



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

### **Trustees' Annual Report for the period**

**From 1<sup>st</sup> April 2024    Period start date    To    31<sup>st</sup> March 2025    Period end date**

**Charity name: EAST BARNET BAPTIST CHURCH**

**Charity registration number: 1130758**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 UK and/or other parts of the world.
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 1.18	Public worship including preaching/teaching; baptism; Lord's Supper, evangelism and mission; discipleship; education & training; pastoral care; social action; encouraging relationships with and supporting Baptists and other Christians.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### **Additional Information (optional)**

**You may choose to include further statements where relevant about:**

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## 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	<p>The church's theme for the year was "Finally, be strong in the Lord and in his mighty power" Ephesians 6: 10</p> <p><b>Evangelism and mission:</b></p> <ul style="list-style-type: none"> <li>• Night shelter ministry during the winter months once again happened meeting in-person with the aim of providing hospitality. This partnership ministry with local churches, mosque and synagogues, overseen by Together in Barnet, was yet again successful. Food, a warm room and friendship was provided for guests. As usual many in the church welcomed and appreciated the opportunity to express Jesus' love in a practical way.</li> <li>• Samaritan Purse Operation Childcare shoe boxes filled with toys were sent to needy children worldwide. Boxes were prepared and paid for online as well as in-person.</li> <li>• Annual Harvest/Big Welcome. This service also included the collection of non-perishable food items for the Together in Barnet ministry to the Homeless in Barnet.</li> <li>• Building Friendship continues to offer a drop-in ministry for up to two hours every Friday for people who feel lonely and have difficulties with their mental health.</li> <li>• Chosen Season 1 was shown. It was publicised widely and a maximum figure of 19 people attended.</li> </ul> <p><b>Ecumenical ministry:</b></p> <ul style="list-style-type: none"> <li>• EBBC and Brookside Methodist church met in person for a Christmas Eve Midnight Communion Service</li> <li>• There was an annual Remembrance Sunday Service held around the Village War Memorial.</li> <li>• Joint craft event was held at the East Barnet Festival. This provided a space for children to</li> </ul>

		<p>have fun (Free) as well as promoted Christian presence in the community. Church life:</p> <ul style="list-style-type: none"> <li>• There was an annual Gift Day in May and the money raised was used towards repayment of outstanding loans with a small percentage (20%) used to fund a new initiative which encouraged growth in faith and vision.</li> <li>• One Growth Group was encouraged to meet in person as well as online.</li> <li>• Prayer events including a week of Prayer (&amp; Fasting)</li> <li>• Sip and Share Café Style Nativity was well received as a creative way to encourage worship.</li> <li>• Stopped the Share and Praise ministry as the number of those attending was low plus it was not achieving its original purpose.</li> <li>• Had Baptism on Easter Sunday</li> <li>• Ministry to the Children and Youth Worker grew well. Events were arranged and there was a very good programme in place.</li> </ul> <p>Overall impression:</p> <ul style="list-style-type: none"> <li>• I has been heart warming to note the discernible change in the atmosphere as the church gathered for worship – energy levels were up, hallelujah. Although always about God's grace, I think that this was in part due to the commitment to pray, the teaching of Scripture and ongoing encouragement.</li> </ul> <p>Of particular encouragement was the showing of Chosen Season 1. It was intended as an evangelistic initiative although only Christians attended, none the less it had the lovely impact of stimulating conversation/discussion leading to spiritual growth in those who attended.</p> <p>The work among our Children and Youth have gone from strength to strength. Jade continues to be an inspiration for our children and Young People and it is a joy to see their growth and development as they interact with the programme of events and with her.</p> <p>The church feels to be in good health with good relationships across the generations. They</p>
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		<p>Lord continues to draw men, women and children into himself and in so doing by his Spirit directs them to EBBC. This means that there is numerical growth but it does not translate into massive attendance as there are also those who God move on from EBBC to other places. The church is in good spirit with a sense of expectation in worship of their loving God.</p> <p>It had been a very good year for which as a Leadership we give thanks to God. We know he is building his church and we are simply glad that he chooses to use us with all our shortcomings to be part of that building. Glory to God.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

# Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Although the charity did not engage in any fundraising activities, we received donations in the year April 2024-March 2025 resulted in incoming resources of £161,734 including restricted fund of £13,529 Total expended for the period were £223,067. The charity reported a deficit of -£61,333.	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity keeps an operational reserve of £31,765.30 funds set aside to cover at least 3 months operational cost. £270,236.10 deposit account held as Legacy monies Value of investment fund £237,529.10 in relation to Legacy monies.	
Amount of reserves held	Para 1.22	The amount £31,765.30 in fixed deposit account.	
Reasons for holding zero reserves	Para 1.22	N/A	
Details of fund materially in deficit	Para 1.24	None	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None	

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		CONSTITUTION
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	ELECTED BY MEMBERS
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	

### Additional Information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	EAST BARNET BAPTIST CHURCH	
Other name the charity uses		
Registered charity number	1130758	
Charity's principal address	CRESCENT ROAD EAST BARNET, HERTFORDSHIRE	
	Postcode EN4 8PS	

**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	Revd Rupert Lazar	Pastor		
2	Teclaire Atanga		Started 25th April 2021 – Re-appointed 28 <sup>th</sup> April 2024	
3	Isaac Mani		Started 25th April 2021 – Re-appointed 28 <sup>th</sup> April 2024	
4	Eliom Benneh		Started 25th April 2021 – Re-appointed 28 <sup>th</sup> April 2024	
5	Victoria Small		Started 11th September 2022 – Re-appointed 20 <sup>th</sup> July 2025	
6	Ife Abodunrin		Started 28th April 2024	
7				
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17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name	
Revd Rupert Lazar	Pastor
Teclaire Atanga	Trustee
Isaac Mani	Trustee
Eliom Benneh	Trustee
Victoria Small	Trustee
Ife Abodunrin	Trustee

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole Year
London Baptist Property Board	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Property Management Advise	Aleco Estate Agents	256 E Barnet Rd, London, Barnet EN4 8TD

**Name of chief executive or names of senior staff members (Optional information)**

**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**


**Other optional information**



## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Revd Rupert Iazar	
Position (eg Secretary, Chair, etc)	Minister	
Date	2/2/2026	

**Independent Examiner's Report to the Managing Trustees (Deacons) of  
East Barnet Baptist Church – Registered Charity No 1130758**

I report to the Managing Trustees (Deacons) of my examination of the accounts of East Barnet Baptist Church for the year ending 31<sup>st</sup> March 2025, which are set out on pages

**Responsibilities and basis of report**

As the Managing Trustees (Deacons) of the church, 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 church's accounts carried out under section 145 of the 2022 Act and, in carrying out my examination, I have followed the applicable Directions given by the Charity Commissioners 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 give me cause to believe that, in any material aspect:

- accounting records were not kept in accordance with Section 130 of the Act or
- the accounts do not accord with the accounting records
- the accounts did not comply with the applicable requirements concerning the form and content set out in the Charities (Accounts and Reports) Regulations 2008 other than any other requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

  
~~DAVID P GOLDBER~~

Date

141 Farley Road Selsdon South Croydon Surrey CR2 7NL

## EAST BARNET BAPTIST CHURCH

FINAL

21/10/2025

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds	Designated Funds	Restricted Funds	Total
<b>Income</b>		£		£	£
Donations and legacies	2	83,025		950	83,975
Investment income	3	85,180		12,579	77,759
<b>Total income</b>		<b>148,205</b>		<b>13,529</b>	<b>161,734</b>
<b>Expenditure</b>					
Charitable activities	4	161,994		60,923	222,917
Governance costs	5	150		-	150
<b>Total expenditure</b>		<b>162,144</b>		<b>60,923</b>	<b>223,067</b>
<b>Net income (expenditure)</b>		<b>(13,939)</b>		<b>(47,394)</b>	<b>(61,333)</b>
Transfers between Funds	6 & 12	(247)		247	
<b>NETT income</b>		<b>(14,186)</b>		<b>(47,147)</b>	<b>(61,333)</b>
<b>Total Funds brought forward at 1 April 2024</b>		<b>31,542</b>	<b>2,008,237</b>	<b>597,644</b>	<b>2,637,423</b>
<b>Total Funds carried forward at 31 MARCH 2025</b>		<b>£17,356</b>	<b>£2,008,237</b>	<b>£550,497</b>	<b>£2,576,090</b>

EAST BARNET BAPTIST CHURCH

FINAL

21/10/2025

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2025

	Notes	31 March 2025	31 March 2024
<b>Fixed Assets</b>			
Tangible Fixed Assets	7	£ 2,008,237	£ 2,008,237
<b>Current Assets</b>			
Debtors and prepayments	8	1,350	3,281
Cash at bank and in hand	9	581,205	645,477
		<u>582,555</u>	<u>648,758</u>
<b>Current Liabilities</b>			
Creditors and accruals falling due within one	10	(5,713)	(550)
<b>Net Current Assets</b>		<u>576,842</u>	<u>648,188</u>
<b>Total Assets less Current Liabilities</b>		<u>2,585,079</u>	<u>2,656,425</u>
Creditors falling due after more than one year	11	(8,990)	(19,002)
<b>Total Net Assets</b>		<u>£2,576,089</u>	<u>£2,637,423</u>
<b>Charity Funds</b>			
Unrestricted Funds - see Statement of Financial Activities above		17,355	31,542
Designated Funds		2,008,237	2,008,237
Restricted Funds	6 & 12	550,487	597,644
<b>Total Charity Funds</b>		<u>£2,576,089</u>	<u>£2,637,423</u>

The Notes on pages 7 to 12 form an integral part of these accounts.

These accounts were approved by the Managing Trustees on and are signed on their behalf by

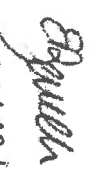
Revd Rupert Lazar

Elom Bannah

Chairman of the Leadership Team

Member of the Leadership Team

  
2/2/2026

  
04/02/2026

**EAST BARNET BAPTIST CHURCH**

FINAL

21/10/2025

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2025**

**1 ACCOUNTING POLICIES**

**a Basis of preparation**

The Financial Statements accounts have been prepared in accordance with the Charities Act 2011 and the Charities Statement of Recommended Practice (FRS 102)

East Barnet Baptist Church is a registered charity (No: 1130758) and meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**b Income recognition**

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

**c Donations**

Donations are accounted for gross when received. No fixed asset gifts in kind were received in the year.

**d Legacies**

Legacies are accounted for on the earlier of notification of an impending distribution and legacy being received, provided legacy can be properly quantified.

**e Investment income**

Investment income is included in the accounts in the year in which it is receivable.

**f Expenditure recognition**

All expenditure is accounted for on an accruals basis. Expenditure is recognized where there is a legal or constructive obligation to make payments to third parties, it is probable that settlement will be required and the amount of the obligation can be measured reliably

**g Fund-raising and publicity costs**

The Church does not make formal appeals for funds and expenditure on these items is therefore not material.

**h Grants payable**

The Church makes grants to individuals and other organisations whose charitable objects complement its work. They are accounted for in the year in which they are paid or when the recipient has been notified of the grant and payment is conditional

**i Support costs**

Support costs are those that assist the work of the Church but do not directly represent charitable activities and include office costs and governance cost. Much of the management is carried out without charge by volunteers. This intangible cost is not included in the Statement of Financial Activities since there is no measurable cost to the volunteers or their services.

**j Fixed assets**

The Church land and premises and the Manse are held on behalf of the Church by the London Baptist Property Board Limited as Custodian Trustees.

5 Hill Court is lease hold terminating 28 September 2154, a purpose-built maisonette in the mid 1980, let to one tenant 231 Crescent Road is a self contained flat within the main church building complex let as HMO  
The Manse, purchased in 1998, is included at original cost as, in the opinion of the Managing Trustees, the property has a high residual value which renders depreciation charges immaterial.

**k Depreciation**

Provision is made for depreciation of computer and other equipment, fixtures and fittings held for use by the Church at annual rates calculated to spread the cost (less anticipated residual value) of each asset on a straight line basis over the expected useful life. Once such assets are fully depreciated, the cost and accumulated depreciation are eliminated from the Financial Statements.

**EAST BARNET BAPTIST CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2025**

FINAL 21/10/2025

**1 ACCOUNTING POLICIES (continued)**

**Funds**

The General Fund (unrestricted) is available for use at the discretion of the Managing Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted Funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Church for particular purposes. Any costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the Notes to the Financial Statements.

	Unrestricted Funds	Restricted Funds	Year to 31/03/2025	Year to 31/03/2024
<b>2 DONATIONS AND LEGACIES INCOME</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Offerings & Donations	56,458	950	57,408	47,418
Tax refunds	8,071	-	8,071	5,988
	-	-	-	-
<b>KH - Legacy - Sundry Income Transfers In</b>	15,464 3,032		15,464 3,032	495 16,289
	<b>£83,025</b>	<b>£950</b>	<b>£83,875</b>	<b>£171,202</b>
<b>3 INVESTMENT INCOME</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Year to 31/03/2025</b>	<b>Year to 31/03/2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
K Hoppe Legacy Fund - Bank Interest				
Generak Fund Bank Interest	1,085	12,579	12,579	1,933
Rent of Church premises	28,538	-	28,538	32,939
Rent of Church properties	37,556	-	37,556	36,260
	<b>£65,179</b>	<b>£12,579</b>	<b>£77,758</b>	<b>£71,132</b>

EAST BARNET BAPTIST CHURCH  
NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2025

FINAL

21/10/2025

4 CHARITABLE ACTIVITIES EXPENDITURE	Unrestricted Funds	Restricted Funds	Year to 31/03/2025	Year to 31/03/2024
	£	£	£	£
Staff costs - see Note 14	83,933.75	-	83,934	71,382
Church Premises Insurance Premium - see Note 16	4,884.00	-	4,884	4,748
Church - Electricity, Gas & Cleaning materials	13,851.53	-	13,852	11,563
Church - PA Sound Desk	428.04	-	429	-
Office Expenses	2,741.45	-	2,741	2,235
Equipment Purchase	0.00	-	-	-
Church Events	7,861.82	-	7,862	1,150
Church Activities	1,250.48	-	1,250	632
Subscription Fees	1,605.75	-	1,606	2,176
Benevolent Expenditure	550.00	-	550	868
Training & Conference	1,068.00	-	1,068	814
Other gifts	-	-	-	216
Sundry Expend	931.29	-	931	207
Mission - see Note 15	11,400.00	-	11,400	4,487
Manse Repairs	8,080.80	-	8,081	1,255
5 Hill Court	240.00	-	240	879
231 Crescent Road	6,978.18	-	6,978	6,031
Professional fees	5,267.52	-	5,268	5,406
Council Tax & Water Rates - Manse	5,149.07	-	5,149	4,854
Repairs & Maintenance	1,370.53	-	1,371	5,398
Loan Account Interest	874.95	-	875	1,271
Transfer Out	3,526.26	-	3,526	16,289
Newday Event Expenses	-	1,197	1,197	-
K Hope Legacy Fund	-	58,726	58,726	-
- See Note 17 for details of expenditure	-	-	-	-
	<u>£161,994</u>	<u>£80,923</u>	<u>£222,917</u>	<u>£141,861</u>

**EAST BARNET BAPTIST CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2025 (continued)**

FINAL 21/10/2025

**5 GOVERNANCE COSTS**

	Unrestricted Funds	Restricted Funds	Year to 31/03/2025	Year to 31/03/2024
Independent examination gift for 2023 / 2024	£ -	£ -	£ 150	£ 150

**6 TRANSFERS BETWEEN FUNDS**

**TRANSFER BETWEEN FUNDS - see also note 16**

	General Fund	Restricted Funds
Year to 31/03/2025	247	5,368
	(247)	(6,369)

**7 TANGIBLE FIXED ASSETS**

	Land and buildings	Computers and other equipment	Fixtures & fittings	Total
At 1 April 2024	£ 2,008,237	£ 2,360	£ -	£ 2,010,597
Acquisitions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2025	£2,008,237	£2,360	-	£2,010,597
Depreciation				
At 1 April 2024	-	2,360	-	2,360
Charge for the year	-	-	-	-
On disposals	-	-	-	-
At 31 March 2025	-	£2,360	-	£2,360
Net Book Value				
At 31 March 2024	£2,008,237	-	-	£2,008,237
At 31 March 2025	£2,008,237	-	-	£2,008,237

The Fixed Assets are used directly for charitable purposes.  
See also Accounting Policy Note 1 (i)

**8 DEBTORS and PREPAYMENTS**

	31/03/2025	31/03/2024
Staff loan	£ -	£ -
Accounts Receivable	350	2,000
Other Loans	-	161
Sundry Debtors	1,000	1,100
	£1,350	£3,261



**EAST BARNET BAPTIST CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2025 (continued)**

FINAL 21/10/2025

**9 CASH AT BANK and IN HAND**

	31/03/2025	31/03/2024
CAF Bank Current account	£	£
	45,182	610,276
London Baptist Property Board - K Hoppe Legacy Fund	281,780	-
CAF Accumulated Investment Fund - K Hoppe Legacy Fund	237,528	-
London Baptist Property Board	36,886	35,166
	<u>581,197</u>	<u>645,462</u>
Cash in hand	8	15
	<u>£581,205</u>	<u>£645,477</u>

**10 CREDITORS and ACCRUALS - falling due within one year**

	31/03/2025	31/03/2024
Agency Collections	£	£
	110	-
Accounts Payable	5,803	550
	<u>£5,713</u>	<u>£550</u>

**11 CREDITORS - falling due after more than one year**

	31/03/2025	31/03/2024
Loans from the London Baptist Association :-	£	£
Loan Account No 6600	8,980	17,917
LBA Philipot Trust	-	1,086
	<u>£8,980</u>	<u>£19,002</u>

The loan received from the London Baptist Association originally only became payable in the event of the Church closing or withdrawing from membership of the London Baptist Association. Consequently it was appropriate to disclose the loan as falling due for repayment after more than one year.

**EAST BARNET BAPTIST CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2025 (continued)**

FINAL

21/10/2025

12 RESTRICTED FUNDS	01/04/2024	Income	Expended	Transfers	31/03/2025
	£	£	£	£	£
Kitty Hoppe Legacy Fund	595,844	12,579	(59,726)		548,497
Newday Fund	-	950	(1,197)	247	-
Youth Worker Fund	2,000	-	-	-	2,000
Kitty Hoppe Legacy	597,844	£13,529	(£60,923)	£247	£550,487

In her will dated 14 October 2010, Kitty Hoppe having made several bequests to family and charity and then directed that the "vest of her estate to the EAST BARNET BAPTIST CHURCH Crescent Road East Barnet Herts EN4 8PS and I direct that it shall be used solely for the maintenance of the church building and shall not in any circumstances be used for the purchase of property"

**Youth Worker Fund**

Starting in 2017, this fund was for specific gifts to assist with the recruitment and employment of a Youth Worker and / or Children and Youth Worker

13 STAFF COSTS	Year to 31/03/2025	Year to 31/03/2024
	£	£
Minister's stipend, staff salaries and pension costs	79,587	67,632
Employers' National Insurance (Nett) , allowing for Employment Allowance of £ 5,000	437	-
Minister's expenses and book allowance	3,680	3,257
Visiting Preachers	-	590
Recruitment Costs	-	63
	<b>£83,704</b>	<b>£71,542</b>

No employee received emoluments in excess of £80,000 during the year (2023 / 2024 nil).

The Minister acts as one of the Church's Managing Trustees in accordance with the Church's Constitution and received gross remuneration of £ (2023 / 2024 £ 40,343) and other benefits in respect of his services as Minister, including provision of accommodation owned by the Church.

No amount was reimbursed to the Managing Trustees in respect of expenses incurred as Managing Trustees

EA 2023 - 2024 : nil )  
NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2025 (continued)

14. MISSION

	FINAL	21/10/2025
	Unrestricted Funds Year to 31/03/2025	Unrestricted Funds Year to 31/03/2024
	£	£
BMS		
Home Mission	2,850	1,156
Kalnalla Cafe Church	3,980	1,619
Missions Fund	1,140	428
Tear Fund	1,140	428
Wycliffe Bible Translations	1,140	428

£11,400	£4,487
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15 ANALYSIS & INSURANCE COVER OF DESIGNATED FUNDS

	Expiry Date	Premium	Valuation	Insured for
The Church Premises & Contents			£	£
Investment Property - 231 Crescent Road	23/06/2025 )	3604	1,400,000	4,309,590
The Manse	23/06/2025 )		200,000	476,674
Investment Property - 5 Hill Court	23/06/2025	776	250,000	584,134
	23/06/2025	448	158,237	210,264
Equipment Breakdown Insurance	see policy	56		
	16/11/2025			
		£4,884	£2,008,237	£8,680,662

EAST BARNET BAPTIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2025 (continued)

FINAL

21/10/2025

16 SUMMARY OF ASSETS & LIABILITIES

	Tangible fixed assets	Current assets	Long-term liabilities	Total
	£	£	£	£
General Fund		32,056	(14,703)	17,355
Designated Fund	2,008,237			2,008,237
Resititced Fund - Youth Worker		2,000		2,000
Restricted Fund - K Hoppe Legacy		548,498		548,498
	2,008,237	582,556	(14,703)	2,576,090

K Hoppe Legacy Fund Expenditure 2024 - 2025

Windows Replacement	19,830
Replacement of Boilers	15,222
Fencing	7,450
Anti Fire Equipment Update	1,846
Church Front	1,551
Boiler Servicing	576
Guttering Repairs	500
Hiring Heaters	480

18

TOTAL £47,255

RELATED CHARITIES

The Custodian Trustee of the Church is the London Baptist Property Board Limited (Charity No: 249768) which is a subsidiary of the London Baptist Association

The Church is also a member of the Baptist Union of Great Britain and the London Baptist Association.

As set out in Note 15, the Church made a donation to the Baptist Union of Great Britain for Home Mission.  
Friends in Need Community Centre - based at the Church - Royd Lazar is Chair of Trustees