



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

ROSSINGTON COMMUNITY BAPTIST CHURCH.

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1127103

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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:

PBB

Date:

21/03/2025

Name:

PHILIPPA J. BONHAM

Relevant professional
qualification(s) or body
(if any):

MBA, MA, BA(Hons)

30 Years in BUSINESS.

Address:

22 MEADOW VIEW

MATTERSEY THORPE

DONCASTER DN10 5FA.

25 June 2025

In FY 2024, Rossington Community Baptist Church has been engaged in our local church ministry that includes the following activities in accordance with our Constitution:

1. Offering weekly church services on a Sunday and everything that entails
2. Offering opportunities for children's work to learn about Christianity
3. Offer a monthly prayer/worship meeting
4. We hosted a community choir, working towards a Christmas Carol service
5. Schools' work, regularly in some schools and as requested in other schools
6. Pastoral support to church members and the wider community
7. Offering our leased space for a community food bank
8. Offering our space and being involved in a youth group for community teens
9. Offering a service at an independent care facility (supported living) where one of our members live

Eric Simpson
Pastor, Trustee



Eric Simpson, Pastor
Mobile: 07828141472
eric@hbchurch.org.uk
Registered Charity: 11271003

Home of ...



Service time: 10:30 am
Holmes Carr Centre
Rossington DN110LP
www.hbchurch.org.uk



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rossington Community Baptist Church

1127103

Receipts and payments accounts

CC16a

For the period
from

1/1/2024

To

31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Church member donations	6,960	-	-	6,960	3,942
Room Hire	7,184	-	-	7,184	11,491
Youth	21,138	-	-	21,138	
GA/GASDS	514	-	-	514	238
Misc	3,558	-	-	3,558	
		-	-	-	
Sub total (Gross income for AR)	39,354	-	-	39,354	15,671
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	39,354	- 0	- 0	39,354	15,671
A3 Payments					
General (lease, utilities, insurance, misc)	1,183	-	-	1,183	13,012
Worship (music, license fee, equipment)	1,294	-	-	1,294	327
Evangelism (missions, outreach, schools)	2,673	-	-	2,673	5,138
Ministry (children/teens)	671	-	-	671	3,316
Discipleship (adults, Bible Study)	685	-	-	685	419
Fellowship (Food, activities)	1,776	-	-	1,776	900
Youth	2,942	-	-	2,942	- 0
Facility	13,633	-	-	13,633	- 0
Purchases via Paypal (misc cats)	- 0	-	-	-	- 0
Payment to credit card for items from 2022	- 0	-	-	-	- 0
Accumulated errors (to get back in sync)	43	-	-	43	106
Sub total	24,900	-	-	24,900	23,006
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	24,900	- 0	- 0	24,900	23,006
Net of receipts/(payments)	14,454	-	-	14,454	7,335
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	10,398	-	-	10,398	
Cash funds this year end	24,852	-	-	24,852	7,335

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Natwest Balance as of 31/12/2024	25,958	-	-
	Paypal Balance as of 31/12/2024	142	-	-

Items purchased in 2024 and included in calcs (Amazon card) but paid for in 2025.		-	1,248	-	-
Payments made (via cheque) written in 2024 (but not cleared until 2025)		-			
Total cash funds			24,852	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds	
Details		to nearest £	to nearest £	to nearest £	
B2 Other monetary assets		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
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		