

**Independent Examiner's Report**  
**to the**  
**North Wellingborough Anglican Church**  
**(formerly - Trustees of Gleneagles Anglican Church)**

I report on the accounts for the year ended 31<sup>st</sup> December 2024, which are set out on the attached two pages.

**Respective responsibilities of the Trustees and Independent Examiner**

As trustees of the charity, the members of Gleneagles Anglican Church are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

**Independent Examiner's Statement**

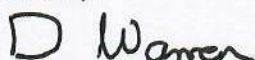
In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with s.130 of the 2011 Act; or
- to prepare accounts which accord with these accounting records have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Certified by:



**Darren Warren**  
**For and on behalf of**  
**Denton Tavera Limited**

**24 February 2025**

**North Wellingborough Anglican Church**

**(formerly - Gleneagles Anglican Church)**

**Balance Sheet**

	<b>As at 31/12/2024</b>	<b>As at 31/12/2023</b>
<b>Current assets</b>		
6501: CAF Bank current account	61,338.75	1,071.07
6505: CAF Bank Building Fund account	(5.00)	49,031.94
<b>Total Current assets</b>	<b>61,333.75</b>	<b>50,103.01</b>
<b>Net Asset surplus (deficit)</b>		
	<b>61,333.75</b>	<b>50,103.01</b>
<b>Reserves</b>		
Excess / (deficit) to date	11,230.74	(16,285.92)
Z01: Starting balances	50,103.01	66,388.93
<b>Total Reserves</b>	<b>61,333.75</b>	<b>50,103.01</b>

<b>Represented by Funds</b>		
Unrestricted	(2,412.65)	(9,263.65)
Designated	—	—
Restricted	63,746.40	59,366.66
Endowment	—	—
<b>Total</b>	<b>61,333.75</b>	<b>50,103.01</b>

**North Wellingborough Anglican Church**  
**(formerly - Trustees of Gleneagles Anglican Church)**

**Statement of Financial Activities**

**For the period from 01 January 2024 to 31 December 2024**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Receipts</b>					
Planned giving	51,296	—	—	51,296	48,391
Collections and other giving	18,589	49,063	—	67,653	10,664
Other voluntary receipts	499	9,375	—	9,874	1,087
Gift Aid recovered	8,652	1,442	—	10,095	14,164
Other receipts	168	640	—	808	203
Activities for generating funds	—	925	—	925	—
Investment Income	43	76	—	120	137
Receipts from church activities	2,714	333	—	3,047	4,478
<b>Total receipts</b>	<b>81,964</b>	<b>61,857</b>	<b>—</b>	<b>143,821</b>	<b>79,127</b>
<b>Payments</b>					
Cost of generating funds	101	776	—	878	681
Missionary and Charitable Giving	2,882	—	—	2,882	2,760
Parish Share	62,500	—	—	62,500	58,630
Clergy and Staffing costs	3,112	797	—	3,910	8,748
Church Running Expenses	10,552	51,867	—	62,419	16,706
New Building work	—	—	—	—	7,887
Governance Costs	—	—	—	—	—
<b>Total payments</b>	<b>79,149</b>	<b>53,441</b>	<b>—</b>	<b>132,591</b>	<b>95,413</b>
<b>Net income / (expenditure)</b>	<b>2,815</b>	<b>8,415</b>	<b>—</b>	<b>11,230</b>	<b>(16,285)</b>
<b>Transfers</b>					
Gross transfers between funds - in	4,035	—	—	4,035	—
Gross transfers between funds - out	—	(4,035)	—	(4,035)	—
<b>Net income / (expenditure)</b>	<b>6,851</b>	<b>4,379</b>	<b>—</b>	<b>11,230</b>	<b>(16,285)</b>
<b>Other recognised gains / losses</b>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
<b>Net movement in funds</b>	<b>6,851</b>	<b>4,379</b>	<b>—</b>	<b>11,230</b>	<b>(16,285)</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>(9,263)</b>	<b>59,366</b>	<b>—</b>	<b>50,103</b>	<b>66,388</b>
<b>Total funds carried forward</b>	<b>(2,412)</b>	<b>63,746</b>	<b>—</b>	<b>61,333</b>	<b>50,103</b>

*There may be minor discrepancies in the totals if the pence are not being shown*