

GREENFORD BAPTIST CHURCH

England & Wales · Charity number 1132486

Details

Status Registered

Legal form Previously excepted

Registered 2009-11-05

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

Contact

Address Beechwood Avenue
Greenford
UB6 9UA

Phone 02085755034

Email rotimi.awoniyi@greenfordbaptist.london

Website www.gbc.org.uk

Activities

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

Activities: Undertakes christian religious activities for all ages.

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.
- Bosnia And Herzegovina
- Cyprus
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£188,018	£170,591	-	-
2023-08-31	£163,405	£216,487	-	-
2022-08-31	£162,371	£176,859	-	-
2021-08-31	£157,048	£141,228	-	-
2020-08-31	£136,087	£118,394	-	-

Trustees

Name	Role	Appointed
CARLEEN DONALDSON-HALL		
Caren Joseph		2025-07-20
Fiona Winning		2022-02-06
Hannah Adenubi		2014-02-23
Janielle Williams		2025-07-20
ROTIMI AWONIYI		
Warren Ian McNeil		

GREENFORD BAPTIST CHURCH

England & Wales - Charity number 1132486

Accounts

Registered Charity Number
1132486

Greenford Baptist Church

Annual Report And Financial Statements
For The Year Ended
31 August 2024

**Greenford Baptist Church
Annual Report And Financial Statements
Contents**

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**Greenford Baptist Church
Company Information**

Trustees

Rev Warren McNeil
Pastor Satyajit Deodhar (Resigned 18/08/24)
Carleen Donaldson-Hall (Secretary)
Rotimi Awoniyi (Treasurer)
Hannah Adenubi
Marsha Simone
Lorna Dyce (Resigned 4/05/25)
Fiona Winning
Caren Joseph (Appointed 20/07/025)
Janielle Williams (Appointed 20/07/25)

Property Trustees

London Baptist Property Board Ltd
235 Shaftesbury Avenue
London WC2H 8EP

Independent Examiner

Barrington Hall, MAAT, FCCA
Aqret Accounting And Consultancy Services Ltd
The Vista Centre
50 Salisbury Road
Hounslow
Middlesex
TW4 6JQ

Address

Beechwood Avenue
Greenford
Middlesex
UB6 9UA

Registered Charity Number

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Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2024

Principal Objectives

We are a Registered Charity governed by an Approved Governing Document which states that our principal purpose is the advancement of the Christian faith according to the principles of the Baptist denomination, 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.

In order to fulfil our principal purpose and demonstrate public benefit, our activities include, but not limited to:

- regular public worship, prayer, Bible study, preaching and teaching
- baptism, as defined in the Baptist Union's Declaration of Principle
- the Communion of the Lord's Supper which is normally observed every 1st, 3rd and 5th Sundays of the month
- evangelism and mission, locally, regionally, nationally and internationally
- teaching, encouragement, welcome and inclusion of young people
- nurture and growth of Christian disciples
- education and training for Christian and community service
- giving and encouraging pastoral care
- supporting and encouraging charitable social action in the United Kingdom and abroad
- engaging in the political processes, locally and nationally
- fostering and encouraging relations with and supporting Baptists and other Christians

We occupy properties that are held in trust by the London Baptist Property Board Ltd.

Organisational Structure and Decision Making Process

Members of Greenford Baptist Church are accepted into membership in accordance with our Governing Document which requires them to profess faith in Jesus and be publicly baptised as believers of Jesus Christ.

Members' meetings take place 6 times a year with a responsibility for the overall policy of the Church. Annual General Meeting takes place in July.

Church members' meetings provide opportunity for the Trustees to present relevant matters for guidance and for members to raise matters with the Trustees. They are also a time when members can prayerfully consider current issues of particular relevance and importance. The Constitution permits decisions to be made by appropriate majority, however, we seek to work by consensus wherever possible.

In accordance with the Governing Document, the members elect trustees for a three year term. The Trustees are eligible for re-election. The Pastors and the Trustees are responsible for the day to day operations of the Church.

Other Objectives and Activities

We do not believe that church is just for Sundays and, in order to achieve our principal objective set out above, we provide a variety of activities for our own church family and for the wider community throughout the week. Our aim is to show the love of Jesus Christ in both words and deeds and to bring people into a closer relationship with Him as living Lord.

Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2024

Central to our work and witness is our regular programme of Christian worship on Sundays. We seek to be a friendly and welcoming community and anyone is warmly welcome to attend any of our services.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The Church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined in this report clearly demonstrate that the charity is providing a benefit to the public.

Evangelism

We see part of our core responsibility as bringing people to the Kingdom through evangelism. In pursuit of this aim, we organise Alpha courses for non-Christians and Christians seeking to recommit their lives to God, and run outreach programmes on Saturdays on our High Street.

Mission

Our mission is not limited to the United Kingdom. We aim to proclaim good news to the poor, to bind up the brokenhearted, to proclaim freedom for the captives and release from darkness for the prisoners and to proclaim the year of the Lord's favour anywhere in the world.

In aid of this, we currently support 2 families in overseas mission with, teams regularly going out from the UK to support their work.

While we support overseas mission work by sending teams to other parts of the world and through financial support to the Baptist World Vision, we also support mission work in the UK through our continuing financial support of the London Baptist Association Home Mission programme.

Youth Programme

We invest in the development of our young people through from crèche to those away at University.

In the year under review, we have undertaken to continue our investment in manpower by recruiting more volunteers to assist in helping the young people reach their potentials in God.

Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2024

Financial review

The live streaming of Sunday Services on the Church's youtube channel is now fully operational.

Total income generated during to year to 31 August 2024 was £188,018 (2023 - £163,405) while the total expenditure amounted to £170,591 (2023 - £216,487) resulting in a surplus of £17,427 (2023 - loss £53,082). The accumulated reserve amounted to £91,360 (2023 - £73,933).

This report was approved by the board on 31.08.2025 and signed on its behalf.



Rotimi Awoniyi
Treasurer

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2024

I report to the Trustees on my examination of the accounts of Greenford Baptist Church ('the Trust') for the year ended 31 August 2024, which comprise the Statement of Financial Activities (SOFA), Balance Sheet and related notes.

This report is made solely to the Trustees in accordance with the Charities Act 2011 and the 2008 Regulations. My work has been undertaken so that I might state to the church's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the church and the church's Trustees for my examination work.

Respective responsibilities of Directors and Examiner

The Church's Trustees are responsible for the preparation of the financial statements. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145 (5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Church 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 an 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 the statement below.

Independent Examiner's Statement

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

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act and Regulations 2008 have not been met.

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2024

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 financial statements to be reached.



Barrington Hall, MAAT, FCCA
Independent Examiner
Aqret Accounting And Consultancy Services Ltd
Chartered Certified Accountants
The Vista Centre
50 Salsbury Road
Hounslow
Middlesex
TW4 6JQ

Date: 03/09/25

Greenford Baptist Church
Statement of Financial Activities
for the year ended 31 August 2024

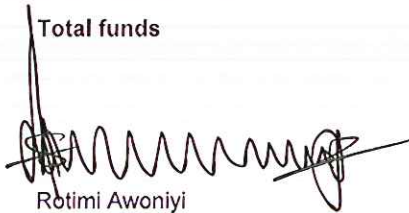
	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<i>Income and endowments from:</i>					
Donations and legacies	2	124,730		124,730	108,028
Charitable activities		61,346		61,346	54,764
Investments		133	-	133	83
Other		1,809		1,809	530
Total income		<u>188,018</u>	<u>-</u>	<u>188,018</u>	<u>163,405</u>
<i>Resources expended</i>					
Charitable activities	4	169,667		169,667	215,933
Other		924		924	554
Total		<u>170,591</u>	<u>-</u>	<u>170,591</u>	<u>216,487</u>
Net income/(expenditure) before investment gains/(losses)		<u>17,427</u>	<u>-</u>	<u>17,427</u>	<u>(53,082)</u>
Net income/(expenditure) before transfers		<u>17,427</u>	<u>-</u>	<u>17,427</u>	<u>(53,082)</u>
Transfer between funds		-		-	-
Net movements in funds		<u>17,427</u>	<u>-</u>	<u>17,427</u>	<u>(53,082)</u>
<i>Reconciliation of funds:</i>					
Total funds brought forward		73,933	-	73,933	132,992
Movements in the year				-	(5,977)
Total funds carried forward		<u>91,360</u>	<u>-</u>	<u>91,360</u>	<u>73,933</u>

The notes form part of the financial statements

Greenford Baptist Church
Registered number:
Balance Sheet
as at 31 August 2024

1132486

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Fixed assets					
Tangible assets	3	15,766		15,766	22,521
Current assets					
Debtors	9	102,515	-	102,515	87,914
Cash at bank and in hand	11	6,415		6,415	2,459
		108,930	-	108,930	90,373
Creditors: amounts falling due within one year					
	10	(33,336)	-	(33,336)	(38,961)
Net current assets		75,594	-	75,594	51,412
Net assets		91,360	-	91,360	73,933
Funds of the charity					
Unrestricted funds - general	12	91,360	-	91,360	73,933
Restricted funds	12	-	-	-	-
Total funds		91,360	-	91,360	73,933



Rotimi Awoniyi
Treasurer

Approved by the board on 31.08.2025

**Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2024**

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014. The Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The accounts (financial statements) have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair view".

This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS 102.

The presentation currency of the financial statements is the Pound Sterling (£).

Significant judgements and estimates

There are no significant judgements and estimates applied to the numbers contained within these financial statements.

Going concern

The charity's statement of financial activities shows a surplus over expenditure of £17,427 for the year. The Trustees are of the opinion that the charity has sufficient resources available at its disposal that will enable it to meet its obligations, if and when, they become due and it is on this basis they believe they should continue to adopt the going concern basis for the preparation of the financial statements.

Charitable funds

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds subject to specific conditions by donors as to how they may be used or which have been raised by the Church for particular purposes. The aim and use of the restricted funds are set out in the notes to the financial statements.

Incoming resources

All income is recognised in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources; it is more likely than not that the Trustees will receive the resources; and the monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and donations

Grants and donations are only included in the SOFA when the general income recognition criteria are met.

A grant that does not impose specified future performance-related conditions is recognised in income when the grant proceeds are received or receivable. In the case of performance related grants, income is recognised when the performance related conditions are met.

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

**Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2024**

Tax claims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

Investment income

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Settlement of insurance claims

Insurance claims are only included in the SOFA when the general income recognition criteria are met and are included as an item of other income in the SOFA.

Expenditure and liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

All expenditure is inclusive of irrecoverable VAT.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice, eg. the preparation of statutory accounts, the costs of Directors' meetings and legal advice to Directors on governance or constitutional matters.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Tangible fixed assets

Fixed assets are capitalised if they can be used for more than 12 months.

Tangible fixed assets are measured at cost or reasonable value on receipt less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Improvements to buildings	10% straight line
Plant, machinery and equipment	10%, 20%, 25%, 33% and 50% straight line

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and demand deposits and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk to changes in value.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2024

2 Analysis of income

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Donations and legacies				
Donations and gifts	107,930		107,930	91,228
Gift aid	16,800	-	16,800	16,800
	<u>124,730</u>	<u>-</u>	<u>124,730</u>	<u>108,028</u>
Charitable activities				
Rental income	61,226	-	61,226	54,325
Pastoral activities	120	-	120	439
	<u>61,346</u>	<u>-</u>	<u>61,346</u>	<u>54,764</u>
Income from Investments				
Interest received	133	-	133	83
Other income				
Other	1,809		1,809	530
Total	<u>188,018</u>	<u>-</u>	<u>188,018</u>	<u>163,405</u>

3 Tangible fixed assets (Unrestricted)

	Improvements to buildings £	Plant and machinery and equip £	Total £
Cost			
At 1 September 2023	62,949	209,737	272,686
Additions	-	5,990	5,990
At 31 August 2024	<u>62,949</u>	<u>215,727</u>	<u>278,676</u>
Depreciation			
At 1 September 2023	50,984	199,181	250,165
Charge for the year	6,293	6,452	12,745
At 31 August 2024	<u>57,277</u>	<u>205,633</u>	<u>262,910</u>
Net book value			
At 31 August 2024	<u>5,672</u>	<u>10,094</u>	<u>15,766</u>
At 31 August 2023	<u>11,965</u>	<u>10,556</u>	<u>22,521</u>

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2024

4 Analysis of expenditure

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Expenditure on charitable activities				
Employee costs	86,446	-	86,446	85,204
Premises costs	29,136	-	29,136	53,333
General administrative expenses	51,199	-	51,199	74,444
Legal and professional costs	2,886	-	2,886	2,952
	<u>169,667</u>	<u>-</u>	<u>169,667</u>	<u>215,933</u>
Other expenditure				
Toddlers expenses	924	-	924	554
Total expenditure	<u>170,591</u>	<u>-</u>	<u>170,591</u>	<u>216,487</u>

Included in General administrative expenses are the amounts of £12,950 (2023: £7,316) in respect of Subscriptions and donations £9,866 (2023: £10,200) for Missionary outreach, £nil (2023: £24,997) for Bad debts and £12,745 (2023: £13,016) for Depreciation.

5 Support costs

Support cost type	Fundraising Activity £	Charitable Activity £	Governance Activity £	Total costs £
Independent examination fees	-	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 Trustees' expenses

	2024 £	2023 £
Number of Trustees who were paid expenses	2	2
Travel, training and computer software	679	407

7 Staff costs

	2024 £	2023 £
Salaries and wages	75,181	74,622
Social security costs	2,413	1,074
Pension costs (defined contribution scheme)	4,016	3,805
Other employee benefits	4,836	5,703
	<u>86,446</u>	<u>85,204</u>

Average head count in the year (Charitable activities)

	2024	2023
	<u>3</u>	<u>3</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

The total amount paid to key management personnel (includes Trustees and senior management) for their services to the charity was £56,247 (2023 - £56,741) which was in accordance to their employment contracts.

8 Defined contribution pension scheme of defined benefit scheme accounted

All liabilities and expenses of the charity are in respect of 'Charitable Activities' and are financed totally by unrestricted funds. The amount of contributions recognised in the SOFA as an expense is £4,016 (2023 : £3,805).

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2024

9 Debtors	2024	2023
	£	£
General debtors	92,693	82,726
Other debtors	9,822	5,188
	<u>102,515</u>	<u>87,914</u>

10 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxation and social security costs	1,467	2,089
Other creditors	31,869	36,872
	<u>33,336</u>	<u>38,961</u>

11 Cash at bank and in hand	2024	2023
	£	£
Cash at bank and in hand	6,415	2,459

12 Statement of funds

Fund names	1-Sep-23 Balance	Income/ (expenditure)	Transfers	Gains/ (losses)	31-Aug-24 Balance
	£	£	£	£	£
Unrestricted general funds	73,933			17,427	91,360
Restricted designated funds	-		-	-	-
	<u>73,933</u>	<u>-</u>	<u>-</u>	<u>17,427</u>	<u>91,360</u>

Fund names	1-Sep-22 Balance	Income/ (expenditure)	Transfers	Gains/ (losses)	31-Aug-23 Balance
	£	£	£	£	£
Unrestricted general funds	127,015			(53,082)	73,933
Restricted designated funds	5,977	(5,977)		-	-
	<u>132,992</u>	<u>(5,977)</u>	<u>-</u>	<u>(53,082)</u>	<u>73,933</u>

Unrestricted general funds: These are in respect of Charitable activities.

Restricted designated funds: These are in respect of the car park refurbishment project.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2024

14 Related party transactions

Name of Trustee or related party	Relationship to charity	Description of transaction(s)	Amount	Balance at end of period
			£	£
Pastor Satyajit Deodhar	Pastor	Remuneration and expenses	16,419	-
Rev Warren McNeil	Pastor	Remuneration and expenses	<u>39,828</u>	<u>-</u>

Suppliers are paid via bank transfer upon completion of work in respect of the year and the submission of an invoice. The Pastors and Trustees are paid via bank transfers through payroll and upon receipt of expenses incurred on behalf of the Church.

GREENFORD BAPTIST CHURCH

England & Wales - Charity number 1132486

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Registered Charity Number
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Greenford Baptist Church

Annual Report And Financial Statements
For The Year Ended
31 August 2023

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Lorna Dyce
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Property Trustees

London Baptist Property Board Ltd
235 Shaftesbury Avenue
London WC2H 8EP

Independent Examiner

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The Vista Centre
50 Sailsbury Road
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Address

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Registered Charity Number

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- baptism, as defined in the Baptist Union's Declaration of Principle
- the Communion of the Lord's Supper which is normally observed every 1st, 3rd and 5th Sundays of the month
- evangelism and mission, locally, regionally, nationally and internationally
- teaching, encouragement, welcome and inclusion of young people
- nurture and growth of Christian disciples
- education and training for Christian and community service
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Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2023

Central to our work and witness is our regular programme of Christian worship on Sundays. We seek to be a friendly and welcoming community and anyone is warmly welcome to attend any of our services.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The Church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined in this report clearly demonstrate that the charity is providing a benefit to the public.

Evangelism

We see part of our core responsibility as bringing people to the Kingdom through evangelism. In pursuit of this aim, we organise Alpha courses for non-Christians and Christians seeking to recommit their lives to God, and run outreach programmes on Saturdays on our High Street.

Mission

Our mission is not limited to the United Kingdom. We aim to proclaim good news to the poor, to bind up the brokenhearted, to proclaim freedom for the captives and release from darkness for the prisoners and to proclaim the year of the Lord's favour anywhere in the world.

In aid of this, we currently support 2 families in overseas mission with, teams regularly going out from the UK to support their work.

While we support overseas mission work by sending teams to other parts of the world and through financial support to the Baptist World Vision, we also support mission work in the UK through our continuing financial support of the London Baptist Association Home Mission programme.

Youth Programme

We invest in the development of our young people through from crèche to those away at University.

In the year under review, we have undertaken to continue our investment in manpower by recruiting more volunteers to assist in helping the young people reach their potentials in God.

Greenford Baptist Church
Trustees' Report **1132486**
for the year ended 31 August 2023

Financial review

The live streaming of Sunday Services on the Church's youtube channel is now fully operational.

Total income generated during to year to 31 August 2023 was £163,405 (2022 - £162,371) while the total expenditure amounted to £216,487 (2022 - £176,859) resulting in a loss of £53,082 (2022 - £14,488). The accumulated reserve amounted to £73,933 (2022 - £132,992).

This report was approved by the board on 30/10/24 and signed on its behalf.

Rotimi Awoniyi
Treasurer

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2023

I report to the Trustees on my examination of the accounts of Greenford Baptist Church ('the Trust') for the year ended 31 August 2023, which comprise the Statement of Financial Activities (SOFA), Balance Sheet and related notes.

This report is made solely to the Trustees in accordance with the Charities Act 2011 and the 2008 Regulations. My work has been undertaken so that I might state to the church's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the church and the church's Trustees for my examination work.

Respective responsibilities of Directors and Examiner

The Church's Trustees are responsible for the preparation of the financial statements. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145 (5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Church 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 an 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 the statement below.

Independent Examiner's Statement

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

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act and Regulations 2008 have not been met.

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2023

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 financial statements to be reached.

A handwritten signature in black ink, appearing to be 'Barrington', written in a cursive style.

Barrington Hall, MAAT, FCCA

Independent Examiner
Aqret Accounting And Consultancy Services Ltd
Chartered Certified Accountants
The Vista Centre
50 Salsbury Road
Hounslow
Middlesex
TW4 6JQ

Date: 31/10/24

Greenford Baptist Church
Statement of Financial Activities
for the year ended 31 August 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Income and endowments from:					
Donations and legacies	2	102,051	5,977	108,028	105,987
Charitable activities		54,764		54,764	55,636
Investments		83	-	83	32
Other		-	530	530	716
Total income		<u>156,898</u>	<u>6,507</u>	<u>163,405</u>	<u>162,371</u>
Resources expended					
Charitable activities	4	209,426	6,507	215,933	176,200
Other		554		554	659
Total		<u>209,980</u>	<u>6,507</u>	<u>216,487</u>	<u>176,859</u>
Net income/(expenditure) before investment gains/(losses)		(53,082)	-	(53,082)	(14,488)
Net income/(expenditure) before transfers		(53,082)	-	(53,082)	(14,488)
Transfer between funds		-		-	-
Net movements in funds		<u>(53,082)</u>	<u>-</u>	<u>(53,082)</u>	<u>(14,488)</u>
Reconciliation of funds:					
Total funds brought forward		127,015	5,977	132,992	147,480
Movements in the year			(5,977)	(5,977)	-
Total funds carried forward		<u>73,933</u>	<u>-</u>	<u>73,933</u>	<u>132,992</u>

Greenford Baptist Church

Registered number:

1132486

Balance Sheet

as at 31 August 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Fixed assets					
Tangible assets	3	22,521		22,521	35,537
Current assets					
Debtors	9	87,914	-	87,914	85,830
Cash at bank and in hand	11	2,459		2,459	20,214
		90,373	-	90,373	106,044
Creditors: amounts falling due within one year	10	(38,961)	-	(38,961)	(8,589)
Net current assets		51,412	-	51,412	97,455
Net assets		73,933	-	73,933	132,992
Funds of the charity					
Unrestricted funds - general	12	73,933	-	73,933	127,015
Restricted funds	12	-	-	-	5,977
Total funds		73,933	-	73,933	132,992

Rotimi Awoniyi

Treasurer

Approved by the board on 30/10/24

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014. The Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The accounts (financial statements) have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair view".

This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS 102.

The presentation currency of the financial statements is the Pound Sterling (£).

Significant judgements and estimates

There are no significant judgements and estimates applied to the numbers contained within these financial statements.

Going concern

The charity's statement of financial activities shows net expenditure of £59,259 for the year. The Trustees are of the opinion that the charity has sufficient resources available at its disposal that will enable it to meet its obligations, if and when, they become due and it is on this basis they believe they should continue to adopt the going concern basis for the preparation of the financial statements.

Charitable funds

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds subject to specific conditions by donors as to how they may be used or which have been raised by the Church for particular purposes. The aim and use of the restricted funds are set out in the notes to the financial statements.

Incoming resources

All income is recognised in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources; it is more likely than not that the Trustees will receive the resources; and the monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and donations

Grants and donations are only included in the SOFA when the general income recognition criteria are met.

A grant that does not impose specified future performance-related conditions is recognised in income when the grant proceeds are received or receivable. In the case of performance related grants, income is recognised when the performance related conditions are met.

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2023

Tax claims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

Investment income

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Settlement of insurance claims

Insurance claims are only included in the SOFA when the general income recognition criteria are met and are included as an item of other income in the SOFA.

Expenditure and liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

All expenditure is inclusive of irrecoverable VAT.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice, eg. the preparation of statutory accounts, the costs of Directors' meetings and legal advice to Directors on governance or constitutional matters.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Tangible fixed assets

Fixed assets are capitalised if they can be used for more than 12 months.

Tangible fixed assets are measured at cost or reasonable value on receipt less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Improvements to buildings	10% straight line
Plant, machinery and equipment	10%, 20%, 25%,33% and 50% straight line

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and demand deposits and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk to changes in value.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2023

2 Analysis of income

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Donations and legacies				
Donations and gifts	85,251	5,977	91,228	89,187
Gift aid	16,800	-	16,800	16,800
	<u>102,051</u>	<u>5,977</u>	<u>108,028</u>	<u>105,987</u>
Charitable activities				
Rental income	54,325	-	54,325	54,320
Pastoral activities	439	-	439	1,316
	<u>54,764</u>	<u>-</u>	<u>54,764</u>	<u>55,636</u>
Income from investments				
Interest received	83	-	83	32
Other income				
Other	-	530	530	716
Total	<u>156,898</u>	<u>6,507</u>	<u>163,405</u>	<u>162,371</u>

3 Tangible fixed assets (Unrestricted)

	Improvements to buildings £	Plant and machinery and equip £	Total £
Cost			
At 1 September 2022	62,949	209,737	272,686
Additions	-	-	-
At 31 August 2023	<u>62,949</u>	<u>209,737</u>	<u>272,686</u>
Depreciation			
At 1 September 2022	44,691	192,458	237,149
Charge for the year	6,293	6,723	13,016
At 31 August 2023	<u>50,984</u>	<u>199,181</u>	<u>250,165</u>
Net book value			
At 31 August 2023	<u>11,965</u>	<u>10,556</u>	<u>22,521</u>
At 31 August 2022	<u>18,258</u>	<u>17,279</u>	<u>35,537</u>

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2023

4 Analysis of expenditure

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Expenditure on charitable activities				
Employee costs	85,204	-	85,204	83,155
Premises costs	46,826	6,507	53,333	38,558
General administrative expenses	74,444	-	74,444	51,407
Legal and professional costs	2,952	-	2,952	3,080
	<u>209,426</u>	<u>6,507</u>	<u>215,933</u>	<u>176,200</u>
Other expenditure				
Toddlers expenses	554	-	554	659
	<u>209,980</u>	<u>6,507</u>	<u>216,487</u>	<u>176,859</u>

Included in General administrative expenses are the amounts of £7,316 (2022: £13,115) in respect of Subscriptions and donations £10,200 (2022: £10,200) for Missionary outreach, £24,997 (2022: £894) for Bad debts and £13,016 (2022: £13,179) for Depreciation.

5 Support costs

Support cost type	Fundraising Activity £	Charitable Activity £	Governance Activity £	Total costs £
Independent examination fees	-	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 Trustees' expenses

	2023 £	2022 £
Number of Trustees who were paid expenses	2	2
Travel, training and computer software	407	1,071

7 Staff costs

	2023 £	2022 £
Salaries and wages	74,622	68,398
Social security costs	1,074	1,706
Pension costs (defined contribution scheme)	3,805	7,856
Other employee benefits	5,703	5,195
	<u>85,204</u>	<u>83,155</u>
Average head count in the year (Charitable activities)	<u>3</u>	<u>3</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

The total amount paid to key management personnel (includes Trustees and senior management) for their services to the charity was £56,741 (2022 - £51,887) which was in accordance to their employment contracts.

8 Defined contribution pension scheme of defined benefit scheme accounted

All liabilities and expenses of the charity are in respect of 'Charitable Activities' and are financed totally by unrestricted funds. The amount of contributions recognised in the SOFA as an expense is £3,805 (2022 : £7,856).

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2023

9 Debtors	2023	2022
	£	£
General debtors	82,726	60,832
Other debtors	5,188	24,998
	<u>87,914</u>	<u>85,830</u>

10 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxation and social security costs	2,089	1,594
Other creditors	36,872	6,995
	<u>38,961</u>	<u>8,589</u>

11 Cash at bank and in hand	2023	2022
	£	£
Cash at bank and in hand	<u>2,459</u>	<u>20,214</u>

12 Statement of funds					
Fund names	1-Sep-22	Income/	Transfers	Gains/	31-Aug-23
	Balance	(expenditure)		(losses)	Balance
	£	£	£	£	£
Unrestricted general funds	127,015			(53,082)	73,933
Restricted designated funds	5,977	(5,977)	-	-	-
	<u>132,992</u>	<u>(5,977)</u>	<u>-</u>	<u>(53,082)</u>	<u>73,933</u>
Fund names	1-Sep-21	Income/	Transfers	Gains/	31-Aug-22
	Balance	(expenditure)		(losses)	Balance
	£	£	£	£	£
Unrestricted general funds	147,480		(5,977)	(14,488)	127,015
Restricted designated funds	-		5,977	-	5,977
	<u>147,480</u>	<u>-</u>	<u>-</u>	<u>(14,488)</u>	<u>132,992</u>

Unrestricted general funds: These are in respect of Charitable activities.

Restricted designated funds: These are in respect of the car park refurbishment project.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2023

13 Related party transactions

Name of Trustee or related party	Relationship to charity	Description of transaction(s)	Amount	Balance at end of period
			£	£
B Hall - Aqret Accounting	Independent Examiner	Independent examination	-	-
Pastor Satyajit Deodhar	Pastor	Remuneration and expenses	19,582	15,875
Rev Warren McNeil	Pastor	Remuneration and expenses	37,160	36,012

Suppliers are paid via bank transfer upon completion of work in respect of the year and the submission of an invoice. The Pastors and Trustees are paid via bank transfers through payroll and upon receipt of expenses incurred on behalf of the Church.

GREENFORD BAPTIST CHURCH

England & Wales - Charity number 1132486

Accounts

Registered Charity Number
1132486

Greenford Baptist Church

Annual Report And Financial Statements
For The Year Ended
31 August 2022

**Greenford Baptist Church
Annual Report And Financial Statements
Contents**

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Greenford Baptist Church
Company Information

Trustees

Rev Warren McNeil
Pastor Satyajit Deodhar
Carleen Donaldson-Hall (Secretary)
Rotimi Awoniyi (Treasurer)
Hannah Adenubi
Marsha Simone
Lorna Dyce (appointed 7/02/22)
Fiona Winning (appointed 7/02/22)

Property Trustees

London Baptist Property Board Ltd
235 Shaftesbury Avenue
London WC2H 8EP

Independent Examiner

Barrington Hall, MAAT, FCCA
Aqret Accounting And Consultancy Services Ltd
The Vista Centre
50 Salsbury Road
Hounslow
Middlesex
TW4 6JQ

Address

Beechwood Avenue
Greenford
Middlesex
UB6 9UA

Registered Charity Number

1132486

Greenford Baptist Church
Trustees' Report **1132486**
for the year ended 31 August 2022

Principal Objectives

We are a Registered Charity governed by an Approved Governing Document which states that our principal purpose is the advancement of the Christian faith according to the principles of the Baptist denomination, 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.

In order to fulfil our principal purpose and demonstrate public benefit, our activities include, but not limited to:

- regular public worship, prayer, Bible study, preaching and teaching
- baptism, as defined in the Baptist Union's Declaration of Principle
- the Communion of the Lord's Supper which is normally observed every 1st, 3rd and 5th Sundays of the month
- evangelism and mission, locally, regionally, nationally and internationally
- teaching, encouragement, welcome and inclusion of young people
- nurture and growth of Christian disciples
- education and training for Christian and community service
- giving and encouraging pastoral care
- supporting and encouraging charitable social action in the United Kingdom and abroad
- engaging in the political processes, locally and nationally
- fostering and encouraging relations with and supporting Baptists and other Christians

We occupy properties that are held in trust by the London Baptist Property Board Ltd.

Organisational Structure and Decision Making Process

Members of Greenford Baptist Church are accepted into membership in accordance with our Governing Document which requires them to profess faith in Jesus and be publicly baptised as believers of Jesus Christ.

Members' meetings take place 6 times a year with a responsibility for the overall policy of the Church. Annual General Meeting takes place in February.

Church members' meetings provide opportunity for the Trustees to present relevant matters for guidance and for members to raise matters with the Trustees. They are also a time when members can prayerfully consider current issues of particular relevance and importance. The Constitution permits decisions to be made by appropriate majority, however, we seek to work by consensus wherever possible.

In accordance with the Governing Document, the members elect trustees for a three year term. The Trustees are eligible for re-election. The Pastors and the Trustees are responsible for the day to day operations of the Church.

On 7 February 2022, Miss Lorna Dyce and Miss Fiona Winning were elected as Trustees and Miss Sabrina Chung resigned as at the same date.

Other Objectives and Activities

We do not believe that church is just for Sundays and, in order to achieve our principal objective set out above, we provide a variety of activities for our own church family and for the wider community throughout the week. Our aim is to show the love of Jesus Christ in both words and deeds and to bring people into a closer relationship with Him as living Lord.

Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2022

Central to our work and witness is our regular programme of Christian worship on Sundays. We seek to be a friendly and welcoming community and anyone is warmly welcome to attend any of our services.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The Church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined in this report clearly demonstrate that the charity is providing a benefit to the public.

Evangelism

We see part of our core responsibility as bringing people to the Kingdom through evangelism. In pursuit of this aim, we organise Alpha courses for non-Christians and Christians seeking to recommit their lives to God, and run outreach programmes on Saturdays on our High Street.

Mission

Our mission is not limited to the United Kingdom. We aim to proclaim good news to the poor, to bind up the brokenhearted, to proclaim freedom for the captives and release from darkness for the prisoners and to proclaim the year of the Lord's favour anywhere in the world.

In aid of this, we currently support 2 families in overseas mission with, teams regularly going out from the UK to support their work.

While we support overseas mission work by sending teams to other parts of the world and through financial support to the Baptist World Vision, we also support mission work in the UK through our continuing financial support of the London Baptist Association Home Mission programme.

Youth Programme

We invest in the development of our young people through from crèche to those away at University.

In the year under review, we have undertaken to continue our investment in manpower by recruiting more volunteers to assist in helping the young people reach their potentials in God.

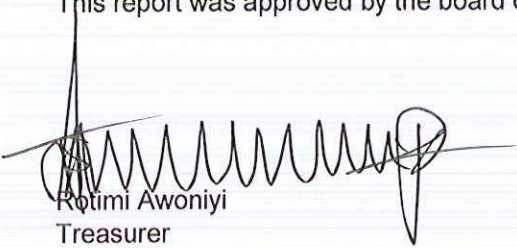
Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2022

Financial review

The Covid-19 pandemic has seen the Church exploring new opportunities of spreading the gospel through live streaming of Sunday Services on its youtube channel.

Total income generated during to year to 31 August 2022 was £162,371 (2021 - £157,048) while the total expenditure amounted to £176,859 (2021 - £141,228) resulting in a loss of £14,488 (2021 - gain £15,820). The accumulated reserve amounted to £132,992 (2021 - £147,480).

This report was approved by the board on 04/03/23 and signed on its behalf.


Rotimi Awoniyi
Treasurer

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2022

I report to the Trustees on my examination of the accounts of Greenford Baptist Church ('the Trust') for the year ended 31 August 2022, which comprise the Statement of Financial Activities (SOFA), Balance Sheet and related notes.

This report is made solely to the Trustees in accordance with the Charities Act 2011 and the 2008 Regulations. My work has been undertaken so that I might state to the church's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the church and the church's Trustees for my examination work.

Respective responsibilities of Directors and Examiner

The Church's Trustees are responsible for the preparation of the financial statements. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145 (5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Church 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 an 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 the statement below.

Independent Examiner's Statement

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

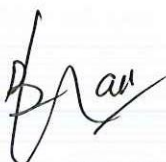
In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act and Regulations 2008 have not been met.

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2022

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 financial statements to be reached.



Barrington Hall, MAAT, FCCA
Independent Examiner
Aqret Accounting And Consultancy Services Ltd
Chartered Certified Accountants
The Vista Centre
50 Salsbury Road
Hounslow
Middlesex
TW4 6JQ

Date: 04/03/23

Greenford Baptist Church
Statement of Financial Activities
for the year ended 31 August 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
<i>Income and endowments from:</i>					
Donations and legacies	2	100,010	5,977	105,987	110,815
Charitable activities		55,636	-	55,636	46,219
Investments		32	-	32	14
Other		716	-	716	-
Total income		<u>156,394</u>	<u>5,977</u>	<u>162,371</u>	<u>157,048</u>
<i>Resources expended</i>					
Charitable activities	4	176,200		176,200	141,228
Other		659		659	-
Total		<u>176,859</u>	<u>-</u>	<u>176,859</u>	<u>141,228</u>
Net income/(expenditure) before investment gains/(losses)		(20,465)	5,977	(14,488)	15,820
Net income/(expenditure) before transfers		(20,465)	5,977	(14,488)	15,820
Transfer between funds				-	-
Net movements in funds		<u>(20,465)</u>	<u>5,977</u>	<u>(14,488)</u>	<u>15,820</u>
<i>Reconciliation of funds:</i>					
Total funds brought forward		147,480		147,480	131,660
Total funds carried forward		<u>127,015</u>	<u>5,977</u>	<u>132,992</u>	<u>147,480</u>

The notes form part of the financial statements

Greenford Baptist Church
Registered number:
Balance Sheet
as at 31 August 2022

1132486

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Fixed assets					
Tangible assets	3	35,537		35,537	44,252
Current assets					
Debtors	9	85,830	-	85,830	69,565
Cash at bank and in hand	11	14,237	5,977	20,214	42,969
		100,067	5,977	106,044	112,534
Creditors: amounts falling due within one year					
	10	(8,589)	-	(8,589)	(9,306)
Net current assets		91,478	5,977	97,455	103,228
Net assets		127,015	5,977	132,992	147,480
Funds of the charity					
Unrestricted funds - general	12	127,015	-	127,015	147,480
Designated funds	12	-	5,977	5,977	-
Total funds		127,015	5,977	132,992	147,480


 Rotimi Aworiyi

Treasurer

Approved by the board on 04/03/23

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014. The Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The accounts (financial statements) have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair view".

This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS 102.

The presentation currency of the financial statements is the Pound Sterling (£).

Significant judgements and estimates

There are no significant judgements and estimates applied to the numbers contained within these financial statements.

Going concern

The charity's statement of financial activities shows net expenditure of £14,488 for the year. The Trustees are of the opinion that the charity has sufficient resources available at its disposal that will enable it to meet its obligations, if and when, they become due and it is on this basis they believe they should continue to adopt the going concern basis for the preparation of the financial statements.

Charitable funds

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds subject to specific conditions by donors as to how they may be used or which have been raised by the Church for particular purposes. The aim and use of the restricted funds are set out in the notes to the financial statements.

Incoming resources

All income is recognised in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources; it is more likely than not that the Trustees will receive the resources; and the monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and donations

Grants and donations are only included in the SOFA when the general income recognition criteria are met.

A grant that does not impose specified future performance-related conditions is recognised in income when the grant proceeds are received or receivable. In the case of performance related grants, income is recognised when the performance related conditions are met.

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2022

Tax claims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

Investment income

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Settlement of insurance claims

Insurance claims are only included in the SOFA when the general income recognition criteria are met and are included as an item of other income in the SOFA.

Expenditure and liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

All expenditure is inclusive of irrecoverable VAT.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice, eg. the preparation of statutory accounts, the costs of Directors' meetings and legal advice to Directors on governance or constitutional matters.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Tangible fixed assets

Fixed assets are capitalised if they can be used for more than 12 months.

Tangible fixed assets are measured at cost or reasonable value on receipt less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Improvements to buildings	10% straight line
Plant, machinery and equipment	10%, 20%, 25%, 33% and 50% straight line

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and demand deposits and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk to changes in value.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2022

2 Analysis of income

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Donations and legacies				
Donations and gifts	83,210	5,977	89,187	94,015
Gift aid	16,800	-	16,800	16,800
	<u>100,010</u>	<u>5,977</u>	<u>105,987</u>	<u>110,815</u>
Charitable activities				
Rental income	54,320	-	54,320	45,719
Pastoral activities	1,316	-	1,316	500
	<u>55,636</u>	<u>-</u>	<u>55,636</u>	<u>46,219</u>
Income from investments				
Interest received	32	-	32	14
	<u>32</u>	<u>-</u>	<u>32</u>	<u>14</u>
Other income				
Other	716	-	716	-
Total	<u>156,394</u>	<u>5,977</u>	<u>162,371</u>	<u>157,048</u>

3 Tangible fixed assets (Unrestricted)

	Improvements to buildings £	Plant and machinery and equip £	Total £
Cost			
At 1 September 2021	62,949	205,273	268,222
Additions	-	4,464	4,464
At 31 August 2022	<u>62,949</u>	<u>209,737</u>	<u>272,686</u>
Depreciation			
At 1 September 2021	38,397	185,573	223,970
Charge for the year	6,294	6,885	13,179
At 31 August 2022	<u>44,691</u>	<u>192,458</u>	<u>237,149</u>
Net book value			
At 31 August 2022	<u>18,258</u>	<u>17,279</u>	<u>35,537</u>
At 31 August 2021	<u>24,552</u>	<u>19,700</u>	<u>44,252</u>

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2022

4 Analysis of expenditure

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Expenditure on charitable activities				
Employee costs	83,155	-	83,155	74,276
Premises costs	38,558	-	38,558	18,549
General administrative expenses	51,407	-	51,407	45,200
Legal and professional costs	3,080	-	3,080	3,203
	<u>176,200</u>	<u>-</u>	<u>176,200</u>	<u>141,228</u>
Other expenditure				
Toddlers expenses	659	-	659	-
Total expenditure	<u>176,859</u>	<u>-</u>	<u>176,859</u>	<u>141,228</u>

Included in General administrative expenses are the amounts of £13,115 (2021: £13,522) in respect of Subscriptions and donations £10,200 (2021: £6,600) for Missionary outreach and £13,179 (2021: £12,650) for Depreciation.

5 Support costs

Support cost type	Fundraising Activity £	Charitable Activity £	Governance Activity £	Total costs £
Independent examination fees	-	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 Trustees' expenses

	2022 £	2021 £
Number of Trustees who were paid expenses	2	2
Travel, training and computer software	<u>1,071</u>	<u>157</u>

7 Staff costs

	2022 £	2021 £
Salaries and wages	68,398	63,882
Social security costs	1,706	553
Pension costs (defined contribution scheme)	7,856	7,216
Other employee benefits	5,195	2,625
	<u>83,155</u>	<u>74,276</u>

Average head count in the year (Charitable activities) 3 3

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

The total amount paid to key management personnel (includes Trustees and senior management) for their services to the charity was £51,887 (2021 - £46,904) which was in accordance to their employment contracts.

8 Defined contribution pension scheme of defined benefit scheme accounted

All liabilities and expenses of the charity are in respect of 'Charitable Activities' and are financed totally by unrestricted funds. The amount of contributions recognised in the SOFA as an expense is £7,856 (2021 : £7,216).

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2022

9 Debtors	2022	2021
	£	£
General debtors	60,832	45,487
Other debtors	24,998	24,078
	<u>85,830</u>	<u>69,565</u>

10 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxation and social security costs	1,594	1,646
Other creditors	6,995	7,660
	<u>8,589</u>	<u>9,306</u>

11 Cash at bank and in hand	2022	2021
	£	£
Cash at bank and in hand	<u>20,214</u>	<u>42,969</u>

12 Statement of funds					
Fund names	1-Sep-21	Income/	Transfers	Gains/	31-Aug-22
	Balance	(expenditure)		(losses)	Balance
	£	£	£	£	£
Unrestricted general funds	147,480		(5,977)	(14,488)	127,015
Restricted designated funds	-	-	5,977	-	5,977
	<u>147,480</u>	<u>-</u>	<u>-</u>	<u>(14,488)</u>	<u>132,992</u>
Fund names	1-Sep-20	Income/	Transfers	Gains/	31-Aug-21
	Balance	(expenditure)		(losses)	Balance
	£	£	£	£	£
Unrestricted general funds	131,660		-	15,820	147,480
	<u>131,660</u>	<u>-</u>	<u>-</u>	<u>15,820</u>	<u>147,480</u>

Unrestricted general funds: These are in respect of Charitable activities.

Restricted designated funds: These are in respect of the car park refurbishment project.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2022

13 Related party transactions

Name of Trustee or related party	Relationship to charity	Description of transaction(s)	Amount	Balance at end of period
			£	£
B Hall - Aqret Accounting	Independent examiner	Independent examination	-	-
Pastor Satyajit Deodhar	Pastor	Remuneration and expenses	15,875	-
Rev Warren McNeil	Pastor	Remuneration and expenses	36,012	-

The Independent Examiner and suppliers are paid via bank transfer upon completion of work in respect of the year and the submission of an invoice. The Pastors and Trustees are paid via bank transfers through payroll and upon receipt of expenses incurred on behalf of the Church.

GREENFORD BAPTIST CHURCH

England & Wales - Charity number 1132486

Accounts

Registered Charity Number
1132486

Greenford Baptist Church

Annual Report And Financial Statements
For The Year Ended
31 August 2021

**Greenford Baptist Church
Annual Report And Financial Statements
Contents**

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**Greenford Baptist Church
Company Information**

Trustees

Rev Warren McNeil
Pastor Satyajit Deodhar
Carleen Donaldson-Hall (Secretary)
Rotimi Awoniyi (Treasurer)
Hannah Adenubi
Marsha Simone
Sabrina Chung

Property Trustees

London Baptist Property Board Ltd
235 Shaftesbury Avenue
London WC2H 8EP

Independent Examiner

Barrington Hall, MAAT, FCCA
Aqret Accounting And Consultancy Services Ltd
The Vista Centre
50 Salsbury Road
Hounslow
Middlesex
TW4 6JQ

Address

Beechwood Avenue
Greenford
Middlesex
UB6 9UA

Registered Charity Number

1132486

Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2021

Principal Objectives

We are a Registered Charity governed by an Approved Governing Document which states that our principal purpose is the advancement of the Christian faith according to the principles of the Baptist denomination, 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.

In order to fulfil our principal purpose and demonstrate public benefit, our activities include, but not limited to:

- regular public worship, prayer, Bible study, preaching and teaching
- baptism, as defined in the Baptist Union's Declaration of Principle
- the Communion of the Lord's Supper which is normally observed every 1st, 3rd and 5th Sundays of the month
- evangelism and mission, locally, regionally, nationally and internationally
- teaching, encouragement, welcome and inclusion of young people
- nurture and growth of Christian disciples
- education and training for Christian and community service
- giving and encouraging pastoral care
- supporting and encouraging charitable social action in the United Kingdom and abroad
- engaging in the political processes, locally and nationally
- fostering and encouraging relations with and supporting Baptists and other Christians

We occupy properties that are held in trust by the London Baptist Property Board Ltd.

Organisational Structure and Decision Making Process

Members of Greenford Baptist Church are accepted into membership in accordance with our Governing Document which requires them to profess faith in Jesus and be publicly baptised as believers of Jesus Christ.

Members' meetings take place 6 times a year with a responsibility for the overall policy of the Church. Annual General Meeting takes place in February.

Church members' meetings provide opportunity for the Trustees to present relevant matters for guidance and for members to raise matters with the Trustees. They are also a time when members can prayerfully consider current issues of particular relevance and importance. The Constitution permits decisions to be made by appropriate majority, however, we seek to work by consensus wherever possible.

In accordance with the Governing Document, the members elect trustees for a three year term. The Trustees are eligible for re-election. The Pastors and the Trustees are responsible for the day to day operations of the Church.

Other Objectives and Activities

We do not believe that church is just for Sundays and, in order to achieve our principal objective set out above, we provide a variety of activities for our own church family and for the wider community throughout the week. Our aim is to show the love of Jesus Christ in both words and deeds and to bring people into a closer relationship with Him as living Lord.

Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2021

Central to our work and witness is our regular programme of Christian worship on Sundays. We seek to be a friendly and welcoming community and anyone is warmly welcome to attend any of our services.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The Church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined in this report clearly demonstrate that the charity is providing a benefit to the public.

Evangelism

We see part of our core responsibility as bringing people to the Kingdom through evangelism. In pursuit of this aim, we organise Alpha courses for non-Christians and Christians seeking to recommit their lives to God, and run outreach programmes on Saturdays on our High Street.

Mission

Our mission is not limited to the United Kingdom. We aim to proclaim good news to the poor, to bind up the brokenhearted, to proclaim freedom for the captives and release from darkness for the prisoners and to proclaim the year of the Lord's favour anywhere in the world.

In aid of this, we currently support 2 families in overseas mission with, teams regularly going out from the UK to support their work.

While we support overseas mission work by sending teams to other parts of the world and through financial support to the Baptist World Vision, we also support mission work in the UK through our continuing financial support of the London Baptist Association Home Mission programme.

Youth Programme

We invest in the development of our young people through from crèche to those away at University.

In the year under review, we have undertaken to continue our investment in manpower by recruiting more volunteers to assist in helping the young people reach their potentials in God.

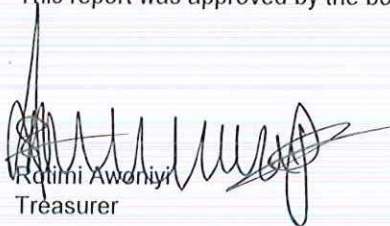
**Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2021**

Financial review

The Covid-19 pandemic has seen the Church exploring new opportunities of spreading the gospel through live streaming of Sunday Services on its youtube channel and the pre-recordings of its weekly Sunday Club videos also available on the Church's youtube channel.

Total income generated during to year to 31 August 2021 was £157,048 (2020 - £136,087) while the total expenditure amounted to £141,228 (2020 - £118,394) resulting in a gain of £15,820 (2020 - £17,693). The accumulated reserve amounted to £147,480 (2020 - £131,660).

This report was approved by the board on 06/02/22 and signed on its behalf.


Rotimi Awoniyi
Treasurer

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2021

I report to the Trustees on my examination of the accounts of Greenford Baptist Church ('the Trust') for the year ended 31 August 2021, which comprise the Statement of Financial Activities (SOFA), Balance Sheet and related notes.

This report is made solely to the Trustees in accordance with the Charities Act 2011 and the 2008 Regulations. My work has been undertaken so that I might state to the church's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the church and the church's Trustees for my examination work.

Respective responsibilities of Directors and Examiner

The Church's Trustees are responsible for the preparation of the financial statements. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145 (5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Church 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 an 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 the statement below.

Independent Examiner's Statement

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

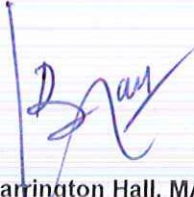
In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act and Regulations 2008 have not been met.

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2021

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 financial statements to be reached.



Barrington Hall, MAAT, FCCA
Independent Examiner
Aqret Accounting And Consultancy Services Ltd
Chartered Certified Accountants
The Vista Centre
50 Salsbury Road
Hounslow
Middlesex
TW4 6JQ

Date: 07/02/22

Greenford Baptist Church
Statement of Financial Activities
for the year ended 31 August 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
<i>Income and endowments from:</i>					
Donations and legacies	2	110,815	-	110,815	100,809
Charitable activities		46,219	-	46,219	34,595
Investments		14	-	14	236
Other		-	-	-	447
Total income		<u>157,048</u>	<u>-</u>	<u>157,048</u>	<u>136,087</u>
<i>Resources expended</i>					
Charitable activities	4	141,228	-	141,228	117,702
Other		-	-	-	692
Total		<u>141,228</u>	<u>-</u>	<u>141,228</u>	<u>118,394</u>
Net income/(expenditure) before investment gains/(losses)		<u>15,820</u>	<u>-</u>	<u>15,820</u>	<u>17,693</u>
Net income/(expenditure) before transfers		<u>15,820</u>	<u>-</u>	<u>15,820</u>	<u>17,693</u>
Transfer between funds				-	-
Net movements in funds		<u>15,820</u>	<u>-</u>	<u>15,820</u>	<u>17,693</u>
<i>Reconciliation of funds:</i>					
Total funds brought forward		131,660	-	131,660	113,967
Total funds carried forward		<u>147,480</u>	<u>-</u>	<u>147,480</u>	<u>131,660</u>

The notes form part of the financial statements

Greenford Baptist Church
Registered number:
Balance Sheet
as at 31 August 2021

1132486

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Fixed assets					
Tangible assets	3	44,252		44,252	54,484
Current assets					
Debtors	9	69,565	-	69,565	59,762
Cash at bank and in hand	11	42,969	-	42,969	29,895
		112,534	-	112,534	89,657
Creditors: amounts falling due within one year	10	(9,306)	-	(9,306)	(12,481)
Net current assets		103,228	-	103,228	77,176
Net assets		147,480	-	147,480	131,660
Funds of the charity					
Unrestricted funds - general	12	147,480	-	147,480	131,660
Total funds		147,480	-	147,480	131,660


Rafiqi Awoniyi

Treasurer

Approved by the board on

06/02/22

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014. The Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The accounts (financial statements) have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair view".

This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The charity constitutes a public benefit entity as defined by FRS 102.

The presentation currency of the financial statements is the Pound Sterling (£).

Significant judgements and estimates

There are no significant judgements and estimates applied to the numbers contained within these financial statements.

Going concern

The charity's statement of financial activities shows net income of £15,820 for the year. The Trustees are of the opinion that the charity has sufficient resources available at its disposal that will enable it to meet its obligations, if and when, they become due and it is on this basis they believe they should continue to adopt the going concern basis for the preparation of the financial statements.

Charitable funds

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds subject to specific conditions by donors as to how they may be used or which have been raised by the Church for particular purposes. The aim and use of the restricted funds are set out in the notes to the financial statements.

Incoming resources

All income is recognised in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources; it is more likely than not that the Trustees will receive the resources; and the monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and donations

Grants and donations are only included in the SOFA when the general income recognition criteria are met.

A grant that does not impose specified future performance-related conditions is recognised in income when the grant proceeds are received or receivable. In the case of performance related grants, income is recognised when the performance related conditions are met.

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

**Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2021**

Tax claims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

Investment income

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Settlement of insurance claims

Insurance claims are only included in the SOFA when the general income recognition criteria are met and are included as an item of other income in the SOFA.

Expenditure and liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

All expenditure is inclusive of irrecoverable VAT.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice, eg. the preparation of statutory accounts, the costs of Directors' meetings and legal advice to Directors on governance or constitutional matters.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Tangible fixed assets

Fixed assets are capitalised if they can be used for more than 12 months.

Tangible fixed assets are measured at cost or reasonable value on receipt less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Improvements to buildings	10% straight line
Plant, machinery and equipment	10%, 20% and 50% straight line

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and demand deposits and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk to changes in value.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2021

2 Analysis of income

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Donations and legacies				
Donations and gifts	94,015	-	94,015	84,009
Gift aid	16,800	-	16,800	16,800
	<u>110,815</u>	<u>-</u>	<u>110,815</u>	<u>100,809</u>
Charitable activities				
Rental income	45,719	-	45,719	34,070
Pastoral activities	500	-	500	525
	<u>46,219</u>	<u>-</u>	<u>46,219</u>	<u>34,595</u>
Income from investments				
Interest received	14	-	14	- 236
	<u>14</u>	<u>-</u>	<u>14</u>	<u>- 236</u>
Other income				
Other	-	-	-	447
Total	<u>157,048</u>	<u>-</u>	<u>157,048</u>	<u>136,087</u>

3 Tangible fixed assets (Unrestricted)

	Improvements to buildings £	Plant and machinery and equip £	Total £
Cost			
At 1 September 2020	62,949	202,855	265,804
Additions	-	2,418	2,418
At 31 August 2021	<u>62,949</u>	<u>205,273</u>	<u>268,222</u>
Depreciation			
At 1 September 2020	32,103	179,217	211,320
Charge for the year	6,294	6,356	12,650
At 31 August 2021	<u>38,397</u>	<u>185,573</u>	<u>223,970</u>
Net book value			
At 31 August 2021	<u>24,552</u>	<u>19,700</u>	<u>44,252</u>
At 31 August 2020	<u>30,846</u>	<u>23,638</u>	<u>54,484</u>

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2021

4 Analysis of expenditure

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Expenditure on charitable activities				
Employee costs	74,276	-	74,276	54,393
Premises costs	18,549	-	18,549	22,081
General administrative expenses	45,200	-	45,200	38,475
Legal and professional costs	3,203	-	3,203	2,753
	<u>141,228</u>	<u>-</u>	<u>141,228</u>	<u>117,702</u>
Other expenditure				
Toddlers expenses	-	-	-	692
Total expenditure	<u>141,228</u>	<u>-</u>	<u>141,228</u>	<u>118,394</u>

Included in General administrative expenses are the amounts of £13,522 (2020: £4,259) in respect of Subscriptions and donations £6,600 (2020: £7,650) for Missionary outreach and £12,650 (2020: £12,220) for Depreciation.

5 Support costs

Support cost type	Fundraising Activity £	Charitable Activity £	Governance Activity £	Total costs £
Independent examination fees			1,000	1,000
Total	<u>-</u>	<u>-</u>	<u>1,000</u>	<u>1,000</u>

6 Trustees' expenses

	2021 £	2020 £
Number of Trustees who were paid expenses	2	2
Travel and training	157	1,139
	<u>157</u>	<u>1,139</u>

7 Staff costs

	2021 £	2020 £
Salaries and wages	63,882	43,959
Social security costs	553	(900)
Pension costs (defined contribution scheme)	7,216	7,174
Other employee benefits	2,625	4,160
	<u>74,276</u>	<u>54,393</u>
Average head count in the year (Charitable activities)	<u>3</u>	<u>2</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

The total amount paid to key management personnel (includes Trustees and senior management) for their services to the charity was £46,904 (2020 - £31,112) which was in accordance to their employment contracts.

8 Defined contribution pension scheme of defined benefit scheme accounted

All liabilities and expenses of the charity are in respect of 'Charitable Activities' and are financed totally by unrestricted funds. The amount of contributions recognised in the SOFA as an expense is £7,216 (2020 : £7,174).

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2021

9 Debtors	2021	2020
	£	£
General debtors	45,487	28,761
Other debtors	24,078	31,001
	<u>69,565</u>	<u>59,762</u>

10 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxation and social security costs	1,646	1,606
Other creditors	7,660	10,875
	<u>9,306</u>	<u>12,481</u>

11 Cash at bank and in hand	2021	2020
	£	£
Cash at bank and in hand	<u>42,969</u>	<u>29,895</u>

12 Statement of funds					
Fund names	1-Sep-20	Income/	Transfers	Gains/	31-Aug-21
	Balance	(expenditure)		(losses)	Balance
	£	£	£	£	£
Unrestricted general funds	131,660	-	-	15,820	147,480
	<u>131,660</u>	<u>-</u>	<u>-</u>	<u>15,820</u>	<u>147,480</u>
Fund names	1-Sep-19	Income/	Transfers	Gains/	31-Aug-20
	Balance	(expenditure)		(losses)	Balance
	£	£	£	£	£
Unrestricted general funds	113,967	-	-	17,693	131,660
	<u>113,967</u>	<u>-</u>	<u>-</u>	<u>17,693</u>	<u>131,660</u>

Unrestricted general funds: These are in respect of Charitable activities.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2021

13 Related party transactions

Name of Trustee or related party	Relationship to charity	Description of transaction(s)	Amount	Balance at end of period
			£	£
B Hall - Aqret Accounting	Independent examiner	Independent examination	1,000	(960)
Pastor Satyajit Deodhar	Pastor	Remuneration and expenses	13,285	-
Rev Warren McNeil	Pastor	Remuneration and expenses	33,619	-
			33,619	-

The Independent Examiner and suppliers are paid via bank transfer upon completion of work in respect of the year and the submission of an invoice. The Pastors and Trustees are paid via bank transfers through payroll and upon receipt of expenses incurred on behalf of the Church.

GREENFORD BAPTIST CHURCH

England & Wales - Charity number 1132486

Accounts

Registered Charity Number
1132486

Greenford Baptist Church

Annual Report And Financial Statements
For The Year Ended
31 August 2020

**Greenford Baptist Church
Annual Report And Financial Statements
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**Greenford Baptist Church
Company Information**

Trustees

Rev Warren McNeil
Pastor Satyajit Deodhar (appointed 1/09/2019)
Carleen Donaldson-Hall (Secretary)
Rotimi Awoniyi (Treasurer)
Hannah Adenubi
Marsha Simone
Sabrina Chung

Property Trustees

London Baptist Property Board Ltd
235 Shaftesbury Avenue
London WC2H 8EP

Independent Examiner

Barrington Hall, MAAT, FCCA
Aqret Accounting And Consultancy Services Ltd
The Vista Centre
50 Salsbury Road
Hounslow
Middlesex
TW4 6JQ

Address

Beechwood Avenue
Greenford
Middlesex
UB6 9UA

Registered Charity Number

1132486

Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2020

Principal Objectives

We are a Registered Charity governed by an Approved Governing Document which states that our principal purpose is the advancement of the Christian faith according to the principles of the Baptist denomination, 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.

In order to fulfil our principal purpose and demonstrate public benefit, our activities include, but not limited to:

- regular public worship, prayer, Bible study, preaching and teaching
- baptism, as defined in the Baptist Union's Declaration of Principle
- the Communion of the Lord's Supper which is normally observed every 1st, 3rd and 5th Sundays of the month
- evangelism and mission, locally, regionally, nationally and internationally
- teaching, encouragement, welcome and inclusion of young people
- nurture and growth of Christian disciples
- education and training for Christian and community service
- giving and encouraging pastoral care
- supporting and encouraging charitable social action in the United Kingdom and abroad
- engaging in the political processes, locally and nationally
- fostering and encouraging relations with and supporting Baptists and other Christians

We occupy properties that are held in trust by the London Baptist Property Board Ltd.

Organisational Structure and Decision Making Process

Members of Greenford Baptist Church are accepted into membership in accordance with our Governing Document which requires them to profess faith in Jesus and be publicly baptised as believers of Jesus Christ.

Members' meetings take place 6 times a year with a responsibility for the overall policy of the Church. Annual General Meeting takes place in February.

Church members' meetings provide opportunity for the Trustees to present relevant matters for guidance and for members to raise matters with the Trustees. They are also a time when members can prayerfully consider current issues of particular relevance and importance. The Constitution permits decisions to be made by appropriate majority, however, we seek to work by consensus wherever possible.

In accordance with the Governing Document, the members elect trustees for a three year term. The Trustees are eligible for re-election. The Pastors and the Trustees are responsible for the day to day operations of the Church.

On 1 September 2019, Mr Satyajit Deodhar was elected as a Pastor of the Church. Mr Andrew Robertson resigned as Trustee on 5 August 2020.

Other Objectives and Activities

We do not believe that church is just for Sundays and, in order to achieve our principal objective set out above, we provide a variety of activities for our own church family and for the wider community throughout the week. Our aim is to show the love of Jesus Christ in both words and deeds and to bring people into a closer relationship with Him as living Lord.

Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2020

Central to our work and witness is our regular programme of Christian worship on Sundays. We seek to be a friendly and welcoming community and anyone is warmly welcome to attend any of our services.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The Church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined in this report clearly demonstrate that the charity is providing a benefit to the public.

Evangelism

We see part of our core responsibility as bringing people to the Kingdom through evangelism. In pursuit of this aim, we organise Alpha courses for non-Christians and Christians seeking to recommit their lives to God, and run outreach programmes on Saturdays on our High Street.

Mission

Our mission is not limited to the United Kingdom. We aim to proclaim good news to the poor, to bind up the brokenhearted, to proclaim freedom for the captives and release from darkness for the prisoners and to proclaim the year of the Lord's favour anywhere in the world.

In aid of this, we currently support 2 families in overseas mission with, teams regularly going out from the UK to support their work. Both teams were visited once in the course of the year under review.

While we support overseas mission work by sending teams to other parts of the world and through financial support to the Baptist World Vision, we also support mission work in the UK through our continuing financial support of the London Baptist Association Home Mission programme.

Youth Programme

We invest in the development of our young people through from crèche to those away at University.

In the year under review, we have undertaken to continue our investment in manpower by recruiting more volunteers to assist in helping the young people reach their potentials in God.

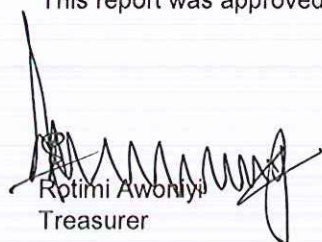
Greenford Baptist Church
Trustees' Report 1132486
for the year ended 31 August 2020

Financial review

The Covid-19 pandemic has seen the Church exploring new opportunities of spreading the gospel through live streaming of Sunday Services on its youtube channel and the pre-recordings of its weekly Sunday Club videos also available on the Church's youtube channel.

Total income generated during to year to 31 August 2020 was £136,087 (2019 - £141,666) while the total expenditure amounted to £118,394 (2019 - £151,820) resulting in a gain of £17,693 (2019 - deficit of £10,154). The accumulated reserve amounted to £131,660 (2019 - £113,967).

This report was approved by the board on 06/06/2021 and signed on its behalf.


Rotimi Awoniyi
Treasurer

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2020

I report to the Trustees on my examination of the accounts of Greenford Baptist Church ('the Trust') for the year ended 31 August 2020, which comprise the Statement of Financial Activities (SOFA), Balance Sheet and related notes.

This report is made solely to the Trustees in accordance with the Charities Act 2011 and the 2008 Regulations. My work has been undertaken so that I might state to the church's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the church and the church's Trustees for my examination work.

Respective responsibilities of Directors and Examiner

The Church's Trustees are responsible for the preparation of the financial statements. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145 (5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Church 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 an 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 the statement below.

Independent Examiner's Statement

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

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act and Regulations 2008 have not been met.

Greenford Baptist Church

The Independent Examiner's Report to the Trustees on the preparation of the financial statements of Greenford Baptist Church for the year ended 31 August 2020

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 financial statements to be reached.



Barrington Hall, MAAT, FCCA
Independent Examiner
Aqret Accounting And Consultancy Services Ltd
Chartered Certified Accountants
The Vista Centre
50 Salsbury Road
Hounslow
Middlesex
TW4 6JQ

Date: 07/07/2021

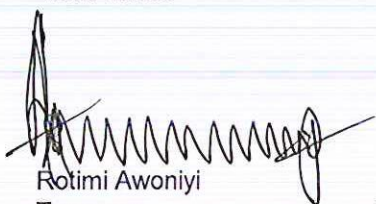
Greenford Baptist Church
Statement of Financial Activities
for the year ended 31 August 2020

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
<i>Income and endowments from:</i>					
Donations and legacies	2	95,982	-	95,982	98,882
Charitable activities		34,595	-	34,595	38,103
Investments		236	-	236	20
Other		5,274	-	5,274	4,661
Total income		<u>136,087</u>	<u>-</u>	<u>136,087</u>	<u>141,666</u>
Resources expended					
Charitable activities	4	117,702	-	117,702	151,085
Other		692	-	692	735
Total		<u>118,394</u>	<u>-</u>	<u>118,394</u>	<u>151,820</u>
Net income/(expenditure) before investment gains/(losses)		17,693	-	17,693	(10,154)
Net income/(expenditure) before transfers		<u>17,693</u>	<u>-</u>	<u>17,693</u>	<u>(10,154)</u>
Transfer between funds				-	-
Net movements in funds		<u>17,693</u>	<u>-</u>	<u>17,693</u>	<u>(10,154)</u>
<i>Reconciliation of funds:</i>					
Total funds brought forward		113,967	-	113,967	124,121
Total funds carried forward		<u>131,660</u>	<u>-</u>	<u>131,660</u>	<u>113,967</u>

Greenford Baptist Church
Registered number:
Balance Sheet
as at 31 August 2020

1132486

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Fixed assets					
Tangible assets	3	54,484		54,484	64,890
Current assets					
Debtors	9	59,762	-	59,762	74,196
Cash at bank and in hand	11	29,895	-	29,895	4,228
		89,657	-	89,657	78,424
Creditors: amounts falling due within one year	10	(12,481)	-	(12,481)	(29,347)
Net current assets		77,176	-	77,176	49,077
Net assets		131,660	-	131,660	113,967
Funds of the charity					
Unrestricted funds - general	12	131,660	-	131,660	113,967
Total funds		131,660	-	131,660	113,967



Rotimi Awoniyi
Treasurer

Approved by the board on 06/06/2021

**Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2020**

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015) preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The Charities Act 2011, The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The charity constitutes a public benefit entity as defined by FRS 102.

The presentation currency of the financial statements is the Pound Sterling (£).

Significant judgements and estimates

There are no significant judgements and estimates applied to the numbers contained within these financial statements.

Going concern

The charity's statement of financial activities shows net income of £17,693 for the year. The Trustees are of the opinion that the charity has sufficient resources available at its disposal that will enable it to meet its obligations, if and when, they become due and it is on this basis they believe they should continue to adopt the going concern basis for the preparation of the financial statements.

Charitable funds

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds subject to specific conditions by donors as to how they may be used or which have been raised by the Church for particular purposes. The aim and use of the restricted funds are set out in the notes to the financial statements.

Incoming resources

All income is recognised in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources; it is more likely than not that the Trustees will receive the resources; and the monetary value can be measured with sufficient reliability.

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and donations

Grants and donations are only included in the SOFA when the general income recognition criteria are met.

A grant that does not impose specified future performance-related conditions is recognised in income when the grant proceeds are received or receivable. In the case of performance related grants, income is recognised when the performance related conditions are met.

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Tax claims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

**Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2020**

Investment income

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Settlement of insurance claims

Insurance claims are only included in the SOFA when the general income recognition criteria are met and are included as an item of other income in the SOFA.

Expenditure and liabilities

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

All expenditure is inclusive of irrecoverable VAT.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice, eg. the preparation of statutory accounts, the costs of Directors' meetings and legal advice to Directors on governance or constitutional matters.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Tangible fixed assets

Fixed assets are capitalised if they can be used for more than 12 months.

Tangible fixed assets are measured at cost or reasonable value on receipt less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Improvements to buildings	10% straight line
Plant, machinery and equipment	10%, 20% and 50% straight line

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and demand deposits and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk to changes in value.

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2020

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Analysis of income

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Donations and legacies				
Donations and gifts	83,671	-	83,671	82,082
Gift aid	16,800	-	16,800	16,800
	<u>100,471</u>	<u>-</u>	<u>100,471</u>	<u>98,882</u>
Charitable activities				
Rental income	34,070	-	34,070	35,617
Pastoral activities	525	-	525	2,486
	<u>34,595</u>	<u>-</u>	<u>34,595</u>	<u>38,103</u>
Income from investments				
Interest received	236	-	236	20
Other income				
Other	785	-	785	4,661
Total	<u>136,087</u>	<u>-</u>	<u>136,087</u>	<u>141,666</u>

3 Tangible fixed assets (Unrestricted)

	Improvements to buildings £	Plant and machinery and equip £	Total £
Cost			
At 1 September 2019	62,949	201,041	263,990
Additions	-	1,814	1,814
At 31 August 2020	<u>62,949</u>	<u>202,855</u>	<u>265,804</u>
Depreciation			
At 1 September 2019	25,808	173,292	199,100
Charge for the year	6,295	5,925	12,220
At 31 August 2020	<u>32,103</u>	<u>179,217</u>	<u>211,320</u>
Net book value			
At 31 August 2020	<u>30,846</u>	<u>23,638</u>	<u>54,484</u>
At 31 August 2019	<u>37,141</u>	<u>27,749</u>	<u>64,890</u>

Greenford Baptist Church
Notes to the Accounts
for the year ended 31 August 2020

4 Analysis of expenditure

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Expenditure on charitable activities				
Employee costs	54,393	-	54,393	76,124
Premises costs	22,081	-	22,081	23,993
General administrative expenses	38,771	-	38,771	49,960
Legal and professional costs	2,753	-	2,753	1,008
	<u>117,998</u>	<u>-</u>	<u>117,998</u>	<u>151,085</u>
Other expenditure				
Toddlers expenses	692	-	692	735
Total expenditure	<u>118,690</u>	<u>-</u>	<u>118,690</u>	<u>151,820</u>

Included in General administrative expenses are the amounts of £4,259 (2019: £12,830) in respect of Subscriptions and donations £7,650 (2019: £10,340) for Missionary outreach and £12,220 (2019: £13,227) for Depreciation.

5 Support costs

Support cost type	Fundraising Activity £	Charitable Activity £	Governance Activity £	Total costs £
Independent examination fees			880	880
Total	<u>-</u>	<u>-</u>	<u>880</u>	<u>880</u>

6 Trustees' expenses

	2020 £	2019 £
Number of Trustees who were paid expenses	2	2
Travel and training	<u>1,139</u>	<u>2,183</u>

7 Staff costs

	2020 £	2019 £
Salaries and wages	43,959	61,107
Social security costs	(900)	1,790
Pension costs (defined contribution scheme)	7,174	9,861
Other employee benefits	4,160	3,366
	<u>54,393</u>	<u>76,124</u>
Average head count in the year (Charitable activities)	<u>2</u>	<u>4</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

The total amount paid to key management personnel (includes Trustees and senior management) for their services to the charity was £31,112 (2019 - £53,911) which was in accordance to their employment contracts.

8 Defined contribution pension scheme of defined benefit scheme accounted

All liabilities and expenses of the charity are in respect of 'Charitable Activities' and are financed totally by unrestricted funds. The amount of contributions recognised in the SOFA as an expense is £7,174 (2019 : £9,861).

Greenford Baptist Church
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9 Debtors	2020	2019
	£	£
General debtors	28,761	29,999
Other debtors	31,001	44,197
	<u>59,762</u>	<u>74,196</u>

10 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxation and social security costs	1,606	3,371
Other creditors	10,875	25,976
	<u>12,481</u>	<u>29,347</u>

11 Cash at bank and in hand	2020	2019
	£	£
Cash at bank and in hand	29,895	4,228

12 Statement of funds					
Fund names	1-Sep-19	Income/	Transfers	Gains/	31-Aug-20
	Balance	(expenditure)		(losses)	Balance
	£	£	£	£	£
Unrestricted general funds	113,967		-	17,693	131,660
Unrestricted designated funds	-		-	-	-
	<u>113,967</u>	<u>-</u>	<u>-</u>	<u>17,693</u>	<u>131,660</u>

Fund names	1-Sep-18	Income/	Transfers	Gains/	31-Aug-19
	Balance	(expenditure)		(losses)	Balance
	£	£	£	£	£
Unrestricted general funds	123,385		736	(10,154)	113,967
Unrestricted designated funds	736		(736)	-	-
	<u>124,121</u>	<u>-</u>	<u>-</u>	<u>(10,154)</u>	<u>113,967</u>

Unrestricted general funds: These are in respect of Charitable activities.

Greenford Baptist Church
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13 Related party transactions

Name of Trustee or related party	Relationship to charity	Description of transaction(s)	Amount	Balance at end of period
			£	£
B Hall - Aqret Accounting	Independent examiner	Independent examination	880	(960)
Warren McNeil	Pastor	Remuneration and expenses	<u>31,112</u>	<u>-</u>

The Independent Examiner and suppliers are paid via bank transfer upon completion of work in respect of the year and the submission of an invoice. The Pastors and Trustees are paid via bank transfers through payroll and upon receipt of expenses incurred on behalf of the Church.