

Alconbury Independent Baptist Church

Charity Number 1060678

Financial Statements

for the year ended

31 March 2025

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Alconbury Independent Baptist Church

Legal and Administrative Information

Charity No	1060678
Principal Office	37A Ermine Street Little Stukeley Huntingdon Cambridgeshire PE28 4BE
Trustees	Charles Luwaya (Chairman) Vernon Erekosima Joy Jeevan Joseph Darla
Bankers	Lloyds Bank 99 High Street Huntingdon Cambridgeshire PE29 3DU
Independent Examiner	Stuart John Whayman 51 Cowper Street Ipswich IP4 5JA

Report of the Trustees of Alconbury Independent Baptist Church for the year end to 31 March 2025

The Trustees of Alconbury Independent Baptist Church, Little Stukeley have pleasure in presenting their Annual Report for the year ended 31 March 2025. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" as they apply to smaller charities.

Constitution

The Church was set up by a declaration of trust dated 5th November 1996 and registered with the Charity Commission on 21st February 1997.

Trustees

The trustees named on page 2 have served throughout the year unless otherwise stated. Independent Trustees hold the title deeds of the Church Property.

Objectives and organisation

The objects of the Church are: - The advancement of the Christian faith in accordance with the doctrines and constitution of the Church and the support of Missions home and abroad.

The trustees are responsible for the control and management of the Church and are appointed by the members of the Church at the Annual General Meeting.

Review of Activities

In pursuit of the above mentioned objectives, the trustees expend the charity's resources on the following activities:

1. Engaging ministers, speakers and paying their expenses (Ministry)
2. Paying for the organisation and hosting of events and projects that provide an opportunity for people to find Jesus (Mission)
3. Maintaining and or hiring premises that provide a meeting place for members and visitors (Upkeep of church premises)
4. Necessary administration incurred in the running of the church (Administration)

The church meets regularly on Sundays and once during the week for worship, reading of the scriptures, ministry of God's word and prayers. The ministry equips the members to live in love, truth and wisdom, building strong marriages and thereby strong communities. Church meets mid-week on Wednesdays to pray for one-another, remembering all members, visitors, friends and families that are going through various difficulties in life. In obedience to the scriptures, church also prays for the country – the sovereign and the leaders and also for various troubled nations of the World, for peace, righteousness and biblical justice.

There are other meetings conducted to encourage the children, men and ladies. Children meet twice every month on Fridays for a time of games, singing and teaching. Men meet once a month on Saturday to cook breakfast and have a time of sharing from a book that is read together. Men also use this opportunity for any maintenance work that is required within the church premises. Ladies meet for tea and to celebrate life events such as baby showers, and use the opportunity to share, encourage one another. The church family enjoys fellowship lunch every quarter, celebrating the diversity of food from around the world.

The church is actively engaged in reaching out to the community with the gospel of Jesus Christ. There is a door-to-door and open-air ministry, where we present the gospel and invite the members of community (including the surrounding villages and a large housing estate near-by) to the church meetings. This includes invitation to the carols, Christmas, easter and harvest services of the church. In addition to the above meetings, church also conducted a prayer seminar with international speakers and was attended by members of various other churches in the community.

All the meetings are conducted in the church premises. To enable these meetings, events and activities, the facility is maintained regularly. The maintenance activities and operations are managed by the volunteers from within the church and from local businesses. The church seeks to be a blessing to the members of the church and to the members of the community, both spiritually and practically.

Financial Review

The General Fund income for the year was £42,005 (2024 £47,383), with expenditure of £27,622 (2024 £44,751). There was therefore a surplus in the year of £14,383 (2024 £2,632). At the year end the Total Assets were £55,877 (2024 £41,494)

During the year the Manse previously used for meetings was let to one of the trustees at a rate agreed by the Church.

Reserves policy

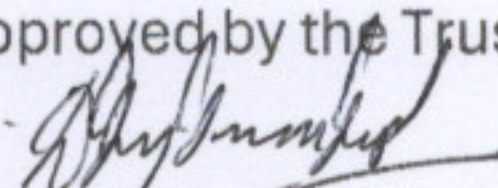
Our policy is to build and maintain a margin of funds to cover about 3 months of expenditure. The reserves held at the balance sheet date show that the charity currently has more than sufficient funds to cover all expenditure in the forthcoming months.

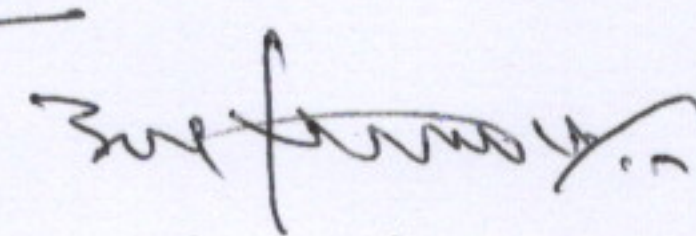
Risk review

The trustees have reviewed the major risks to which the charity is exposed both financial and reputational. Issues considered are the segregation of duties in the handling of offerings and finance generally, the regular review of the premises for Health and Safety purposes and the Safeguarding Policy. All our volunteers who work with children and young people have cleared a DBS check.

Approval

This report was approved by the Trustees on the 26/11/2025 and signed on their behalf.

JOY DAKA 

Vernon EREKOSIMA 

Independent examiner's report to the trustees of Alconbury Independent Baptist Church

I report to the trustees on my examination of the accounts of Alconbury Independent Baptist Church (the Trust) Charity Number 1060678 for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity's 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.

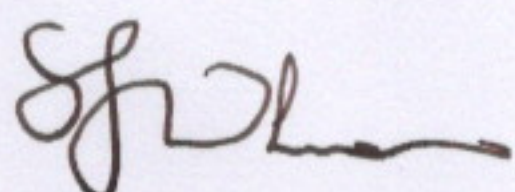
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 did 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.

Signed:-



Name:-

Mr S J Whayman

Address:-

51 Cowper Street
Ipswich
IP4 5JA

Date:-



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Alconbury Independent Baptist Church

No (if any)
1060678

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/04/2024

To

Period end date
31/03/2025

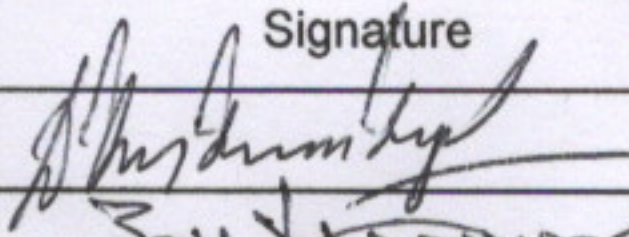
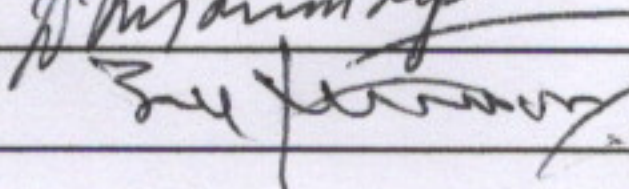
Section A Receipts and payments

	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					
Offerings & Gifts	30,719	-	-	30,719	43,682
Gift Aid	3,754	-	-	3,754	3,592
Manse Rental	7,000	-	-	7,000	-
Interest	115	-	-	115	109
Other Income	417	-	-	417	-
Sub total (Gross income for AR)	42,005	0	-	42,005	47,383
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,005	0	-	42,005	47,383
A3 Payments					
Ministry	5,868	-	-	5,868	6,113
Premises Costs	7,290	-	-	7,290	13,105
Manse	10,550	-	-	10,550	21,927
Gifts & Subscriptions	995	-	-	995	951
Church Activities	364	-	-	364	599
Professional Fees	600	-	-	600	608
Other Expenses	1,955	-	-	1,955	1,448
Sub total	27,622	0	-	27,622	44,751
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,622	0	-	27,622	44,751
Net of receipts/(payments)	14,383	0	-	14,383	2,632
Transfer					
A6 Cash funds last year end	41,494	-	-	41,494	38,862
Cash funds this year end	55,877	0	0	55,877	41,494

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	45,435	-	-
	Savings Account	10,442	-	-
		-		-
	Total cash funds	55,877	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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 asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)

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

Signature	Print Name	Date of approval
	JOY DARLA	26/11/2025
	VERNON EREKOSIMA	26/11/2025