe it is our duty to bless others, we, continue with our long standing support of International organisations as well as blessing people within our local community. Internationally we continue to support:-
- Nagaland Bible College
- World of Worth
- Anneth Nkanda in Tanzania
- Ebenezer

We have this year also committed as a church to provide accountability and prayer support to an outreach project which is being undertaken in Nepal, this revolves around the establishment and expansion of a Coffee Shop facility which provides work and training to people in the local community with the facility providing a meeting point for like-minded Christians.

Following on from the successful involvement in the Shoe Box Appeal last year, which sent filled shoe boxes throughout the world in order to give children with little a box full of small gifts at Christmas which also includes a small booklet to provide knowledge of the Gospel, we have undertaken to repeat this again this year. The Like New Shop continues to minister to the needs of mothers in the community by providing good quality nearly new clothes for children at very affordable prices, income from this work is passed directly to World of Worth to help with their missionary work overseas.

There has been no change in either the Church Elders or the Trustees, both continue to work together to help spread the Word of God throughout Southam and beyond.

David Hadley (Chair of Trustees)

Independent examiner's report to the Trustees of Southam Community Church

I report to the trustees on my examination of the accounts of Southam Community Church (the Trust) for the year ended 31st December 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

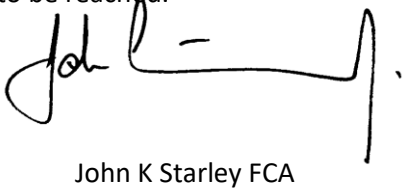
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2. the accounts do not accord with those records.

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.

Signed: 

Name: John K Starley FCA

Address: Moonrakers, Back Lane, Birdingbury, Rugby, CV23 8EN

Date: 30/10/26