

HOPE BAPTIST CHURCH BRIDGEND

England & Wales · Charity number 1133067

Details

Status Registered

Legal form Previously excepted

Registered 2009-12-02

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

Contact

Address Hope Baptist Church
Station Hill
Bridgend
Mid Glamorgan
CF31 1EA

Phone 07866 746851

Email hopebaptist@hotmail.co.uk

Website www.Hopebridgend.co.uk

Activities

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

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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.
- Bridgend

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£140,869	£113,763	-	-
2024-12-31	£125,476	£111,603	-	-
2023-12-31	£105,061	£115,149	-	-
2022-12-31	£91,532	£98,424	-	-
2021-12-31	£90,201	£56,372	-	-
2020-12-31	£116,542	£125,800	-	-

Trustees

Name	Role	Appointed
Edna Maureen Turner		2017-05-18
JOHN WARE		2017-05-18
Lynne Chamberlain		2021-11-25
MARY JOHNSON		
PAUL EVANS		
PHILLIP HOGG		
RHONWEN MILES		
Rev Darren Lloyd Zachary Blaney		2022-08-14
Sally Lynne George		2023-03-30
Walter Holder		2023-03-30

HOPE BAPTIST CHURCH BRIDGEND

England & Wales - Charity number 1133067

Accounts

HOPE BAPTIST CHURCH, BRIDGEND

Charity Reg. Number 1133067

ACCOUNTS OF THE CHURCH

FOR THE YEAR

1ST JANUARY TO 31ST DECEMBER 2025

CHURCH TREASURER

Mr.P.Evans

INDEPENDENT EXAMINER

**Suzy Thomas Accountancy Ltd
7 Rambler Close
Cardiff
CF14 9FH**

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- 2 Income
- 3 Expenditure
- 4 Balance Sheet
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HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2025

CERTIFICATE

The accounts and statement of assets and liabilities set out on page 1 relating to the year ended 31st December 2025 are as approved by the deacons.

Signed:



Treasurer Mr.P.Evans

Date

28/4/2026

Report of the Independent Examiner to the Deacons and Members of Hope Baptist Church

In accordance with the provisions of Section 43 of the Charities Act 1993, I have examined the accounts and statement of assets and liabilities of Hope Baptist Church set out on page 1 relating to the year ended 31st December 2025.

I confirm that the accounts and statement accord with the accounting records of the church and that such records satisfy the requirements of the Act. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts

Signed:



Independent Examiner

Name **Suzy Thomas Accountancy Ltd**
Address **7 Rambler Close**
Cardiff
CF14 9FH

Date

22/4/26

HOPE BAPTIST CHURCH, BRIDGEND
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2025

GENERAL RECEIPTS & PAYMENTS ACCOUNT

<u>RECEIPTS:</u>		<u>2025</u>	<u>2024</u>
Weekly offerings	1	81734	68442
Donations and other income	2	28337	28391
Gift Aid Tax Refunds	3	18,843	19,109
Investment income	4	882	644
Rents and contributions for use of premises	5	11073	8890
		<u>140869</u>	<u>125476</u>
<u>PAYMENTS</u>			
Ministry	7	49,909	48897
Mission	8	12032	13832
Upkeep of church premises	9	46135	42108
Administration	10	5687	6766
		<u>113763</u>	<u>111603</u>
SURPLUS for the year		27106	13873
BALANCE brought forward		<u>39812</u>	<u>25939</u>
TOTAL		66918	39812
Capital Assets	11	14090	0
BALANCE carried forward		<u>52828</u>	<u>39812</u>

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31st DECEMBER 2025

<u>ASSETS:</u>			
Bank balances		65100	52103
Debtors		<u>18843</u>	<u>19109</u>
		83943	71212
Liabilities		<u>1479</u>	<u>1764</u>
		82464	69448
Non-monetary assets:			
Held for Church's own use		<u>12261631</u>	<u>9567130</u>
		<u>12344095</u>	<u>9636578</u>

Hope Baptist Church, Bridgend
Statement of Accounts
For the year ended 31 December 2025

<u>Income</u>	<u>NOTES</u>	<u>2025</u>	<u>2025</u>	<u>2024</u>	<u>2024</u>
Offerings					
Loose	1	13,855		13707	
Members' Offerings	1	67,879		54735	
Appeals	2	2,828		4659	
Grants	2	12,681		1540	
Donations	2	11,862	109105	21322	95963
Use of premises					
Use of rooms	5	11,073		8890	
Weddings/funerals	5		11073	0	8890
Other					
Gift Aid Tax refund	3	18,843		19,109	
Interest	4	882		644	
Just Giving	2	327		86	
HMF/BMS: Bus meetings	2	639		784	
			<u>20691</u>		<u>20623</u>
			<u>140869</u>		<u>125476</u>

<u>Expenditure</u>	<u>NOTES</u>	<u>2025</u>	<u>2025</u>	<u>2024</u>	<u>2024</u>
Pastor:					
Stipend		34,110		32,476	
Expenses	7	1,530	35,640	1415	33,891
Manse:					
Council tax		2,852		2455	
Water rates		1,155		926	
Insurance		387		342	
Heating & Lighting					
Repairs		3,313		4702	
Telephone	7	677	8384	646	9071
Pulpit Supply:					
Visiting Ministers	7	277	277	346	346
Pension Fund	7	5,608		5579	
Pension deficiency contribution	7	0	5608	10	5589
Caretaker					
Wages: Gross		14,362		13675	
Heating & Lighting		1,040		1040	
Pension	9		15402	0	14715
Cottage					
Council tax		2,141		2032	
Repairs	9		2141	455	2487
Church					
Church repairs		4,594		3343	
Electricity		2,298		2794	
Gas		6,738		6491	
Insurance		13,406		9853	
Sunday 'scool repairs				1080	
Water rates		1,011		843	
Office costs	9	545	28592	502	24906
Donations					
From Church Funds		10,000		10,212	
From Appeals	8	2,032	12032	3,620	13832
Administration					
General		1,538		1953	
Organ/piano tuning		396		295	
Purchases	10	3,393	5327	3426	5674
Other					
Web site	10	360	360	1092	1092
			<u>113763</u>		<u>111603</u>
<u>Excess of Income over expenditure</u>			<u>27106</u>		<u>13873</u>
<u>Equipment</u>	11		<u>14090</u>		<u>0</u>

HOPE BAPTIST CHURCH

BALANCE SHEET

31 DECEMBER 2025

	<u>2025</u>	<u>2024</u>	<u>2024</u>	<u>2024</u>
<u>FIXED ASSETS</u>				
MANSE	370,000		187,993	
CHURCH BUILDING	7,549,253		6,000,000	
JUNIOR CHURCH BUILDING	3,170,686		2,520,000	
COTTAGE	905,910		720,000	
EQUIPMENT	85,788		43,716	
CHURCH ORGAN and INSTRUMENTS	179,994		95,421	
	12,261,631			9,567,130
<u>CURRENT ASSETS</u>				
Debtors	18,843		19,109	
Bank Current Account	2,734		10,078	
Christchurch Account	24		24	
Tracker Account	62,342		42,001	
	83943			71212
	12,345,574			9,638,342
<u>Current Liabilities</u>				
Various		1479		1764
<u>Net Assets</u>		12,344,095		9,636,578
<u>FINANCED BY:</u>				
<u>CAPITAL ACCOUNTS</u>				
Balance brought forward		9,636,578		1,817,203
Add:				
Excess of income over expenditure		27106		13873
Adjustments				-369
Re-valuation for insurance purposes		2,680,411		7805871
		12,344,095		9,636,578

HOPE BAPTIST CHURCH, BRIDGEND

NOTES

The accruals basis of accounting has been adopted and is in accordance with S.42(3) Charities Act 1993.

Non-monetary assets:

Held for Church's own use 12,261,631

Comprising of the following estimates and in accordance with insured values

Church Building	7,549,253
Schoolroom	3,170,686
Cottage	905,910
Equipment	85,788
Church Organ	179,994
Manse	370,000 <u>12,261,631</u>

Hope Baptist Church
Station Hill
Bridgend
CF31 1EA

22/04/2026

Independent examiner's report to the trustees of Hope Baptist Church

I report to the trustees on my examination of the accounts of Hope Baptist Church for the year ended 31st December 2025.

Responsibilities and basis of report

The Church and its charity trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The church trustees consider that an audit is not required and that an independent examination is required.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act and will state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity 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

Independent examiner's statement

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

Signed:



Name: Suzanna Thomas

Relevant professional qualification or membership of professional bodies (if any): CIMA

Address: 7 Rambler Close, Thornhill, Cardiff, CF14 9FH

Date: 22/04/2026

HOPE BAPTIST CHURCH BRIDGEND

England & Wales - Charity number 1133067

Accounts

HOPE BAPTIST CHURCH, BRIDGEND

Charity Reg. Number 1133067

ACCOUNTS OF THE CHURCH

FOR THE YEAR

1ST JANUARY TO 31ST DECEMBER 2024

CHURCH TREASURER

**Mr.P.Evans
'Amroth'
6 Celtic View
Litchard
Bridgend
CF31 1YG**

INDEPENDENT EXAMINER

**Suzy Thomas Accountancy Ltd
7 Rambler Close
Cardiff
CF14 9FH**

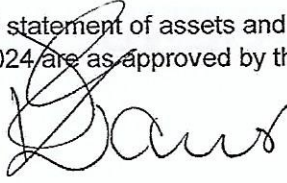
HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2024

CERTIFICATE

The accounts and statement of assets and liabilities set out on page 1 relating to the year ended 31st December 2024 are as approved by the deacons.

Signed:



Treasurer Mr.P.Evans

Date

4 June 2025

Report of the Independent Examiner to the Deacons and Members of Hope Baptist Church

In accordance with the provisions of Section 43 of the Charities Act 1993, I have examined the accounts and statement of assets and liabilities of Hope Baptist Church set out on page 1 relating to the year ended 31st December 2024.

I confirm that the accounts and statement accord with the accounting records of the church and that such records satisfy the requirements of the Act. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts

Signed:



Independent Examiner

Name **Suzy Thomas Accountancy Ltd**

Address **7 Rambler Close**

Cardiff

CF14 9FH

Date

21/5/25

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HOPE BAPTIST CHURCH, BRIDGEND
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2024

GENERAL RECEIPTS & PAYMENTS ACCOUNT

<u>RECEIPTS:</u>		<u>2024</u>	<u>2023</u>
Weekly offerings	1	68442	62411
Donations and other income	2	28391	21356
Gift Aid Tax Refunds	3	19,109	13,633
Investment income	4	644	451
Rents and contributions for use of premises	5	8890	7210
		<u>125476</u>	<u>105061</u>
 <u>PAYMENTS</u>			
Ministry	7	48,897	51131
Mission	8	13832	12608
Upkeep of church premises	9	42108	45636
Administration	10	6766	5774
		<u>111603</u>	<u>115149</u>
 SURPLUS for the year		13873	-10088
BALANCE brought forward		25939	36027
TOTAL		39812	25939
Capital Assets	11	0	0
BALANCE carried forward		<u>39812</u>	<u>25939</u>

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31st DECEMBER 2024

<u>ASSETS:</u>			
Bank balances		52103	43899
Debtors		<u>19109</u>	<u>13747</u>
		71212	57646
Liabilities		<u>1764</u>	<u>1702</u>
		69448	55944
Non-monetary assets:			
Held for Church's own use		<u>9567130</u>	<u>1761259</u>
		<u>9636578</u>	<u>1817203</u>

Hope Baptist Church, Bridgend
Statement of Accounts
For the year ended 31 December 2024

		<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
<u>Income</u>	<u>NOTES</u>				
Offerings					
Loose	1	13707		10703	
Envelopes	1	54735		51708	
Appeals	2	4659		2509	
Grants	2	1540		1000	
Donations	2	21322	95963	17255	83175
Use of premises					
Use of rooms	5	8890		7210	
Weddings/funerals	5	0	8890	0	7210
Other					
Gift Aid Tax refund	3	19,109		13,633	
Interest	4	644		451	
Just Giving	2	86			
HMF/BMS: Bus meetings	2	784		592	
			<u>20623</u>		<u>14,676</u>
			<u>125476</u>		<u>105061</u>

<u>Expenditure</u>	<u>NOTES</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
Pastor:					
Stipend		32,476		30,935	
Expenses	7	1415	33,891	900	31,835
Manse:					
Council tax		2455		2733	
Water rates		926		905	
Insurance		342		299	
Heating & Lighting					
Repairs		4702		9448	
Telephone	7	646	9071	582	13967
Pulpit Supply:					
Visiting Ministers	7	346	346	375	375
Pension Fund					
Pension deficiency contribution	7	10	5589	12	4954
Caretaker					
Wages: Gross		13675		13023	
Heating & Lighting		1040		1040	
Pension	9	0	14715	0	14063
Cottage					
Council tax		2032		1863	
Repairs	9	455	2487		1863
Church					
Church repairs		3343		10436	
Electricity		2794		2544	
Gas		6491		8200	
Insurance		9853		7106	
Sunday 'scool repairs		1080			
Water rates		843		949	
Office costs	9	502	24906	475	29710
Donations					
From Church Funds		10,212		10,100	
From Appeals	8	3,620	13832	2,508	12608
Administration					
General		1953		1499	
Organ/piano tuning		295		284	
Purchases	10	3426	5674	3679	5462
Other					
Web site	10	1092	1092	312	312
			<u>111603</u>		<u>115149</u>
<u>Excess of Income over expenditure</u>			<u>13873</u>		<u>-10088</u>
<u>Equipment</u>					
	11		<u>0</u>		<u>0</u>

HOPE BAPTIST CHURCH

BALANCE SHEET

31 DECEMBER 2024

	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
<u>FIXED ASSETS</u>				
MANSE	187,993		187,993	
CHURCH BUILDING	6,000,000		1,160,418	
JUNIOR CHURCH BUILDING	2,520,000		186,679	
COTTAGE	720,000		87,032	
EQUIPMENT	43,716		43,716	
CHURCH ORGAN	95,421		95,421	
		9,567,130		1,761,259
<u>CURRENT ASSETS</u>				
Debtors	19,109		13,747	
Bank Current Account	10,078		7,438	
Christchurch Account	24		24	
Tracker Account	42,001		36,437	
		71212		57646
		9,638,342		1,818,905
<u>Current Liabilities</u>				
Various		1764		1702
<u>Net Assets</u>		9,636,578		1,817,203
<u>FINANCED BY:</u>				
<u>CAPITAL ACCOUNTS</u>				
Balance brought forward		1,817,203	1,827,291	
Add:				
Excess of income over expenditure		13873	-10088	
Adjustments		-369		
Re-valuation for insurance purposes		7,805,871		
		9,636,578		1,817,203

HOPE BAPTIST CHURCH, BRIDGEND

NOTES

The accruals basis of accounting has been adopted and is in accordance with S.42(3) Charities Act 1993.

Non-monetary assets:

Held for Church's own use 9,567,130

Comprising of the following estimates and in accordance with insured values

Church Building	6,000,000	
Schoolroom	2,520,000	
Cottage	720,000	
Equipment	43,716	
Church Organ	95,421	
Manse	187,993	<u>9,567,130</u>

Hope Baptist Church
Station Hill
Bridgend
CF31 1EA

19/05/2025

Independent examiner's report to the trustees of Hope Baptist Church

I report to the trustees on my examination of the accounts of Hope Baptist Church for the year ended 31st December 2024.

Responsibilities and basis of report

The Church and its charity trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The church trustees consider that an audit is not required and that an independent examination is required.

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Basis of independent examiner's statement

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Independent examiner's statement

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

Signed:



Name: Suzanna Thomas

Relevant professional qualification or membership of professional bodies (if any): CIMA

Address: 7 Rambler Close, Thornhill, Cardiff, CF14 9FH

Date: 19/05/2025

HOPE BAPTIST CHURCH BRIDGEND

England & Wales - Charity number 1133067

Accounts

HOPE BAPTIST CHURCH, BRIDGEND

Charity Reg. Number 1133067

ACCOUNTS OF THE CHURCH

FOR THE YEAR

1ST JANUARY TO 31ST DECEMBER 2023

CHURCH TREASURER

Mr.P.Evans

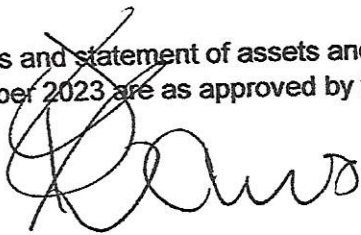
INDEPENDENT EXAMINER

Mr P Chamberlain

CERTIFICATE

The accounts and statement of assets and liabilities set out on page 1 relating to the year ended 31st December 2023 are as approved by the deacons.

Signed:



Treasurer Mr.P.Evans

Date

26/6/2024

Report of the Independent Examiner to the Deacons and Members of Hope Baptist Church

In accordance with the provisions of Section 43 of the Charities Act 1993, I have examined the accounts and statement of assets and liabilities of Hope Baptist Church set out on page 1 relating to the year ended 31st December 2023.

I confirm that the accounts and statement accord with the accounting records of the church and that such records satisfy the requirements of the Act. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts

Signed:

P. Chamberlain
21/6/24

Independent Examiner

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HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2023

GENERAL RECEIPTS & PAYMENTS ACCOUNT

<u>RECEIPTS:</u>		<u>2023</u>	<u>2022</u>
Weekly offerings	1	62411	54415
Donations and other income	2	21356	20622
Gift Aid Tax Refunds	3	13,633	12,932
Investment income	4	451	43
Rents and contributions for use of premises	5	7210	3520
		<u>105061</u>	<u>91532</u>
 <u>PAYMENTS</u>			
Ministry	7	51,131	34274
Mission	8	12608	17137
Upkeep of church premises	9	45636	36500
Administration	10	5774	10513
		<u>115149</u>	<u>98424</u>
 <u>SURPLUS for the year</u>		<u>-10088</u>	<u>-6892</u>
<u>BALANCE brought forward</u>		<u>36027</u>	<u>42919</u>
<u>TOTAL</u>		<u>25939</u>	<u>36027</u>
 <u>Capital Assets</u>	11	<u>0</u>	<u>0</u>
<u>BALANCE carried forward</u>		<u>25939</u>	<u>36027</u>

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31st DECEMBER 2023

<u>ASSETS:</u>			
Bank balances		43899	57386
Debtors		<u>13747</u>	<u>12382</u>
		57646	69768
Liabilities		<u>1702</u>	<u>3736</u>
		55944	66032
Non-monetary assets:			
Held for Church's own use		<u>1761259</u>	<u>1761259</u>
		<u>1817203</u>	<u>1827291</u>

Hope Baptist Church, Bridgend
Statement of Accounts
For the year ended 31 December 2023

<u>Income</u>	<u>NOTES</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
Offerings					
Loose	1	10703		8895	
Envelopes	1	51708		45520	
Appeals	2	2509		6548	
Grants	2	1000		7000	
Donations	2	17255	83175	6605	74568
 Use of premises					
Use of rooms	5	7210		3520	
Weddings/funerals	5	0	7210	0	3520
 Other					
Gift Aid Tax refund	3	13,633		12,382	
Interest	4	451		43	
HMF/BMS: Bus meetings	2	592		469	
			<u>14676</u>		<u>12,894</u>
			<u>105061</u>		<u>90982</u>

<u>Expenditure</u>	<u>NOTES</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
Pastor:					
Stipend		30,935		18,750	
Expenses	7	900	31,835	869	19,619
Manse:					
Council tax		2733		731	
Water rates		905		816	
Insurance		299		278	
Heating & Lighting				403	
Repairs		9448		5124	
Telephone	7	582	13967	-134	7218
Pulpit Supply:					
Visiting Ministers	7	375	375	1914	1914
Pension Fund					
	7	4942		3331	
Pension deficiency contribution					
	7	12	4954	2192	5523
Caretaker					
Wages: Gross		13023		13464	
Heating & Lighting		1040		1040	
Pension	9		14063	0	14504
Cottage					
Council tax		1863		1783	
Repairs	9		1863	160	1943
Church					
Church repairs		10436		2441	
Electricity		2544		1845	
Gas		8200		8174	
Insurance		7106		6194	
Sunday 'scool repairs				0	
Water rates		949		779	
Office costs	9	475	29710	620	20053
Donations					
From Church Funds		10,100		10589	
From Appeals	8	2,508	12608	6548	17137
Administration					
General	526	973	1499	5201	
Organ/piano tuning			284	75	
Purchases	10	3679	5462	5021	10297
Other					
Web site	10	312	312	216	216
			115149		98424
<u>Excess of Income over expenditure</u>			<u>-10088</u>		<u>-7442</u>
<u>Equipment</u>					
	11		<u>0</u>		<u>0</u>

HOPE BAPTIST CHURCH

BALANCE SHEET

31 DECEMBER 2023

	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
<u>FIXED ASSETS</u>				
MANSE	187,993		187,993	
CHURCH BUILDING	1,160,418		1,160,418	
JUNIOR CHURCH BUILDING	186,679		186,679	
COTTAGE	87,032		87,032	
EQUIPMENT	43,716		43,716	
CHURCH ORGAN	95,421		95,421	
		<u>1,761,259</u>		<u>1,761,259</u>
<u>CURRENT ASSETS</u>				
Debtors	13,747		12,382	
Bank Current Account	7,438		12,317	
Christchurch Account	24		24	
Tracker Account	36,437		45,045	
		<u>57646</u>		<u>69768</u>
		<u>1,818,905</u>		<u>1,831,027</u>
<u>Current Liabilities</u>				
Various		<u>1702</u>		<u>3736</u>
<u>Net Assets</u>		<u>1,817,203</u>		<u>1,827,291</u>
<u>FINANCED BY:</u>				
<u>CAPITAL ACCOUNTS</u>				
Balance brought forward		<u>1,827,291</u>	1,834,183	
Add:				
Excess of income over expenditure		<u>-10088</u>	<u>-6892</u>	
		<u>1,817,203</u>		<u>1,827,291</u>

HOPE BAPTIST CHURCH, BRIDGEND

NOTES

The accruals basis of accounting has been adopted and is in accordance with S.42(3) Charities Act 1993.

Non-monetary assets:

Held for Church's own use 1,761,259

Comprising of the following estimates and in accordance with insured values

Church Building	1,160,418	
Schoolroom	186,679	
Cottage	87,032	
Equipment	43,716	
Church Organ	95,421	
Manse	187,993	<u>1,761,259</u>

HOPE BAPTIST CHURCH BRIDGEND

England & Wales - Charity number 1133067

Accounts

HOPE BAPTIST CHURCH, BRIDGEND

Charity Reg. Number 1133067

ACCOUNTS OF THE CHURCH

FOR THE YEAR

1ST JANUARY TO 31ST DECEMBER 2022

CHURCH TREASURER

Mr.P.Evans

INDEPENDENT EXAMINER

Mr P Chamberlain

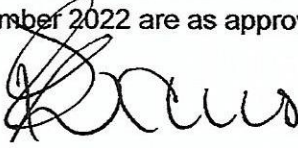
HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2022

CERTIFICATE

The accounts and statement of assets and liabilities set out on page 1 relating to the year ended 31st December 2022 are as approved by the deacons.

Signed:



Treasurer Mr.P.Evans

Date

14 March 2023

Report of the Independent Examiner to the Deacons and Members of Hope Baptist Church

In accordance with the provisions of Section 43 of the Charities Act 1993, I have examined the accounts and statement of assets and liabilities of Hope Baptist Church set out on page 1 relating to the year ended 31st December 2022.

I confirm that the accounts and statement accord with the accounting records of the church and that such records satisfy the requirements of the Act. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts

Signed:



Independent Examiner

Name

Mr P Chamberlain

Date

14/3/23

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HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2022

GENERAL RECEIPTS & PAYMENTS ACCOUNT

RECEIPTS:		<u>2022</u>	<u>2021</u>
Weekly offerings	1	54415	60504
Donations and other income	2	20622	16037
Gift Aid Tax Refunds	3	12,932	12249
Investment income	4	43	31
Rents and contributions for use of premises	5	3520	1380
		<u>91532</u>	<u>90201</u>
PAYMENTS			
Ministry	7	34,274	10431
Mission	8	17137	11169
Upkeep of church premises	9	36500	28693
Administration	10	10513	6079
		<u>98424</u>	<u>56372</u>
SURPLUS for the year		-6892	33829
BALANCE brought forward		<u>83640</u>	<u>49811</u>
TOTAL		<u>76748</u>	<u>83640</u>
Capital Assets	11	<u>0</u>	<u>0</u>
BALANCE carried forward		<u>76748</u>	<u>83640</u>

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31st DECEMBER 2022

ASSETS:			
Bank balances		57386	61537
Debtors		<u>12382</u>	<u>12249</u>
		69768	73786
Liabilities		<u>3736</u>	<u>862</u>
		66032	72924
Non-monetary assets:			
Held for Church's own use		<u>1761259</u>	<u>1761259</u>
		<u>1827291</u>	<u>1834183</u>

Hope Baptist Church, Bridgend
Statement of Accounts
For the year ended 31 December 2022

<u>Income</u>	<u>NOTES</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>	<u>2021</u>
Offerings					
Loose	1	8895		11389	
Envelopes	1	45520		49115	
Appeals	2	6548		1069	
Grants	2	7000		1500	
Robbie in memory	2	0		110	
Donations	2	6605	74568	8657	71840
 Use of premises					
Use of rooms	5	3520		1380	
Weddings/funerals	5	0	3520	0	1380
 Other					
Gift Aid Tax refund	3	12,382		12,249	
Gift Aid Tax refund	3	550			
Interest	4	43		31	
HMF/BMS: Bus meetings	2	469		160	
HMRC Grants	2	0		4541	
			<u>13444</u>		<u>16,981</u>
			<u>91532</u>		<u>90201</u>

<u>Expenditure</u>	<u>NOTES</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>	<u>2021</u>
Pastor:					
Stipend		18,750		0	
Expenses	7	869	19,619	0	0
Manse:					
Council tax		731		2344	
Water rates		816		747	
Insurance		278		317	
Heating & Lighting		403		173	
Repairs		5124		297	
Telephone	7	-134	7218	0	3878
Pulpit Supply:					
Visiting Ministers	7	1914	1914	2261	2261
Pension Fund					
Pension deficiency contribution	7	2192	5523	3695	4292
Caretaker					
Wages: Gross		13464		11913	
Heating & Lighting		1040		1060	
Pension	9	0	14504	597	13570
Cottage					
Council tax		1783		1764	
Repairs	9	160	1943	0	1764
Church					
Church repairs		2441		3193	
Electricity		1845		1287	
Gas		8174		1873	
Insurance		6194		5807	
Sunday 'scool repairs		0		36	
Water rates		779		688	
Office costs	9	620	20053	475	13359
Donations					
From Church Funds		10589		10100	
From Appeals	8	6548	17137	1069	11169
Administration					
General		5201		1561	
Organ/piano tuning		75		268	
Purchases	10	5021	10297	4034	5863
Other					
Web site	10	216	216	216	216
			<u>98424</u>		<u>56372</u>
<u>Excess of Income over expenditure</u>			<u>-6892</u>		<u>33829</u>
<u>Equipment</u>	11		<u>0</u>		<u>1134</u>

HOPE BAPTIST CHURCH

BALANCE SHEET

31 DECEMBER 2022

	<u>2022</u>	<u>2022</u>	<u>2021</u>	<u>2021</u>
<u>FIXED ASSETS</u>				
MANSE	187,993		187,993	
CHURCH BUILDING	1,160,418		1,160,418	
JUNIOR CHURCH BUILDING	186,679		186,679	
COTTAGE	87,032		87,032	
EQUIPMENT	43,716		43,716	
CHURCH ORGAN	95,421		95,421	
		<u>1,761,259</u>		<u>1,761,259</u>
<u>CURRENT ASSETS</u>				
Debtors	12,382		12,249	
Bank Current Account	12,317		16,512	
Christchurch Account	24		24	
Tracker Account	45,045		45,001	
		<u>69768</u>		<u>73786</u>
		<u>1,831,027</u>		<u>1,835,045</u>
<u>Current Liabilities</u>				
Various		<u>3736</u>		<u>862</u>
<u>Net Assets</u>		<u>1,827,291</u>		<u>1,834,183</u>
<u>FINANCED BY:</u>				
<u>CAPITAL ACCOUNTS</u>				
Balance brought forward	1,834,183		1,800,354	
Add:				
Excess of income over expenditure	<u>-6892</u>		<u>33829</u>	
		<u>1,827,291</u>		<u>1,834,183</u>

HOPE BAPTIST CHURCH, BRIDGEND

NOTES

The accruals basis of accounting has been adopted and is in accordance with S.42(3) Charities Act 1993.

Non-monetary assets:

Held for Church's own use 1,761,259

Comprising of the following estimates and in accordance with insured values

Church Building	1,160,418	
Schoolroom	186,679	
Cottage	87,032	
Equipment	43,716	
Church Organ	95,421	
Manse	187,993	<u>1,761,259</u>

HOPE BAPTIST CHURCH BRIDGEND

England & Wales - Charity number 1133067

Accounts

HOPE BAPTIST CHURCH, BRIDGEND

Charity Reg. Number 1133067

ACCOUNTS OF THE CHURCH

FOR THE YEAR

1ST JANUARY TO 31ST DECEMBER 2021

CHURCH TREASURER

Mr.P.Evans

INDEPENDENT EXAMINER

Mr P Chamberlain

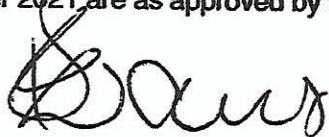
HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2021

CERTIFICATE

The accounts and statement of assets and liabilities set out on page 1 relating to the year ended 31st December 2021 are as approved by the deacons.

Signed:



Treasurer Mr.P.Evans

Date

25 March 2022

Report of the Independent Examiner to the Deacons and Members of Hope Baptist Church

In accordance with the provisions of Section 43 of the Charities Act 1993, I have examined the accounts and statement of assets and liabilities of Hope Baptist Church set out on page 1 relating to the year ended 31st December 2021.

I confirm that the accounts and statement accord with the accounting records of the church and that such records satisfy the requirements of the Act. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts

Signed:



Independent Examiner

Date

25/3/22

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HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2021

GENERAL RECEIPTS & PAYMENTS ACCOUNT

<u>RECEIPTS:</u>		<u>2021</u>	<u>2020</u>
Weekly offerings	1	<u>60504</u>	<u>55112</u>
Donations and other income	2	<u>16037</u>	<u>48292</u>
Gift Aid Tax Refunds	3	<u>12,249</u>	<u>12612</u>
Investment income	4	<u>31</u>	<u>26</u>
Rents and contributions for use of premises	5	<u>1380</u>	<u>500</u>
		<u>90201</u>	<u>116542</u>
 <u>PAYMENTS</u>			
Ministry	7	<u>10,431</u>	<u>33222</u>
Mission	8	<u>11169</u>	<u>12240</u>
Upkeep of church premises	9	<u>28693</u>	<u>64181</u>
Administration	10	<u>6079</u>	<u>15023</u>
		<u>56372</u>	<u>124666</u>
 SURPLUS for the year		33829	-8124
BALANCE brought forward		<u>49811</u>	<u>59069</u>
TOTAL		<u>83640</u>	<u>50945</u>
 Capital Assets	11	<u>0</u>	<u>1134</u>
BALANCE carried forward		<u>83640</u>	<u>49811</u>

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31st DECEMBER 2021

<u>ASSETS:</u>			
Bank balances		<u>61537</u>	<u>32504</u>
Debtors		<u>12249</u>	<u>6759</u>
		<u>73786</u>	<u>39263</u>
Liabilities		<u>862</u>	<u>168</u>
		<u>72924</u>	<u>39095</u>
Non-monetary assets:			
Held for Church's own use		<u>1761259</u>	<u>1761259</u>
		<u>1834183</u>	<u>1800354</u>

Hope Baptist Church, Bridgend
Statement of Accounts
For the year ended 31 December 2021

<u>Income</u>	<u>NOTES</u>	<u>2021</u>	<u>2021</u>	<u>2020</u>	<u>2020</u>
Offerings					
Loose	1	11389		8346	
Envelopes	1	49115		46766	
Appeals	2	1069		1590	
Grants	2	1500		25365	
Robbie in memory	2	110		4200	
Donations	2	8657	71840	17063	103330
Use of premises					
Use of rooms	5	1380		500	
Weddings/funerals	5	0	1380	0	500
Other					
Gift Aid Tax refund	3	12,249		12,612	
Interest	4	31		26	
HMF/BMS: Bus meetings	2	160		54	
HMF Envelopes	2	0		0	
BMS Envelopes	2	0		20	
HMRC Grants	2	4541			
			<u>16981</u>		<u>12,712</u>
			<u>90201</u>		<u>116542</u>

<u>Expenditure</u>	<u>NOTES</u>	<u>2021</u>	<u>2021</u>	<u>2020</u>	<u>2020</u>
Pastor:					
Stipend		0		21,208	
Pension		0		2539	
National Insurance: Church		0		0	
Expenses	7	0	0	0	23,747
Manse:					
Council tax		2344		2467	
Water rates		747		721	
Insurance		317		227	
Heating & Lighting		173		0	
Repairs		297		0	
Telephone	7	0	3878	0	3415
Pulpit Supply:					
Visiting Ministers	7	2261	2261	200	200
Pension Fund					
	7	597		3136	
Pension deficiency contributor					
	7	3695	4292	2724	5860
Caretaker					
Wages: Gross		11913		11944	
Heating & Lighting		1060		1040	
National Insurance: Church		0		0	
Pension	9	597	13570	597	13581
Cottage					
Council tax		1764		1696	
Repairs	9	0	1764	975	2671
Church					
Church repairs		3193		37099	
Electricity		1287		875	
Gas		1873		2036	
Insurance		5807		5186	
Sunday 'scool repairs		36		1716	
Water rates		688		601	
Office costs	9	475	13359	416	47929
Donations					
From Church Funds		10100		12000	
From Appeals	8	1069	11169	240	12240
Administration					
General		1561		1061	
Organ/piano tuning		268		11160	
Purchases	10	4034	5863	2586	14807
Other					
Web site	10	216	216	216	216
			56372		124,666
<u>Excess of Income over expenditure</u>			33829		-8124
<u>Equipment</u>		11	0		1134

HOPE BAPTIST CHURCH

BALANCE SHEET

31 DECEMBER 2021

	<u>2021</u>	<u>2021</u>	<u>2020</u>	<u>2020</u>
<u>FIXED ASSETS</u>				
MANSE	187,993		187,993	
CHURCH BUILDING	1,160,418		1,160,418	
JUNIOR CHURCH BUILDING	186,679		186,679	
COTTAGE	87,032		87,032	
EQUIPMENT	43,716		43,716	
CHURCH ORGAN	95,421		95,421	
		1,761,259		1,761,259
<u>CURRENT ASSETS</u>				
Debtors	12,249		6,759	
Bank Current Account	16,512		13,742	
Christchurch Account	24		24	
Tracker Account	45,001		18,738	
		73786		39263
		1,835,045		1,800,522
<u>Current Liabilities</u>				
Various		862		168
<u>Net Assets</u>		1,834,183		1,800,354
<u>FINANCED BY:</u>				
<u>CAPITAL ACCOUNTS</u>				
Balance brought forward	1,800,354		1,808,478	
Add:				
Excess of income over expenditure	33829		-8124	
		1,834,183		1,800,354

HOPE BAPTIST CHURCH, BRIDGEND

NOTES

The accruals basis of accounting has been adopted and is in accordance with S.42(3) Charities Act 1993.

Non-monetary assets:

<u>Held for Church's own use</u>	<u>1,761,259</u>
---	-------------------------

Comprising of the following estimates and in accordance with insured values

Church Building	1,160,418	
Schoolroom	186,679	
Cottage	87,032	
Equipment	43,716	
Church Organ	95,421	
Manse	187,993	<u>1,761,259</u>

HOPE BAPTIST CHURCH BRIDGEND

England & Wales - Charity number 1133067

Accounts

HOPE BAPTIST CHURCH, BRIDGEND

Charity Reg. Number 1133067

ACCOUNTS OF THE CHURCH

FOR THE YEAR

1ST JANUARY TO 31ST DECEMBER 2020

CHURCH TREASURER

**Mr.P.Evans
'Amroth'
6 Celtic View
Litchard
Bridgend
CF31 1YG**

INDEPENDENT EXAMINER

**Mr P Chamberlain
Chudleigh Cottage
Wick Road
Ewenny
CF35 5BL**

HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2019

CERTIFICATE

The accounts and statement of assets and liabilities set out on page 1 relating to the year ended 31st December 2020 are as approved by the deacons.

Signed:



Treasurer Mr.P.Evans

Date

11/10/2021

Report of the Independent Examiner to the Deacons and Members of Hope Baptist Church

In accordance with the provisions of Section 43 of the Charities Act 1993, I have examined the accounts and statement of assets and liabilities of Hope Baptist Church set out on page 1 relating to the year ended 31st December 2020.

I confirm that the accounts and statement accord with the accounting records of the church and that such records satisfy the requirements of the Act. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts

Signed: *P. Chamberlain*

Independent Examiner

Name Mr P Chamberlain
Address Chudleigh Cottage
Wick Road
Ewenny
CF35 5BL

Date

30/10/21

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HOPE BAPTIST CHURCH, BRIDGEND

FINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2020

GENERAL RECEIPTS & PAYMENTS ACCOUNT

RECEIPTS:		2020	2019
Weekly offerings	1	55112	54689
Donations and other income	2	48292	18558
Gift Aid Tax Refunds	3	12,612	12648
Investment income	4	26	105
Rents and contributions for use of premises	5	500	1100
		<u>116542</u>	<u>87100</u>
PAYMENTS			
Ministry	7	33,222	38247
Mission	8	12240	13562
Upkeep of church premises	9	64181	46889
Administration	10	15023	6064
		<u>124666</u>	<u>104762</u>
SURPLUS for the year		-8124	-17662
BALANCE brought forward		<u>59069</u>	<u>79029</u>
TOTAL		<u>50945</u>	<u>61367</u>
Capital Assets	11	<u>1134</u>	<u>2298</u>
BALANCE carried forward		<u>49811</u>	<u>59069</u>

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31st DECEMBER 2020

ASSETS:			
Bank balances		32504	37037
Debtors		<u>6759</u>	<u>12888</u>
		39263	49925
Liabilities		<u>168</u>	<u>1572</u>
		39095	48353
Non-monetary assets:			
Held for Church's own use		<u>1761259</u>	<u>1760125</u>
		<u>1800354</u>	<u>1808478</u>

Hope Baptist Church, Bridgend
Statement of Accounts
For the year ended 31 December 2020

<u>Income</u>	<u>NOTES</u>	<u>2020</u>	<u>2020</u>	<u>2019</u>	<u>2019</u>
Offerings					
Loose	1	8346		12335	
Envelopes	1	46766		42354	
Appeals	2	1590		3556	
Grants	2	25365		0	
Robbie in memory	2	4200		0	
Donations	2	17063	103330	14701	72946
Use of premises					
Use of rooms	5	500		1100	
Weddings/funerals	5	0	500	0	1100
Other					
Gift Aid Tax refund	3	12,612		12,648	
Interest	4	26		105	
HMF/BMS: Bus meetings	2	54		301	
HMF Envelopes	2	0		0	
BMS Envelopes	2	20		0	
			<u>12712</u>		<u>13,054</u>
			<u>116542</u>		<u>87100</u>

<u>Expenditure</u>	<u>NOTES</u>	<u>2020</u>	<u>2020</u>	<u>2019</u>	<u>2019</u>
Pastor:					
Stipend		21,208		24,310	
Pension		2539		2636	
National Insurance: Church		0		0	
Expenses	7	0	23,747	0	26,946
Manse:					
Council tax		2467		2172	
Water rates		721		745	
Insurance		227		213	
Heating & Lighting		0		0	
Repairs		0		400	
Telephone	7	0	3415	0	3530
Pulpit Supply:					
Visiting Ministers	7	200	200	923	923
Pension Fund					
	7	3136		3295	
Pension deficiency contributio					
	7	2724	5860	3553	6848
Caretaker					
Wages: Gross		11944		12269	
Heating & Lighting		1040		1040	
National Insurance: Church		0		0	
Pension	9	597	13581	580	13889
Cottage					
Council tax		1696		1611	
Repairs	9	975	2671	10429	12040
Church					
Church repairs		37099		9052	
Electricity		875		988	
Gas		2036		5223	
Insurance		5186		4962	
Sunday 'scool repairs		1716		0	
Water rates		601		639	
Office costs	9	416	47929	408	21272
Donations					
From Church Funds		12000		10000	
From Appeals	8	240	12240	3562	13562
Administration					
General		1061		1059	
Organ/piano tuning		11160		65	
Purchases	10	2586	14807	4724	5848
Other					
Web site	10	216	216	216	216
			<u>124666</u>		<u>105,074</u>
<u>Excess of Income over expenditure</u>			<u>-8124</u>		<u>-17974</u>
<u>Equipment</u>			11	<u>1134</u>	<u>2298</u>

HOPE BAPTIST CHURCH

BALANCE SHEET

31 DECEMBER 2020

	<u>2020</u>	<u>2020</u>	<u>2019</u>	<u>2019</u>
<u>FIXED ASSETS</u>				
MANSE	187,993		187,993	
CHURCH BUILDING	1,160,418		1,160,418	
JUNIOR CHURCH BUILDING	186,679		186,679	
COTTAGE	87,032		87,032	
EQUIPMENT	43,716		42,582	
CHURCH ORGAN	95,421		95,421	
		<u>1,761,259</u>		<u>1,760,125</u>
<u>CURRENT ASSETS</u>				
Debtors	6,759		12,888	
Bank Current Account	13,742		6,796	
Christchurch Account	24		24	
Tracker Account	18,738		30,217	
		<u>39263</u>		<u>49925</u>
		<u>1,800,522</u>		<u>1,810,050</u>
<u>Current Liabilities</u>				
Various		<u>168</u>		<u>1572</u>
<u>Net Assets</u>		<u>1,800,354</u>		<u>1,808,478</u>
<u>FINANCED BY:</u>				
<u>CAPITAL ACCOUNTS</u>				
Balance brought forward	1,808,478		1,826,452	
Add:				
Excess of income over expenditure	<u>-8124</u>		<u>-17974</u>	
		<u>1,800,354</u>		<u>1,808,478</u>

HOPE BAPTIST CHURCH, BRIDGEND

NOTES

The accruals basis of accounting has been adopted and is in accordance with S.42(3) Charities Act 1993.

Non-monetary assets:

Held for Church's own use 1,761,259

Comprising of the following estimates and in accordance with insured values

Church Building	1,160,418	
Schoolroom	186,679	
Cottage	87,032	
Equipment	43,716	
Church Organ	95,421	
Manse	187,993	<u>1,761,259</u>