

Emmanuel Baptist Church Thamesmead

England & Wales · Charity number 1132482

Details

Other names	EMMANUEL CHURCH (SOUTH THAMESMEAD), EMMANUEL BAPTIST CHURCH
Status	Registered
Legal form	Previously excepted
Registered	2009-11-05
Register	View on the Charity Commission register

Contact

Address
Yarnton Way
Erith
Kent
DA18 4DR

Phone 02083113976

Email emmanuel_church_da18@yahoo.co.uk

Activities

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

Activities: REGULAR PUBLIC WORSHIP, PRAYER, BIBLE STUDY, PREACHING & TEACHING. BAPTISM. COMMUNION OF THE LORD'S SUPPER. EVANGELISM & MISSION. TEACHING, ENCOURAGEMENT & INCLUSION OF YOUNG PEOPLE. NURTURE & GROWTH OF CHRISTIAN DISCIPLES. TRAINING FOR CHRISTIAN & COMMUNITY SERVICE. GIVING PASTORAL CARE. SUPPORTING CHARITABLE SOCIAL ACTION IN THE UK & ABROAD. ENCOURAGING RELATIONSHIPS WITH OTHER CHRISTIANS.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Bexley
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£112,721	£136,952	-	-
2024-03-31	£132,400	£126,939	-	-
2023-03-31	£141,577	£98,618	-	-
2022-03-31	£134,727	£98,772	-	-
2021-03-31	£132,559	£98,683	-	-

Trustees

Name	Role	Appointed
Rev ANGELA BACON	Chair	2019-01-02
Emmanuel Ogunsanwo		2022-07-23
Eric Engmann		2022-07-23
JANET GINA CROUCHER		2022-07-23
Johnson Yeboah Afari		2022-07-23
Peter Musembi		2022-07-23
Rebecca George		2025-09-14

Emmanuel Baptist Church Thamesmead

England & Wales - Charity number 1132482

Accounts

Emmanuel Baptist Church Thamesmead

**Trustees' Annual Report and Financial Statements
For the Year Ended 31 March 2025**

MDCP Accountancy
25 Merton Road
Seven Kings
Greater London
IG3 8PB

Emmanuel Baptist Church Thamesmead

**Trustees' Annual Report and Financial Statements
For the Year Ended 31 March 2025**

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Emmanuel Baptist Church Thamesmead

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Emmanuel Baptist Church Thamesmead

Legal and Administrative Information

For the year ended 31 March 2025

Charity Name

Emmanuel Baptist Church Thamesmead is registered with the Charities Commission under Section 30 (2) (b) of the Charities Act 2011.

Registered Charity Number

1132482 (England & Wales) registered 5th November 2009

Affiliations

The Church is a member of the Baptist Union of Great Britain, The London Baptist Association and the Evangelical Alliance.

Principal/ Registered Address

Emmanuel Church, Yarnton Way, South Thamesmead, Kent, Greater London, DA18 4DR

Governing Document

The Church's governing document is the Church Constitution from the model Baptist Union GB produced version adopted on 27 September 2009 as amended on 02 Jun 2020.

Charitable Object

The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination including the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the church shall determine.

Trustees

The Trustees who served during the year or who were serving at the date of this report were:

Holding Trustees: The custodian/holding Trustees are as follows:

The London Baptist Property Board (Church)
The London Baptist Property Board (Manse)

Managing Trustees: The Church Minister, Officers and Deacons. They have been in post as follows:

Revd Angela Bacon	Chairperson, inducted January 2019
Mr. Johnson Afari	Church Secretary and deacon, elected Secretary and re-elected as deacon September 2025
Mr. Eric Engmann	Treasurer and deacon, re-elected September 2025
Mrs. Janet Croucher	re-elected as deacon September 2025
Mr. Emmanuel Ogunsanwo	re-elected as deacon September 2025
Mr. Peter Musembi	re-elected as deacon September 2025
Mrs. Rebecca George	elected as deacon September 2025

Property/ Custodian Trustees

The London Baptist Property Board, 235 Shaftesbury Avenue, London WC2H 8EL

Bankers

Santander, Bridle Road, Bootle, Merseyside L30 4GB

Accountants & Bookkeepers

MDCP Accountancy, 25 Merton Road, Seen Kings, Greater London, IG3 8PB

Independent Examiner

Trevor Webb

Emmanuel Baptist Church Thamesmead

Legal and Administrative Information For the year ended 31 March 2025

Solicitors

As retained by London Baptists (LBA)

Emmanuel Baptist Church Thamesmead

Trustees' Report

For the year ended 31 March 2025

The trustees as detailed above present their Annual Report and financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared based on the accounting policies set out on page 10 of the church's statement of financial activities for the year ended 31 March 2025.

Charitable Object

The Charity is governed by an Approved Governing Document which states that the principal purpose of the charity is the advancement of the Christian faith according to the principles of the Baptist Union of Great Britain including the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the Church shall determine.

Organisational Structure

Recruitment and appointment of Trustees

The London Baptist Property Board is the Custodian Trustee. The Managing Trustees are the Diaconate of the Church, consisting of 6 elected Deacons, including an elected Secretary, an elected Treasurer, and the appointed Minister. Nominations are invited annually for election to fill any vacancies on the diaconate. Deacons are elected by majority vote by those members present and voting at the church members' meeting. They normally serve for a period of 3 years, at the conclusion of which they are eligible for nomination and re-election. The nomination procedure for deacons excludes non-members.

Induction and training of new Trustees

Guidance documents published by the Charity Commissioners and the Baptist Union of Great Britain are made available to all Trustees.

Several deacons serve for more than one term, producing accumulating experience within the body of Trustees. Arrangements are made to ensure that not all the deacons retire at the same time. All deacons acknowledge the need for divine wisdom and where necessary, professional advice. The Trustees meet at agreed intervals, usually once a month, for prayer and business. Secretarial support is provided by a paid part-time Church Administrator.

Church membership

Members of the Church are accepted in accordance with the Constitution which recommend them to be or to have been publicly baptised on the profession of faith in Jesus Christ or following other modes of baptism to renew their public profession of faith in Jesus Christ.

The Members Meeting takes place at least four times per year, including the Annual General Meeting and has responsibility for the overall policy of the church including the review of appointments when needed.

In accordance with the Constitution, the Members appoint up to eight Deacons, including a Church Secretary, and a Treasurer who together with the Minister are responsible for the day to day running of the church's work and witness, and the financial and legal aspects of the charity. All Members are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objectives. Relevant matters may be raised by members in Church meetings for further consideration by the deacons, the Church seeks to work by consensus wherever possible.

Relationship with other faith organisations

Emmanuel Baptist Church Thamesmead is in full accord with the objects and motivation of the Evangelical Alliance and full fellowship continues with the Baptist Union of Great Britain, especially through the London Baptists. Believing that Jesus Christ is the only mediator between God and human; this church supports world evangelisation and extends friendship to all irrespective of race or religion.

Risk Management

The church has an appointed health and safety officer in the person of Yomi Adebisi, and we are careful to establish and review practices and routines which maintain biblical orthodoxy and comply with applicable legislations. Where these appear to conflict, greater care and training is accepted as obligatory. There are also 4 fully trained first aiders. The church has a safeguarding policy and a set of safeguarding procedures in place.

Emmanuel Baptist Church Thamesmead

Trustees' Report

For the year ended 31 March 2025

The church recognises its responsibilities in safeguarding all children, young people and adults at risk, regardless of gender, ethnicity or ability, and commits itself to the nurturing, protection and safekeeping of all associated with the church and will pray for them regularly. In pursuit of this, we commit ourselves to this policy and to the development of sound procedures to ensure we implement our policy well. The safeguarding policy, procedures and practices are reviewed on an annual basis. There is a Designated Person for Safeguarding (DPS), Peter Yinfaowei, a deputy DPS, Rebecca George and a Safeguarding Trustee, Janet Croucher.

Objectives and Activities

To achieve its principal objectives as set out above, the Church provides a variety of activities both to its membership and to the community generally. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Jesus Christ as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at 11.00 a.m., and there are regular Bible classes for all age groups conducted from 10.00 am every Sunday. Special services at other times are advertised on the Church Notice Board, Church Website, through leafleting and by sending emails to members. There is a full children's programme during each Sunday morning service serving preschool and primary age children. The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services.

The Church runs a range of "new life" groups for the growth of faith and discipleship on the church premises where both members and non-members are welcome to attend.

The Young Foundations Preschool closed at the end of the 2024/25 academic year as it was no longer financially viable to continue to operate. This decision was taken by the Pre-School management on 18th March 2025, and the diaconate and trustees were formally notified on 21st March 2025. Bexley Council and OFSETD were both formally notified.

Emmanuel Baptist Church Thamesmead continues to provide premises and other support for the work of the Greenwich Food Bank which distributes food to those in need after referral from local professionals. This strengthens effective pastoral links with local schools, senior teachers, social workers, and other community care teams.

Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Church recognises that these are difficult to measure; Regular Sunday services are held, and we continue to offer online services to those members who are unable to attend physically.

Overseas mission activity

In addition to regular support for BMS World Mission the church continues to support Evangelical Action Brazil (EAB), a charity working in Paraiba, in the northeast of Brazil. Regular updates are received from John and Liz Medcraft who head up the EAB Charity.

UK Giving

The church makes annual payments to the Baptist Union of Great Britain (BUGB) Home Mission, Ascension Trust and Seniors in Touch.

Local outreach and Social Activities

With the support and generous giving of the congregation we made and donated a total of 150 Christmas vouchers to people and families in the local community. We also run, in conjunction with the Greenwich Food Bank, a food distribution centre each Tuesday and Thursday morning.

Public Benefit

The Church leaders are satisfied that the activities outlined above demonstrate that the charity is providing a benefit to the public and local community.

Emmanuel Baptist Church Thamesmead

Trustees' Report

For the year ended 31 March 2025

Trustees' responsibilities in relation to financial statements

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of each year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently, make judgements and estimates that are reasonable and prudent, state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements,
- Prepare the financial statements on the assumption that the charity will continue in business.

Financial Review

The full financial Statement for 2024-25 is attached.

The church continued to raise the funds which it needs to carry on its activities from within its own membership and congregation,

The Church is very dependent on, and very grateful for, the voluntary work undertaken by many church members in all aspects of church life.

The Trustees have assessed the major risks facing the church and are satisfied that there are policies in place to minimise these risks, including appropriate PL (public liability) and EL (employer's liability) insurance.

On 31 March 2025 the Church had net free reserves of £131,556 (2023-24: £136,999) as follows:

	2024-25 £	2023-24 £
Cash reserves	131,556	136,999
Less: restricted funds	(32,774)	(33,015)
Free reserves	98,782	103,984
Free reserves requirement: 6 months budgeted routine expenditure	30,000	30,000

Responsibilities of the Trustees for the Financial Statements

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of each year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently, make judgements and estimates that are reasonable and prudent, state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on the assumption that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the

Emmanuel Baptist Church Thamesmead

Trustees' Report

For the year ended 31 March 2025

Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 04 August 2025 and signed on their behalf by:

**Revd Angela Bacon
Minister and Chairperson**

Sign: Angela Bacon.....

Date: 09.11.2025.....

Emmanuel Baptist Church Thamesmead

Independent Examiner's Report on Accounts

For the year ended 31 March 2025

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2024-25 set out on pages 11 -17.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (and with amendment 2022).

Having satisfied myself that the accounts of the charity are not required to be audited under section 144 of the Charities Act 2011 and are eligible for independent examination, I report in respect of my examination of your charity's accounts to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Direction given by the Charity Commission under section 145(5) (b) of the Charities Act
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement


My examination was carried out in accordance with general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in the audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in statement below.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Church as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:		Date:	14 th AUGUST 2025
Name:	Trevor Webb		
Relevant professional qualification(s) or body (if any):	Treasurer of Northumberland Heath Baptist Church, Erith, Kent		
Address:	Belmont Road, Erith		
	Kent		
	DA8 1LB		

Emmanuel Baptist Church Thamesmead

Independent Examiner's Report on Accounts
For the year ended 31 March 2025

Trevor Webb
Independent Examiner

Emmanuel Baptist Church Thamesmead

Statement of Receipts and Payments
For the year ended 31 March 2025

	Note	Unrestricted Funds 2024-25 £	Restricted Funds 2024-25 £	Total 2024-25 £	Unrestricted Funds 2023-24 £	Restricted Funds 2023-24 £	Total 2023-24 £
Receipts from:							
Donations and legacies	2	113,574	48,481	162,055	122,654	3,600	126,254
Other Trading Activities		(2,000)	-	(2,000)	2,000	45,188	47,188
Investments		743	-	743	912	11	923
Other Income		404	-	404	6,834	13,070	19,904
Total Receipts		112,721	48,481	161,203.	132,400	61,869	194,269
Payments on:							
Charitable Activities	3	136,952	45,381	182,333	126,939	40,869	167,808
Total Payments		136,952	45,381	182,333	126,939	40,869	167,808
Net receipts/(payments)					5,461	21,000	26,461
Transfers between funds					4,000	(4,000)	-
Net movement in funds		(24,231)	3,100	(21,131)	9,461	17,000	26,461
Total Cash Brought Forward		107,325	29,374	136,999	97,864	12,674	110,538
Total Cash Carried Forward		83,094	32,774	115,868	107,325	29,674	136,999

The notes on pages 12 to 15 form part of these accounts.

Emmanuel Baptist Church Thamesmead

Statement of Assets & Liabilities

As at 31 March 2025

	Note	Unrestricted Funds 2024-25 £	Restricted Funds 2024-25 £	Total 2024-25 £	Total 2023-24 £
Fixed assets					
Tangible assets	4	3,412,593	84,526	3,497,119	3,294,993
		3,412,593	84,526	3,497,119	3,294,993
Current assets					
Debtors	5	15,688	-	15,688	22,806
Cash at bank and in hand	6	83,094	32,774	115,868	136,999
		98,782	32,774	131,556	157,047
Liabilities					
Creditors: Amounts falling due in one year	7	-	-	-	3,211
Net current assets		98,782	32,774	131,556	156,594
Long Term Loans	8	-	70,222	70,222	80,523
Net Assets		3,511,375	47,078	3,558,453	3,371,064

The notes on pages 11 - 17 form part of these accounts.

Approved by the Trustees on 04 August 2025 and signed on its behalf by:

Revd Angela Bacon
Minister & Chairperson

Angela Bacon 09.11.2025

Mr. Johnson Afari
Church Secretary

Johnson 09.11.2025

Mr Eric Engmann
Treasurer

Engmann 09.11.2025

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2025

1 Accounting Policies

These annual accounts have been prepared on a receipts and payments basis and in accordance with the Charities Act 2011 (and with amendment 2022). In 2023-24 they were prepared on an accruals basis. A reconciliation between the reserves accounted for on an accruals basis and reserves accounted for on a cash basis as at 31 March 2023 can be found on page 12.

2 Receipts

	Unrestricted Funds 2024-25 £	Restricted Funds 2024-25 £	Total 2024-25 £	Total 2023-24 £
Donations and Legacies				
Offerings	113,524	619	114,143	119,348
Donations	-	40	40	3,600
Sundry Donations	-	-	-	-
Tax Refunds	-	-	-	4,745
	113,524	659	114,543	127,693
Other Trading Activity				
Regular Lettings	(1,860)	47,622	47,762	46,469
Investment Income				
Interest	743	-	743	923
Other Income (Insurance Claim)				
	404	-	404	19,868
Total Receipts	112,721	48,481	161,203	194,269

3 Payments

	Unrestricted Funds 2024-25 £	Restricted Funds 2024-25 £	Total 2024-25 £	Total 2022-23 £
Ministry				
Minister's Net Stipend	21,392	-	21,392	30,668
Minister's Expenses	(165)	-	(165)	10,878
Administrator's Salaries	26,622	778	27,400	3,140
Pension	5,236	-	5,236	4,038
Ministry Support	658	45	703	367
Visiting Speakers	300	-	300	800
Conferences/Courses	769	-	769	2,324
	54,812	823	55,635	52,215

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2025

3 Payments (continued)

	Unrestricted Funds 2024-25 £	Restricted Funds 2024-25 £	Total 2024-25 £	Total 2023-24 £
Mission - Local Outreach				
Catering & Hospitality	1,607	4,119	5,726	2,772
Food Bank Stock	303	92	395	200
Young Foundations Salaries	1,500	38,450	39,950	35,612
	3,410	42,662	46,072	38,584
Mission – Supporting Gifts and Grants				
Home Mission				8,650
Overseas Mission	5,900	-	5,900	2,550
Home Relief Agencies	4,800	-	4,800	-
Overseas Relief Agencies	-	-	-	3,817
	10,700	-	10,700	15,017
Rates & Insurance				
Insurance	585	-	585	6,009
Council Tax	1,934	-	1,934	1,811
	2,519	-	2,519	7,820
Utilities				
Water	259	-	259	4,378
Gas & Electric	9,344	-	9,344	11,028
	9,603	-	9,603	15,406
Maintenance				
Cleaning & Housekeeping	9,746	43	9,789	1,074
Routine Repairs & Maintenance	13,890	-	13,890	2,166
Major Repairs	11,885	686	12,571	-
	36,242	729	36,971	2,396
Administration				
Printing, Stationery, Postage	977	953	977	1,074
Telephone & Internet	2,955	-	2,955	2,166
Subscriptions & Memberships	1,904	110	2,014	2,396
Licenses & Permits	3,188	-	3,188	2,395
Travel	-	32	32	7
Bank Charges	72	-	72	72
	9,031	1,667	10,198	8,110
Management & Governance				
Accountancy	-	-	-	1,000
Independent Examination	-	-	-	-
Other Professional Fees	5,956	-	5,956	-
	5,956	-	5,956	1,000
Other Expenditure	4,678	-	4,678	-
	4,678	-	4,678	-
Total Payments	136,953	45,381	182,334	167,808

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements For the year ended 31 March 2025

4 Tangible Fixed Assets

	Freehold land & building: £	Equipment £	Total £
Net Book Value			
At 31 March 2024-25	3,412,593	84,526	3,497,119
At 31 March 2023-24	3,213,167	81,826	3,294,993

The basis of valuation of land and buildings is the insurance value as quoted each year on insurance cover renewals. The other categories are based on an historical cost basis.

All the fixed assets are used for charitable purposes.

5 Debtors

	2024-25 £	2023-24 £
Gift Aid/GASDS Income Tax Recoverable	15,688	17,043
Loan (Young Foundations Redundancy Contingency))	-	-
Trade Suppliers	-	1,279
Prepayments	-	4,484
	15,688	22,806

Young Foundations nursery is a project that is responsible to the church trustee board. It was included in the church accounts in 2023-24 for the first time. The debt of £6,325 to the church for a redundancy payment to an employee made some years ago by the church on behalf of the nursery, is not shown for the current year or prior year compared to the previous year's published accounts.

6 Cash at Bank and in Hand

	2024-25 £	2023-24 £
Cash in Hand		4,170
Santander Current	53,156	67,365
Santander Savings	30,102	30,102
London Baptist Property Board Deposit	18,302	18,245
HSBC (Young Foundations)	14,230	17,117
Petty Cash (Young Foundations)	78	17,117
	115,868	136,999

Young Foundations nursery is a project that is responsible to the church trustee board. It was included in the church's accounts in 2023-24 for the first time and is being treated as a Restricted fund with the Young Foundations' closing balance at 31 March 2023 of £13,034 included as Other Income in 2023-24.

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2025

7 Creditors – Amounts falling due within one year

	2024-25 £	2023-24 £
Wages & Salaries	-	-
PAYE	-	-
Accruals	-	3,211
	-	3,211

8 Long Term Loans

	2024-25 £	2023-24 £
LBA John Bradford Fund	19,035	24,375
LBPB Loans	51,062	56,023
Creditors	-	-
Barclays (remaining manse mortgage)	125	125
	70,222	80,523

9 Restricted Funds

	At 1 April 2024 £	Receipts £	Payments £	Transfers £	Gains/ (losses) £	At 31 March 2025 £
Hampers	503	-	-	-	-	-
New Building	12,054	-	-	-	-	-
Young Foundations	17,117	48,481	(45,381)	-	-	32,774
	29,674	48,481	(45,381)	-	-	32,774

In 2024-25 the Church operated the following restricted funds with receipts and payments as follows:

- Hampers is a fund to support struggling families during the Christmas period.
- New Building is a fund that is used to carry out maintenance works in the church.
- Young Foundations is a pre-school nursery which operates on the church premises. From 31.3.25 it is being wound down as a mission project responsible to the church.

10 Unrestricted Funds

	At 1 April 2024 £	Receipts £	Payments £	Transfers £	Gains/ (losses) £	At 31 March 2025 £
Ladies Ministry	1,749	-	-	-	-	1,749
General	105,576	112,721	(136,952)	-	-	81,345
	107,325	112,721	(136,952)	-	-	83,094

- Ladies Ministry fund is a designated fund that contributes towards their Annual Ladies Conference.

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2025

11 Pensions

The minister and church pay contributions into the Baptist Pension Fund at 4% and 6% respectively of gross earnings.

Emmanuel Baptist Church Thamesmead

England & Wales - Charity number 1132482

Accounts

Emmanuel Baptist Church Thamesmead

**Annual Report and Financial Statements
For the Year Ended 31 March 2024**

MDCP Accountancy
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Seen Kings
Greater London
IG3 8PB

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For the year ended 31 March 2024

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Registered Charity Number

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Principal/ Registered Address

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Governing Document

The Church's governing document is the Church Constitution from the model Baptist Union GB produced version adopted on 27 September 2009 as amended on 02 Jun 2020.

Charitable Object

The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination including the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the church shall determine.

Trustees

The Trustees who served during the year or who were serving at the date of this report were:

Holding Trustees: The custodian/holding Trustees are as follows:

The London Baptist Property Board (Church)

The London Baptist Property Board (Manse)

Managing Trustees: The Church Minister and Officers who have been in post are as follows:

Revd Angela Bacon

Chairperson

Mr. Johnson Afari

Interim Church Secretary from December 2023

Mr. Eric Engmann

Treasurer

Mrs. Janet Croucher

Ms Bola Esan

Mr. Emmanuel Ogunsanwo

Mr. Peter Musembi

Property/ Custodian Trustees

The London Baptist Property Board, 235 Shaftesbury Avenue, London WC2H 8EL

Bankers

Santander, Bridle Road, Bootle, Merseyside L30 4GB

Independent Examiner

Mr John Helm ACA, Tandem Accounting, 17 Heathville Road, London N19 3AL

Accountants & Bookkeepers

MDCP Accountancy, 25 Merton Road, Seen Kings, Greater London, IG3 8PB

Solicitors

As retained by London Baptists (LBA)

Emmanuel Baptist Church Thamesmead

Trustees' Report

For the year ended 31 March 2024

The trustees as detailed above present their Annual Report and financial statements of the charity for the year ended 31 March 2024. The financial statements have been prepared based on the accounting policies set out on page 9 of the church's statement of financial activities for the year ended 31 March 2024.

Charitable Object

The Charity is governed by an Approved Governing Document which states that the principal purpose of the charity is the advancement of the Christian faith according to the principles of the Baptist denomination including the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the Church shall determine.

Organisational Structure

Recruitment and appointment of Trustees

The London Baptist Property Board is the Custodian Trustee. The Managing Trustees are the Diaconate of the Church, consisting of 6 elected Deacons, including an elected Secretary, an elected Treasurer, and the appointed Minister. Nominations are invited annually for election to fill any vacancies on the diaconate. Deacons are elected by majority vote by those members present and voting at the church members' meeting. They normally serve for a period of 3 years, at the conclusion of which they are eligible for nomination and re-election. The nomination procedure for deacons excludes non-members.

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Members of the Church are accepted in accordance with the Constitution which recommend them to be or to have been publicly baptised on the profession of faith in Jesus Christ or following other modes of baptism to renew their public profession of faith in Jesus Christ.

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Emmanuel Baptist Church Thamesmead is in full accord with the objects and motivation of the Evangelical Alliance and full fellowship continues with the Baptist Union of Great Britain, especially through the London Baptists. Believing that Jesus Christ is the only mediator between God and human; this church supports world evangelisation and extends friendship to all irrespective of race or religion.

Risk Management

The church has an appointed health and safety officer in the person of Yomi Adebisi and we are careful to establish and review practices and routines which maintain biblical orthodoxy and comply with applicable legislations. Where these appear to conflict, greater care and training is accepted as obligatory. There are also 4 fully trained first aiders.

Emmanuel Baptist Church Thamesmead

Trustees' Report

For the year ended 31 March 2024

Objectives and Activities

To achieve its principal objectives as set out above, the Church provides a variety of activities both to its membership and to the community generally. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Jesus Christ as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at 11.00 a.m., and there are regular Bible classes for all age groups conducted from 10.00 am every Sunday. Special services at other times are advertised on the Church Notice Board, Church Website, through leafleting and by sending emails to members. There is a full children's programme during each Sunday morning service serving preschool and primary age children. The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services.

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Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Church recognises that these are difficult to measure; Sunday services resumed post Pandemic, and we have continued to offer online services to those members who are unable to attend physically.

Overseas mission activity

In addition to regular support for BMS World Mission the church continues to support Evangelical Action Brazil, a charity working in Paraiba, in the northeast of Brazil. Regular updates are received from John and Liz Medcraft who head up the EAB Charity.

Local outreach and Social Activities

With the support and generous giving of the congregation we made donated a total of 150 Christmas vouchers to people and families in the local community. We also run, in conjunction with the Greenwich Food Bank, a food distribution centre each Tuesday and Thursday morning.

Public Benefit

The Church leaders are satisfied that the activities outlined above demonstrate that the charity is providing a benefit to the public and local community.

Trustees' responsibilities in relation to financial statements

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of each year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently, make judgements and estimates that are reasonable and prudent, state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements,
- Prepare the financial statements on the assumption that the charity will continue in business.

Emmanuel Baptist Church Thamesmead

Trustees' Report

For the year ended 31 March 2024

Financial Review

The full financial Statement for 2023-24 is attached.

The church continued to raise the funds which it needs to carry on its activities from within its own membership and congregation.

The Church is very dependent on, and very grateful for, the voluntary work undertaken by many church members in all aspects of church life.

The Trustees have assessed the major risks facing the church and are satisfied that there are policies in place to minimise these risks, including appropriate PL (public liability) and EL (employer's liability) insurance.

On 31 March 2024 the Church had net free reserves of £107,325 (2022-23: £110,538) as follows:

	2023-24 £	2022-23 £
Cash reserves	136,999	110,538
Less: restricted funds	(29,674)	(12,674)
Free reserves	<u>107,325</u>	<u>97,864</u>
Free reserves requirement: 6 months' budgeted routine expenditure	<u>30,000</u>	<u>50,000</u>

Responsibilities of the Trustees for the Financial Statements

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of each year. In preparing these financial statements, the trustees are required to:

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- Prepare the financial statements on the assumption that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 26 January 2025 and signed on their behalf by:



Revd Angela Bacon
Minister and Chairperson

Emmanuel Baptist Church Thamesmead

Trustees' Report

For the year ended 31 March 2024

Emmanuel Baptist Church Thamesmead

Independent Examiner's Report on Accounts

For the year ended 31 March 2024

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2023-24 set out on pages 8-14.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (and with amendment 2022).

Having satisfied myself that the accounts of the charity are not required to be audited under section 144 of the Charities Act 2011 and are eligible for independent examination, I report in respect of my examination of your charity's accounts to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Direction given by the Charity Commission under section 145(5) (b) of the Charities Act
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in the audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in statement below.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Church as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any 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 this report in order to enable a proper understanding of the accounts to be reached.



John Helm ACA
Independent Examiner

Tandem Accounting Ltd
17 Heathville Road
London
N19 3AL

6 February 2025

Emmanuel Baptist Church Thamesmead

Receipts and Payments Account

For the year ended 31 March 2024

	Note	Unrestricted Funds 2023-24 £	Restricted Funds 2023-24 £	Total 2023-24 £	Unrestricted Funds 2022-23 £	Restricted Funds 2022-23 £	Total 2022-23 £
Receipts from:	2						
Donations and legacies		122,654	3,600	126,254	127,631	1,427	129,058
Other Trading Activities		2,000	45,188	47,188	-	-	-
Investments		912	11	923	291	-	291
Other Income		6,834	13,070	19,904			
Total Receipts		132,400	61,869	194,269	127,922	1,427	129,349
Payments on:							
Charitable Activities	3	126,939	40,869	167,808	96,384	937	97,321
Total Payments		126,939	40,869	167,808	96,384	937	97,321
Net receipts		5,461	21,000	26,461	31,538	490	32,028
Transfers between funds		4,000	(4,000)	-	-	-	-
Net movement in funds		9,461	17,000	26,461	31,538	490	32,028
Total Cash Brought Forward		97,864	12,674	110,538	66,326	12,184	78,510
Total Cash Carried Forward		107,325	29,674	136,999	97,864	12,674	110,538

The notes on page 10 to 14 form part of these accounts.

Emmanuel Baptist Church Thamesmead

Statement of Assets & Liabilities

As at 31 March 2024

	Note	Unrestricted Funds 2023-24 £	Restricted Funds 2023-24 £	Total 2023-24 £	Total 2022-23 £
Fixed assets					
Tangible assets	4	374,412	2,920,581	3,294,993	1,600,764
		374,412	2,920,581	3,294,993	1,600,764
Current assets					
Debtors	5	22,806	-	22,806	11,000
Cash at bank and in hand	6	107,325	29,674	136,999	110,538
		130,131	29,674	157,047	121,538
Liabilities					
Creditors: Amounts falling due within one year	7	3,211	-	3,211	324
Net current assets		126,920	29,674	156,594	121,214
Long Term Loans	8	-	80,523	80,523	92,157
Net Assets		497,991	2,873,073	3,371,064	1,629,821

The notes on pages 10 - 14 form part of these accounts.

Approved by the Trustees on 26 January 2025 and signed on its behalf by:



Revd Angela Bacon
Minister & Chairperson



Mr. Johnson Afari
Interim Church Secretary



Mr Eric Engmann
Treasurer

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2024

1 Accounting Policies

These annual accounts have been prepared on a receipts and payments basis and in accordance with the Charities Act 2011 (and with amendment 2022). In 2022-23 they were prepared on an accruals basis. A reconciliation between the reserves accounted for on an accruals basis and reserves accounted for on a cash basis as at 31 March 2023 can be found in note 12.

2 Receipts

	Unrestricted Funds 2023-24 £	Restricted Funds 2023-24 £	Total 2023-24 £	R&P Total 2022-23 £
<i>Donations and Legacies</i>				
Offerings	118,348	-	118,348	107,165
Donations	-	3,600	3,600	-
Sundry Donations	-	-	-	1,917
Tax Refunds	4,745	-	4,745	19,976
	123,093	3,600	127,693	129,058
<i>Other Trading Activity</i>				
Regular Lettings	2,000	45,188	46,469	-
<i>Investment Income</i>				
Interest	912	11	923	291
<i>Other Income (Insurance Claim)</i>	6,834	13,070	19,868	-
Total Receipts	133,119	61,869	194,269	129,349

3 Payments

	Unrestricted Funds 2023-24 £	Restricted Funds 2023-24 £	Total 2023-24 £	R&P Total 2022-23 £
Ministry				
Minister's Net Stipend	30,668	-	30,668	31,153
Minister's Expenses	10,878	-	10,878	3,019
Administrator's Salaries	3,140	-	3,140	9,788
Pension	4,038	-	4,038	2,451
Ministry Support	367	-	367	456
Visiting Speakers	800	-	800	550
Conferences/Courses	2,324	-	2,324	-
	52,215	-	52,215	47,417

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2024

3 Payments (continued)

	Unrestricted Funds 2023-24 £	Restricted Funds 2023-24 £	Total 2023-24 £	R&P Total 2022-23 £
Mission - Local Outreach				
Catering & Hospitality	2,637	135	2,772	131
Food Bank Stock	200	-	200	-
Events (Conference)	-	-	-	735
Publicity & Marketing	-	-	-	972
Kings Kidz	-	-	-	93
Youth	-	-	-	627
Young Foundations Salaries	-	35,612	35,612	-
Hardship Payments	-	-	-	1,295
Gifts	-	-	-	1,702
	2,837	35,747	38,584	5,555
Mission – Supporting Gifts and Grants				
Home Mission	8,650	-	8,650	6,400
Overseas Mission	2,550	-	2,550	5,620
Home Relief Agencies	-	-	-	300
Overseas Relief Agencies	200	3,617	3,817	-
	11,400	3,617	15,017	12,320
Rates & Insurance				
Insurance	5,223	786	6,009	3,339
Council Tax	1,811	-	1,811	-
	7,034	786	7,820	3,339
Utilities				
Water	4,378	-	4,378	496
Gas & Electric	11,028	-	11,028	7,193
	15,406	-	15,406	7,689
Maintenance				
Cleaning & Waste Collection	8,236	76	8,312	-
Fabric Fixture & Equipment Maintenance	21,344	-	21,344	15,546
	29,580	76	29,656	15,546
Administration				
Printing, Stationery, Postage	675	409	1,074	-
Telephone & Internet	2,166	-	2,166	-
Subscriptions	2,241	155	2,396	1,747
Royalties & Licenses	2,395	-	2,395	1,785
Travel	-	7	7	-
Bank Charges	-	72	72	72
	7,467	643	8,110	3,604
Management & Governance				
Accountancy	1,000	-	1,000	-
Independent Examination	-	-	-	-
Other Professional Fees	-	-	-	1,851
	1,000	-	1,000	1,851
Total Payments	126,939	40,869	167,808	97,321

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2024

4 Tangible Fixed Assets

	Freehold land & building: £	Equipment £	Total £
Net Book Value			
At 31 March 2023-24	3,213,167	81,826	3,294,993
At 31 March 2022-23	1,310,480	290,284	1,600,764

The basis of valuation of land and buildings is the insurance value as quoted each year on insurance cover renewals. The other categories are based on an historical cost basis.

All the fixed assets are used for charitable purposes.

5 Debtors

	2023-24 £	2022-23 £
Gift Aid/GASDS Income Tax Recoverable	17,043	4,675
Loan (Young Foundations Redundancy Contingency))	-	6,325
Trade Suppliers	1,279	-
Prepayments	4,484	-
	22,806	11,000

Young Foundations nursery is a project that is responsible to the church trustee board. It is being included in the church accounts this year for the first time. The debt of £6,325 to the church for a redundancy payment to an employee made some years ago by the church on behalf of the nursery, is not shown for the current year compared to the prior year's published accounts.

6 Cash at Bank and in Hand

	2023-24 £	2022-23 £
Cash in Hand	4,170	2,493
Santander Current	67,365	71,527
Santander Savings	30,102	17,398
London Baptist Property Board Deposit	18,245	19,120
HSBC (Young Foundations)	17,117	-
	136,999	110,538

Young Foundations nursery is a project that is responsible to the church trustee board. It is being included in the church's accounts in 2023-24 for the first time and is being treated as a Restricted fund. The Young Foundations closing balance at 31 March 2023 was (£13,034) has been included as Other Income in 2023-24.

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2024

7 Creditors – Amounts falling due within one year

	2023-24	2022-23
	£	£
Wages & Salaries	-	(28)
PAYE	-	352
Accruals	3,211	-
	3,211	324

8 Long Term Loans

	2023-24	2022-23
	£	£
LBA John Bradford Fund	24,375	29,715
LBPB Loans	56,023	61,742
Creditors	-	575
Barclays (remaining manse mortgage)	125	125
	80,523	92,157

9 Restricted Funds

	At 1 April 2023	Receipts	Payments	Transfers	Gains/ (losses)	At 31 March 2024
	£	£	£	£	£	£
Hampers	620	3,500	(3,617)	-	-	503
New Building	12,054	-	-	-	-	12,054
Young Foundations	-	58,369	(37,252)	-	(4,000)	17,117
	12,674	61,869	(40,869)	-	(4,000)	29,674

In 2023-24 the Church operated the following restricted funds with receipts and payments as follows:

- Hampers is a fund to support struggling families during the Christmas period.
- New Building is a fund that is used to carry out maintenance works in the church.
- Young Foundations is a pre-school nursery which operates on the church premises.

The transfer of £4,000 from restricted to unrestricted was in respect of rent payable to the church by Young Foundations.

10 Unrestricted Funds

	At 1 April 2023	Receipts	Payments	Transfers	Gains/ (losses)	At 31 March 2024
	£	£	£	£	£	£
Ladies Ministry	1,749	-	-	-	-	1,749
General	96,115	132,400	(126,939)	4,000	-	105,576
	97,864	132,400	(126,939)	4,000	-	107,325

- Ladies Ministry fund is a designated fund that contributes towards their Annual Ladies Conference.

The transfer of £4,000 from restricted to unrestricted was in respect of rent payable to the church by Young Foundations.

Emmanuel Baptist Church Thamesmead

Notes to the Financial Statements

For the year ended 31 March 2024

11 Pensions

The minister and church pay contributions into the Baptist Pension Fund at 4% and 6% respectively of gross earnings.

12 Reconciliation of Prior Year (2022-23) Accounts Accruals basis Reserves to Receipts & Payments basis Reserves

	£
Net Assets*	1,629,821
Less Total Debtors	(11,000)
Add Creditors within 1 year	324
Add Long Term Loan	92,157
Less Fixed Assets	(1,600,764)
Closing Balance Cash at bank	110,538

*Reserves in the 2022-23 published financial statements were stated as £1,630,673. However, due to fixed assets and debtors having been included incorrectly on the balance sheet, the correct net assets/funds figure of £1,629,821, a difference of £852, was not reported.

Emmanuel Baptist Church Thamesmead

England & Wales - Charity number 1132482

Accounts

Emmanuel Baptist Church
Thamesmead

Trustees' Annual Report and Accounts
For the year ended March 2023

Emmanuel Baptist Church Thamesmead

Registered Charity 1132482

**Trustees' Annual Report & Accounts
for year ended 31 March 2023**

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Statement of Financial Activities	7
Charity Balance Sheet	8
Notes to the Accounts	9-15

Legal and Administrative Information

Trustees (Ministers, church Officers and Deacons)

Rev Angela Bacon	Chairperson, inducted January 2019
Mr. Johnson Afari	Interim Church Secretary, elected September 2022 and Interim Church Secretary December 2023
Mr. Eric Engmann	Treasurer, re-elected September 2022
Mrs. Janet Croucher	re-elected September 2022
Ms Bola Esan	re-elected September 2022
Mrs. D Xuereb	re-elected September 2022
Mr. Emmanuel Ogunsanwo	elected September 2022
Ms. Dawn Wright	elected September 2022
Mr. Peter Musembi	re-elected September 2022

Registered/Principal Office

Emmanuel Church, Yarnton Way, South Thamesmead, Kent DA18 4DR

Property/Custodian Trustees

The London Baptist Property Board, 235 Shaftesbury Avenue, London WC2H 8EL

Bankers

Santander, Bridle Road, Bootle, Merseyside L30 4GB

Independent Examiner

Mr Trevor Webb, Treasurer Northumberland Heath Baptist Church, Belmont Road, Kent DA8 1JY

**Report of the Trustees (Ministers, Church Officers, and Deacons)
For the year ended 31 March 2023**

The trustees as detailed above present their Annual Report and financial statements of the charity for the year ended 31 March 2023. The financial statements have been prepared based on the accounting policies set out on page 9 of the church's statement of financial activities for the year ended 31 March 2023.

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Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at 11.00 a.m., and there are regular Bible classes for all age groups conducted from 10.00 am every Sunday. Both have resumed following the lifting of all Covid compliance restrictions. Special services at other times are advertised on the Church Notice Board, Church Website, through leafleting and by sending emails to members. There is a full children's programme during each Sunday morning service serving preschool and primary age children. The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services.

The Church runs a range of "new life" groups for the growth of faith and discipleship on the church premises where both members and non-members are welcome to attend.

The church supports Christians Against Poverty offering financial support to the 'CAP Debt Centre' serving Erith and Thamesmead and other areas north of the A2. The centre utilises trained local volunteers working in alliance with Central budget administration based in Bradford.

Young Foundations Preschool meets in the Church premises Monday to Friday mornings during school term time with the purpose of assisting the community and demonstrating the love of Jesus Christ.

Emmanuel Baptist Church Thamesmead continues to provide premises and other support for the work of the Greenwich Food Bank which distributes food to those in need after referral from local professionals. This strengthens effective pastoral links with local schools, senior teachers, social workers, and other community care teams.

Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Church recognises that these are difficult to measure; Sunday services resumed while we continued to offer online services to those members who were unable to attend.

Overseas mission activity

In addition to regular support for BMS World Mission the church continues to support Evangelical Action Brazil, a charity working in Paraiba, in the northeast of Brazil. Regular updates are received from John and Liz Medcraft who head up the EAB Charity.

Local outreach and Social Activities

With the support and generous giving of the congregation we made a distribution of Christmas hampers over Thamesmead and to other locations in Greenwich. We also run, in conjunction with the Greenwich Food Bank, a food distribution centre each Tuesday and Thursday morning.

Public Benefit

The Church leaders are satisfied that the activities outlined above demonstrate that the charity is providing a benefit to the public and local community.

Trustees' responsibilities in relation to financial statements

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of each year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently, make judgements and estimates that are reasonable and prudent, state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements,
- Prepare the financial statements on the assumption that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by the Chairperson:

Sign: Angela Bacon

Date: 21.01.2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Emmanuel Baptist Church Thamesmead

On accounts for the year
ended

31st March 2023

Charity no

1132482

Set out on pages

Total number of pages 2

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

T. Webb

Date:

8th DECEMBER 2023

Name:

Trevor Webb

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

Treasurer of Northumberland Heath Baptist Church, Erith, Kent

Address:

Belmont Road, Erith

Kent

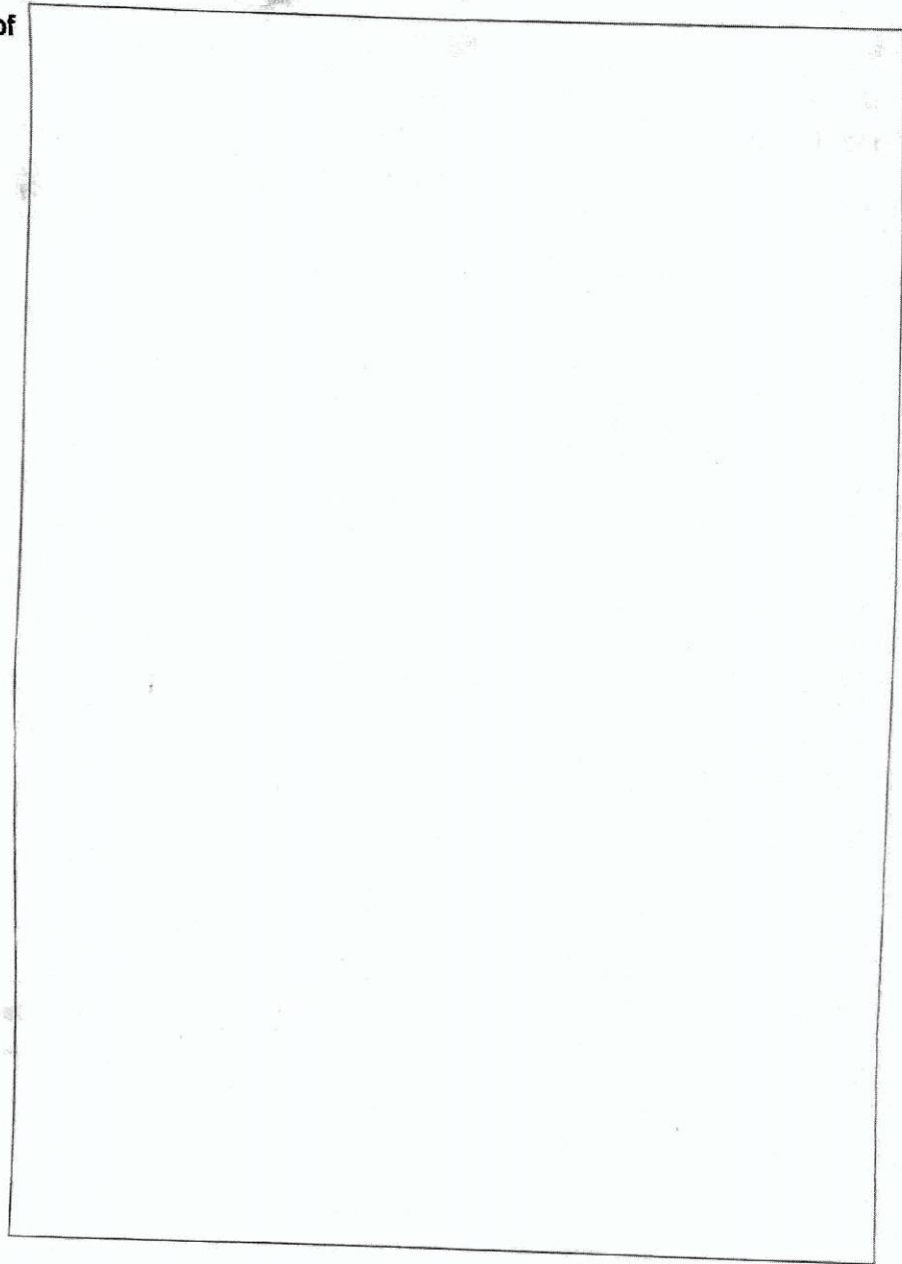
DA8 1LB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



EMMANUEL BAPTIST CHURCH THAMESMEAD
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2023

INCOMING RESOURCES	Note	General Funds £	Designated Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Incoming resources for generating funds						
Voluntary income funds	2	139,859		1,427	141,286	134,716
- Activities for generating funds	3				0	0
- Investment income	4	291			291	11
Incoming resources from charitable activities	5				0	0
Building					0	0
Total incoming resources		140,150		1,427	141,577	134,727
RESOURCES EXPENDED						
Charitable activities						
- Activities directly related to the work of the church	6	97,681		937	98,618	98,772
Governance costs						
Total resources expended	6	97,681		937	98,618	98,772
Net incoming resources before transfer		42,469		490	42,959	35,955
TRANSFER BETWEEN FUNDS						
Revaluations of fixed assets for the charity's use	8					
Balance brought forward at 01 April 2022		35,955		1,551,759	1,587,714	1,551,759
Balance carried forward at 31 March 2023		42,959		1,587,714	1,630,673	1,587,714

The notes on page 9 to 15 form part of these financial statements.

EMMANUEL BAPTIST CHURCH THAMESMEAD11144

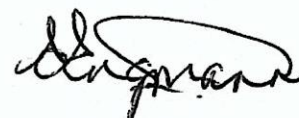
**BALANCE SHEET
AS AT 31 March 2023**

		2023	2022
		£	£
Fixed assets			
Tangible assets	8	1,600,764	1,600,764
Current assets			
Debtors	9	11,852	11,852
Cash at bank and in hand		110,538	78,510
Creditors: amount falling due within one year	10	122,390	90,362
Net Current assets		<u>324</u>	<u>1,576</u>
Total assets less current liabilities		<u>122,066</u>	<u>88,786</u>
Creditors: amount falling due more than one year		1,722,830	1,689,550
Net assets		92,157	101,835
Funds		<u>1,630,673</u>	<u>1,587,715</u>
Unrestricted	11	131,302	88,833
Designated	12	1,749	1,749
Revaluation Reserve			
Restricted	13	12,674	12,184
		<u>145,725</u>	<u>102,766</u>

Approved by the Trustees on 21.01.2024 And signed on their Behalf by:

Eric Engmann

Treasurer



Johnson Afari

Secretary



EMMANUEL BAPTIST CHURCH

NOTES TO THE STATEMENTS OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

1 ACCOUNTING POLICIES

1a Basis of Accounting

The financial statements have been prepared in accordance with the Accounting Regulations set out under the Charities Act 1993 and with the Charities Statement of Recommended Practice SORP. The accruals basis of accounting has been adopted, and the principal accounting policies set out below are applied consistently.

1b Fund Accounting

Unrestricted funds are available for use at the discretion of the church in furtherance of its charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or contained in the terms of a grant.

1c Tangible Fixed Assets

The Church premises and the Manse are included in the balance sheet as revalued

1d Depreciation has not been charged on the church or manse premises

All expenditure, except for major expenditure on property is charged as direct charitable in the year in which it is incurred, and is not capitalised.

1e Incoming Resources

All voluntary giving is included in the financial statements for the period in which it is received. Donations under the Gift Aid plus the associated tax recovery are recognised as income when the donation is received.

All other income is generally recognised when it is receivable.

1f Resources Expended

Ministry & Mission Fund is paid regularly and is included in the financial statements for the year to which it relates.

Resources expended are recognised in the period to which they are incurred and attributable relate.

Governance costs represent direct expenditure on the governance of the church, including the production and independent scrutiny of these financial statements.

1g TAXATION

As a part of Baptist Together, the church is a charity (1132482). Accordingly it is exempt from taxation in respect of income and capital gains received to the extent that such income or gains are applied to exclusively charitable purposes. No provision for taxation has been made in these financial statements.

EMMANUEL BAPTIST CHURCH THAMESMEAD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023

2. Voluntary Income

	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£	£
Planned giving:					
Gift aided	76,487			76,487	84,545
Income tax recovered on Gift Aid	19,124			19,124	21,144
Offering	33,758			33,758	28,063
Gifts	60		1,427	1,487	964
Other giving	430			430	0
Building					0
Conference/Youth trip					0
	<u>129,859</u>		<u>1,427</u>	<u>131,286</u>	<u>134,716</u>

3. Activities for generating funds

Rent on Manse					0
Rent Young Foundations Church Hall	10,000			10,000	9,000
	<u>10,000</u>			<u>10,000</u>	<u>9,000</u>

4. Investment Income

Dividend and interest	<u>291</u>			<u>291</u>	<u>11</u>
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5. Incoming resources from charitable activities

Church Hall letting	0			0	
Training Rooms	0			0	
	<u>0</u>			<u>0</u>	<u>0</u>

EMMANUEL BAPTIST CHURCH THAMESMEAD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023

6. Activities directly relating to the work of the Church

	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£	£
Staff costs					
Minister and manse	30,787			30,787	30,586
Church Administrators	12,807			12,807	13,575
Employers NI	0			0	144
Employers Pension	2,451			2,451	2,474
Cleaner					1,992
Total staff costs (see pg 12 below)	46,045			46,045	48,771
Church running costs					
Gas and Electricity	7,193			7,193	2,985
Insurance	3,339			3,339	2,947
Water rates	496			496	7
Building maintenance	15,546			15,546	17,433
Conference expenditure	735			735	225
Licences and permits	1,785			1,785	1,710
Guest Speaker	550			550	100
Hospitality	131			131	73
Depreciation	0			0	1,154
Evangelism and Publicity	972			972	859
Kings Kids	93			93	68
Youth work	627			627	155
Administrative expenses	1,851			1,851	1,632
Bank service charge	72			72	96
Building				0	0
Care fund	1,295			1,295	1,000
Subscription and Donations	1,747			1,747	1,477
Miscellaneous				0	0
Gifts	765		937	1,702	2,229
Missions and donations (see pg 12)	12,776			12,776	14,854
	49,973		937	50,910	49,004
	96,018		937	96,955	97,775

Staff costs and Trustees Expenses

Salaries	40,575
Social security costs	0
Pension costs	2,451
Ministers Expenses	3,019
	<u>46,045</u>

The average number of employees during the year was 3

No employee received emoluments in excess of £50,000 during the year. No sums were reimbursed to the Trustees for their work as Trustees

The church pays pension contributions for the Minister to NEST Pension Scheme which as defined benefit Scheme which is a workplace pension scheme set up by the Government.

Mission Tithe	2023	2022
	£	£
BMS World Mission	4,800	4,800
Christian Resources (CRIBS)	420	420
Evangelical Action Brazil	400	400
Baptist Together Home Mission	6,000	6,000
Greenwich Street Pastors	400	400
Evergreen Care Bexley	300	300
Ascension Trust		1,000
Seniors In Touch		500
Home for Good		500
	<u>12,320</u>	<u>14,320</u>

Ministry support

Angela Bacon	92	534
London Baptists	254	
PCC St Johns Welling	50	
First Aid Training	60	
	<u>456</u>	<u>534</u>

EMMANUEL BAPTIST CHURCH THAMESMEAD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023**

8. Fixed Assets	Buildings	Church & Halls equipment	Office equipment	Total
	£	£		£
Cost				
As at 1 April 2022	1,310,480	290,283		1,600,763
Addition				
Revaluation				
Disposals				
As at 31 March 2023	<u>1,310,480</u>	<u>290,283</u>		<u>1,600,763</u>
Accumulated depreciation (Church Roof Saving)				
As at 1 April 2023				
Disposal	-			
Charge for the year	-			-
As at 31 March 2023	<u>1,310,480</u>	<u>290,283</u>		<u>1,600,763</u>
Net book Value				
As at 31 March 2023	<u>1,600,763</u>	<u>29,909</u>		<u>1,630,672</u>

Revaluation of the Church Buildings at their Insurance Valuation carried out in 2012. No depreciation has been provided on the Church and the Manse.

The church is the beneficial owner of the Church building and Church Manse, the legal deed title to which are held by The London Baptist Property Board, the church's holding trustee.

Church Manse	£
Insurance valuation	205,435
	<u>1,105,045</u>
	<u>1,310,480</u>

EMMANUEL BAPTIST CHURCH

NOTE TO THE FINANCIAL STATEMENTS

	2023	2022
	£	£
9. Debtors		
Young Foundations Loan	6,325	6,325
Inland revenue - Tax rebate	4,675	5,527
	<u>11,000</u>	<u>11,852</u>

10. Creditors			
LBPB Loan		26,742	31,655
Salaries - Young Foundation	10	-28	377
Inland revenue	10	352	637
LBPB Bradford Fund	10	5,000	5,000
LBPB Bradford Fund		30,000	30,000
Barclays Bank PLC		125	125
Gift	10		
LBA Loan		29,715	35,055
Creditors	10	575	562
		<u>92,481</u>	<u>103,411</u>

11. Unrestricted funds

	Balance at 01-Apr-22 £	Movement in resources		Balance at 31 March 2023 £
		Incoming £	Outgoing £	
General Funds	88,833	140,150	97,681	131,302
	<u>88,833</u>	<u>140,150</u>	<u>97,681</u>	<u>131,302</u>

12 Designated funds

	Balance at 01-Apr-22 £	Movement in resources		Balance at 31-Mar-23 £
		Incoming £	outgoing £	
Ladies Ministry	1,749			1,749
	<u>1,749</u>			<u>1,749</u>

13. Restricted funds	Balance at	Movement in resources		Balance at
	01-Apr-22	Incoming	outgoing	31-Mar-23
	£	£	£	£
Conference	0			0
Miscellaneous	0			0
Building Fund	12,054			12,054
Hampers	130	1427	937	620
	<u>12,184</u>	<u>1,427</u>	<u>937</u>	<u>12,674</u>

Fixed assets funds.

Church	1,105,045		1,105,045
Manse	205,435		205,435
Equipment	290,283		290,283
	<u>1,600,763</u>		<u>1,600,763</u>

14. Analysis of Net Assets
by Funds

	General	Designated	Restricted	Total
Fixed assets			1,600,763	1,600,763
Current assets	107,967	1,749	12,674	122,390
Liabilities	324		92,156	92,480
	<u>107,643</u>	<u>1,749</u>	<u>1,521,281</u>	<u>1,630,673</u>

Emmanuel Baptist Church Thamesmead

England & Wales - Charity number 1132482

Accounts

Emmanuel Baptist Church

Thamesmead

Trustees' Annual Report and Accounts

For the year ended March 2022

Emmanuel Baptist Church Thamesmead

Registered Charity 1132482

**Trustees' Annual Report & Accounts
for year ended 31 March 2022**

Contents	Page
Report of the Trustees	2-5
Examiner's Report	6
Statement of Financial Activities	7
Charity Balance Sheet	8
Notes to the Accounts	9-15

Legal and Administrative Information

Trustees (Ministers, church Officers and Deacons)

Rev Angela Bacon	Chairman, inducted January 2019
Mr Adewole Adetunji	Church Secretary, elected October 2016
Mr. E Engmann	Treasurer, re-elected October 2016
Mrs. J Croucher	re-elected October 2016
Ms Bola Esan	re-elected July 2017
Mrs. D Xuereb	re-elected July 2017 (8 previous terms of service)
Mr Dapo Ajiboye	elected October 2016
Ms Bintu Hanakuka	elected July 2017
Mrs Olayinka Ege	elected July 2017
Mr. Peter Musembi	elected 2019

Registered/Principal Office

Emmanuel Church, Yarnton Way, South Thamesmead, Kent DA18 4DR

Property/Custodian Trustees

The London Baptist Property Board, 235 Shaftesbury Avenue, London WC2H 8EL

Bankers

Santander, Bridle Road, Bootle, Merseyside L30 4GB

Independent Examiner

Mr Trevor Webb, Treasurer Northumberland Heath Baptist Church, Belmont Road, Kent DA8 1JY

**Report of the Trustees (Ministers, Church Officers, and Deacons)
For the year ended 31 March 2022**

The trustees as detailed above present their Annual Report and financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared based on accounting policies set out on page 9.

Charitable Object

The Charity is governed by an Approved Governing Document which states that the principal purpose of the charity is the advancement of the Christian faith according to the principles of the Baptist denomination including the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the Church shall determine.

Organisational Structure

Recruitment and appointment of Trustees

The London Baptist Property Board is the Custodian Trustee. The Managing Trustees are the Diaconate of the Church, consisting 7 elected Deacons, an elected Secretary, an elected Treasurer and the appointed Minister. Nominations are invited annually for election to fill any vacancies on the diaconate. Deacons are elected by majority vote by those members present and voting at the church members' meeting. They normally serve for a period of 3 years, at the conclusion of which they are eligible for nomination and re-election. The nomination procedure for deacons excludes non-members.

Induction and training of new Trustees

Guidance documents published by the Charity Commissioners and the Baptist Union of Great Britain are made available to all Trustees.

Several deacons serve for more than one term, producing accumulating experience within the body of trustees. Arrangements are made to ensure that not all the deacons retire at the same time. All deacons acknowledge the need for divine wisdom and where necessary, professional advice. The trustees meet at agreed intervals, usually once a month, for prayer and business. Secretarial support is provided by a paid part-time Church Administrator.

Church membership

Members of the Church are accepted in accordance with the Constitution which recommend them to be or to have been publicly baptised on the profession of faith in Jesus Christ or following other modes of baptism to renew their public profession of faith in Jesus Christ.

The Members Meeting takes place at least four times per year, including the Annual General Meeting and has responsibility for the overall policy of the church including the review of appointments when needed.

In accordance with the Constitution, the Members appoint up to eight Deacons, a Church Secretary and a Treasurer who together with the Minister are responsible for the day to day running of the church's work and witness, and the financial and legal aspects of the charity. All Members are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objectives. Relevant matters may be raised by members in Church

meetings for further consideration by the deacons, the Church seeks to work by consensus wherever possible.

Relationship with other faith organisations

Emmanuel Baptist Church Thamesmead is in full accord with the objects and motivation of the Evangelical Alliance and full fellowship continues with the Baptist Union of Great Britain, especially through the London Baptists. Believing that Jesus Christ is the only mediator between God and human; this church supports world evangelisation and extends friendship to all irrespective of race or religion.

Risk Management

The church has an appointed health and safety officer in the person of Yomi Adebisi and we are careful to establish and review practices and routines which maintain biblical orthodoxy and comply with applicable legislations. Where these appear to conflict, greater care and training is accepted as obligatory.

Objectives and Activities

To achieve its principal objectives as set out above, the Church provides a variety of activities both to its membership and to the community generally. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Jesus Christ as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at 11.00 a.m. There were regular Bible classes pre-pandemic for all age groups conducted from 10.00 am every Sunday, however these were temporarily suspended to facilitate covid19 compliance. Special services at other times are advertised on the Church Notice Board, Church Website, through leafleting and by sending emails to members. There is a full children's programme during each Sunday morning service serving preschool and primary age children. The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services.

The Church runs a range of "new life" groups for the growth of faith and discipleship on the church premises where members and non-members are welcome.

The church supports Christians Against Poverty offering financial support to the 'CAP Debt Centre' serving Erith and Thamesmead and other areas north of the A2. The centre utilises trained local volunteers working in alliance with Central budget administration based in Bradford.

Young Foundations Preschool meets in the Church premises Monday to Friday mornings during school term time with the purpose of assisting the community and demonstrating the love of Jesus Christ.

Emmanuel Baptist Church Thamesmead continues to provide premises and other support for the work of the Greenwich Food Bank which distributes food to those in need after referral from local professionals. This strengthens effective pastoral links with local schools, senior teachers, social workers and other community care teams.

Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Church recognises

that these are difficult to measure; Sunday services resumed while we continued to offer online services to those members who were unable to attend.

Overseas mission activity

In addition to regular support for BMS World Mission the church continues to support Evangelical Action Brazil, a charity working in Paraiba, in the northeast of Brazil. Regular updates are received from John and Liz Medcraft who head up the EAB Charity.

Local outreach and Social Activities

With the support and generous giving of the congregation we made a distribution of Christmas hampers over Thamesmead and to other locations in Greenwich. We also run, in conjunction with the Greenwich Food Bank, a food distribution centres each Tuesday and Thursday mornings.

Public Benefit

The Church leaders are satisfied that the activities outlined above demonstrate that the charity is providing a benefit to the public and local community.

Trustees' responsibilities in relation to financial statements

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of each year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently, make judgements and estimates that are reasonable and prudent, state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements,
- Prepare the financial statements on the assumption that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by the Chairman:

Sign: .....

Date: 22-01-2023.....



Section A Independent Examiner's Report

Report to the trustees/
members of Emmanuel Baptist Church Thamesmead

On accounts for the year
ended 31st March 2022 Charity no 1132482

Set out on pages Total number of pages 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Date: 21/10/2022

Name: Trevor Webb

Relevant professional
qualification(s) or body
(if any): Treasurer of Northumberland Heath Baptist Church, Erith, Kent

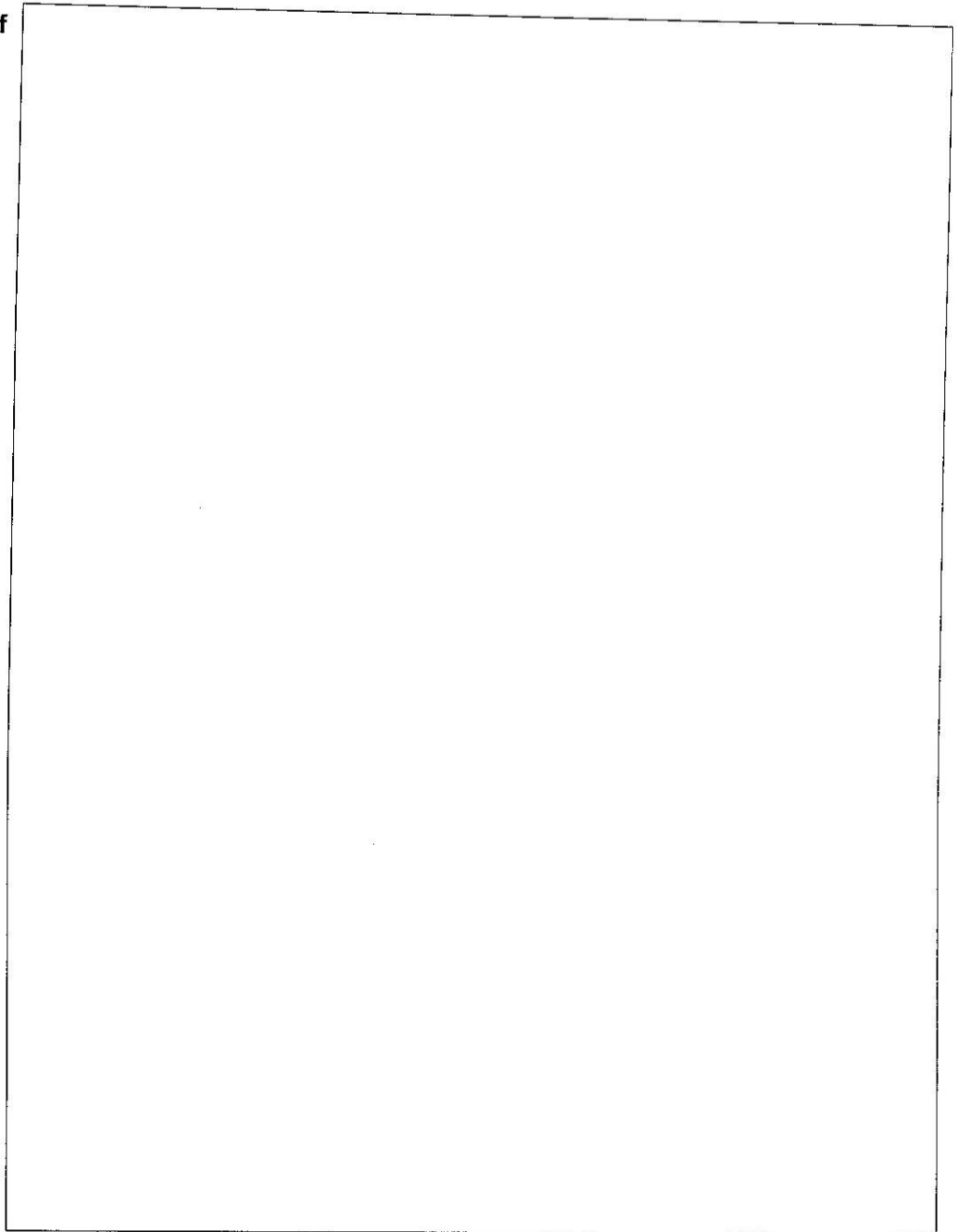
Address: Belmont Road, Erith
Kent
DA8 1JY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



EMMANUEL BAPTIST CHURCH THAMESMEAD
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2022

		General Funds	Designated Funds	Restricted Funds	Total 2022	Total 2021
	Note	£	£	£	£	£
INCOMING RESOURCES						
Incoming resources for generating funds						
Voluntary income funds	2	134,096		620	134,716	123,533
- Activities for generating funds	3				0	9,000
- Investment Income	4	11			11	26
Incoming resources from charitable activities	5				0	0
Building					0	
Total incoming resources		134,107		620	134,727	132,559
RESOURCES EXPENDED						
Charitable activities						
- Activities directly related to the work of the church	6	97,796		976	98,772	98,683
Governance costs						
Total resources expended	6	97,796		976	98,772	98,683
Net incoming resources before transfer		36,311		-356	35,955	33,876
TRANSFER BETWEEN FUNDS						
Revaluations of fixed assets for the charity's use	8					
Balance brought forward at 01 April 2021		32,805		1,518,954	1,551,759	1,518,954
Balance carried forward at 31 March 2022		35,955		1,551,759	1,587,714	1,551,759

The notes on page 9 to 15 form part of these financial statements.

EMMANUEL BAPTIST CHURCH THAMESMEAD

**BALANCE SHEET
AS AT 31 March 2022**

		2022	2021
		£	£
Fixed assets			
Tangible assets	8	1,600,764	1,601,918
Current assets			
Debtors	9	11,852	6,081
Cash at bank and in hand		78,510	60,730
		<u>90,362</u>	<u>66,811</u>
Creditors: amount falling due within one year	10	1,576	4,455
		<u>1,576</u>	<u>4,455</u>
Net Current assets		<u>88,786</u>	<u>62,356</u>
Total assets less current liabilities		1,689,550	1,664,274
Creditors: amount falling due more than one year		101,835	112,515
Net assets		<u>1,587,715</u>	<u>1,551,759</u>
Funds			
Unrestricted	11	88,833	52,522
Designated	12	1,749	1,749
Revaluation Reserve			
Restricted	13	12,184	12,540
		<u>102,766</u>	<u>66,811</u>

Approved by the Trustees on 22.01.2023 And signed on their Behalf by:

Eric Engmann

Treasurer



Adewole Adetunji

Secretary

pp Angela Bacon

EMMANUEL BAPTIST CHURCH

NOTES TO THE STATEMENTS OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

1 ACCOUNTING POLICIES

1a Basis of Accounting

The financial statements have been prepared in accordance with the Accounting Regulations set out under the Charities Act 1993 and with the Charities Statement of Recommended Practice SORP. The accruals basis of accounting has been adopted, and the principal accounting policies set out below are applied consistently.

1b Fund Accounting

Unrestricted funds are available for use at the discretion of the church in furtherance of its charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or contained in the terms of a grant.

1c Tangible Fixed Assets

The Church premises and the Manse are included in the balance sheet as revalued

1d Depreciation has not been charged on the church or manse premises

All expenditure, except for major expenditure on property is charged as direct charitable in the year in which it is incurred, and is not capitalised.

1e Incoming Resources

All voluntary giving is included in the financial statements for the period in which it is received. Donations under the Gift Aid plus the associated tax recovery are recognised as income when the donation is received.

All other income is generally recognised when it is receivable.

1f Resources Expended

Ministry & Mission Fund is paid regularly and is included in the financial statements for the year to which it relates.

Resources expended are recognised in the period to which they are incurred and attributable relate.

Governance costs represent direct expenditure on the governance of the church, including the production and independent scrutiny of these financial statements.

1g TAXATION

As a part of Baptist Together, the church is a charity (1132482). Accordingly it is exempt from taxation in respect of income and capital gains received to the extent that such income or gains are applied to exclusively charitable purposes. No provision for taxation has been made in these financial statements.

EMMANUEL BAPTIST CHURCH THAMESMEAD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2022**

2. Voluntary Income	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£	£
Planned giving:					
Gift aided	84,545			84,545	76,283
Income tax recovered on Gift Aid	21,144			21,144	19,388
Offering	28,063			28,063	26,987
Gifts	344		620	964	585
Other giving					253
Building					37
Conference/Youth trip					0
	<u>134,096</u>		<u>620</u>	<u>134,716</u>	<u>123,533</u>

3. Activities for generating funds

Rent on Manse					0
Rent Young Foundations					9,000
Church Hall					0
	<u>0</u>			<u>0</u>	<u>9,000</u>

4. Investment Income

Dividend and interest				<u>11</u>	<u>26</u>
-----------------------	--	--	--	-----------	-----------

5. Incoming resources from charitable activities

Church Hall letting	0			0	
Training Rooms	0			0	
	<u>0</u>			<u>0</u>	<u>0</u>

EMMANUEL BAPTIST CHURCH THAMESMEAD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2022**

6. Activities directly relating to the work of the Church

	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£	£
Staff costs					
Minister and manse	30,586			30,586	33,293
Church Administrators	13,575			13,575	13,455
Employers NI	144			144	1,238
Employers Pension	2,474			2,474	2,531
Cleaner	1,992			1,992	2,302
Total staff costs (see pg 12 below)	48,771			48,771	52,819
Church running costs					
Gas and Electricity	2,985			2,985	2,502
Insurance	2,947			2,947	2,808
Water rates	7			7	971
Building maintenance	17,433			17,433	9,787
Conference expenditure	225			225	0
Licences and permits	1,710			1,710	1,727
Guest Speaker	100			100	350
Hospitality	73			73	0
Depreciation	1,154			1,154	1,154
Evangelism and Publicity	859			859	517
Kings Kids	68			68	70
Youth work	155			155	96
Administrative expenses	1,632			1,632	2,322
Bank service charge	96			96	69
Building				0	0
Care fund	1,000			1,000	1,500
Subscription and Donations	1,477			1,477	2,325
Miscellaneous				0	0
Gifts	1,253		976	2,229	330
Missions and donations (see pg 12)	14,854			14,854	19,300
	48,028		976	49,004	45,828
	96,799		976	97,775	98,647

Staff costs and Trustees Expenses

Salaries	43,059
Social security costs	144
Pension costs	2,474
Ministers Expenses	3,094
	<u>48,771</u>

The average number of employees during the year was 3

No employee received emoluments in excess of £50,000 during the year. No sums were reimbursed to the Trustees for their work as Trustees

The church pays pension contributions for the Minister to NEST Pension Scheme which as defined benefit Scheme which is a workplace pension scheme set up by the Government.

Mission Tithe	2022	2021
	£	£
BMS World Mission	4,800	4,800
Christian Resources (CRIBS)	420	3,000
Evangelical Action Brazil	400	3,000
Baptist Together Home Mission	6,000	6,000
Greenwich Street Pastors	400	1,000
Erith & Thamesmead Debt Centre		600
Evergreen Care Bexley	300	600
Ascension Trust	1,000	
Seniors In Touch	500	
Home for Good	500	
	<u>14,320</u>	<u>19,000</u>

Ministry support

Angela Bacon	534	200
Deji Ayorinde	0	100
	<u>534</u>	<u>300</u>

EMMANUEL BAPTIST CHURCH THAMESMEAD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2022**

8. Fixed Assets	Buildings	Church & Halls equipment	Office equipment	Total
	£	£		£
Cost				
As at 1 April 2021	1,310,480	294,900		1,605,380
Addition				
Revaluation				
Disposals				-
As at 31 March 2022	<u>1,310,480</u>	<u>294,900</u>		<u>1,605,380</u>
Accumulated depreciation (Church Roof Saving)		4,617		
As at 1 April 2022				
Disposal	-			-
Charge for the year	-			-
As at 31 March 2022	<u>1,310,480</u>	<u>290,283</u>		<u>1,600,763</u>
Net book Value				
As at 31 March 2022	<u>1,600,763</u>	<u>-13,049</u>		<u>1,587,714</u>

Revaluation of the Church Buildings at their Insurance Valuation carried out in 2012. No depreciation has been provided on the Church and the Manse.

The church is the beneficial owner of the Church building and Church Manse , the legal deed title to which are held by The London Baptist Property Board, the church's holding trustee.

	£
Church Manse	205,435
Insurance valuation	<u>1,105,045</u>
	<u>1,310,480</u>

EMMANUEL BAPTIST CHURCH

NOTE TO THE FINANCIAL STATEMENTS

	2022	2021
	£	£
9. Debtors		
Young Foundations Loan	6,325	
Inland revenue - Tax rebate	5,527	5,941
	<u>11,852</u>	<u>5,941</u>

10. Creditors

LBPB Loan		31,655	36,995
Salaries - Young Foundation	10	377	469
Inland revenue	10	637	2,922
LBPB Bradford Fund	10	5,000	5,000
LBPB Bradford Fund		30,000	30,000
Barclays Bank PLC		125	125
Gift	10		
LBA Loan		35,055	40,395
Creditors	10	562	1,064
		<u>103,411</u>	<u>116,970</u>

11. Unrestricted funds

	Balance at 01-Apr-21 £	Movement in resources		Balance at 31 March 2022 £
		Incoming £	Outgoing £	
General Funds	52,522	134,107	97,796	88,833
	<u>52,522</u>	<u>134,107</u>	<u>97,796</u>	<u>88,833</u>

12 Designated funds

	Balance at 01-Apr-21	Movement in resources		Balance at 31-Mar-22
		Incoming £	outgoing £	
Ladies Ministry	1,749			1,749
	<u>1,749</u>			<u>1,749</u>

13. Restricted funds	Balance at	Movement in resources		Balance at
	01-Apr-21	Incoming	outgoing	31-Mar-22
	£	£	£	£
Conference	0			0
Miscellaneous	0			0
Building Fund	12,054			12,054
Hampers	486	620	976	130
	<u>12,540</u>	<u>620</u>	<u>976</u>	<u>12,184</u>

Fixed assets funds.

Church	1,105,045			1,105,045
Manse	205,435			205,435
Equipment	290,830		547	290,283
	<u>1,601,310</u>	<u>0</u>	<u>547</u>	<u>1,600,763</u>

14. Analysis of Net Assets
by Funds

	General	Designated	Restricted	Total
Fixed assets			1,600,763	1,600,763
Current assets	76,428	1,749	12,184	90,361
Liabilities	1,576		101,835	103,411
	<u>74,852</u>	<u>1,511,112</u>	<u>1,587,713</u>	

Emmanuel Baptist Church Thamesmead

England & Wales - Charity number 1132482

Accounts

Emmanuel Baptist Church

Thamesmead

Trustees' Annual Report and Accounts

For the year ended March 2021

Emmanuel Baptist Church Thamesmead

Registered Charity 1132482

**Trustees' Annual Report & Accounts
for year ended 31 March 2021**

Contents	Page
Report of the Trustees	2-5
Examiner's Report	6
Statement of Financial Activities	7
Charity Balance Sheet	8
Notes to the Accounts	9-15

Legal and Administrative Information

Trustees (Ministers, church Officers and Deacons)

Rev Angela Bacon	Chairman, inducted January 2019
Mr Adewole Adetunji	Church Secretary, elected October 2016
Mr. E Engmann	Treasurer, re-elected October 2016
Mrs. J Croucher	re-elected October 2016
Ms Bola Esan	re-elected July 2017
Mrs. D Xuereb	re-elected July 2017 (8 previous terms of service)
Mr Dapo Ajiboye	elected October 2016
Miss Binta Hanakuka	elected July 2017
Mrs Olayinka Ege	elected July 2017
Mr. Peter Musembi	elected 2019

Registered/Principal Office

Emmanuel Church, Yarnton Way, South Thamesmead, Kent DA18 4DR

Property/Custodian Trustees

The London Baptist Property Board, Unit C2, 15, Dock Street, London, England, E1 8JN

Bankers

Santander, Bridle Road, Bootle, Merseyside L30 4GB

Independent Examiner

David Keep 81 Hurst Road Sidcup Kent DA15 9AQ

**Report of the Trustees (Ministers, Church Officers and Deacons)
For the year ended 31 March 2021**

The trustees as detailed above present their Annual Report and financial statements of the charity for the year ended 31 March 2021. The financial statements have been prepared based on accounting policies set out on page 9

Charitable Object

The Charity is governed by an Approved Governing Document which states that the principal purpose of the charity is the advancement of the Christian faith according to the principles of the Baptist denomination including the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the Church shall determine.

Organisational Structure

Recruitment and appointment of Trustees

The London Baptist Property Board is the Custodian Trustee. The Managing Trustees are the Diaconate of the Church, consisting of up to 7 elected Deacons, an elected Secretary, an elected Treasurer and the appointed Minister. Nominations are invited annually for election to fill any vacancies on the diaconate. Deacons are elected by majority vote by those members present and voting at the church members' meeting. They normally serve for a period of 3 years, at the conclusion of which they are eligible for nomination and re-election. The nomination procedure for deacons excludes non-members.

Induction and training of new Trustees

Guidance documents published by the Charity Commissioners and the Baptist Union of Great Britain are made available to all Trustees.

Several deacons serve for more than one term, producing accumulating experience within the body of trustees. Arrangements are made to ensure that not all the deacons retire at the same time. All deacons acknowledge the need for divine wisdom and where necessary, professional advice. The trustees meet at agreed intervals, usually once a month, for prayer and business. Secretarial support is provided by a paid part-time Church Administrator.

Church membership

Members of the Church are accepted in accordance with the Constitution which recommend them to be or to have been publicly baptised on the profession of faith in Jesus Christ, or following other modes of baptism to renew their public profession of faith in Jesus Christ.

The Members Meeting takes place at least four times per year, including the Annual General Meeting and has responsibility for the overall policy of the church including the review of appointments when needed. The pandemic disrupted the frequency and mode of meeting for the year under review however every effort was made to hold at least virtual meetings.

In accordance with the Constitution, the Members appoint up to eight Deacons, a Church Secretary and a Treasurer who together with the Minister are responsible for the day to day running of the church's work and witness, and the financial and legal aspects of the charity. All Members are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objectives. Relevant matters may be raised by members in Church

meetings for further consideration by the deacons, the Church seeks to work by consensus wherever possible.

Relationship with other faith organisations

Emmanuel Baptist Church Thamesmead is in full accord with the objects and motivation of the Evangelical Alliance and full fellowship continues with the Baptist Union of Great Britain, especially through the London Baptists. Believing that Jesus Christ is the only mediator between God and human; this church supports world evangelisation and extends friendship to all irrespective of race or religion.

Risk Management

The church has an appointed health and safety officer in the person of brother Yomi Adebisi and we are careful to establish and review practices and routines which maintain biblical orthodoxy and comply with applicable legislations. Where these appear to conflict, greater care and training is accepted as obligatory.

Objectives and Activities

To achieve its principal objectives as set out above, the Church provides a variety of activities both to its membership and to the community generally. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Jesus Christ as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at 11.00 a.m. There were regular Bible classes pre-pandemic for all age groups conducted from 10.00 am every Sunday however these have been temporarily suspended to facilitate covid19 compliance. Special services at other times are advertised on the Church Notice Board Church Website or through leafleting. There is a full children's programme during each Sunday morning service serving preschool and primary age children. The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services.

The Church runs a range of "new life" groups for the growth of faith and discipleship on the church premises where members and non-members are welcome.

The church supports Christians Against Poverty offering financial support to the 'CAP Debt Centre' serving Erith and Thamesmead and other areas north of the A2. The centre utilises trained local volunteers working in alliance with Central budget administration based in Bradford.

Young Foundations Preschool meets in the Church premises Monday to Friday mornings during school term time with the purpose of assisting the community and demonstrating the love of Jesus Christ.

Emmanuel Baptist Church Thamesmead continues to provide premises and other support for the work of the Greenwich Food Bank which distributes food to those in need after referral from local professionals. This strengthens effective pastoral links with local schools, senior teachers, social workers and other community care teams.

Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Church recognises

that these are difficult to measure; 2020/21 was a challenging year in the life of the church due to the covid19 pandemic and the long closure and restrictions imposed due to the pandemic. Sunday services shifted online to ensure members were still able to worship while fulfilling their social responsibilities during the pandemic.

Overseas mission activity

In addition to regular support for BMS World Mission the church continues to support Evangelical Action Brazil, a charity working in Paraiba, in the north east of Brazil. Regular updates are received from John and Liz Medcraft who head up the EAB Charity.

Local outreach and Social Activities

With the support and generous giving of the congregation we made a distribution of Christmas hampers over Thamesmead and to other locations in Greenwich. We also run in conjunction with the Greenwich Food Bank, a food distribution centres each Tuesday and Thursday mornings. The pandemic really hampered all social activities that the church usually provides as a means of connecting with the local community

Public Benefit

The Church leaders are satisfied that the activities outlined above demonstrate that the charity is providing a benefit to the public and local community.


Trustees' responsibilities in relation to financial statements

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of each year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently, make judgements and estimates that are reasonable and prudent, state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements,
- Prepare the financial statements on the assumption that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by the Chairman:

Sign: 

Date: 23-01-2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Emmanuel Baptist Church Thamesmead

On accounts for the year
ended

March 2021

Charity no
(if any)

1132482

Set out on pages

Eight to fifteen

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and basis
of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any 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 this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

David Keep

Date:

1/11/21

Name:

DAVID KEEP

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

Address:

81 HURST ROAD
SIDCUP KENT
DA15 9AQ

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

EMMANUEL BAPTIST CHURCH THAMESMEAD
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2021

INCOMING RESOURCES	Note	General Funds £	Designated Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Incoming resources for generating funds						
Voluntary income funds	2	122,980		553	123,533	146,585
- Activities for generating funds	3	9,000			9,000	12,180
- Investment Income	4	26			26	14
Incoming resources from charitable activities	5	0			0	0
Building						
Total incoming resources		132,006		553	132,559	158,779
RESOURCES EXPENDED						
Charitable activities						
- Activities directly related to the work of the church	6	98,653		30	98,683	134,476
Governance costs						
Total resources expended	6	98,653		30	98,683	134,476
Net incoming resources before transfer		33,353		523	33,876	24,303
TRANSFER BETWEEN FUNDS						
Revaluations of fixed assets for the charity's use	8					
Balance brought forward at 01 April 2020		22,866		1,496,088	1,518,954	1,496,088
Balance carried forward at 31 March 2021		32,805		1,518,954	1,551,759	1,518,954

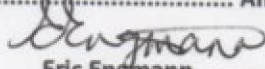
The notes on page 9 to 15 form part of these financial statements.

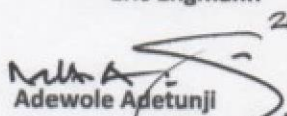
EMMANUEL BAPTIST CHURCH THAMESMEAD

BALANCE SHEET
AS AT 31 March 2021

		2021	2020
		£	£
Fixed assets			
Tangible assets	8	1,601,918	1,603,072
Current assets			
Debtors	9	6,081	4,219
Cash at bank and in hand		60,730	32,365
		<u>66,811</u>	<u>36,584</u>
Creditors: amount falling due within one year	10	<u>4,455</u>	<u>2,848</u>
Net Current assets		<u>62,356</u>	<u>33,736</u>
Total assets less current liabilities		1,664,274	1,636,808
Creditors: amount falling due more than one year		112,515	117,854
Net assets		<u>1,551,759</u>	<u>1,518,954</u>
Funds			
Unrestricted	11	52,522	19,169
Designated	12	1,749	1,749
Revaluation Reserve			
Restricted	13	12,540	12,017
		<u>66,811</u>	<u>32,935</u>

Approved by the Trustees on ⁰⁸⁻⁰⁹⁻²⁰²¹ ~~08-09-2021~~ And signed on their Behalf by:


Eric Engmann Treasurer


Adewole Adetunji Secretary

EMMANUEL BAPTIST CHURCH

NOTES TO THE STATEMENTS OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

1 ACCOUNTING POLICIES

1a Basis of Accounting

The financial statements have been prepared in accordance with the Accounting Regulations set out under the Charities Act 1993 and with the Charities Statement of Recommended Practice SORP. The accruals basis of accounting has been adopted, and the principal accounting policies set out below are applied consistently.

1b Fund Accounting

Unrestricted funds are available for use at the discretion of the church in furtherance of its charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or contained in the terms of a grant.

1c Tangible Fixed Assets

The Church premises and the Manse are included in the balance sheet as revalued

1d Depreciation has not been charged on the church or manse premises

All expenditure, except for major expenditure on property is charged as direct charitable in the year in which it is incurred, and is not capitalised.

1e Incoming Resources

All voluntary giving is included in the financial statements for the period in which it is received. Donations under the Gift Aid plus the associated tax recovery are recognised as income when the donation is received.

All other income is generally recognised when it is receivable.

1f Resources Expended

Ministry & Mission Fund is paid regularly and is included in the financial statements for the year to which it relates.

Resources expended are recognised in the period to which they are incurred and attributable relate.

Governance costs represent direct expenditure on the governance of the church, including the production and independent scrutiny of these financial statements.

1g TAXATION

As a part of Baptist Together, the church is a charity (1132482). Accordingly it is exempt from taxation in respect of income and capital gains received to the extent that such income or gains are applied to exclusively charitable purposes. No provision for taxation has been made in these financial statements.

EMMANUEL BAPTIST CHURCH THAMESMEAD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2021**

2. Voluntary Income	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Planned giving:					
Gift aided	76,283			76,283	71,514
Income tax recovered on Gift Aid	19,388			19,388	21,795
Offering	26,987			26,987	39,159
Gifts	69		516	585	10,964
Other giving	253			253	442
Building			37	37	1,067
Conference/Youth trip					1,642
	<u>122,980</u>		<u>553</u>	<u>123,533</u>	<u>146,583</u>
 3. Activities for generating funds					
Rent on Manse					0
Rent Young Foundations Church Hall	9,000			9,000	12,000
					180
	<u>9,000</u>			<u>9,000</u>	<u>12,180</u>
 4. Investment Income					
Dividend and interest				26	58
 5. Incoming resources from charitable activities					
Church Hall letting	0			0	
Training Rooms	0			0	
	<u>0</u>			<u>0</u>	<u>0</u>

EMMANUEL BAPTIST CHURCH THAMESMEAD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2021

6. Activities directly relating to the work of the Church

	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£	£
Staff costs					
Minister and manse	33,293			33,293	27,605
Church Administrators	13,455			13,455	16,512
Employers NI	1,238			1,238	1,189
Employers Pension	2,531			2,531	2,101
Cleaner	2,302			2,302	2,648
Total staff costs (see pg 12 below)	52,819			52,819	50,055
Church running costs					
Gas and Electricity	2,502			2,502	8,479
Insurance	2,808			2,808	2,580
Water rates	971			971	1,679
Building maintenance	9,787			9,787	27,910
Conference expenditure	0			0	3,386
Licences and permits	1,727			1,727	1,649
Guest Speaker	350			350	750
Hospitality	0			0	454
Depreciation	1,154			1,154	2,309
Evangelism and Publicity	517			517	1,913
Kings Kids	70			70	303
Youth work	96			96	2,521
Administrative expenses	2,322			2,322	5,480
Bank service charge	69			69	60
Building	0			0	0
Care fund	1,500			1,500	1,180
Subscription and Donations	2,325			2,325	603
Miscellaneous	0		0	0	975
Gifts	300		30	330	644
Missions and donations (see pg 12)	19,300			19,300	21,546
	45,798		30	45,828	84,421
	98,617		30	98,647	134,476

Staff costs and Trustees Expenses	
Salaries	46,103
Social security costs	1,238
Pension costs	2,530
Ministers Expenses	2,948
	<u>52,819</u>

The average number of employees during the year was 3

No employee received emoluments in excess of £50,000 during the year. No sums were reimbursed to the Trustees for their work as Trustees

The church pays pension contributions for the Minister to NEST Pension Scheme which as defined benefit Scheme which is a workplace pension scheme set up by the Government.

Mission Tithe	2021	2020
	£	£
BMS World Mission	4,800	4,800
Christian Resources (CRIBS)	3,000	3,000
Evangelical Action Brazil	3,000	3,000
Baptist Together Home Mission	6,000	6,000
London City Church		300
Greenwich Street Pastors	1,000	500
Erith & Thamesmead Debt Centre	600	600
Evergreen Care Bexley	600	600
	<u>19,000</u>	<u>18,800</u>

Ministry support		
Rosemary Callaghan	0	300
London City church	0	240
Angela Bacon	200	334
LBA Safeguarding Training	0	258
Eisig & Co Ltd	0	62
Planning Centre	0	483
Modupe Peters	0	380
Marriott Hotel	0	688
Deji Ayorinde	100	
	<u>300</u>	<u>2,745</u>

EMMANUEL BAPTIST CHURCH THAMESMEAD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2021**

8. Fixed Assets	Buildings	Church & Halls equipment	Office equipment	Total
	£	£		£
Cost				
As at 1 April 2020	1,310,480	291,438		1,601,918
Addition				
Revaluation				
Disposals				-
As at 31 March 2021	<u>1,310,480</u>	<u>291,438</u>		<u>1,601,918</u>
Accumulated depreciation				
As at 1 April 2020		-4,157		
Disposal	-			-
Charge for the year	-			-
As at 31 March 2021	<u>1,310,480</u>	<u>291,438</u>		<u>1,601,918</u>
Net book Value				
As at 31 March 2021	<u>1,601,918</u>	<u>-50,159</u>		<u>1,551,759</u>

Revaluation of the Church Buildings at their Insurance Valuation carried out in 2012. No depreciation has been provided on the Church and the Manse.

The church is the beneficial owner of the Church building and Church Manse , the legal deed title to which are held by The London Baptist Property Board, the church's holding trustee.

Church Manse	£
Insurance valuation	205,435
	<u>1,105,045</u>
	<u>1,310,480</u>

EMMANUEL BAPTIST CHURCH

NOTE TO THE FINANCIAL STATEMENTS

	2021	2020
	£	£
9. Debtors		
Inland revenue - Tax rebate	5,941	4,219
	<u>5,941</u>	<u>4,219</u>

10. Creditors

LBPB Loan		36,995	39,665
Salaries - Young Foundation	10	469	1,635
Inland revenue	10	2,922	1,092
LBPB Bradford Fund	10	5,000	5,000
LBPB Bradford Fund		30,000	30,000
Woolwich Building Society		125	125
Gift	10		
LBA Loan		40,395	43,065
Creditors	10	1,064	120
		<u>116,970</u>	<u>120,702</u>

11. Unrestricted funds

	Balance at 01-Apr-20 £	Movement in resources		Balance at 31 March 2021 £
		Incoming £	Outgoing £	
General Funds	19,169	132,006	98,653	52,522
	<u>19,169</u>	<u>132,006</u>	<u>98,653</u>	<u>52,522</u>

12 Designated funds

	Balance at 01-Apr-20 £	Movement in resources		Balance at 31-Mar-21 £
		Incoming £	outgoing £	
Ladies Ministry	1,749			1,749
	<u>1,749</u>			<u>1,749</u>

13. Restricted funds	Balance at	Movement in resources		Balance at
	01-Apr-20	Incoming	outgoing	31-Mar-21
	£	£	£	£
Conference	0			0
Miscellaneous	0			0
Building Fund	12,017	37		12,054
Hampers		516	30	486
	<u>12,017</u>	<u>553</u>	<u>30</u>	<u>12,540</u>

Fixed assets funds.

Church	1,105,045		1,105,045
Manse	205,435		205,435
Equipment	291,438		291,438
	<u>1,601,918</u>	<u>0</u>	<u>1,601,918</u>

14. Analysis of Net Assets
by Funds

	General	Designated Restricted	Total
Fixed assets		1,601,918	1,601,918
Current assets	52,522	14,289	66,811
Liabilities	4,455	112,515	116,970
	<u>48,067</u>	<u>1,503,692</u>	<u>1,551,759</u>