

# TRINITY BAPTIST CHURCH SLOUGH A.K.A TEMPLE DEVINE ENCOUNTER

England & Wales · Charity number 1130825

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2009-07-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 76 Glamorgan Close  
Mitcham  
CR4 1XH

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**Website** [www.tbcslough.co.uk](http://www.tbcslough.co.uk)

## Activities

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**Objects:** 3.2 THE OBJECTS OF THE ORGANISATION ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS.

**Activities:** HOLDING REGULAR CHURCH WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH AND DEMONSTRATE THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN FAITH.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL
- Slough

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,012	£36,920	-	-
2023-12-31	£27,807	£28,016	-	-
2022-12-31	£34,200	£42,862	-	-
2021-12-31	£40,740	£39,402	-	-
2020-12-31	£32,266	£31,715	-	-

## Trustees

Name	Role	Appointed
REV EMMANUEL TEKYI-ANSAH	Chair	2012-06-03
JAMES DOE NYAHO		2012-06-05
PAULINA JOYLAND CRISTIAN		2013-09-24

**TRINITY BAPTIST CHURCH SLOUGH A.K.A TEMPLE DEVINE ENCOUNTER**

England & Wales - Charity number 1130825

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# Accounts

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Registered number  
1130825

**TRINITY BAPTIST CHURCH**  
**SLOUGH**  
Report and Accounts

31-Dec-24

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Report and accounts**  
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## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Church Information**

#### **Trustees**

REV EMMANUEL TEKWI-ANSAH - CHAIRMAN  
MS PAULINA JOYLAND CRISTIAN  
MR JAMES DOE NYAHO  
MR RAYMOND ANTWI

#### **Accountants**

ARTHUR GODSONS AND ASSOCIATES/ SAM DEE & CO  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX  
UB4 8QY

#### **Bankers**

HSBC  
128 HIGH STREET  
SLOUGH  
BERKSHIRE  
SL1 1JF

#### **Registered office**

76 GLAMORAN CLOSE  
MITCHAM  
CR4 1XH

#### **Registered number**

1130825

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTRATION :- 1130825**  
**TRUSTEES` REPORT**

The Trustees present their report and accounts for the year ended 31/12/2024 for the charity, Trinity Baptist Church, Slough

The Trustess of the charity are: I REV EMM,  
MS PAULII  
MR JAMES  
MR RAYM

The principal address of the charity is:  
76 GLAMC  
MITCHAM  
CR4 1XH

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity governing document is a trust deed that was adopted on 18th April 2008. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

**FINANCIAL REVIEW**

The income of the charity was £33,012. The total outgoing resources were £36,920 leaving a deficit of £3,908. The church made charitable donations to other charities with similar objectives to provide support for their work.

To forestall future occurrence of the deficit, the Trustees are encouraging members to make enough contributions and also controlling non essential expenditure.

**RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time.

**RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTRATION :- 1130825**  
**TRUSTEES` REPORT**

**TRUSTEES RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Church. They are required to:

1. Select suitable accounting polities and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Rev Emmanuel Tekyi-Ansah  
Chairman

30-Oct-25

## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Independent examiner's report to the trustees of Trinity Baptist Church-Slough.**

I report on the accounts of the Charity for the year ended 31 December, 2024.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility to:-

Examine the accounts under section 145 of the 2011 Act:

- \* To follow the procedures laid down in the general Directions given by the Commission under Section 145 (5)(b) of the 2011 Act
- \* To state 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 Commission. An examination included a review of the accounting records kept by the Charity and 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently report is limited to those matters set out in the next statement.

#### **Independent Examiner's statement**

IN connection with my examination, no matter has come to my attention

(1) which give me reasonable cause to believe that in any material respect the requirements:-

\* To keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

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

ARTHUR GODSONS AND ASSOCIATES/ SAM DEE & CO  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX  
UB4 8QY

30 October 2025

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2024**

	UNRESTRICT. FUND	RESTRICTED FUND	TOTAL FUND	TOTAL FUND
Notes	2024	2024	2024	2023
			£	£
<b>Incoming Resources</b>				
<b>Total Incoming resources</b>	33012	0	33,012	27,807
Costs of direct activities of the Charity	-33778	0	(33,778)	(24,940)
	(766)	-	(766)	2,867
Support costs	-2342	0	(2,342)	(2,276)
Governance costs	-800	0	(800)	(800)
<b>Operating surplus</b>	(3,908)	-	(3,908)	(209)
<b>Net Resources for the year</b>	(3,908)	-	(3,908)	(209)
Total Funds brought forward	33,165	-	33,165	33,374
<b>Total Funds carried forward</b>	<b>29,257</b>	<b>-</b>	<b>29,257</b>	<b>33,165</b>

## TRINITY BAPTIST CHURCH - SLOUGH

### Balance Sheet

as at 31 December 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	1,239	1,550
<b>Current assets</b>			
Project Accountable	4	17,810	18,109
Cash at bank and in hand		<u>11,608</u>	<u>15,106</u>
		29,418	33,215
<b>Creditors: amounts falling due within one year</b>			
	5	(1,400)	(1,600)
<b>Net current assets</b>		<u>28,018</u>	<u>31,615</u>
<b>Net assets</b>		<u><b>29,257</b></u>	<u><b>33,165</b></u>
<b>Accumulated Funds</b>			
Unrestricted revenue reserves	7	29,257	33,165
Restricted revenue reserves		-	-
<b>Shareholders' funds</b>		<u><b>29,257</b></u>	<u><b>33,165</b></u>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

Rev Emmanuel Tekyi-Ansah

Chairman

Approved by the board on 30 October 2025

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).  
 And the Charities Act 2011

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Operating profit</b>	<b>2024</b>	<b>2023</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	311	389

**3 Tangible fixed assets**

<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
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**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

	£	£	£
<b>Cost</b>			
At 01 January 2024	13,685	5,500	19,185
At 31 December 2024	<u>13,685</u>	<u>5,500</u>	<u>19,185</u>
<b>Depreciation</b>			
At 01 January 2024	12,437	5,198	17,635
Charge for the year	250	61	311
At 31 December 2024	<u>12,687</u>	<u>5,259</u>	<u>17,946</u>
<b>Net book value</b>			
At 31 December 2024	<u>998</u>	<u>241</u>	<u>1,239</u>
At 31 December 2023	<u>1,248</u>	<u>302</u>	<u>1,550</u>
<b>4 Debtors</b>		<b>2024</b>	<b>2023</b>
		£	£
Other debtors		<u>17,810</u>	<u>18,109</u>
<b>5 Creditors: amounts falling due within one year</b>		<b>2024</b>	<b>2023</b>
		£	£
Other creditors		<u>1,400</u>	<u>1,600</u>
<b>6 Accumulated Fund</b>		<b>2024</b>	<b>2023</b>
		£	£
Revenue Reserves c/fwd		<u>33,374</u>	<u>33,165</u>
<b>7 Surplus/Deficit</b>		<b>2024</b>	<b>2023</b>
		£	£
Accum Fund B/fwd		33,165	33,374
Surplus/(Deficit) for the year		(3,908)	(209)
At 31 December 2024		<u>29,257</u>	<u>33,165</u>

**6 Endowment Fund**

The Charity operated no Endowment Fund during the year.

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 December 2024**

	<b>TOTAL FUND</b> <b>2024</b> <b>£</b>	<b>TOTAL FUND</b> <b>2023</b> <b>£</b>
<b>Incoming Resources: Donations, offerings and grants</b>	33,012	27,807
<b>Cost of activities in furtherance of the Charity`s objective</b>	(33,778)	(24,940)
	<hr style="width: 100%; border: 0.5px solid black; margin-bottom: 5px;"/> (766)	<hr style="width: 100%; border: 0.5px solid black; margin-bottom: 5px;"/> 2,867
<b>Administrative and support expenses</b>	(2,342)	(2,276)
<b>Governance costs</b>	(800)	(800)
	<hr style="width: 100%; border: 0.5px solid black; margin-bottom: 5px;"/> (3,908)	<hr style="width: 100%; border: 0.5px solid black; margin-bottom: 5px;"/> (209)
<b>Net Surplus/(Deficit)</b>	<hr style="width: 100%; border: 0.5px solid black; margin-bottom: 5px;"/> <b>(3,908)</b>	<hr style="width: 100%; border: 0.5px solid black; margin-bottom: 5px;"/> <b>(209)</b>

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2024**

	Unrestricted 2024 £	Restricted 2024 £	TOTAL FUND 2024 £	TOTAL FUND 2023 £
<b>A. INCOMING RESOURCES</b>				
<b>Offerings and donations</b>				
Tithes and offerings	32,997	-	32,997	27,795
Bank interest	15	-	15	12
<b>TOTAL incoming resources</b>	<b>33,012</b>	<b>-</b>	<b>33,012</b>	<b>27,807</b>

**B. RESOURCES EXPENDED**

	Unrestricted 2024 £	Restricted 2024 £	TOTAL FUND 2024 £	TOTAL FUND 2023 £
<b>COST OF GENERATING VOLUNTARY INCOME</b>				
<b><i>Activities undertaken directly</i></b>				
Women/men ministries	350	-	350	400
Youth/children exp.	602	-	602	-
Motor and travel expenses	1,350	-	1,350	1,482
Church rent and rates	7,546	-	7,546	2,776
Church/programme activities	3,405	-	3,405	1,363
Church outing	1,580	-	1,580	1,476
Guest preacher	1,820	-	1,820	1,790
Salaries/allowances	14,600	-	14,600	14,600
Welfare	2,525	-	2,525	1,053
	<b>33,778</b>	<b>-</b>	<b>33,778</b>	<b>24,940</b>
<b><i>Support Costs</i></b>				
Travel and subsistence	-	-	-	-
Printing, postage and stationery	705	-	705	677
Web development/maintenance	-	-	-	-
Bank charges	110	-	110	52
Equipment expensed	706	-	706	665
Repairs and maintenance	385	-	385	370
Depreciation	311	-	311	389
Sundry expenses	125	-	125	123
	<b>2,342</b>	<b>-</b>	<b>2,342</b>	<b>2,276</b>
<b>Total costs of generating voluntary income</b>	<b>36,120</b>	<b>-</b>	<b>36,120</b>	<b>27,216</b>

**COST OF GOVERNANCE**

Independent Accountant fee	800	-	800	800
	<b>800</b>	<b>-</b>	<b>800</b>	<b>800</b>
<b>Total Expenditure</b>	<b>36,920</b>	<b>-</b>	<b>36,920</b>	<b>28,016</b>

**TRINITY BAPTIST CHURCH SLOUGH A.K.A TEMPLE DEVINE ENCOUNTER**

England & Wales - Charity number 1130825

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# Accounts

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Registered number  
1130825

**TRINITY BAPTIST CHURCH**  
**SLOUGH**  
Report and Accounts

31-Dec-23

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Report and accounts**  
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## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Church Information**

#### **Trustees**

REV EMMANUEL TEKWI-ANSAH - CHAIR PERSON  
MS PAULINA JOYLAND CRISTIAN  
MR JAMES DOE NYAHO  
MR RAYMOND ANTWI

#### **Accountants**

ARTHUR GODSONS AND ASSOCIATES  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX  
UB4 8QY

#### **Bankers**

HSBC  
128 HIGH STREET  
SLOUGH  
BERKSHIRE  
SL1 1JF

#### **Registered office**

76 GLAMORAN CLOSE  
MITCHAM  
CR4 1XH

#### **Registered number**

1130825

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTRATION :- 1130825**  
**TRUSTEES` REPORT**

The Trustees present their report and accounts for the year ended 31/12/2023 for the charity, Trinity Baptist Church, Slough

The Trustees of the charity are:   REV EMM  
  MS PAUL  
  MR JAMES  
  MR RAYM

The principal address of the charity is:  
  76 GLAMC  
  MITCHAM  
  CR4 1XH

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity governing document is a trust deed that was adopted on 18th April 2008. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

**FINANCIAL REVIEW**

The income of the charity was £27,807. The total outgoing resources were £28,016 leaving a slight deficit of £209. The church made charitable donations to other charities with similar objectives to provide support for their work.

To forestall future occurrence of any deficit, the Trustees are encouraging members to make enough contributions and also controlling non essential expenditure.

**RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time.

**RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTRATION :- 1130825**  
**TRUSTEES` REPORT**

**TRUSTEES RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Church. They are required to:

1. Select suitable accounting polities and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Rev Emmanuel Tekyi-Ansah  
Chair Person

24-Jan-25

## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Independent examiner's report to the trustees of Trinity Baptist Church- Slough**

I report on the accounts of the Charity for the year ended 31 December, 2023.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility to:-

Examine the accounts under section 145 of the 2011 Act:

- \* To follow the procedures laid down in the general Directions given by the Commission under Section 145 (5)(b) of the 2011 Act
- \* To state 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 Commission. An examination included a review of the accounting records kept by the Charity and 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently report is limited to those matters set out in the next statement.

#### **Independent Examiner's statement**

IN connection with my examination, no matter has come to my attention

(1) which give me reasonable cause to believe that in any material respect the requirements:-

\* To keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

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

ARTHUR GODSONS AND ASSOCIATES  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX

UB4 8QY

24 January 2025

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2023**

	UNRESTRICT.	RESTRICTED	TOTAL	TOTAL
	FUND	FUND	FUND	FUND
Notes	2023	2023	2023	2022
			£	£
<b>Incoming Resources</b>				
<b>Total Incoming resources</b>	27807	0	27,807	34,200
Costs of direct activities of the Charity	-24940	0	(24,940)	(38,314)
	2,867	-	2,867	(4,114)
Support costs	-2276	0	(2,276)	(3,748)
Governance costs	-800	0	(800)	(800)
<b>Operating surplus</b>	(209)	-	(209)	(8,662)
<b>Net Resources for the year</b>	(209)	-	(209)	(8,662)
Total Funds brought forward	33,374	-	33,374	42,036
<b>Total Funds carried forward</b>	<b>33,165</b>	<b>-</b>	<b>33,165</b>	<b>33,374</b>

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Balance Sheet**  
**as at 31 December 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	1,550	1,939
<b>Current assets</b>			
Project Accountable	4	18,109	16,810
Cash at bank and in hand		<u>15,106</u>	<u>16,225</u>
		33,215	33,035
<b>Creditors: amounts falling due within one year</b>			
	5	(1,600)	(1,600)
<b>Net current assets</b>		<u>31,615</u>	<u>31,435</u>
<b>Net assets</b>		<b><u>33,165</u></b>	<b><u>33,374</u></b>
<b>Accumulated Funds</b>			
Unrestricted revenue reserves	7	33,165	33,374
Restricted revenue reserves		-	-
<b>Shareholders' funds</b>		<b><u>33,165</u></b>	<b><u>33,374</u></b>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

Rev Emmanuel Tekyi-Ansah  
Chairman  
Approved by the board on 24 January 2025

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).  
 And the Charities Act 2011

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Operating profit</b>	<b>2023</b>	<b>2022</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	389	484

<b>3 Tangible fixed assets</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
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**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

	£	£	£
<b>Cost</b>			
At 01 January 2023	13,685	5,500	19,185
At 31 December 2023	<u>13,685</u>	<u>5,500</u>	<u>19,185</u>
<b>Depreciation</b>			
At 01 January 2023	12,124	5,122	17,246
Charge for the year	313	76	389
At 31 December 2023	<u>12,437</u>	<u>5,198</u>	<u>17,635</u>
<b>Net book value</b>			
At 31 December 2023	<u>1,248</u>	<u>302</u>	<u>1,550</u>
At 31 December 2022	<u>1,561</u>	<u>378</u>	<u>1,939</u>
<b>4 Debtors</b>		<b>2023</b>	<b>2022</b>
		£	£
Other debtors		<u>18,109</u>	<u>16,810</u>
<b>5 Creditors: amounts falling due within one year</b>		<b>2023</b>	<b>2022</b>
		£	£
Other creditors		<u>1,600</u>	<u>1,600</u>
<b>6 Accumulated Fund</b>		<b>2023</b>	<b>2022</b>
		£	£
Revenue Reserves c/fwd		<u>33,165</u>	<u>33,374</u>
<b>7 Surplus/Deficit</b>		<b>2023</b>	<b>2022</b>
		£	£
Accum Fund B/fwd		33,374	42,036
Surplus/(Deficit) for the year		(209)	(8,662)
At 31 December 2023		<u>33,165</u>	<u>33,374</u>

**6 Endowment Fund**

The Charity operated no Endowment Fund during the year.

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 December 2023**

	<b>TOTAL FUND</b> <b>2023</b> <b>£</b>	<b>TOTAL FUND</b> <b>2022</b> <b>£</b>
<b>Incoming Resources: Donations, offerings and grants</b>	27,807	34,200
<b>Cost of activities in furtherance of the Charity`s objective</b>	(24,940)	(38,314)
	<hr/> 2,867	<hr/> (4,114)
<b>Administrative and support expenses</b>	(2,276)	(3,748)
<b>Governance costs</b>	(800)	(800)
	<hr/> (209)	<hr/> (8,662)
<b>Net Surplus/(Deficit)</b>	<hr/> <b>(209)</b> <hr/>	<hr/> <b>(8,662)</b> <hr/>

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2023**

	Unrestricted 2023	Restricted 2023	TOTAL FUND 2023	TOTAL FUND 2022
			£	£
<b>A. INCOMING RESOURCES</b>				
<b>Offerings and donations</b>				
Interest	27,795	-	27,795	34,200
Other income	12	-	12	-
<b>TOTAL incoming resources</b>	<b>27,807</b>	<b>-</b>	<b>27,807</b>	<b>34,200</b>

**B. RESOURCES EXPENDED**

<b>COST OF GENERATING VOLUNTARY INCOME</b>	Unrestricted 2023	Restricted 2023	TOTAL FUND 2023	TOTAL FUND 2022
			£	£
<b>Activities undertaken directly</b>				
Women/men ministries	400	-	400	200
Motor and travel expenses	1,482	-	1,482	6,713
Church rent and rates	2,776	-	2,776	6,856
Church/programme activities	1,363	-	1,363	1,715
Conference and conventions	-	-	-	180
Guest preacher	1,790	-	1,790	3,750
Subscriptions	-	-	-	-
Salaries/allowances	14,600	-	14,600	12,600
Church outing	1,476	-	1,476	-
Donations	-	-	-	3,550
Welfare	1,053	-	1,053	2,750
	<b>24,940</b>	<b>-</b>	<b>24,940</b>	<b>38,314</b>
<b>Support Costs</b>				
Travel and subsistence	-	-	-	-
Telephone and fax	-	-	-	-
Printing, postage and stationery	677	-	677	790
Web development/maintenance	-	-	-	-
Bank charges	52	-	52	201
Insurance	-	-	-	357
Equipment expensed	665	-	665	-
Subscriptions	-	-	-	144
Software	-	-	-	-
Repairs and maintenance	370	-	370	1,772
Depreciation	389	-	389	484
Sundry expenses	123	-	123	-
	<b>2,276</b>	<b>-</b>	<b>2,276</b>	<b>3,748</b>
<b>Total costs of generating voluntary income</b>	<b>27,216</b>	<b>-</b>	<b>27,216</b>	<b>42,062</b>

**COST OF GOVERNANCE**

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2023**

	Unrestricted 2023	Restricted 2023	TOTAL FUND 2023 £	TOTAL FUND 2022 £
Independent Accountant fee	800	-	800	800
	<b>800</b>	<b>-</b>	<b>800</b>	<b>800</b>
<b>Total Expenditure</b>	<b>28,016</b>	<b>-</b>	<b>28,016</b>	<b>42,862</b>

**TRINITY BAPTIST CHURCH SLOUGH A.K.A TEMPLE DEVINE ENCOUNTER**

England & Wales - Charity number 1130825

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# Accounts

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Registered number  
1130825

**TRINITY BAPTIST CHURCH**  
**SLOUGH**  
Report and Accounts

31 December 2022

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Report and accounts**  
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## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Church Information**

#### **Trustees**

REV EMMANUEL TEKWI-ANSAH - CHAIRMAN  
MS PAULINA JOYLAND CRISTIAN  
MR JAMES DOE NYAHO  
MR RAYMOND ANTWI

#### **Accountants**

ARTHUR GODSONS AND ASSOCIATES  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX  
UB4 8QY

#### **Bankers**

HSBC  
128 HIGH STREET  
SLOUGH  
BERKSHIRE  
SL1 1JF

#### **Registered office**

76 GLAMORAN CLOSE  
MITCHAM  
CR4 1XH

#### **Registered number**

1130825

**TRINITY BAPTIST CHURCH - SLOUGH  
CHARITY REGISTR 1130825  
TRUSTEES` REPORT**

The Trustees present their report and accounts for the year ended 31/12/2022 for the charity, Trinity Baptist Church, Slough

The Trustess of the charity are:

REV EMMANUEL TEKYI-ANSAH - CHAIRMAN  
MS PAULINA JOYLAND CRISTIAN  
MR JAMES DOE NYAHO  
MR RAYMOND ANTWI

The principal address of the charity is:

76 GLAMORAN CLOSE  
MITCHAM  
CR4 1XH

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity governing document is a trust deed that was adopted on 18th April 2008.

The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the orgnisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

**FINANCIAL REVIEW**

The income of the charity was £34,200. The total outgoing resources were £42,862 leaving a deficit of £8,662. The church made charitable donations to other charities with similar objectives to provide support for their work.

To forestall future occurrence of the deficit, the Trustees are encouraging members to make enough contributions and also controlling non essential expenditure.

**RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time.

**RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

**TRUSTEES RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTR 1130825**  
**TRUSTEES` REPORT**

Church. They are required to:

1. Select suitable accounting polities and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Rev Emmanuel Tekyi-Ansah  
Chairman

08-Oct-23

## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Independent examiner's report to the trustees of Trinity Baptist Church- Slough**

I report on the accounts of the Charity for the year ended 31 December, 2022.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is my responsibility to:-

Examine the accounts under section 145 of the 2011 Act:

- \* To follow the procedures laid down in the general Directions given by the Commission under Section 145 (5)(b) of the 2011 Act
- \* To state 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 Commission. An examination included a review of the accounting records kept by the Charity and 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently report is limited to those matters set out in the next statement.

#### **Independent Examiner's statement**

IN connection with my examination, no matter has come to my attention

(1) which give me reasonable cause to believe that in any material respect the requirements:-

\* To keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

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

ARTHUR GODSONS AND ASSOCIATES  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX

UB4 8QY

8 October 2023

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2022**

	UNRESTRICT. FUND	RESTRICTED FUND	TOTAL FUND	TOTAL FUND
Notes			2022 £	2021 £
<b>Incoming Resources</b>				
<b>Total Incoming resources</b>	34200	0	34,200	40,740
Costs of direct activities of the Charity	-38458	0	(38,458)	(35,120)
	(4,258)	-	(4,258)	5,620
Support costs	-3604	0	(3,604)	(3,482)
Governance costs	-800	0	(800)	(800)
<b>Operating surplus</b>	(8,662)	-	(8,662)	1,338
<b>Net Resources for the year</b>	(8,662)	-	(8,662)	1,338
Total Funds brought forward	42,036	-	42,036	40,698
<b>Total Funds carried forward</b>	<b>33,374</b>	<b>-</b>	<b>33,374</b>	<b>42,036</b>

## TRINITY BAPTIST CHURCH - SLOUGH

### Balance Sheet

as at 31 December 2022

	Notes		2022 £	2021 £
<b>Fixed assets</b>				
Tangible assets	3		1,939	2,423
<b>Current assets</b>				
Project Accountable	4	16,810	15,903	
Cash at bank and in hand		16,225	25,310	
		33,035	41,213	
<b>Creditors: amounts falling due within one year</b>	5	(1,600)	(1,600)	
<b>Net current assets</b>			31,435	39,613
<b>Net assets</b>			<b>33,374</b>	<b>42,036</b>
<b>Accumulated Funds</b>				
Unrestricted revenue reserves	7		33,374	42,036
Restricted revenue reserves			-	-
<b>Shareholders' funds</b>			<b>33,374</b>	<b>42,036</b>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

Rev Emmanuel Tekyi-Ansah

Chairman

Approved by the board on 8 October 2023

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).  
 And the Charities Act 2011

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Operating profit</b>	<b>2022</b>	<b>2021</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	484	1,305

<b>3 Tangible fixed assets</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
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**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

	£	£	£
<b>Cost</b>			
At 1 January 2022	13,685	5,500	19,185
At 31 December 2022	13,685	5,500	19,185
<b>Depreciation</b>			
At 1 January 2022	11,734	5,028	16,762
Charge for the year	390	94	484
At 31 December 2022	12,124	5,122	17,246
<b>Net book value</b>			
At 31 December 2022	1,561	378	1,939
At 31 December 2021	1,951	472	2,423
<b>4 Debtors</b>		<b>2022</b>	<b>2021</b>
		£	£
Other debtors		16,810	15,903
<b>5 Creditors: amounts falling due within one year</b>		<b>2022</b>	<b>2021</b>
		£	£
Other creditors		1,600	1,600
<b>6 Accumulated Fund</b>		<b>2022</b>	<b>2021</b>
		£	£
Revenue Reserves c/fwd		33,374	42,036
<b>7 Surplus/Deficit</b>		<b>2022</b>	<b>2021</b>
		£	
Accum Fund B/fwd		42,036	40,698
Surplus/(Deficit) for the year		(8,662)	1,338
At 31 December 2022		33,374	42,036
<b>6 Endowment Fund</b>			
The Charity operated no Endowment Fund during the year.			

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 December 2022**

	<b>TOTAL FUND</b> <b>2022</b> <b>£</b>	<b>TOTAL FUND</b> <b>2021</b> <b>£</b>
<b>Incoming Resources: Donations, offerings and grants</b>	34,200	40,740
<b>Cost of activities in furtherance of the Charity`s objective</b>	(38,458)	(35,120)
	(4,258)	5,620
<b>Administrative and support expenses</b>	(3,604)	(3,482)
<b>Governance costs</b>	(800)	(800)
	(8,662)	1,338
<b>Net Surplus/(Deficit)</b>	<b>(8,662)</b>	<b>1,338</b>

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2022**

	Unrestricted 2022	Restricted 2022	TOTAL FUND 2022	TOTAL FUND 2021
			£	£
<b>A. INCOMING RESOURCES</b>				
<b>Offerings and donations</b>				
Offerings	34,200	-	34,200	40,740
Other income	-	-	0	-
<b>TOTAL incoming resources</b>	<b>34,200</b>	<b>-</b>	<b>34,200</b>	<b>40,740</b>

**B. RESOURCES EXPENDED**

<b>COST OF GENERATING VOLUNTARY INCOME</b>	Unrestricted 2022	Restricted 2022	TOTAL FUND 2022	TOTAL FUND 2021
			£	£
<b><i>Activities undertaken directly</i></b>				
Women/men ministries	200	-	200	-
Motor and travel expenses	6,713	-	6,713	1,650
Church rent and rates	6,856	-	6,856	1,820
Church/programme activities	1,715	-	1,715	13,860
Conference and conventions	180	-	180	-
Guest preacher	3,750	-	3,750	550
Subscriptions	144	-	144	970
Salaries/allowances	12,600	-	12,600	12,900
Donations	3,550	-	3,550	650
Welfare	2,750	-	2,750	2,720
	<b>38,458</b>	<b>-</b>	<b>38,458</b>	<b>35,120</b>
<b><i>Support Costs</i></b>				
Travel and subsistence	-	-	-	-
Telephone and fax	-	-	-	358
Printing, postage and stationery	790	-	790	-
Web development/maintenance	-	-	-	-
Bank charges	201	-	201	33
Insurance	357	-	357	100
Equipment expensed	-	-	-	242
Software	-	-	-	398
Repairs and maintenance	1,772	-	1,772	255
Depreciation	484	-	484	606
Sundry expenses	-	-	-	1,490
	<b>3,604</b>	<b>-</b>	<b>3,604</b>	<b>3,482</b>
<b>Total costs of generating voluntary income</b>	<b>42,062</b>	<b>-</b>	<b>42,062</b>	<b>38,602</b>

**COST OF GOVERNANCE**

Independent Accountant fee	800	-	800	800
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**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2022**

	Unrestricted 2022	Restricted 2022	TOTAL FUND 2022	TOTAL FUND 2021
			£	£
	800	-	800	800
<b>Total Expenditure</b>	<b>42,862</b>	<b>-</b>	<b>42,862</b>	<b>39,402</b>

**TRINITY BAPTIST CHURCH SLOUGH A.K.A TEMPLE DEVINE ENCOUNTER**

England & Wales - Charity number 1130825

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# Accounts

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Registered number  
1130825

**TRINITY BAPTIST CHURCH**  
**SLOUGH**  
Report and Accounts

31 December 2021

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Report and accounts**  
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## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Church Information**

#### **Trustees**

REV EMMANUEL TEKWI-ANSAH - CHAIRMAN  
MS PAULINA JOYLAND CRISTIAN  
MR JAMES DOE NYAHO  
MR RAYMOND ANTWI

#### **Accountants**

ARTHUR GODSONS AND ASSOCIATES  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX  
UB4 8QY

#### **Bankers**

HSBC  
128 HIGH STREET  
SLOUGH  
BERKSHIRE  
SL1 1JF

#### **Registered office**

76 GLAMORAN CLOSE  
MITCHAM  
CR4 1XH

#### **Registered number**

1130825

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTRATION :- 1130825**  
**TRUSTEES` REPORT**

The Trustees present their report and accounts for the year ended 31/12/2021 for the charity, Trinity Baptist Church, Slough

The Trustess of the charity are: F REV EMM/ MS PAULII MR JAMES MR RAYM/

The principal address of the charity is:  
76 GLAMC MITCHAM CR4 1XH

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity governing document is a trust deed that was adopted on 18th April 2008. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

**FINANCIAL REVIEW**

The income of the charity was £40,740. The total outgoing resources were £39,402 leaving a surplus of £1,338. The church made charitable donations to other charities with similar objectives to provide support for their work. To forestall future occurrence of the deficit, the Trustees are encouraging members to make enough contributions and also controlling non essential expenditure.

**RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time.

**RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTRATION :- 1130825**  
**TRUSTEES` REPORT**

particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

**TRUSTEES RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Church. They are required to:

1. Select suitable accounting polities and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Rev Emmanuel Tekyi-Ansah  
Chairman

27-Oct-22





## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Report to the directors on the preparation of the unaudited statutory accounts of TRINITY BAPTIST CHURCH - SLOUGH for the year ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TRINITY BAPTIST CHURCH - SLOUGH for the year ended 31 December 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ARTHUR GODSONS AND ASSOCIATES  
CHARTERED CERTIFIED ACCOUNTANTS  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX  
UB4 8QY

27 October 2022

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2021**

	UNRESTRICT.	RESTRICTED	TOTAL	TOTAL
	FUND	FUND	FUND	FUND
Notes			2021	2020
			£	£
<b>Incoming Resources</b>				
<b>Total Incoming resources</b>	40740	0	40,740	32,266
Costs of direct activities of the Charity	-35120	0	(35,120)	(27,722)
	5,620	-	5,620	4,544
Support costs	-3482	0	(3,482)	(3,193)
Governance costs	-800	0	(800)	(800)
<b>Operating surplus</b>	1,338	-	1,338	551
<b>Net Resources for the year</b>	1,338	-	1,338	551
Total Funds brought forward	40,698	-	40,698	40,147
<b>Total Funds carried forward</b>	<b>42,036</b>	<b>-</b>	<b>42,036</b>	<b>40,698</b>

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Balance Sheet**  
**as at 31 December 2021**

	<b>Notes</b>		<b>2021</b>	<b>2020</b>
			<b>£</b>	<b>£</b>
<b>Fixed assets</b>				
Tangible assets	3		2,423	3,029
<b>Current assets</b>				
Project Accountable	4	15,903	17,393	
Cash at bank and in hand		25,310	21,076	
		41,213	38,469	
<b>Creditors: amounts falling due within one year</b>				
	5	(1,600)	(800)	
<b>Net current assets</b>			39,613	37,669
<b>Net assets</b>			<b>42,036</b>	<b>40,698</b>
<b>Accumulated Funds</b>				
Unrestricted revenue reserves	7		42,036	40,698
Restricted revenue reserves			-	-
<b>Shareholders' funds</b>			<b>42,036</b>	<b>40,698</b>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

Rev Emmanuel Tekyi-Ansah  
 Chairman  
 Approved by the board on 27 October 2022

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).  
 And the Charities Act 2011

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Operating profit</b>	<b>2021</b>	<b>2020</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	606	760
Number of directors to whom benefits accrued under money purchase pension schemes	1	1

**3 Tangible fixed assets**

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 January 2021	13,685	5,500	19,185
At 31 December 2021	13,685	5,500	19,185
<b>Depreciation</b>			
At 1 January 2021	11,246	4,910	16,156
Charge for the year	488	118	606
At 31 December 2021	11,734	5,028	16,762
<b>Net book value</b>			
At 31 December 2021	1,951	472	2,423
At 31 December 2020	2,439	590	3,029
<b>4 Debtors</b>		<b>2021 £</b>	<b>2020 £</b>
Other debtors		15,903	17,393
<b>5 Creditors: amounts falling due within one year</b>		<b>2021 £</b>	<b>2020 £</b>
Other creditors		1,600	800
<b>6 Accumulated Fund</b>		<b>2021 £</b>	<b>2020 £</b>
Revenue Reserves c/fwd		40,147	57,019
<b>7 Surplus/Deficit</b>		<b>2021 £</b>	<b>2020</b>
Accum Fund B/fwd		40,147	57,019
Surplus/(Deficit) for the year		551	(16,872)
At 31 December 2021		40,698	40,147
<b>6 Endowment Fund</b>			
The Charity operated no Endowment Fund during the year.			

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 December 2021**

	<b>TOTAL FUND</b> <b>2021</b> <b>£</b>	<b>TOTAL FUND</b> <b>2020</b> <b>£</b>
<b>Incoming Resources: Donations, offerings and grants</b>	40,740	32,266
<b>Cost of activities in furtherance of the Charity`s objective</b>	(35,120)	(27,722)
	5,620	4,544
<b>Administrative and support expenses</b>	(3,482)	(3,193)
<b>Governance costs</b>	(800)	(800)
	1,338	551
<b>Net Surplus</b>	1,338	551

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2021**

	Unrestricted 2021	Restricted 2021	TOTAL FUND 2021	TOTAL FUND 2020
			£	£
<b>A. INCOMING RESOURCES</b>				
<b>Offerings and donations</b>				
Offerings	40,740	-	40,740	32,266
Other income	-	-	0	-

**B. RESOURCES EXPENDED**

	Unrestricted 2021	Restricted 2021	TOTAL FUND 2021	TOTAL FUND 2020
			£	£
<b>COST OF GENERATING VOLUNTARY INCOME</b>				
<b><i>Activities undertaken directly</i></b>				
Women/men ministries				
Motor and travel expenses	1,650		1,650	1,920
Church rent and rates	1,820		1,820	1,904
Church/programme activities	13,860	-	13,860	3,606
Guest preacher	550	-	550	1,950
Subscriptions	970	-	970	1,165
Salaries/allowances	12,900	-	12,900	12,900
Donations	650	-	650	777
Welfare	2,720	-	2,720	3,500
	35,120	-	35,120	27,722
<b><i>Support Costs</i></b>				
Travel and subsistence	-		-	513
Telephone and fax	358	-	358	-
Web development/maintenance	-	-	-	1,127
Bank charges	33	-	33	-
Insurance	100	-	100	100
Equipment expensed	242	-	242	-
Software	398	-	398	450
Repairs and maintenance	255	-	255	243
Depreciation	606	-	606	760
Sundry expenses	1,490		1,490	-
	3,482	-	3,482	3,193
<b>Total costs of generating voluntary income</b>	<b>38,602</b>	<b>-</b>	<b>38,602</b>	<b>30,915</b>

**COST OF GOVERNANCE**

Independent Accountant fee	800	-	800	800
	<b>800</b>	<b>-</b>	<b>800</b>	<b>800</b>
<b>Total Expenditure</b>	<b>39,402</b>	<b>-</b>	<b>39,402</b>	<b>31,715</b>

**TRINITY BAPTIST CHURCH SLOUGH A.K.A TEMPLE DEVINE ENCOUNTER**

England & Wales - Charity number 1130825

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# Accounts

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Registered number  
1130825

**TRINITY BAPTIST CHURCH**  
**SLOUGH**  
Report and Accounts

31 December 2020

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Report and accounts**  
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## **TRINITY BAPTIST CHURCH - SLOUGH**

### **Church Information**

#### **Trustees**

REV EMMANUEL TEKWI-ANSAH - CHAIRMAN  
MS PAULINA JOYLAND CRISTIAN  
MR JAMES DOE NYAHO  
MR RAYMOND ANTWI

#### **Accountants**

ARTHUR GODSONS AND ASSOCIATES  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX  
UB4 8QY

#### **Bankers**

HSBC  
128 HIGH STREET  
SLOUGH  
BERKSHIRE  
SL1 1JF

#### **Registered office**

76 GLAMORAN CLOSE  
MITCHAM  
CR4 1XH

#### **Registered number**

1130825

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTRATION :- 1130825**  
**TRUSTEES` REPORT**

The Trustees present their report and accounts for the year ended 31/12/2018 for the charity, Trinity Baptist Church, Slough

The Trustess of the charity are: F REV EMM/ MS PAULII MR JAMES MR RAYM/

The principal address of the charity is:  
76 GLAMC MITCHAM CR4 1XH

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity governing document is a trust deed that was adopted on 18th April 2008. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayers. Lectures, public celebration and religious festivals, and by producing and distributing literature and recorded material to enlighten others about the Christian faith. The Trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The Church held several conferences to assist the development of the people in the community.

**FINANCIAL REVIEW**

The income of the charity was £32,266. The total outgoing resources were £31,715 leaving a surplus of £551. The church made charitable donations to other charities with similar objectives to provide support for their work. To forestall future occurrence of the deficit, the Trustees are encouraging members to make enough contributions and also controlling non essential expenditure.

**RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time.

**RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in

**TRINITY BAPTIST CHURCH - SLOUGH**  
**CHARITY REGISTRATION :- 1130825**  
**TRUSTEES` REPORT**

particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

**TRUSTEES RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Church. They are required to:

1. Select suitable accounting polities and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Rev Emmanuel Tekyi-Ansah  
Chairman

28-Oct-21





## **TRINITY BAPTIST CHURCH - SLOUGH**

We report on the accounts of the Charity on pages 5 to 10 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2007, adapted to meet the needs of unincorporated organisations, under the historical cost convention and the accounting policies set out on page 7.

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

As described on page 3, the Charity's Trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (The Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

### **Basis of Opinion**

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England & Wales. An examination includes a detailed review of the accounting records kept by the Charity and the accounting systems employed by the Charity and a comparison of the accounts 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 purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the accounts comply with the statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2007), on a test basis, of evidence relevant to the amounts and disclosures in the accounts.

### **Independent Examiner's Statement, report and opinion**

Subject to the limitations upon the scope of our work as detailed above, in connection with our examination, no matter has come to our attention:-

- 1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 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 or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached



ARTHUR GODSONS AND ASSOCIATES  
126 FAIRHOLME CRESCENT  
HAYES  
MIDDLESEX

UB4 8QY

28 October 2021

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2020**

Notes	UNRESTRICT. FUND	RESTRICTED FUND	TOTAL FUND	TOTAL FUND
			2020 £	2019 £
<b>Incoming Resources</b>				
<b>Total Incoming resources</b>	32266	0	32,266	39,912
Costs of direct activities of the Charity	-27722	0	(27,722)	(51,636)
	4,544	-	4,544	(11,724)
Support costs	-3193	0	(3,193)	(4,348)
Governance costs	-800	0	(800)	(800)
<b>Operating surplus</b>	551	-	551	(16,872)
<b>Net Resources for the year</b>	551	-	551	(16,872)
Total Funds brought forward	40,147	-	40,147	57,019
<b>Total Funds carried forward</b>	<b>40,698</b>	<b>-</b>	<b>40,698</b>	<b>40,147</b>

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Balance Sheet**  
**as at 31 December 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	3	3,029	2,939
<b>Current assets</b>			
Project Accountable	4	17,393	17,393
Cash at bank and in hand		<u>21,076</u>	<u>20,615</u>
		38,469	38,008
<b>Creditors: amounts falling due within one year</b>			
	5	(800)	(800)
<b>Net current assets</b>		<u>37,669</u>	<u>37,208</u>
<b>Net assets</b>		<u><b>40,698</b></u>	<u><b>40,147</b></u>
<b>Accumulated Funds</b>			
Unrestricted revenue reserves	7	40,698	40,147
Restricted revenue reserves		-	-
<b>Shareholders' funds</b>		<u><b>40,698</b></u>	<u><b>40,147</b></u>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

Rev Emmanuel Tekyi-Ansah  
Chairman  
Approved by the board on 28 October 2021

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).  
 And the Charities Act 2011

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Operating profit</b>	<b>2020</b>	<b>2019</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	760	1,305

**3 Tangible fixed assets**

<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
--	---------------------------	--------------

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Notes to the Accounts**  
**for the year ended 31 December 2020**

	£	£	£
<b>Cost</b>			
At 1 January 2020	12,835	5,500	18,335
Additions	850	-	850
At 31 December 2020	<u>13,685</u>	<u>5,500</u>	<u>19,185</u>
<b>Depreciation</b>			
At 1 January 2020	10,634	4,762	15,396
Charge for the year	612	148	760
At 31 December 2020	<u>11,246</u>	<u>4,910</u>	<u>16,156</u>
<b>Net book value</b>			
At 31 December 2020	<u>2,439</u>	<u>590</u>	<u>3,029</u>
At 31 December 2019	<u>2,201</u>	<u>738</u>	<u>2,939</u>
<b>4 Debtors</b>		<b>2020</b>	<b>2019</b>
		£	£
Other debtors		<u>17,393</u>	<u>17,393</u>
<b>5 Creditors: amounts falling due within one year</b>		<b>2020</b>	<b>2019</b>
		£	£
Other creditors		<u>800</u>	<u>800</u>
<b>6 Accumulated Fund</b>		<b>2020</b>	<b>2019</b>
		£	£
Revenue Reserves c/fwd		<u>40,147</u>	<u>57,019</u>
<b>7 Surplus/Deficit</b>		<b>2020</b>	<b>2019</b>
		£	£
Accum Fund B/fwd		40,147	57,019
Surplus/(Deficit) for the year		551	(16,872)
At 31 December 2020		<u>40,698</u>	<u>40,147</u>

**6 Endowment Fund**

The Charity operated no Endowment Fund during the year.

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 December 2020**

	<b>TOTAL FUND</b> <b>2020</b> <b>£</b>	<b>TOTAL FUND</b> <b>2019</b> <b>£</b>
<b>Incoming Resources: Donations, offerings and grants</b>	32,266	39,912
<b>Cost of activities in furtherance of the Charity`s objective</b>	(27,722)	(51,636)
	<hr/> 4,544	<hr/> (11,724)
<b>Administrative and support expenses</b>	(3,193)	(4,348)
<b>Governance costs</b>	(800)	(800)
	<hr/> 551	<hr/> (16,872)
<b>Net Surplus</b>	<hr/> <hr/> 551	<hr/> <hr/> (16,872)

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2020**

	Unrestricted 2020	Restricted 2020	TOTAL FUND 2020	TOTAL FUND 2019
			£	£
<b>A. INCOMING RESOURCES</b>				
<b>Offerings and donations</b>				
Offerings	34,243	-	32,266	39,912
Other income	-	-	0	-
	<u>34,243</u>	<u>-</u>	<u>32,266</u>	<u>39,912</u>

**B. RESOURCES EXPENDED**

	Unrestricted 2020	Restricted 2020	TOTAL FUND 2020	TOTAL FUND 2019
			£	£
<b>COST OF GENERATING VOLUNTARY INCOME</b>				
<i>Activities undertaken directly</i>				
Women/men ministries				2,252
Motor and travel expenses	1,920		1,920	11,182
Church rent and rates	1,904		1,904	5,709
Church/programme activities	3,606	-	3,606	1,776
Guest preacher	1,950	-	1,950	5,225
Subscriptions	1,165	-	1,165	1,617
Salaries/allowances	12,900	-	12,900	6,000
Music ministry	-		-	2,885
Donations	777	-	777	-
Welfare	3,500	-	3,500	14,990
	<u>27,722</u>	<u>-</u>	<u>27,722</u>	<u>51,636</u>
<i>Support Costs</i>				
Travel and subsistence	513		513	-
Telephone and fax	-	-	-	302
Printing, postage and stationery	-	-	-	597
Web development	1,127	-	1,127	549
Insurance	100	-	100	1,044
Equipment expensed	-	-	-	678
Software	450	-	450	-
Repairs and maintenance	243	-	243	444
Depreciation	760	-	760	734
	<u>3,193</u>	<u>-</u>	<u>3,193</u>	<u>4,348</u>
<b>Total costs of generating voluntary income</b>	<b><u>30,915</u></b>	<b><u>-</u></b>	<b><u>30,915</u></b>	<b><u>55,984</u></b>

**COST OF GOVERNANCE**

Independent Accountant fee	800	-	800	800
	<u>800</u>	<u>-</u>	<u>800</u>	<u>800</u>

**TRINITY BAPTIST CHURCH - SLOUGH**  
**Statement of Financial Activities**  
**for the year ended 31 December 2020**

	Unrestricted 2020	Restricted 2020	TOTAL FUND 2020	TOTAL FUND 2019
			£	£
<b>Total Expenditure</b>	<b>31,715</b>	<b>-</b>	<b>31,715</b>	<b>56,784</b>