

MINCHINHAMPTON BAPTIST CHURCH

England & Wales · Charity number 1126338

Details

Other names	MBC
Status	Registered
Legal form	Previously excepted
Registered	2008-10-20
Register	View on the Charity Commission register

Contact

Address	Minchinhampton Baptist Church Tetbury Street Minchinhampton Stroud GL6 9JH
Phone	01453886997
Email	enquiries@minchbc.org.uk
Website	www.minchbc.org.uk

Activities

Objects: The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

Activities: Religious activities

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE LOCAL
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£202,269	£181,273	-	-
2024-04-05	£166,976	£153,049	-	-
2023-04-05	£164,823	£205,275	-	-
2022-04-05	£156,355	£165,708	-	-
2021-04-05	£151,158	£161,324	-	-

Trustees

Name	Role	Appointed
Elizabeth Farley		2021-09-26
Howard Thomas Scott		2023-04-17
IAN WILLIAMS		2016-04-25
Rev Daniel Brown		2021-09-03
Scott Coles		2019-04-29
Susan Beattie		2025-04-27

MINCHINHAMPTON BAPTIST CHURCH

England & Wales - Charity number 1126338

Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5 APRIL 2025

INCOME AND ENDOWMENTS (A)		Unrestricted Funds (£)	Restricted Funds (£)	Total Funds 2024-25 (£)	Total Funds 2023-24 (£)
Donations & legacies (A1)		129,969		129,969	112,492
Donations & legacies (A1) to be transferred			30,129	30,129	12,676
Reclaimed income tax on donations (A1)		16,874	8,639	25,513	28,352
Charitable activities: rental income (A2)		5,596		5,596	1,691
Other trading activities (A3)		4,165		4,165	5,382
Investments: bank interest (A4)		3,996		3,996	3,898
Other: manse solar panel income (A5)		2,901		2,901	2,485
TOTAL INCOME (A)		163,501	38,768	202,269	166,976
EXPENDITURE (B)					
Raising funds (B1)					0
Charitable activities (B2)					
Local & worldwide mission					
Donations transferred	See note 4		38,768	38,768	20,816
Global Action Team	See note 5	16,296		16,296	15,399
Mission in our local communities	See note 6	2,746		2,746	1,467
Subtotal: local & worldwide mission		19,042	38,768	57,810	37,682
Salaries & associated costs					
Minister	See note 7	36,188		36,188	42,571
Associate minister	See note 9	49,265		49,265	40,550
Subtotal: salaries & associated costs		85,453		85,453	83,121
Church life, administration & premises					
Administration & governance	See note 10	8,182		8,182	7,238
Under 18s' church activities	See note 8	3,460		3,460	1,400
Adults' church activities	See note 11	7,526		7,526	7,040
Tetbury Street premises	See note 12	18,842		18,842	16,567
Subtotal: church life, administration & premises		38,010		38,010	32,246
TOTAL EXPENDITURE (B)		142,505	38,768	181,273	153,049
Net gains (losses) on investments (B4)					
NET INCOME (EXPENDITURE)	(A - B)	20,996	-	20,996	13,927
Transfers between funds (C)					
Revaluation of fixed assets (D1)		(256)		(256)	(341)
Actuarial gains: pension schemes (D2)					
Other gains/losses (D3)					
NET MOVEMENT IN FUNDS		20,740		20,740	13,586
RECONCILIATION OF FUNDS (E)					
Total funds brought forward		2,244,312		2,244,312	2,230,726
Total funds carried forward		2,265,052		2,265,052	2,244,312

NOTES TO THE ACCOUNTS: The financial statements comply with the Charities Act 2011 and have been prepared in accordance with 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 (FS 102) (effective 1 January 2015).

Note 1: Depreciation is provided on fixtures, fittings and equipment at the rate of 25% p.a. (reducing balance basis) based on the estimated useful life of these items and their anticipated residual value. Buildings and land are not depreciated.

Note 2: Fixed Assets: Church property is based on a 2013 valuation for insurance purposes of £2,055,000. The Church is the beneficial owner (subject to the relevant trusts) of the following assets, the legal title to which is held by their custodian trustee, the Baptist Union Corporation Limited: Church (£1,525,000) and Church Centre (£350,000) at Tetbury Street, Minchinhampton and Manse (£180,000) at 76 Glebe Road, Minchinhampton.

Note 3: Investment held by the Baptist Union Corporation Limited: "Lewey" money (£39,669.34).

BALANCE SHEET AT 5 APRIL 2025

	2024-2025 (£)	2023-2024 (£)
Fixed assets: tangible assets – fixtures, fittings and equipment (A2) – see note 1	768	1,024
Fixed assets: tangible assets – property (A2) – see note 2	2,055,000	2,055,000
Fixed assets: investments (A4) – see note 3	39,669	39,669
Current assets: stocks (B1) & debtors (B2)		
Cash at bank and in hand (B4)	169,615	148,619
Intangible assets (A1), heritage assets (A3), investments (B3), liabilities (C)		
Total net assets or liabilities	2,265,052	2,244,312
Unrestricted funds: CAF Bank current account (D3)	30,670	18,596
Unrestricted funds: CAF Bank deposit account (D3)	81,521	74,164
Unrestricted funds: Triodos Bank emergency reserve (D3)	57,424	55,589
Other funds (D1, D2, D4, D5)		
Total charity funds	169,615	148,619

Note 4: Gifts transferred

	Paid Out
Christmas Appeal	25,068
YWAM Bolivia	13,200
Other	500
Total	38,768

Note 5: Global Action Team

Total:		16,296
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Note 6: Mission in our local communities

Bussage "Contact" Group	120
Afternoon Fellowship	315
Other	2,311
Total	2,746

Note 7: Minister's employment

Salary	17,730
Pension	3,216
Pastoral expenses	
Pastoral travel	
Training	831
Manse utilities	3,923
Manse maintenance	10,488
Total	36,188

Note 8: Children's & Family Work

Children	155
Youth	3,305
Total	3,460

Note 9: Associate Minister

Salary	42,496
Pension	6,769
Total	49,265

Note 10: Administration Costs

Annual audit costs	440
BU Pension Fund levy	7
Telephone & internet	1,324
Media & website	927
Stationery & postage	461
Subscriptions	798
General admin	106
Book-keeping	3,240
Bank Charges	61
IT	818
Total	8,182

Note 11: Adults' Church Activities

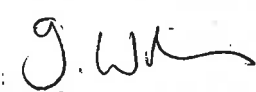
AV & PA	1,856
Catering	423
Social Events Team	3,600
Sunday gatherings	1,386
Small groups	261
Total	7,526

Note 12: Tetbury Street premises costs

Insurance	3,255
Utilities	4,693
Cleaning	2,635
Renovations	3,968
Maintenance	4,291
Total	18,842

DECLARATION

The annual accounts set out on pages 1 & 2 relating to the year ending 5 April 2025 are as approved by the Managing Trustees and are signed on their behalf by me as Church Treasurer 2024-25.

Signed: 
Ian Williams FCA
Date: 7 October 2025

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGING TRUSTEES AND MEMBERS OF
MINCHINHAMPTON BAPTIST CHURCH on the Accounts for the year ended 5 April 2025**

Respective responsibilities of managing trustees and independent examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met. In my opinion no other matter needs attention to be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Hilton Holding B Com
60 Studland Park, Westbury, Wiltshire BA13 3HN

Date: 8 October 2025

TRUSTEES' ANNUAL REPORT FOR 2024-2025

Reference and Administrative Details: The full name of the charity is MINCHINHAMPTON BAPTIST CHURCH. The charity is number 1126338 in the Register of Charities. The registered address of the charity is TETBURY STREET, MINCHINHAMPTON, GLOUCESTERSHIRE GL6 9JH. The following people acted as Trustees during 2024-25: Liz Farley, Scott Coles, Howard Scott, Danny Brown, Agnes Grace, Steven Thomson and Ian Williams. The charity's bankers are CAF Bank Ltd, West Malling, Kent.

Structure, Governance and Management: The charity is governed by a Constitution adopted by church members on 2 October 2008. The charity's policy is that Trustees are elected by the church members and serve for a three-year period after which they are eligible for re-election. The Trustees have identified and reviewed the major risks to which the charity is exposed and have established systems to mitigate those risks.

Objectives and Activities: The charity's objectives as stated in its Constitution are these: *The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world. In fulfilling the purpose the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.*

Achievements and Performance: At 5 April 2025, the charity had 138 official members (2024: 130) and an average attendance at Sunday worship of over 90 (2024: 80).

Financial Review: In 2024-25 the charity had a gross income of £202,269 of which £38,768 was freewill giving to help various Christian and humanitarian charities in other parts of the world. The policy of the Trustees is to regard the first £50,000 of the charity's reserves as an emergency fund with the rest available to spend in furtherance of the charity's aims.

Plans for Future Periods: The charity's vision statement reads: *Our vision is to be communities of disciples making disciples.*

Funds Held as Custodian Trustee on Behalf of Others: There are no such funds.

Employees: One full-time employee was employed by the charity during the year 2024-25. No employee received employee benefits (excluding employer pension costs) of more than £60,000.

Statement of Compliance: The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Signed on behalf of all the Trustees:

Ian Williams FCA (Treasurer)

Date: 7 October 2025

MINCHINHAMPTON BAPTIST CHURCH

England & Wales - Charity number 1126338

Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5 APRIL 2024

INCOME AND ENDOWMENTS (A)		Unrestricted Funds (£)	Restricted Funds (£)	Designated Funds (£)	Total Funds 2023-24 (£)	Total Funds 2022-23 (£)
Donations & legacies (A1)		112,492			112,492	113,440
Donations & legacies (A1) to be transferred			12,676		12,676	20,775
Reclaimed income tax on donations (A1)		25,183		3,169	28,352	25,354
Charitable activities: rental income (A2)		1,691			1,691	1,376
Other trading activities (A3)		5,382			5,382	0
Investments: bank interest (A4)		3,898			3,898	1,639
Other: manse solar panel income (A5)		2,485			2,485	2,239
TOTAL INCOME (A)		151,131	12,676	3,169	166,976	164,823
EXPENDITURE (B)						
Raising funds (B1)						0
Charitable activities (B2)						
Local & worldwide mission						
Donations transferred	See note 4	4,971	12,676	3,169	20,816	28,089
Global Action Team	See note 5	15,399			15,399	15,600
Mission in our local communities	See note 6	1,467			1,467	3,385
<i>Subtotal: local & worldwide mission</i>		<i>21,837</i>	<i>12,676</i>	<i>3,169</i>	<i>37,682</i>	<i>47,074</i>
Salaries & associated costs						
Minister	See note 7	42,571			42,571	44,022
Associate minister	See note 9	40,550			40,550	39,917
<i>Subtotal: salaries & associated costs</i>		<i>83,121</i>			<i>83,121</i>	<i>83,939</i>
Church life, administration & premises						
Administration & governance	See note 10	7,238			7,238	8,891
Under 18s' church activities	See note 8	1,400			1,400	1,887
Adults' church activities	See note 11	7,041			7,041	14,600
Tetbury Street premises	See note 12	16,567			16,567	48,884
<i>Subtotal: church life, administration & premises</i>		<i>32,246</i>			<i>32,246</i>	<i>74,262</i>
TOTAL EXPENDITURE (B)		137,204	12,676	3,169	153,049	205,275
Net gains (losses) on investments (B4)						
NET INCOME (EXPENDITURE)	(A - B)	13,927			13,927	(40,452)
Transfers between funds (C)						
Revaluation of fixed assets (D1)		(341)			(341)	(455)
Actuarial gains: pension schemes (D2)						
Other gains/losses (D3)						
NET MOVEMENT IN FUNDS		13,586			13,586	(40,907)
RECONCILIATION OF FUNDS (E)						
Total funds brought forward		2,230,726			2,230,726	2,271,633
Total funds carried forward		2,244,312			2,244,312	2,230,726

NOTES TO THE ACCOUNTS: The financial statements comply with the Charities Act 2011 and have been prepared in accordance with 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 (FS 102) (effective 1 January 2015).

Note 1: Depreciation is provided on fixtures, fittings and equipment at the rate of 25% p.a. (reducing balance basis) based on the estimated useful life of these items and their anticipated residual value. Buildings and land are not depreciated.

Note 2: Fixed Assets: Church property is based on a 2013 valuation for insurance purposes of £2,055,000. The Church is the beneficial owner (subject to the relevant trusts) of the following assets, the legal title to which is held by their custodian trustee, the Baptist Union Corporation Limited: Church (£1,525,000) and Church Centre (£350,000) at Tetbury Street, Minchinhampton and Manse (£180,000) at 76 Glebe Road, Minchinhampton.

Note 3: Investment held by the Baptist Union Corporation Limited: "Lewey" money (£39,669.34).

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGING TRUSTEES AND MEMBERS OF
MINCHINHAMPTON BAPTIST CHURCH on the Accounts for the year ended 5 April 2024**

Respective responsibilities of managing trustees and independent examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the Act, whether particular matters have come to my attention.

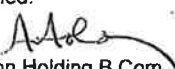
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met. In my opinion no other matter needs attention to be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:


Hilton Holding B Corn
60 Studland Park, Westbury, Wiltshire BA13 3HN

Date: 21 September 2024

TRUSTEES' ANNUAL REPORT FOR 2023-2024

Reference and Administrative Details: The full name of the charity is MINCHINHAMPTON BAPTIST CHURCH. The charity is number 1126338 in the Register of Charities. The registered address of the charity is TETBURY STREET, MINCHINHAMPTON, GLOUCESTERSHIRE GL6 9JH. The following people acted as Trustees during 2023-24: Liz Farley, Scott Coles, Howard Scott, Danny Brown, Agnes Grace, Steven Thomson and Ian Williams. The charity's bankers are CAF Bank Ltd, West Malling, Kent.

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Achievements and Performance: At 5 April 2024, the charity had 129 official members (2023: 118) and an average attendance at Sunday worship of 80 (2023: 60).

Financial Review: In 2023-24 the charity had a gross income of £166,976 of which £12,676 was freewill giving to help various Christian and humanitarian charities in other parts of the world. The policy of the Trustees is to regard the first £50,000 of the charity's reserves as an emergency fund with the rest available to spend in furtherance of the charity's aims.

Plans for Future Periods: The charity's vision statement reads: *Our vision is to be communities of disciples making disciples.*

Funds Held as Custodian Trustee on Behalf of Others: There are no such funds.

Employees: Two full-time employees were employed by the charity during the year 2023-24. No employee received employee benefits (excluding employer pension costs) of more than £60,000.

Statement of Compliance: The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Signed on behalf of all the Trustees:


Ian Williams FCA (Treasurer)

5 Nov 24
Date: ~~July 2024~~

BALANCE SHEET AT 5 APRIL 2024

	2023-2024 (£)	2022-2023 (£)
Fixed assets: tangible assets – fixtures, fittings and equipment (A2) – see note 1	1,024	1,365
Fixed assets: tangible assets – property (A2) – see note 2	2,055,000	2,055,000
Fixed assets: investments (A4) – see note 3	39,669	39,669
Current assets: stocks (B1) & debtors (B2)		
Cash at bank and in hand (B4)	148,619	134,692
Intangible assets (A1), heritage assets (A3), investments (B3), liabilities (C)		
Total net assets or liabilities	2,244,312	2,230,726

Unrestricted funds: CAF Bank current account (D3)	18,596	23,369
Unrestricted funds: CAF Bank deposit account (D3)	74,164	56,904
Unrestricted funds: Triodos Bank emergency reserve (D3)	55,859	54,419
Other funds (D1, D2, D4, D5)		
Total charity funds	148,619	134,692

Note 4: Gifts transferred

	Paid Out
Christmas Appeal	7,166
YWAM Bolivia	13,200
Other	450
Total	20,816

Note 5: Global Action Team

Total:	15,399
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Note 6: Mission in our local communities

Bussage "Contact" Group	120
Afternoon Fellowship	322
Other	1,025
Total	1,467

Note 7: Minister's employment

Salary	29,420
Pension	4,823
Pastoral expenses	533
Pastoral travel	1,068
Training	1,902
Manse utilities	4,825
Total	42,571

Note 8: Children's & Family Work

Children	334
Youth	1,066
Total	1,400

Note 9: Associate Minister

Salary	34,161
Pension	6,389
Total	40,550

Note 10: Administration Costs

Annual audit costs	420
BU Pension Fund levy	12
Telephone & internet	885
Media & website	929
Stationery & postage	299
Subscriptions	516
General admin	454
Book-keeping	2,400
Bank Charges	55
IT	1,268
Total	7,238

Note 11: Adults' Church Activities

AV & PA	1,157
Catering	450
Social Events Team	4,899
Sunday gatherings	423
Small groups	112
Total	7,041

Note 12: Tetbury Street premises costs

Insurance	2,906
Utilities	5,562
Cleaning	2,340
Renovations	1,015
Maintenance	4,744
Total	16,567

DECLARATION

The annual accounts set out on pages 1 & 2 relating to the year ending 5 April 2024 are as approved by the Managing Trustees and are signed on their behalf by me as Church Treasurer 2023-24.

Signed:
Ian Williams FCA
Date: July 2024

J. Williams
5 Nov 24

MINCHINHAMPTON BAPTIST CHURCH

England & Wales - Charity number 1126338

Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5 APRIL 2023

INCOME AND ENDOWMENTS (A)		Unrestricted Funds (£)	Restricted Funds (£)	Designated Funds (£)	Total Funds 2022-23 (£)	Total Funds 2021-22 (£)
Donations & legacies (A1)		113,440			113,440	104,481
Donations & legacies (A1) to be transferred			20,775		20,775	24,598
Reclaimed income tax on donations (A1)		20,160		5,194	25,354	25,043
Charitable activities: rental income (A2)		1,376			1,376	81
Other trading activities (A3)						-
Investments: bank interest (A4)		1,639			1,639	166
Other: manse solar panel income (A5)		2,239			2,239	1,986
TOTAL INCOME (A)		138,854	20,775	5,194	164,823	156,355
EXPENDITURE (B)						0
Raising funds (B1)						
Charitable activities (B2)						
Local & worldwide mission						
Donations transferred	See note 4	2,120	20,775	5,194	28,089	30,276
Global Action Team	See note 5	15,600			15,600	17,435
Mission in our local communities	See note 6	3,385			3,385	903
Subtotal: local & worldwide mission		21,105	20,775	5,194	47,074	48,614
Salaries & associated costs						
Minister	See note 7	44,022			44,022	39,296
Associate minister	See note 9	39,917			39,917	33,067
Subtotal: salaries & associated costs		83,939			83,939	72,363
Church life, administration & premises						
Administration & governance	See note 10	8,891			8,891	10,973
Under 18s' church activities	See note 8	1,887			1,887	2,551
Adults' church activities	See note 11	14,600			14,600	4,181
Tetbury Street premises	See note 12	48,884			48,884	25,826
The Hub/Youth Centre premises	See note 13					1,200
Subtotal: church life, administration & premises		74,262			74,262	44,731
TOTAL EXPENDITURE (B)		179,306	20,775	5,194	205,275	165,708
Net gains (losses) on investments (B4)						
NET INCOME (EXPENDITURE)	(A - B)	(40,452)			(40,452)	(9,353)
Transfers between funds (C)						
Revaluation of fixed assets (D1)		(455)			(455)	(606)
Actuarial gains: pension schemes (D2)						
Other gains/losses (D3)						
NET MOVEMENT IN FUNDS		(40,907)			(40,907)	(9,959)
RECONCILIATION OF FUNDS (E)						
Total funds brought forward		2,271,633			2,271,633	2,281,592
Total funds carried forward		2,230,726			2,230,726	2,271,633

NOTES TO THE ACCOUNTS: The financial statements comply with the Charities Act 2011 and have been prepared in accordance with 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 (FS 102) (effective 1 January 2015).

Note 1: Depreciation is provided on fixtures, fittings and equipment at the rate of 25% p.a. (reducing balance basis) based on the estimated useful life of these items and their anticipated residual value. Buildings and land are not depreciated.

Note 2: Fixed Assets: Church property is based on a 2013 valuation for insurance purposes of £2,055,000. The Church is the beneficial owner (subject to the relevant trusts) of the following assets, the legal title to which is held by their custodian trustee, the Baptist Union Corporation Limited: Church (£1,525,000) and Church Centre (£350,000) at Tetbury Street, Minchinhampton and Manse (£180,000) at 76 Glebe Road, Minchinhampton.

Note 3: Investment held by the Baptist Union Corporation Limited: "Lewey" money (£39,669.34).

BALANCE SHEET AT 5 APRIL 2023

2022-2023 (£)

2021-2022 (£)

Fixed assets: tangible assets – fixtures, fittings and equipment (A2) – see note 1	1,365	1,820
Fixed assets: tangible assets – property (A2) – see note 2	2,055,000	2,055,000
Fixed assets: investments (A4) – see note 3	39,669	39,669
Current assets: stocks (B1) & debtors (B2)		-
Cash at bank and in hand (B4)	134,692	175,144
Intangible assets (A1), heritage assets (A3), investments (B3), liabilities (C)		
Total net assets or liabilities	2,230,726	2,271,633

Unrestricted funds: CAF Bank current account (D3)	23,369	23,824
Unrestricted funds: CAF Bank deposit account (D3)	56,904	97,400
Unrestricted funds: Triodos Bank emergency reserve (D3)	54,419	53,920
Other funds (D1, D2, D4, D5)		-
Total charity funds	134,692	175,144

Note 4: Gifts transferred

	Paid Out
Christmas Appeal	12,901
YWAM Bolivia	13,200
Other	1,988
Total	28,089

Note 5: Global Action Team

Total:		15,600
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Note 6: Mission in our local communities

Bussage "Contact" Group	708
Minchkins	40
Afternoon Fellowship	315
Other	2,322
Total	3,385

Note 7: Minister's employment

Salary	29,000
Pension	3,443
Pastoral expenses	
Pastoral travel	
Training	5,910
Manse utilities	5,256
Manse maintenance	413
Total	44,022

Note 8: Children's & Family Work

Children	583
Youth	1,304
Total	1,887

Note 9: Associate Minister

Salary	34,113
Pension	5,804
Total	39,917

Note 10: Administration Costs

Annual audit costs	400
BU Pension Fund levy	1,370
Telephone & internet	814
Media & website	1,328
Stationery & postage	512
Subscriptions	767
General admin	17
Book-keeping	2,200
Bank Charges	72
IT	1,411
Total	8,891

Note 11: Adults' Church Activities

AV & PA	4,290
Catering	313
Social Events Team	1,798
Sunday gatherings	3,426
Weekend away	4,563
Small groups	210
Total	14,600

Note 12: Tetbury Street premises costs

Insurance	2,780
Utilities	3,366
Cleaning	2,205
Renovations	2,082
Maintenance	38,451
Total	48,884

DECLARATION

The annual accounts set out on pages 1 & 2 relating to the year ending 5 April 2023 are as approved by the Managing Trustees and are signed on their behalf by me as Church Treasurer 2022-23.

Signed:

Ian Williams FCA

Date: ~~July 2023~~

23 October 2023

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGING TRUSTEES AND MEMBERS OF
MINCHINHAMPTON BAPTIST CHURCH on the Accounts for the year ended 5 April 2023**

Respective responsibilities of managing trustees and independent examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the Act, whether particular matters have come to my attention.

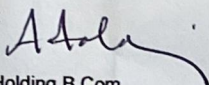
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met. In my opinion no other matter needs attention to be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Hilton Holding B Com
60 Studland Park, Westbury, Wiltshire BA13 3HN

¹⁹ 
Date: October 2023

TRUSTEES' ANNUAL REPORT FOR 2022-2023

Reference and Administrative Details: The full name of the charity is MINCHINHAMPTON BAPTIST CHURCH. The charity is number 1126338 in the Register of Charities. The registered address of the charity is TETBURY STREET, MINCHINHAMPTON, GLOUCESTERSHIRE GL6 9JH. The following people acted as Trustees during 2022-23: Liz Farley, Scott Coles, Danny Brown, Agnes Grace, Steven Thomson and Ian Williams. The charity's bankers are CAF Bank Ltd, West Malling, Kent.

Structure, Governance and Management: The charity is governed by a Constitution adopted by church members on 2 October 2008. The charity's policy is that Trustees are elected by the church members and serve for a three-year period after which they are eligible for re-election. The Trustees have identified and reviewed the major risks to which the charity is exposed and have established systems to mitigate those risks.

Objectives and Activities: The charity's objectives as stated in its Constitution are these: *The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world. In fulfilling the purpose the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.*

Achievements and Performance: At 5 April 2023, the charity had 118 official members (2022: 138) and an average attendance at Sunday worship of 60 (2022: 60).

Financial Review: In 2022-23 the charity had a gross income of £164,823 of which £20,775 was freewill giving to help various Christian and humanitarian charities in other parts of the world. The policy of the Trustees is to regard the first £50,000 of the charity's reserves as an emergency fund with the rest available to spend in furtherance of the charity's aims.

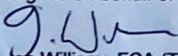
Plans for Future Periods: The charity's vision statement reads: *Our vision is to be communities of disciples making disciples.*

Funds Held as Custodian Trustee on Behalf of Others: There are no such funds.

Employees: Two full-time employees were employed by the charity during the year 2022-23. No employee received employee benefits (excluding employer pension costs) of more than £60,000.

Statement of Compliance: The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Signed on behalf of all the Trustees:



Ian Williams FCA (Treasurer)

23 Oct
Date: July 2023

MINCHINHAMPTON BAPTIST CHURCH

England & Wales - Charity number 1126338

Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5 APRIL 2022

INCOME AND ENDOWMENTS (A)		Unrestricted Funds (£)	Restricted Funds (£)	Designated Funds (£)	Total Funds 2021-22 (£)	Total Funds 2020-21
Donations & legacies (A1)		104,481			104,481	103,746
Donations & legacies (A1) to be transferred			24,598		24,598	20,089
Reclaimed income tax on donations (A1)		19,365		5,678	25,043	24,071
Charitable activities: rental income (A2)		81			81	388
Other trading activities (A3)		-			-	-
Investments: bank interest (A4)		166			166	643
Other: manse solar panel income (A5)		1,986			1,986	2,221
TOTAL INCOME (A)		126,079	24,598	5,678	156,355	151,158
EXPENDITURE (B)						
Raising funds (B1)						0
Charitable activities (B2)						
Local & worldwide mission						
Donations transferred	See note 4		24,598	5,678	30,276	24,600
Global Action Team	See note 5	17,435			17,435	18,976
Mission in our local communities	See note 6	903			903	642
Subtotal: local & worldwide mission		18,338	24,598	5,678	48,614	44,218
Salaries & associated costs						
Minister	See note 7	39,296			39,296	42,227
Associate minister	See note 9	33,067			33,067	33,512
Subtotal: salaries & associated costs		72,363			72,363	75,739
Church life, administration & premises						
Administration & governance	See note 10	10,973			10,973	9,287
Under 18s' church activities	See note 8	2,551			2,551	964
Adults' church activities	See note 11	4,181			4,181	1,594
Tetbury Street premises	See note 12	25,826			25,826	13,752
The Hub/Youth Centre premises	See note 13	1,200			1,200	15,770
Subtotal: church life, administration & premises		44,731			44,731	41,367
TOTAL EXPENDITURE (B)		135,432	24,598	5,678	165,708	161,324
Net gains (losses) on investments (B4)						
NET INCOME (EXPENDITURE)	(A - B)	(9,353)			(9,353)	(10,166)
Transfers between funds (C)						
Revaluation of fixed assets (D1)	See note 14	(606)			(606)	(809)
Actuarial gains: pension schemes (D2)						
Other gains/losses (D3)						
NET MOVEMENT IN FUNDS		(9,959)			(9,959)	(10,975)
RECONCILIATION OF FUNDS (E)						
Total funds brought forward		2,281,592			2,281,592	2,292,567
Total funds carried forward		2,271,633			2,271,633	2,281,592

NOTES TO THE ACCOUNTS: The financial statements comply with the Charities Act 2011 and have been prepared in accordance with 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 (FS 102) (effective 1 January 2015).

Note 1: Depreciation is provided on fixtures, fittings and equipment at the rate of 25% p.a. (reducing balance basis) based on the estimated useful life of these items and their anticipated residual value. Buildings and land are not depreciated.

Note 2: Fixed Assets: Church property is based on a 2013 valuation for insurance purposes of £2,055,000. The Church is the beneficial owner (subject to the relevant trusts) of the following assets, the legal title to which is held by their custodian trustee, the Baptist Union Corporation Limited: Church (£1,525,000) and Church Centre (£350,000) at Tetbury Street, Minchinhampton and Manse (£180,000) at 76 Glebe Road, Minchinhampton.

Note 3: Investment held by the Baptist Union Corporation Limited: "Lewey" money (£39,669.34).

BALANCE SHEET AT 5 APRIL 2022

	2021-2022 (£)	2020-2021 (£)
Fixed assets: tangible assets – fixtures, fittings and equipment (A2) – see note 1	1,820	2,426
Fixed assets: tangible assets – property (A2) – see note 2	2,055,000	2,055,000
Fixed assets: investments (A4) – see note 3	39,669	39,669
Current assets: stocks (B1) & debtors (B2)	-	-
Cash at bank and in hand (B4)	175,144	184,497
Intangible assets (A1), heritage assets (A3), investments (B3), liabilities (C)		
Total net assets or liabilities	2,271,633	2,281,592

Unrestricted funds: CAF Bank current account (D3)	23,824	23,261
Unrestricted funds: CAF Bank deposit account (D3)	97,400	107,383
Unrestricted funds: Triodos Bank emergency reserve (D3)	53,920	53,853
Other funds (D1, D2, D4, D5)	-	-
Total charity funds	175,144	184,497

Note 4: Gifts transferred

	Received	Paid out
Christmas Appeal	17,076	17,076
YWAM Bolivia	13,200	13,200
Other		
Total	30,276	30,276

Note 5: Global Action Team

Total:	17,435.27
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Note 6: Mission in our local communities

Bussage "Contact" Group	120.00
Minchkins	50.00
Other	732.72
Total	902.72

Note 7: Minister's employment

Salary	32,298.53
Pension	2,107.35
Pastoral expenses	
Pastoral travel	
Training	210.00
Manse utilities	4,680.65
Manse maintenance	0
Total	39,296.53

Note 8: Children's & Family Work

Children	180.48
Youth	2,370.69
Total	2,551.17

Note 9: Associate Minister

Salary	29,373.27
Pension	3,693.52
Total	33,066.79

Note 10: Administration Costs

Annual audit costs	400.00
BU Pension Fund levy	4,041.15

Telephone & internet	660.35
Media & website	1,110.01
Stationery & postage	321.67
Subscriptions	703.44
General admin	592.25
Book-keeping	1,920.00
Bank Charges	101.50
IT	1,122.78
Total	10,973.15

Note 11: Adults' Church Activities

AV & PA	862.74
Catering	
Social Events Team	125.42
Sunday gatherings	2,122.43
Small groups	1,070.00
Total	4,180.59

Note 12: Tetbury Street premises costs

Insurance	2,199.33
Utilities	3,391.31
Cleaning	2,394.00
Renovations	4,476.00
Equipment	10,777.58
Maintenance	2,587.55
Total	25,825.77

Note 13: The Hub/Youth Centre premises costs

Rental	1,200.00
Total	1,200.00

Note 14: Fixed assets: Fixtures, fittings and equipment

Balance forward 6 April 2021 (A)	2,426
Additions (B)	
Depreciation for the period (A+B) x 25% = C	(606)
Net book value at 5 April 2022 (A+B-C)	1,820

DECLARATION

The annual accounts set out on pages 1 & 2 relating to the year ending 5 April 2022 are as approved by the Managing Trustees and are signed on their behalf by me as Church Treasurer 2021-22.

Signed:
Ian Williams FCA
Date: May 2022

**INDEPENDENT EXAMINER'S REPORT TO THE MANAGING TRUSTEES AND MEMBERS OF
MINCHINHAMPTON BAPTIST CHURCH on the Accounts for the year ended 5 April 2022**

Respective responsibilities of managing trustees and independent examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the Act, whether particular matters have come to my attention.

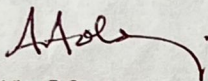
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met. In my opinion no other matter needs attention to be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Hilton Holding B Corn
60 Studland Park, Westbury, Wiltshire BA13 3HN

19/12
Date: May 2022

TRUSTEES' ANNUAL REPORT FOR 2021-2022

Reference and Administrative Details: The full name of the charity is MINCHINHAMPTON BAPTIST CHURCH. The charity is number 1126338 in the Register of Charities. The registered address of the charity is TETBURY STREET, MINCHINHAMPTON, GLOUCESTERSHIRE GL6 9JH. The following people acted as Trustees during 2021-22: Liz Farley, Scott Coles, Danny Brown, Agnes Grace, Steven Thomson and Ian Williams. The charity's bankers are CAF Bank Ltd, West Malling, Kent.

Structure, Governance and Management: The charity is governed by a Constitution adopted by church members on 2 October 2008. The charity's policy is that Trustees are elected by the church members and serve for a three-year period after which they are eligible for re-election. The Trustees have identified and reviewed the major risks to which the charity is exposed and have established systems to mitigate those risks.

Objectives and Activities: The charity's objectives as stated in its Constitution are these: *The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world. In fulfilling the purpose the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.*

Achievements and Performance: At 5 April 2022, the charity had 138 official members (2021: 141) and an average attendance at Sunday worship of 60 (2021: 50).

Financial Review: In 2021-22 the charity had a gross income of £156,755 of which £30,276 was freewill giving to help various Christian and humanitarian charities in other parts of the world. The policy of the Trustees is to regard the first £50,000 of the charity's reserves as an emergency fund with the rest available to spend in furtherance of the charity's aims.

Plans for Future Periods: The charity's vision statement reads: *Our vision is to be communities of disciples making disciples.*

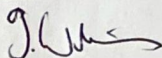
Funds Held as Custodian Trustee on Behalf of Others: There are no such funds.

Employees: Two full-time employees were employed by the charity during the year 2021-22. No employee received employee benefits (excluding employer pension costs) of more than £60,000.

Statement of Compliance: The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Signed on behalf of all the Trustees:

Ian Williams FCA (Treasurer)



18/12
Date: May 2022

Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5 APRIL 2021

INCOME AND ENDOWMENTS (A)	Unrestricted Funds (£)	Restricted Funds (£)	Designated Funds (£)	Total Funds 2020-21 (£)	Total Funds 2019-20
Donations & legacies (A1)	103,746			103,746	112,942
Donations & legacies (A1) to be transferred		20,089		20,089	21,164
Reclaimed income tax on donations (A1)	19,560		4,511	24,071	27,541
Charitable activities: rental income (A2)	388			388	8,684
Other trading activities (A3)				-	-
Investments: bank interest (A4)	643			643	776
Other: manse solar panel income (A5)	2,221			2,221	1,912
TOTAL INCOME (A)	126,558	20,089	4,511	151,158	173,039

EXPENDITURE (B)					
Raising funds (B1)					0

Charitable activities (B2)

Local & worldwide mission					
Donations transferred	See note 4		20,089	4,511	23,186
Global Action Team	See note 5	18,976		18,976	21,713
Mission in our local communities	See note 6	642		642	2,296
Subtotal: local & worldwide mission		19,618	20,089	44,218	47,195

Salaries & associated costs

Minister	See note 7	42,227		42,227	29,839
Youth minister	See note 9	33,512		33,512	37,078
Subtotal: salaries & associated costs		75,739	-	75,739	66,917

Church life, administration & premises

Administration & governance	See note 10	9,287		9,287	12,053
Under 18s' church activities	See note 8	964		964	5,916
Adults' church activities	See note 11	1,594		1,594	5,976
Telbury Street premises	See note 12	13,752		13,752	23,469
The Hub/Youth Centre premises	See note 13	15,770		15,770	26,002
Subtotal: church life, administration & premises		41,368	-	41,367	73,416

TOTAL EXPENDITURE (B)		136,724	20,089	4,511	161,324
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Net gains (losses) on investments (B4)

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NET INCOME (EXPENDITURE)

Transfers between funds (C)	(A - B)	(10,166)	-	(10,166)	(14,489)
Revaluation of fixed assets (D1)		(809)		(809)	(1,078)
Actuarial gains: pension schemes (D2)	See note 14				-
Other gains/losses (D3)					-
NET MOVEMENT IN FUNDS		(10,975)		(10,975)	(15,567)

RECONCILIATION OF FUNDS (E)

Total funds brought forward		2,292,567		2,292,567	2,308,134
Total funds carried forward		2,281,592		2,281,592	2,292,567

NOTES TO THE ACCOUNTS: The financial statements comply with the Charities Act 2011 and have been prepared in accordance with 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 (FS 102) (effective 1 January 2015).

Note 1: Depreciation is provided on fixtures, fittings and equipment at the rate of 25% p.a. (reducing balance basis) based on the estimated useful life of these items and their anticipated residual value. Buildings and land are not depreciated.

Note 2: Fixed Assets: Church property is based on a 2013 valuation for insurance purposes of £2,055,000. The Church is the beneficial owner (subject to the relevant trusts) of the following assets, the legal title to which is held by their custodian trustee, the Baptist Union Corporation Limited: Church (£1,525,000) and Church Centre (£350,000) at Telbury Street, Minchinhampton and Manse (£180,000) at 76 Glebe Road, Minchinhampton.

Note 3: Investment held by the Baptist Union Corporation Limited: "Lewey" money (£39,669.34).

BALANCE SHEET AT 5 APRIL 2021

2019-2020 (£)

2020-2021 (£)

Fixed assets: tangible assets – fixtures, fittings and equipment (A2) – see note 1	2019-2020 (£)	2020-2021 (£)
Fixed assets: tangible assets – property (A2) – see note 2	3,235	2,426
Fixed assets: investments (A4) – see note 3	2,055,000	2,055,000
Current assets: stocks (B1) & debtors (B2)	39,669	39,669
Cash at bank and in hand (B4)	-	-
Intangible assets (A1), heritage assets (A3), investments (B3), liabilities (C)	194,663	184,497
Total net assets or liabilities	2,292,567	2,281,592

Unrestricted funds: CAF Bank current account (D3)	17,781
Unrestricted funds: CAF Bank deposit account (D3)	123,383
Unrestricted funds: Triodos Bank emergency reserve (D3)	53,599
Other funds (D1, D2, D4, D5)	-
Total charity funds	194,663

Note 4: Gifts transferred

	Received	Paid out
Christmas Appeal	11,400.00	11,400.00
YWAM Bolivia	13,200.00	13,200.00
Other		
Total	24,600.00	24,600.00

Note 5: Global Action Team

Total:	18,975.89

Note 6: Mission in our local communities

Churches Together	
Afternoon Fellowship	250.00
Bussage "Contact" Group	120.00
Speciality 4 U	271.68
Sparklets	
Other	
Total	641.68

Note 7: Minister's employment

Salary	29,838.67
Pension	8,390.00
Pastoral expenses	477.80
Pastoral travel	184.44
Training	35.90
Manse utilities	3,299.94
Manse maintenance	0.00
Total	42,226.75

Note 8: Children's & Family Work

Children	402.32
Youth	562.08
Total	964.40

Note 9: Youth Minister's & Missional Worker employment

Salary	28,065.55
Pension	5,446.23
Total	33,511.78

Note 10: Administration Costs

Annual audit costs	400.00
BU Pension Fund levy	2,984.94

Telephone & Internet	713.60
Media & website	908.08
Stationery & postage	213.14
Subscriptions	706.88
General admin	112.49
Book-keeping	1,927.50
Bank Charges	69.00
IT	1,251.08
Total	9,286.71

Note 11: Adults' Church Activities

AV & PA	335.77
Catering	
Social Events Team	
Sunday gatherings	1,172.95
Small groups	85.61
Total	1,594.33

Note 12: Tetbury Street premises costs

Insurance	2,115.44
Utilities	3,429.33
Cleaning	634.50
Graveyard	1,045.00
Maintenance	6,527.92
Total	13,752.19

Note 13: The Hub/Youth Centre premises costs

Insurance	809.00
Utilities	743.70
Cleaning	621.00
Maintenance	1,463.75
The Hub rental	11,706.64
Grass Cutting	426.00
Total	15,770.09

Note 14: Fixed assets: Fixtures, fittings and equipment

Balance forward 6 April 2020 (A)	3,235
Additions (B)	0
Depreciation for the period (A+B) x 25% = C	(809)
Net book value at 5 April 2021 (A+B-C)	2,426

DECLARATION

The annual accounts set out on pages 1 & 2 relating to the year ending 5 April 2021 are as approved by the Managing Trustees and are signed on their behalf by me as Church Treasurer 2020-21.

Signed: *J. Williams*
 Ian Williams FCA
 Date: November 2021
 23

INDEPENDENT EXAMINER'S REPORT TO THE MANAGING TRUSTEES AND MEMBERS OF MINCHINHAMPTON BAPTIST CHURCH on the Accounts for the year ended 5 April 2021

Respective responsibilities of managing trustees and independent examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the Act, whether particular matters have come to my attention.

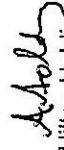
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met. In my opinion no other matter needs attention to be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Hilton Holding B Com
60 Studland Park, Westbury, Wiltshire BA13 3HN

24

Date: November 2021

TRUSTEES' ANNUAL REPORT FOR 2020-2021

Reference and Administrative Details: The full name of the charity is MINCHINHAMPTON BAPTIST CHURCH. The charity is number 1126338 in the Register of Charities. The registered address of the charity is TETBURY STREET, MINCHINHAMPTON, GLOUCESTERSHIRE GL6 9JH. The following people acted as Trustees during 2020-21: Robert Skelton, Ian Beattie, Scott Coles, Caroline Hill-Trevor, Danny Brown, Agnes Grace, Steven Thomson and Ian Williams. The charity's bankers are CAF Bank Ltd, West Malling, Kent.

Structure, Governance and Management: The charity is governed by a Constitution adopted by church members on 2 October 2008. The charity's policy is that Trustees are elected by the church members and serve for a three-year period after which they are eligible for re-election. The Trustees have identified and reviewed the major risks to which the charity is exposed and have established systems to mitigate those risks.

Objectives and Activities: The charity's objectives as stated in its Constitution are these: *The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world. In fulfilling the purpose the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.*

Achievements and Performance: At 5 April 2021, the charity had 141 official members (2020: 151) and an average attendance at Sunday worship of 50 (2020: 150).

Financial Review: In 2020-21 the charity had a gross income of £151,158 of which £24,600 was freewill giving to help various Christian and humanitarian charities in other parts of the world. The policy of the Trustees is to regard the first £50,000 of the charity's reserves as an emergency fund with the rest available to spend in furtherance of the charity's aims.

Plans for Future Periods: The charity's vision statement reads: *Our vision is to be communities of disciples making disciples.*

Funds Held as Custodian Trustee on Behalf of Others: There are no such funds.

Employees: Two full-time employees were employed by the charity during the year 2020-21. No employee received employee benefits (excluding employer pension costs) of more than £60,000.

Statement of Compliance: The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Signed on behalf of all the Trustees:


Ian Williams FCA (Treasurer)

Date: 2 November 2021

