

# **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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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, BRIDGENDFINANCIAL STATEMENT FOR THE YEAR ENDED 31st DECEMBER 2025GENERAL 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**

<b><u>Income</u></b>	<b><u>NOTES</u></b>	<b><u>2025</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>	<b><u>2024</u></b>
<b>Offerings</b>					
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	<b>109105</b>	21322	<b>95963</b>
<b>Use of premises</b>					
Use of rooms	5	11,073		8890	
Weddings/funerals	5		<b>11073</b>	0	<b>8890</b>
<b>Other</b>					
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	
			<b><u>20691</u></b>		<b><u>20623</u></b>
			<b><u>140869</u></b>		<b><u>125476</u></b>

<u>Expenditure</u>	<u>NOTES</u>	<u>2025</u>	<u>2025</u>	<u>2024</u>	<u>2024</u>
<b>Pastor:</b>					
Stipend		34,110		32,476	
Expenses	7	1,530	35,640	1415	33,891
<b>Manse:</b>					
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
<b>Pulpit Supply:</b>					
Visiting Ministers	7	277	277	346	346
<b>Pension Fund</b>	7	5,608		5579	
<b>Pension deficiency contribution</b>	7	0	5608	10	5589
<b>Caretaker</b>					
Wages: Gross		14,362		13675	
Heating & Lighting		1,040		1040	
Pension	9		15402	0	14715
<b>Cottage</b>					
Council tax		2,141		2032	
Repairs	9		2141	455	2487
<b>Church</b>					
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
<b>Donations</b>					
From Church Funds		10,000		10,212	
From Appeals	8	2,032	12032	3,620	13832
<b>Administration</b>					
General		1,538		1953	
Organ/piano tuning		396		295	
Purchases	10	3,393	5327	3426	5674
<b>Other</b>					
Web site	10	360	360	1092	1092
			<u>113763</u>		<u>111603</u>
<b><u>Excess of Income over expenditure</u></b>			<u>27106</u>		<u>13873</u>
<b><u>Equipment</u></b>	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	
	<u>12,261,631</u>			<u>9,567,130</u>
<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	
	<u>83943</u>			<u>71212</u>
	<u>12,345,574</u>			<u>9,638,342</u>
<u>Current Liabilities</u>				
Various		1479		1764
<u>Net Assets</u>		<u>12,344,095</u>		<u>9,636,578</u>
<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		<u>2,680,411</u>	<u>7805871</u>	
		<u>12,344,095</u>		<u>9,636,578</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:

<u>Held for Church's own use</u>	<u>12,261,631</u>
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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 31<sup>st</sup> 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