CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

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

Charity name: Tavistock Community Church Trust

Charity registration number: 801576

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in the UK and Worldwide; To further religious or secular education; To relieve the poor and needy; To relieve the sick & aged; To promote such other charitable purposes as the trustees 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	Christian services are held weekly together with prayer and fellowship meetings and occasional events have been put on with outside speakers to help network with other Christian groups in the area. The Trust hosts meetings for church leaders and reps each month together with other ecumenical activities The Trust actively supports Tavistock Area Christians Together (TACT) financially and practically in a range of community activities: eg. street pastors,

		school pastors, Catalyst, a Christian schools project, Cross church youth events, school mentoring, food bank, debt advice , Warm Spaces in the winter months, and a Healing Rooms in Tavistock. The Trust is also a founding member of Father's House, which is a worship and teaching association to promote Christian faith in the region. The Trust runs a community project: Men in Sheds catering for older men to enable them to socialise and use practical skill sets in making things for the community Overseas missionary support continues with our partner church in Rwanda including financial support to help the poor in their community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trust has taken the Commission's public benefit guidance into account when making any decision.

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	Through **Men in Sheds**: Social inclusion for men in the area who suffer from isolation or need new purpose after retirement; The local Men in Sheds project has gone from strength to strength and has a good reputation in the town. It has increased from 30 to 40+ signed up members including some referrals during 2025. Through **Warm Spaces:** Benefits to local people providing cheap food and a social environment for those in financial hardship and assisting with their quality of mental health. Through hosting an **Alpha** course: The Trust hosted a seven week Alpha course resulting in at least 6 seekers finding faith in Jesus Christ. Through supporting our links with a church in Karuruma, **Rwanda** to give spiritual and financial support for two individuals' education costs. To help the sick, aged and poor the Trust gave monthly donations to the work of Tear Fund, Open Doors and the Leprosy Mission as well as local community projects, such as Catalyst, a local youth charity working in our schools. .We also hosted an annual Tear Fund Quiz in the community to raise funds for their mission. Hosting occasional Men's Breakfasts for promoting Christian fellowship amongst men. A number of one off gifts were made to other Christian ministries: *Cross Rhythms Radio* - funding for Christian broadcasting in the region and the advancement of the gospel. This donation helped them stay in business during a difficult period. ; *Catalyst:* supporting education and faith amongst young people in the community and schools, also the setting up of a Christian Union in the comprehensive school led by six young people; *Debt Advice Tavistock* : local support for this project bringing help and advice to those experiencing debt;;

		Tear Fund: providing help to the poor in the 3rd world, particularly clean water and sanitation; *Leprosy mission*: assisting in funding the building of a house for leprosy sufferers which cost £8,500. *Open Doors*:providing trauma care for people persecuted for their faith.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position remains healthy with funding coming from donations and charitable activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees are taking into account planned refurbishment of our assets as well as current liabilities. This includes holding a reserve for potential roof repair. Funds have also been used to support the trust's aims both locally and further afield.
Amount of reserves held	Para 1.22	Cash at bank in hand at 31/12/2025 was £ 124,598.94
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	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Deed of Trust dated 17th February 1989
How is the charity constituted?	Para 1.25	Trust
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	Trustees are selected by appointment and relevant skills.

Reference and Administrative details

Charity name	Tavistock Community Church Trust
Other name the charity uses	King's
Registered charity number	801576
Charity's principal address	The King's Pixon Lane Tavistock PL19 9 AZ

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	D J Palmer	Chairman		
2	R J Edwards	Secretary		
3	J R Bradberry		Until 25th November 2025	

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	David J Palmer	R Edwards
Full name(s)	DAVID JOHN PALMER	ROSEMARY JOAN EDWARDS
Position (eg Secretary, Chair, etc)	CHAIRMAN	SECRETARY
Date	10/8/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Tavistock Community Church Trust			Charity No	801576
Annual accounts for the period				
01/01/2025		To		31/12/2025

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	54,368	-	-	54,368	57,377
Charitable activities	S02	7,743	-	-	7,743	10,085
Total	S07	62,111	-	-	62,111	67,462
Resources expended (Note 4)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
C[illegible]ritable activities	S09	67,642	-	-	67,642	55,262
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	67,642	-	-	67,642	55,262
Net income/(expenditure) before investment gains/(losses)	S13	- 5,531	-	-	- 5,531	12,200
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 5,531	-	-	- 5,531	12,200
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	- 5,531	-	-	- 5,531	12,200
Reconciliation of funds:						
Total funds brought forward	S21	172,778	-	-	172,778	160,578
Total funds carried forward	S22	167,247	-	-	167,247	172,778

Tavistock Community Church Trust			Charity No	801576	
Annual accounts for the period					
01/01/2025		To		31/12/2025	

Section B Balance sheet

	Guidance note		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets			F01	F02	F03	F04	F05
		B01		-	-	-	
Tangible assets	(Note 9)	B02	25,688	-	-	25,688	26,513
Heritage assets		B03	-	-	-	-	-
Investments		B04	-	-	-	-	-
Total fixed assets		B05	25,688	-	-	25,688	26,513
Current assets							
Stocks		B06	-	-	-	-	-
Debtors	(Note 10)	B07	18,416	-	-	18,416	8,171
Investments		B08	-	-	-	-	-
Cash at bank and in hand	(Note 12)	B09	124,599	-	-	124,599	141,045
Total current assets		B10	143,015	-	-	143,015	149,216
Creditors: amounts falling due within one year	(Note 11)	B11	1,295	-	-	1,295	2,951
Net current assets/(liabilities)		B12	141,720	-	-	141,720	146,265
Total assets less current liabilities		B13	167,408	-	-	167,408	172,778
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	167,408	-	-	167,408	172,778
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	167,408		-	167,408	172,778
Revaluation reserve		B20				-	
Fair value reserve		B21					
Total funds		B22	167,408	-	-	167,408	172,778

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
DAVID PALMER	
ROSEMARY EDWARDS	

David J Palmer 10/8/2026

R Edwards 10/8/2026

Section C Notes to the accounts

Note 1 **Basis of preparation**

***This section should be completed by all charities*.**

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with*	✓	the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
• and with*	✓	the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.	The church trust deed to advance the Christian faith

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	***Giving by church members have continued at a good level and this has given the trustees the confidence to increase grant making . Finances and reserves remain strong***
Disclosure of any uncertainties that make the going concern assumption doubtful;	***There are no uncertainties***
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	***The accounts are prepared on the going concern basis***

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Note 2 **Accounting policies**

Please complete this note when first reporting under FRS2102. Section 35 of FRS102, requires 3 reconciliations to be presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy	**There have been no changes in accounting policies**

Note 2 Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

		Yes	No	N/a
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • it is more likely than not that the trustees will receive the resources; and • the monetary value can be measured with sufficient reliability.	✓		
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	✓		
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	✓		
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).			✓
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.			✓
Government grants	The charity has received government grants in the reporting period		✓	
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	✓		
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.			✓
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.			✓
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.			✓
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.			✓
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.			✓
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.			✓
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.			✓
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.			✓
Support costs	The charity has incurred expenditure on support costs.		✓	
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	✓		
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.			✓
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.			✓
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.			✓
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.			✓
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.			✓

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	✓		
	Support costs have been allocated between governance costs and other support			

			Yes	No	N/a
Governance and support costs	Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.		✓		
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.		✓		
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.				✓
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.				✓
Redundancy cost	The charity made no redundancy payments during the reporting period.		✓		
Deferred income	No material item of deferred income has been included in the accounts.				✓
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts		✓		
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date		✓		
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.				✓

2.4 ASSETS

			Yes	No	N/a
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least	£250			
	They are valued at cost.		✓		
	The depreciation rates and methods used are disclosed in note 9.2.				
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5				✓
	They are valued at cost.				✓
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.				✓
	They are valued at cost.				✓
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.				✓
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments				✓
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.				✓
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.				✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.				✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.		✓		
Current asset investments	The charity has has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.				✓
	They are valued at fair value except where they qualify as basic financial instruments.				✓

Note 3 Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Tithes and offerings	44,525	-	-	44,525	47,844
	Gift Aid	9,843	-	-	9,843	9,533
	General grants provided by government/other charities	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	
	Total	54,368	-	-	54,368	57,377
Charitable activities:	Rents Received	7,743	-	-	7,743	10,085
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	7,743	-	-	7,743	10,085
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		62,111	-	-	62,111	67,462

Other information:

All income in the prior year was unrestricted

Section C Notes to the accounts (cont)

Note 4 Analysis of expenditure

Analysis	This year Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Last year Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:								
	-	-	-	-	-	-	-	None
tal expenditure on raising funds	-	-	-	-	-	-	-	None
Expenditure on charitable activities:								
Wages and Salaries	11656			11656	10493			10493
Rent Rates and Insurance	5276			5276	4303			4303
Light and Heat	4904			4904	4971			4971
Repairs and Renewals	9715			9715	11515			11515
Donations and Gifts	29394			29394	18350			18350
Telephone Postage and Stationery	1018			1018	775			775
Costs of fundraising	880			880	1129			1129
Legal and Professional	3146			3146	2215			2215
Bank Charges				0	101			101
Depreciation	1125			1125	1410			1410
Sundries	528			528				0
								0
								0
Total expenditure on charitable activities	67,642	-	-	67,642	55,262	-	-	55,262
parate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	67,642	-	-	67,642	55,262	-	-	55,262

Section C Notes to the accounts

Note 5 Details of certain items of expenditure

10.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

	This year £	Last year £
Independent examiner's fees	600	550
Assurance services other than audit or independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 6 Paid employees

Please complete this note if the charity has any employees.

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	11,656	10,493
Social security costs	-	-
Pension costs (defined contribution scheme)		
Other employee benefits	-	-
Total staff costs	11,656	10,493

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party: None

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party: None

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000: TRUE

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	-	-
£70,000 to £79,999	-	-
£80,000 to £89,999	-	-
£90,000 to £99,999	-	-
£100,000 to £109,999	-	-

	This year	Last year
	£	£
Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.	None	None

11.2 Average head count in the year

The parts of the charity in which the employees work	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	2	2
Governance	-	-
Other	-	-
Total	2	2

Section C Notes to the accounts (cont)

Note 7 Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.

12.1 Please complete this note if a defined contribution pension scheme is operated.

	This year	Last year
	£	£
Amount of contributions recognised in the SOFA as an expense	None	None

Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

13.1 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available in the trustees annual report		***Please provide details of charity's URL.***

Names of institution	Purpose	Total amount of grants paid £
Leprosy Mission (www.leprosymission.org.uk)	Relief of the poor and needy and promotion of the gospel of Jesus Christ	10,700
Catalyst Tavistock (www.tavistockcatalyst.com)	Promotion of the gospel of Jesus Christ in Schools	7,400
Tear Fund (www.tearfund.org)	Promotion of the Gospel of Jesus Christ and relief for the poor	3,064
Alive in the sprit (www.aliveinthespirit.co.uk)	Assisting the funding to bring gifted Christian ministers to the southwest of England	2,700
Open Doors (www.opendoorsuk.org)	Promoting the gospel of Jesus Christ	2,200
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		**26,064**
Other unanalysed grants		3,330
TOTAL GRANTS PAID		29,394

Please see the Trustees Annual Report for further details for grants made during the year ended 31 December 2026 together with the performance the relevant gifts has made.

Section C Notes to the accounts (cont)

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Leasehold land & buildings	Leasehold Improvements	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	44,263	40,091	-	30,703	115,057
Additions	-	-	-	300	300
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	44,263	40,091	-	31,003	115,357

14.2 Depreciation and impairments

**Basis	SL	SL		SL	SL or RB
** Rate	1.25	10		20	
At beginning of the year	19,355	40,091	-	29,098	88,544
Disposals	-	-	-	-	-
Depreciation	553	-	-	572	1,125
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	19,908	40,091	-	29,670	89,669

14.3 Net book value

Net book value at the beginning of the year	24,908	-	-	1,605	26,513
Net book value at the end of the year	24,355	-	-	1,333	25,688

Section C Notes to the accounts (cont)

Note 10 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

	This year	Last year
	£	£
Tax Refunds	16,482	6,639
Rent Receivable	-	967
Prepayments and accrued income	1,858	541
Other debtors	24	24
Total	18,364	8,171

Section C Notes to the accounts (cont)

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals	600	550	-	-
Taxation and social security	-	-	-	-
Other creditors	804	2,401	-	-
Total	1,404	2,951	-	-

Note 12 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	124,599	141,045
Other	-	-
Total	124,599	141,045

Section C	Notes to the accounts	(cont)

Note 13 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

13.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)	TRUE

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)	TRUE

13.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)	TRUE

13.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)	TRUE

Last year

There have been no related party transactions in the reporting period (True or False)	TRUE

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	Charity Name: Tavistock Community Church Trust		
On accounts for the year ended	31 December 2025	**Charity no *(if any)***	801576
Set out on pages	As attached		

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:	Beverley Hughes	**Date:**	10/08/2026
Name:	Beverley Hughes		
Relevant professional qualification(s) or body (if any):			
Address:	7 Trinity Close, Bere Alston, Yelverton, Devon, PL20 7BD		

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.