THE WELL CHURCH WELLINGTON

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31st December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Review of Activities

We hold weekly Christian services in the building and have midweek meetings for members, we also hold Alpha courses for new Christians and those who are interested to find out more about the faith.

We continue to support Barnabas Fellowship of Churches, particularly in their work in Africa, provide finance support towards the promotion of church planting in areas without current access to a church and, alongside other churches, finance a part-time chaplain in their work in Courtfield's School, Wellington. We have strong ties with the other churches within the town and participate in holding joint events and services as part of the united Christian church in the town.

Our building is used by a number of local organizations, notably, the Police, as a base for local PCSO's, Reminiscence Learning, which aids elderly people, and other churches in the area who do not have their own building. There is a weekly community pantry held on a Tuesday which distributes surplus food from supermarkets and other sources to those in need for a minimal cost.

FINANCIAL REVIEW

During the year under review the charity had two part-time employees.

FINANCIAL REVIEW

Reserves policy

The trustees have established a reserves policy which is covered by the balance in the trust's bank account subject to a minimum of £15,000.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

800411

Principal address

The Well Christian Centre

Rockwell Green

Wellington

Somerset

TA21 9BZ

Trustees

A Rayner

P Gibson

D Thomas

A Wilding

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Blackdown Hills Accounting Ltd

8 Crown Hill

West Buckland

Wellington

TA21 9JJ

Approved by order of the board of trustees on 19th May 2026 and signed on its behalf by:

A J Wilding – Trustee Chairman

Registered Charity Number : 800411

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025
FOR
THE WELL CHURCH, WELLINGTON

Blackdown Hills Accounting Ltd
8 Crown Hill
West Buckland
TA21 9JJ

THE WELL CHURCH, WELLINGTON

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025

			31/12/2025		31/12/2024
INCOME AND ENDOWMENTS FROM					
Donations and legacies:	*Gifts*	***38762***		*35950*	
	Gift aid	***4450***	**43212**	*4235*	40185
Other activities:	*Bank Interest received*	***900***		*910*	
	Use of hall	***4990***	**5890**	*5325*	6235
TOTAL INCOME			**49102**		46420
EXPENDITURE ON					
Raising Donations and legacies:					
	Insurance	***1835***		*1785*	
	Light and Heat	***7142***		*6577*	
	Broadband	***432***		*432*	
	Property & Equipment repairs	***1043***		*1274*	
	Equipment purchases	***1343***		*1272*	
	Cleaning and catering	***1380***		*3248*	
	Accountancy	***600***		*240*	
	Licences & Subscriptions	***1041***		*959*	
	Sundry Admin expenses	***246***	**15062**	*0*	15787
Charitable Activities:					
	Barnabas Tithe	***4100***		*3870*	
	Gifts & Donations	***670***		*4625*	
	Visiting Speakers	***0***		*750*	
	Pastor's Salary & pension	***16647***		*15881*	
	Other wages & salaries	***2500***		*2372*	
	Literature & training	***1290***		*219*	
	Travel Expenses	***0***		*141*	
	Advertising	***216***		*228*	
	Childrens activities	***818***	**26241**	*82*	28168
Depreciation of Furniture and equipment			**190**		225
TOTAL EXPENDITURE			**41493**		44180
NET INCOME/(EXPENDITURE)			**7609**		2240

THE WELL CHURCH, WELLINGTON

BALANCE SHEET
AT 31ST DECEMBER 2025

				31/12/2025		31/12/2024
FIXED ASSETS						
Tangible Assets:	Freehold Property		*363381*		*363381*	
	Furniture & Equipment	(see note 1)	*1085*	**364466**	*1275*	364656
CURRENT ASSETS						
Debtors	(see note 2)		*0*		*0*	
Prepayment	(Insurance)		*1436*		*1356*	
Cash at Bank	(see note 3)		*51753*	**53189**	*44134*	45490
LESS CREDITORS						
Amounts falling due within 1 year		(see note 4)		**0**		-100
TOTAL ASSETS LESS TOTAL LIABILITIES				**417655**		410046
Funds balance brought forward				**410046**		407806
Add profit/ deduct (loss) for year				**7609**		2240
TOTAL FUNDS				**417655**		410046

Note 1	Furniture & Eq	At Cost	*25525*		
		Acc Depreciation	24440		
		Book Value	1085		
Note 2	Debtors	Hall hire	*0*		
		Donations	0	total	0
Note 3	Cash at Bank	Current acc	15196.39		
		Deposit Account	20953.45		
		Savings Acc	15602.73	total	51752.57
Note 4	Creditors	Electric	0		
		gas	0		
		Accountancy	0	total	0

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 WELL CHURCH WELLINGTON

On accounts for the year ended	31ST DECEMBER 2025	**Charity no (if any)**	

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 DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

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:	A Belfield	**Date:**	19/03/2026

Name: MRS A BELFIELD

Relevant professional qualification(s) or body AAT (level 4) BA Hons

(if any):	
Address:	63 LEE PARK WEST BUCKLAND WELLINGTON

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.	