

WALDRINGFIELD BAPTIST CHURCH

England & Wales - Charity number 1133524

Details

Status Registered

Legal form Previously excepted

Registered 2010-01-15

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

Contact

Address Waldringfield Baptist Church
Newbourne Road
Waldringfield
Woodbridge
IP12 4PT

Phone 01473 736 285

Email secretary@waldringfieldbc.org.uk

Website www.waldringfieldbc.org.uk

Activities

Objects: The principal object of the charity is the advancement of the Christian faith according to Baptist principles and in accordance with the Basis of Faith as stated in Schedule 1. The charity may also carry out other charitable purposes in the United Kingdom and/or other parts of the world.

Activities: The purpose of the church is to promote the advancement of the Christian faith by the preaching of the Gospel as set out in the Bible. This is primarily in Suffolk by holding regular church services and meetings.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE LOCAL.
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£97,057	£83,694	-	-
2024-10-31	£85,573	£76,307	-	-
2023-10-31	£81,281	£77,530	-	-
2022-10-31	£107,528	£93,250	-	-
2021-10-31	£80,314	£77,692	-	-
2020-10-31	£83,931	£86,496	-	-

Trustees

Name	Role	Appointed
ANDREW WARD		2012-04-06
JAMES RICHARD WILSON		
Luke Cameron Harpur		2024-04-23
MATTHEW STEPHEN WYN COLL		2012-04-06
PETER JAMES ABBOTT		
RANDALL JOHN NICHOLS		
RICHARD MARK BRACKENBURY		
ROBERT GEORGE DEEX		
Simeon Robert Warren		2024-04-23

WALDRINGFIELD BAPTIST CHURCH

England & Wales - Charity number 1133524

Accounts

WALDRINGFIELD BAPTIST CHURCH
TRUSTEES ANNUAL REPORT

TRUST INFORMATION AS AT 31/10/2025

Name: WALDRINGFIELD BAPTIST CHURCH

Address: NEWBOURNE ROAD, WALDRINGFIELD, IPSWICH,
IP12 4PT

Status: CHARITABLE TRUST

Registration Number: 1133524

Affiliation: GRACE BAPTIST ASSOCIATION

Holding Trustee: GRACE BAPTIST TRUST CORPORATION

Pastor: JAMES R. WILSON

Deacons: MR. PETER J. ABBOTT
MR. RICHARD M. BRACKENBURY
MR. ROBERT G. DEEX
MR. RANDALL J. NICHOLS
MR. ANDREW WARD
MR. MATTHEW S. WYNCOLL
MR SIMEON WARREN
MR LUKE HARPUR

Church Officers: MR. ANDREW WARD (Secretary)
MR. ROBERT G. DEEX (Treasurer)

Independent Examiner: MRS. ANNALIESE HALL ICAEW FCA

Bankers: NAT WEST

Governance and Management

The church members approved the adoption of a constitution at a meeting on 6th October 2009. This is the governing document for the church together with the church Articles of Faith and Rules adopted in September 1993.

The church, which had been an excepted charity, was registered with the Charity Commission with effect from 15th January 2010.

The church pastor and deacons are the trustees. There are nine trustees. Under the church constitution and rules, the pastor and deacons are elected by the church members by ballot, with the requirement that three quarters of those present at a church meeting are in favour of election. A church officer may resign at any time. The trustees meet five or six times a year. It is the responsibility of every church member to support the trustees through prayer and help to ensure that the church fulfils its objectives and aims.

Objectives and Aims

The purpose of the church is the advancement of the Christian Faith by the preaching of the Gospel, as set out in the Bible, according to Baptist principles and in accordance with the Church Articles of Faith. This is primarily in the area of Waldringfield, Suffolk and surrounding villages - but also to provide help to others in promoting the Christian Faith elsewhere in the UK and worldwide.

The primary aims of the work are to show people the need to repent and to accept Jesus Christ as their Lord and Saviour, and to strengthen Christians in their faith.

Activities and Achievements

The trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Gospel in the local neighbourhood: -

- (a) Regular services are held morning and evening on Sundays and a prayer and Bible study meeting on Wednesday evenings. These meetings are open to all who wish to attend and include the preaching of the Gospel.
- (b) The provision and maintenance of the church building and youth hall. In addition to the meetings as stated, these buildings are used for children's clubs, youth meetings, ladies' meetings and wedding and funeral services. The grounds are used for sporting and other activities connected with the work of the church.
- (c) The church is involved in outreach by means of, for example:
 - Friends and neighbours' lunches quarterly.
 - Quiz evenings twice a year.
 - Monthly afternoon fellowship meeting with guest speakers and hymn singing.
 - Monthly ladies' meeting, inviting friends and enjoying social activities.
 - Regular visits by a prison ministry team to take services at Hollesley Prison.
 - A parent and toddler group on Wednesday mornings.

- Barbecues following youth and firework events.
- An annual Holiday Bible Club for children aged 3-11, where they enjoy singing, craft and Bible stories.
- Two weekly youth clubs for children aged 11-16 and Primary
- Attending assemblies at three local primary schools on a regular basis.

(d) The church is involved in worldwide mission by supporting missionary work, particularly Grace Baptist Mission, London City Mission and Tear Fund.

Regular services are live streamed via our You Tube channel and Facebook page.

Safeguarding

The church has a safeguarding policy in place which is reviewed annually. In addition Disclosure and Barring Service enhanced checks are carried out on individuals involved in working with children and vulnerable adults.

Finances

The principal source of funds is the free will offerings from the church members. Expenditure supports the objectives and aims of the church by, amongst other things, giving to Christian organisations to the extent of £5490 for the year ending 31/10/2025 (6.4% of church income) (2024:7.2%).

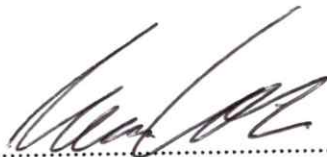
Some funds are received from outside the UK. These being a free will offering from a private individual.

The accounts for the year to 31/10/2025 have been prepared on a cash receipts and payments basis as permitted under the regulations. The summary of the funds show that we have £73429.59 in hand at the year end. Church officers continually review the balances on hand to ensure that sufficient is held to continue the work of the church and to meet anticipated expenditure.

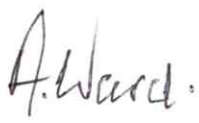
We are required to produce a statement of assets and liabilities and this is shown in the accounts – the fixed assets of the church are shown at their insured value.

Approved by the Board of Trustees on 18 ... January 2026

And signed on its behalf by:-



 Pastor J. Wilson



 Mr. A. Ward (Secretary)



Section A

Independent Examiner's Report

Report to the trustees/
members of

WALDRINGFIELD BAPTIST CHURCH

On accounts for the year
ended

31ST OCTOBER 2025

Charity no
(if any)

1133524

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

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

Independent
examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Date:

16/11/2025

Name:

ANNALIESE HALL

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

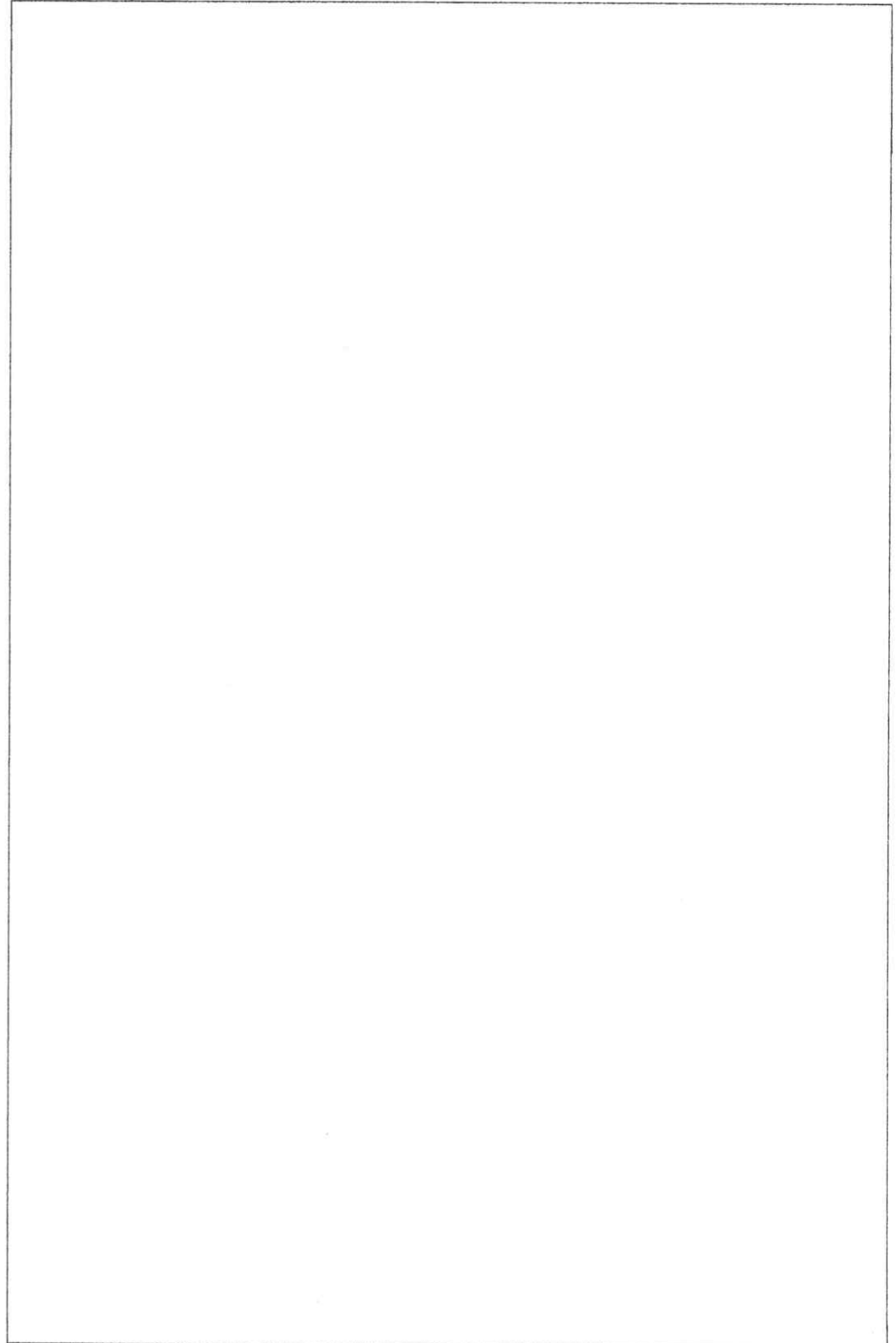
CHARTERED ACCOUNTANT
FCA / ICAEW

Address:

81 WOODBRIDGE ROAD EAST
IPSWICH, SUFFOLK.
IP4 5QL.

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

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



WALDRINGFIELD BAPTIST CHURCH

Receipts & Payments Account for the year to 31st October 2025

General Account

Receipts	2025	2024	Expenses	2025	2024
Offerings & GAYE	62,721.62	60,172	<u>Ministry</u>		
Donations	2,720.00	2,009	Salaries	35,718.00	34,079
Gift Aid Tax	15,782.74	14,808	Expenses - JW	676.96	223
	<u>81,224.36</u>	<u>76,989</u>	Pension	5,100.00	4,750
			Guest Speakers	3,945.00	4,450
				<u>45,439.96</u>	<u>43,502</u>
<u>Specific Gifts</u>			<u>Gifts (1)</u>		
Tear Fund	1,740.00	260	GBM	1,500.00	1,500
Other Gifts	-	522	Tear Fund	1,740.00	1,110
	<u>1,740.00</u>	<u>782</u>	Other Gifts	2,250.00	3,230
				<u>5,490.00</u>	<u>5,840</u>
<u>Church Life</u>			<u>Church Life & Outreach</u>		
Friends & Neighbours Lunches	572.00	866	Fireworks & BBQ	876.49	-
Funeral Donations	800.00	803	Friends & Neighbours Lunches	477.25	833
Prayer / Meal Donations	155.80	330	Church Day out	619.31	425
Family Fun Day Donations	96.90	271	Family Fun Day	496.90	197
Good Friday Meal	233.50	138	Prayer / Meal expenses	74.45	143
Quiz Donations	157.80	51	Child protection	499.74	163
Fireworks donations	511.94	892	Good Friday Meal	170.50	333
Church Day out	297.45	310	Other	1,109.80	346
	<u>2,825.39</u>	<u>3,661</u>		<u>4,324.44</u>	<u>2,440</u>
<u>Others</u>			<u>Premises & Admin</u>		
Misc	146.03	15	Water Bills	1,330.80	1,065
	<u>146.03</u>	<u>15</u>	Insurance	1,917.92	1,796
			Repairs	210.33	814
			Kitchen Supplies	308.97	208
			Cleaning - Wages & Supplies	4,393.88	4,169
			Mowers - Service & Petrol	48.00	130
			Fire Equipment Service	246.00	234
			Oil	617.95	356
			Telephone	460.64	385
			Electricity	3,112.25	4,085
			Equipment	6,649.32	2,793
			Photocopier & Stationery	77.11	147
			Subs & Donations	725.70	613
			Copyright Fees	365.00	320
			Sundries	306.06	249
				<u>20,769.93</u>	<u>17,364</u>
Total Receipts	<u>85,935.78</u>	<u>81,447</u>	Total Payments	<u>76,024.33</u>	<u>69,146</u>
Deficit for year	-	-	Surplus For Year	9,911.45	12,301
Total	<u>85,935.78</u>	<u>81,447</u>		<u>85,935.78</u>	<u>81,447</u>

(1) Gifts are listed on separate sheet below

YOUTH FUND

	2025	2024		2025	2024
Balance b/f	-	-	Parties and presents	289.34	969
Youth Sunday	800.00	800	Sunday School materials	236.78	169
Holiday Bible Club BBQ donations	94.00	145	Equipment	459.83	250
Other donations	160.26	241	Holiday Bible Club	1,033.72	418
Transfer from General Fund	1674.11	1,593	Friday Youth Club	91.62	58
			Light Party	229.80	73
			Sundries	387.28	842
			Balance c/f	-	-
	<u>2,728.37</u>	<u>2,779</u>		<u>2,728.37</u>	<u>2,779</u>

FAIR HAVENS FUND

	2025	2024		2025	2024
Balance b/f	-	-	Insurance	748.23	407
Transfer from General Fund	4,558.98	3,858	Council Tax	3,132.76	2,992
			Repairs	317.99	459
			Heat pump service	360.00	-
			Balance c/f	-	-
	<u>4,558.98</u>	<u>3,858</u>		<u>4,558.98</u>	<u>3,858</u>

BUILDING FUND - YOUTH HALL

	2025	2024		2025	2024
Balance b/f	41,260.85	38,846	Planning application	383.00	526
Donations	8,507.57	2,941	Balance c/f	50,945.61	41,261
Building Society Interest	1,560.19	-			
	<u>51,328.61</u>	<u>41,787</u>		<u>51,328.61</u>	<u>41,787</u>

ACCUMULATED FUND

Balance b/f	18,805.62
Transfer to Fair Havens Fund	(4,558.98)
Transfer to Youth Fund	(1,674.11)
	<u>(6,233.09)</u>
	12,572.53
Surplus on General Fund	9,911.45
Balance c/f	<u>22,483.98</u>

SUMMARY OF FUNDS AS AT 31/10/2024

	2025	2024
Accumulated Fund	22,483.98	18,806
Benevolent Fund	-	-
Youth Fund	-	-
Fair Havens Fund	-	-
Building Fund	50,945.61	41,261
Total of Funds	<u>73,429.59</u>	<u>60,067</u>

STATEMENT OF ASSETS & LIABILITIES AT 31/10/2025

	2025	2024
Bank Current Account	36,869.40	25,067
Skipton Building Society	36,560.19	35,000
Total Monetary Assets	<u>73,429.59</u>	<u>60,067</u>

Non-Monetary Assets & Liabilities

	2025
Fixed Assets for Charity Use	2,432,481.00

<u>GIFTS</u>	2025	2024
GBM		
Javeds / Liboros	1,500.00	1,500
TEAR FUND		
Harvest offering	1,220.00	1,110
Christmas offering	520.00	-
Open Doors	500.00	500
Mission Aviation Fellowship	-	510
London City Mission	500.00	750
Outreach UK (Home Evangelism)	250.00	250
AGBC East Anglia	500.00	500
Spurgeons Childcare	250.00	250
Asia Link	250.00	250
Others	-	220
	<u>5,490.00</u>	<u>5,840</u>

WALDRINGFIELD BAPTIST CHURCH

England & Wales - Charity number 1133524

Accounts

WALDRINGFIELD BAPTIST CHURCH
TRUSTEES ANNUAL REPORT

TRUST INFORMATION AS AT 31/10/2024

Name: WALDRINGFIELD BAPTIST CHURCH

Address: NEWBOURNE ROAD, WALDRINGFIELD, IPSWICH,
IP12 4PT

Status: CHARITABLE TRUST

Registration Number: 1133524

Affiliation: GRACE BAPTIST ASSOCIATION

Holding Trustee: ASSOCIATION OF GRACE BAPTIST CHURCHES (EAST
ANGLIA) LTD.

Pastor: JAMES R. WILSON

Deacons: MR. PETER J. ABBOTT
MR. RICHARD M. BRACKENBURY
MR. ROBERT G. DEEX
MR. RANDALL J. NICHOLS
MR. ANDREW WARD
MR. MATTHEW S. WYNCOLL
MR SIMEON WARREN
MR LUKE HARPUR

Church Officers: MR. ANDREW WARD (Secretary)
MR. ROBERT G. DEEX (Treasurer)

Independent Examiner: MRS. ANNALIESE HALL ICAEW FCA

Bankers: NAT WEST

Governance and Management

The church members approved the adoption of a constitution at a meeting on 6th October 2009. This is the governing document for the church together with the church Articles of Faith and Rules adopted in September 1993.

The church, which had been an excepted charity, was registered with the Charity Commission with effect from 15th January 2010.

The church pastor and deacons are the trustees. There are nine trustees. Under the church constitution and rules, the pastor and deacons are elected by the church members by ballot, with the requirement that three quarters of those present at a church meeting are in favour of election. A church officer may resign at any time. The trustees meet five or six times a year. It is the responsibility of every church member to support the trustees through prayer and help to ensure that the church fulfils its objectives and aims.

Objectives and Aims

The purpose of the church is the advancement of the Christian Faith by the preaching of the Gospel, as set out in the Bible, according to Baptist principles and in accordance with the Church Articles of Faith. This is primarily in the area of Waldringfield, Suffolk and surrounding villages - but also to provide help to others in promoting the Christian Faith elsewhere in the UK and worldwide.

The primary aims of the work are to show people the need to repent and to accept Jesus Christ as their Lord and Saviour, and to strengthen Christians in their faith.

Activities and Achievements

The trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Gospel in the local neighbourhood: -

- (a) Regular services are held morning and evening on Sundays and a prayer and Bible study meeting on Wednesday evenings. These meetings are open to all who wish to attend and include the preaching of the Gospel.
- (b) The provision and maintenance of the church building and youth hall. In addition to the meetings as stated, these buildings are used for children's clubs, youth meetings, ladies' meetings and wedding and funeral services. The grounds are used for sporting and other activities connected with the work of the church.
- (c) The church is involved in outreach by means of, for example:
 - Friends and neighbours' lunches quarterly.
 - Quiz evenings twice a year.
 - Monthly afternoon fellowship meeting with guest speakers and hymn singing.
 - Monthly ladies' meeting, inviting friends and enjoying social activities.
 - Regular visits by a prison ministry team to take services at Hollesley Prison.
 - A parent and toddler group on Wednesday mornings.

- Barbecues following youth and firework events.
- An annual Holiday Bible Club for children aged 3-11, where they enjoy singing, craft and Bible stories.
Two weekly youth clubs for children aged 11-16 and Primary
- Attending assemblies at three local primary schools on a regular basis.

(d) The church is involved in worldwide mission by supporting missionary work, particularly Grace Baptist Mission, London City Mission and Tear Fund.

The online streaming of our regular services by our pastor is continuing.

Finances

The principal source of funds is the free will offerings from the church members. Expenditure supports the objectives and aims of the church by, amongst other things, giving to Christian organisations to the extent of £5,840 for the year ending 31/10/2024 (7.2% of church income) (2023:12.5%).

The accounts for the year to 31/10/2024 have been prepared on a cash receipts and payments basis as permitted under the regulations. The summary of the funds show that we have £60,066 in hand at the year end. Church officers continually review the balances on hand to ensure that sufficient is held to continue the work of the church and to meet anticipated expenditure.

We are required to produce a statement of assets and liabilities and this is shown in the accounts – the fixed assets of the church are shown at their insured value.

Approved by the Board of Trustees on 9. January 2025

And signed on its behalf by:-


.....
Pastor J. Wilson


.....
Mr. A. Ward (Secretary)



Section A Independent Examiner's Report

Report to the trustees/ members of WALDERINGFIELD BAPTIST CHURCH .

On accounts for the year ended 31ST OCTOBER 2024 Charity no (if any) 1133524

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

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

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

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

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

Signed: [Signature] Date: 18/11/2025

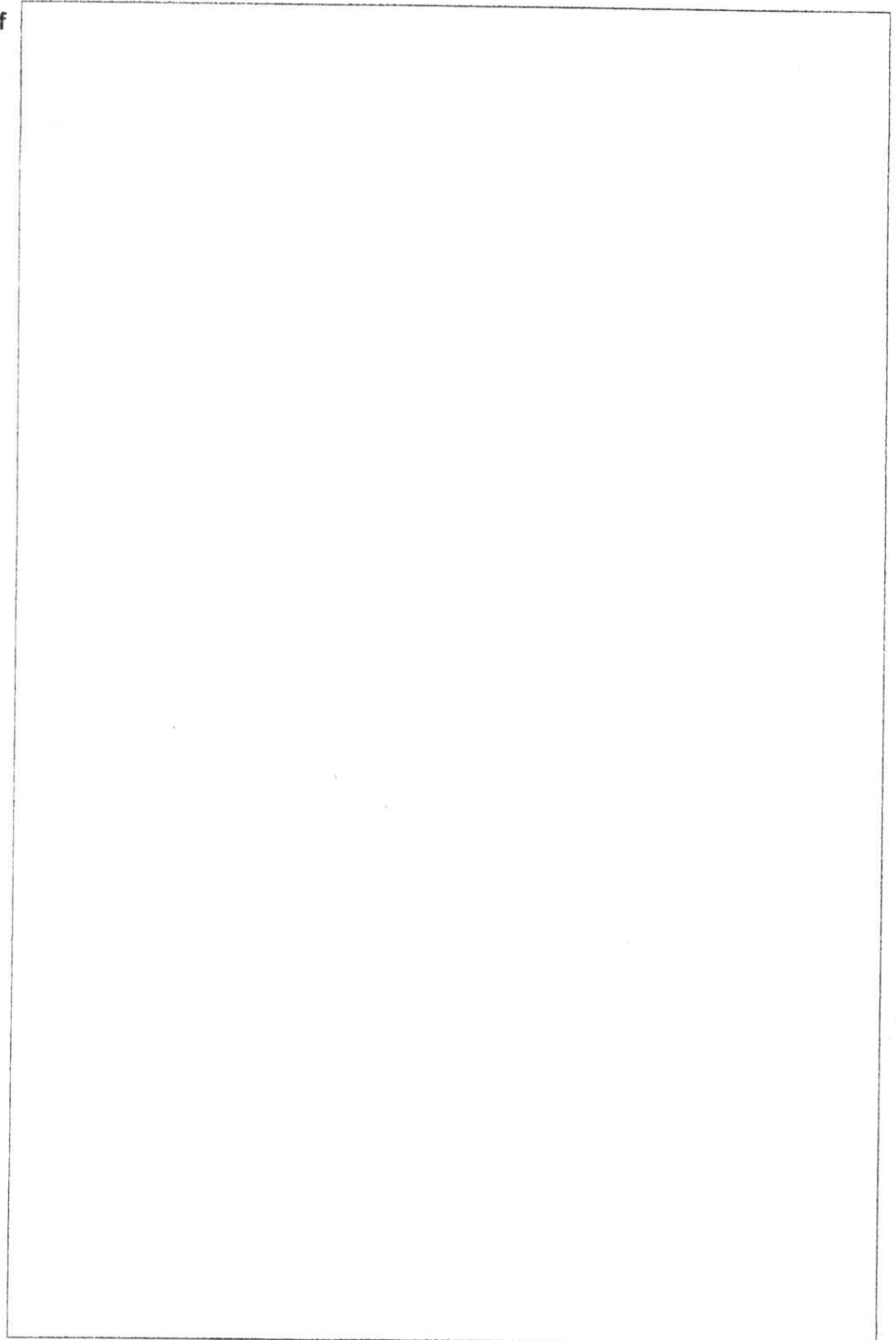
Name: ANNALIESE HALL

Relevant professional qualification(s) or body (if any): CHARTERED ACCOUNTANT (FCA/ICAEW)

Address: 81 WOODBRIDGE ROAD EAST IPSWICH, SUFFOLK IP4 5QL

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

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



WALDRINGFIELD BAPTIST CHURCH

Receipts & Payments Account for the year to 31st October 2024

General Account

Receipts	2024	2023	Expenses	2024	2023
Offerings & GAYE	60,172.28	53,100	<u>Ministry</u>		
Donations	2,008.50	6	Salaries	34,079.16	32,502
Gift Aid Tax	14,807.59	14,226	Expenses - JW	222.49	306
	<u>76,988.37</u>	<u>67,332</u>	Pension	4,750.00	4,470
			Guest Speakers	4,450.00	3,565
				<u>43,501.65</u>	<u>40,843</u>
<u>Specific Gifts</u>			<u>Gifts (1)</u>		
Mission Aviation Fellowship	502.00	-	GBM	1,500.00	1,500
Tear Fund	260.00	3,563	Tear Fund	1,110.00	4,370
Other Gifts	20.00	980	Romania	-	1,600
	<u>782.00</u>	<u>4,543</u>	Other Gifts	3,230.00	2,430
				<u>5,840.00</u>	<u>9,900</u>
<u>Church Life</u>			<u>Church Life & Outreach</u>		
Friends & Neighbours Lunches	865.86	557	Friends & Neighbours Lunches	832.86	506
Funeral Donations	803.00	1,371	Sizewell day	425.00	-
Food Parcel Donations	-	3,137	Family Fun Day	196.72	678
Prayer / Meal Donations	330.30	369	Prayer / Meal expenses	143.00	193
Family Fun Day Donations	270.65	210	Child protection	163.08	397
Good Friday Meal DONations	138.32	90	Good Friday Meal	332.72	429
Quiz Donations	51.00	78	Other	346.74	4,261
Fireworks Donations	892.20	-		<u>2,440.12</u>	<u>6,464</u>
Sizewell Donations	310.00	-			
	<u>3,661.33</u>	<u>5,812</u>	<u>Premises & Admin</u>		
<u>Others</u>			Water Bills	1,064.83	332
Misc	15.00	1,202	Insurance	1,795.91	2,441
	<u>15.00</u>	<u>1,202</u>	Repairs	813.84	765
			Kitchen Supplies	207.92	200
			Cleaning - Wages & Supplies	4,168.81	4,202
			Mowers - Service & Petrol	130.18	661
			Fire Equipment Service	234.00	216
			Oil	356.37	1,105
			Telephone	384.71	569
			Electricity	4,085.30	2,065
			Equipment	2,792.53	837
			Photocopier & Stationery	146.94	109
			Subs & Donations	613.41	974
			Copyright Fees	319.75	214
			Sundries	249.31	198
				<u>17,363.81</u>	<u>14,888</u>
Total Receipts	<u>81,446.70</u>	<u>78,889</u>	Total Payments	<u>69,145.58</u>	<u>72,095</u>
Deficit for year	<u>-</u>	<u>-</u>	Surplus For Year	<u>12,301.12</u>	<u>6,794</u>
Total	<u>81,446.70</u>	<u>78,889</u>		<u>81,446.70</u>	<u>78,889</u>

(1) Gifts are listed on separate sheet below

YOUTH FUND

	2024	2023		2024	2023
Balance b/f	-	-	Parties and presents	968.96	409
Youth Sunday	800.00	800	Sunday School Materials	169.39	-
Holiday Bible Club BBQ donations	145.00	77	Equipment	250.31	-
Other donations	241.10	30	Holiday Bible Club	418.25	320
Transfer from General Fund	1,593.34	806	Friday Youth Club	57.51	9
			Light Party	72.47	73
			Fireworks and BBQ	542.12	837
			Sundries	300.43	65
			Balance c/f	-	-
	2,779.44	1,713		2,779.44	1,713

FAIR HAVENS FUND

	2024	2023		2024	2023
Balance b/f	-	-	Insurance	406.62	410
Transfer from General Fund	3,857.29	3,714	Council Tax	2,991.68	2,862
			Repairs	458.99	442
			Balance c/f	-	-
	3,857.29	3,714		3,857.29	3,714

BUILDING FUND - YOUTH HALL

	2024	2023		2024	2023
Balance b/f	38,845.56	37,361	Planning application	526.00	-
Donations	2,941.29	1,485	Balance c/f	41,260.85	38,846
	41,786.85	38,846		41,786.85	38,846

ACCUMULATED FUND

Balance b/f	11,955.13
Transfer to Fair Havens Fund	(3,857.29)
Transfer to Youth Fund	(1,593.34)
	(5,450.63)
	6,504.50
Surplus on General Fund	12,301.12
Balance c/f	18,805.62

SUMMARY OF FUNDS AS AT 31/10/2024

	2024	2023
Accumulated Fund	18,805.62	11,955
Youth Fund	-	-
Fair Havens Fund	-	-
Building Fund	41,260.85	38,846
Total of Funds	60,066.47	50,801

STATEMENT OF ASSETS & LIABILITIES AT 31/10/2024

	2024	2023
Bank Current Account	25,066.47	50,801
Skipton Building Society	35,000.00	0
Total Monetary Assets	60,066.47	50,801

Non-Monetary Assets & Liabilities

	2024
Fixed Assets for Charity Use	2,083,591.00

<u>GIFTS</u>	2024	2023
GBM		
- Javeds / Liboros	1,500.00	1,500
TEAR FUND		
- Harvest offering	1,110.00	4,370
Romania	-	1,600
Dementia UK	200.00	-
Open Doors	500.00	-
Mission Aviation Fellowship	510.00	-
London City Mission	750.00	250
Outreach UK (Home Evangelism)	250.00	250
AGBC East Anglia	500.00	500
Spurgeons Childcare	250.00	250
Asia Link	250.00	250
Others	20.00	930
	<u>5,840.00</u>	<u>9,900</u>

WALDRINGFIELD BAPTIST CHURCH

England & Wales - Charity number 1133524

Accounts

WALDRINGFIELD BAPTIST CHURCH

TRUSTEES ANNUAL REPORT

TRUST INFORMATION AS AT 31/10/2023

Name: WALDRINGFIELD BAPTIST CHURCH

Address: NEWBOURNE ROAD, WALDRINGFIELD, IPSWICH,
IP12 4PT

Status: CHARITABLE TRUST

Registration Number: 1133524

Affiliation: GRACE BAPTIST ASSOCIATION

Holding Trustee: ASSOCIATION OF GRACE BAPTIST CHURCHES (EAST
ANGLIA) LTD.

Pastor: JAMES R. WILSON

Deacons: MR. PETER J. ABBOTT
MR. RICHARD M. BRACKENBURY
MR. ROBERT G. DEEX
MR. RANDALL J. NICHOLS
MR. ANDREW WARD
MR. MATTHEW S. WYNCOLL

Church Officers: MR. ANDREW WARD (Secretary)
MR. ROBERT G. DEEX (Treasurer)

Independent Examiner: MRS. ANNALIESE HALL ICAEW FCA

Bankers: NAT WEST

Governance and Management

The church members approved the adoption of a constitution at a meeting on 6th October 2009. This is the governing document for the church together with the church Articles of Faith and Rules adopted in September 1993.

The church, which had been an excepted charity, was registered with the Charity Commission with effect from 15th January 2010.

The church pastor and deacons are the trustees. There are seven trustees. Under the church constitution and rules, the pastor and deacons are elected by the church members by ballot, with the requirement that three quarters of those present at a church meeting are in favour of election. A church officer may resign at any time. The trustees meet five or six times a year. It is the responsibility of every church member to support the trustees through prayer and help to ensure that the church fulfils its objectives and aims.

Objectives and Aims

The purpose of the church is the advancement of the Christian Faith by the preaching of the Gospel, as set out in the Bible, according to Baptist principles and in accordance with the Church Articles of Faith. This is primarily in the area of Waldringfield, Suffolk and surrounding villages - but also to provide help to others in promoting the Christian Faith elsewhere in the UK and worldwide.

The primary aims of the work are to show people the need to repent and to accept Jesus Christ as their Lord and Saviour, and to strengthen Christians in their faith.

Activities and Achievements

The trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year, the church continued to carry out the following activities in order to promote the Gospel in the local neighbourhood: -

- (a) Regular services are held morning and evening on Sundays and a prayer and Bible study meeting on Wednesday evenings. These meetings are open to all who wish to attend and include the preaching of the Gospel.
- (b) The provision and maintenance of the church building and youth hall. In addition to the meetings as stated, these buildings are used for children's clubs, youth meetings, ladies' meetings and wedding and funeral services. The grounds are used for sporting and other activities connected with the work of the church.
- (c) The church is involved in outreach by means of, for example:
 - Friends and neighbours' lunches quarterly.
 - Quiz evenings twice a year.
 - Monthly afternoon fellowship meeting with guest speakers and hymn singing.
 - Monthly ladies' meeting, inviting friends and enjoying social activities.
 - Regular visits by a prison ministry team to take services at Hollesley Prison.
 - A parent and toddler group on Wednesday mornings.

- Barbecues following youth and firework events.
- An annual Holiday Bible Club for children aged 3-11, where they enjoy singing, craft and Bible stories.
- A weekly youth club for children aged 11-16.
- Attending assemblies at three local primary schools on a regular basis.
- The church produces DVDs and CDs of the church services which are available and distributed to anyone on request, and particularly those unable to attend the church services.

(d) The church is involved in worldwide mission by supporting missionary work, particularly Grace Baptist Mission, London City Mission and Tear Fund. We also support, and have close links with, a church and Christian groups in Romania.

(e) Pastoral support is provided by a care team for those who are unwell or in need.

The online streaming of our regular services by our pastor is continuing.

Finances

The principal source of funds is the free will offerings from the church members. Expenditure supports the objectives and aims of the church by, amongst other things, giving to Christian organisations to the extent of £9,900 for the year ending 31/10/2023 (12.5% of church income) (2022: 14.6%).

The accounts for the year to 31/10/2023 have been prepared on a cash receipts and payments basis as permitted under the regulations. The summary of the funds shows that we have £50,800.69 in hand at the year end. Church officers continually review the balances on hand to ensure that sufficient is held to continue the work of the church and to meet anticipated expenditure.

We are required to produce a statement of assets and liabilities and this is shown in the accounts. The fixed assets of the church are shown at their insured value.

Approved by the Board of Trustees on 21... January 2024

And signed on its behalf by:-



.....
Pastor J. Wilson



.....
Mr. A. Ward (Secretary)



Section A

Independent Examiner's Report

Report to the trustees/ members of

WALDRINGFIELD BAPTIST CHURCH

On accounts for the year ended

31st OCTOBER 2023

Charity no (if any)

1133524

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

[Signature]

Date:

15/1/2024

Name:

ANNALIESE HALL

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

CHARTERED ACCOUNTANT (FCA/ICAEW)

Address:

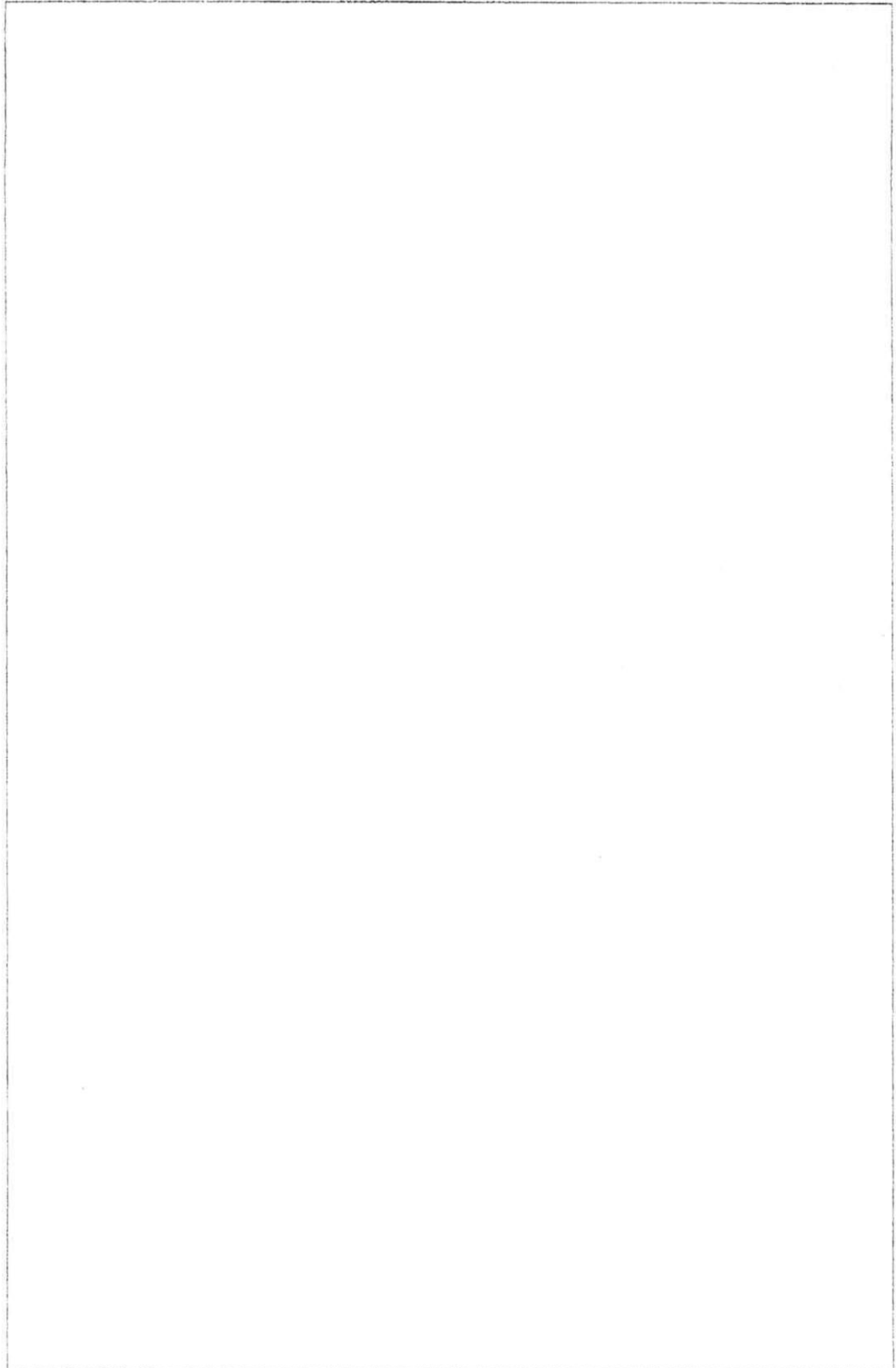
81 WOODBRIDGE ROAD EAST

IPSWICH, SUFFOLK

IP4 5QL

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

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



WALDRINGFIELD BAPTIST CHURCH

Receipts & Payments Account for the year to 31st October 2023

General Account

Receipts	2023	2022	Expenses	2023	2022
Offerings & GAYE	53,100.28	52,787	<u>Ministry</u>		
Donations	5.90	431	Salaries	32,501.84	47,894
Gift Aid Tax	14,225.64	13,753	Expenses - JW	305.69	536
	<u>67,331.82</u>	<u>66,971</u>	Pension	4,470.00	4,300
			Church NIC	-	229
			Guest Speakers	3,565.00	605
				<u>40,842.53</u>	<u>53,564</u>
<u>Specific Gifts</u>			<u>Gifts (1)</u>		
GBM	-	-	GBM	1,500.00	1,500
Samaritans Purse Ukraine	700.00	3,351	Tear Fund	4,370.00	3,200
Tear Fund	3,562.89	2,225	Romania	1,600.00	2,000
Other Gifts	280	-	Other Gifts	2,430.00	4,610
	<u>4,542.89</u>	<u>5,576</u>		<u>9,900.00</u>	<u>11,310</u>
<u>Church Life</u>			<u>Church Life & Outreach</u>		
Friends & Neighbours Lunches	556.84	627	Friends & Neighbours Lunches	505.61	565
Funeral Donations	1,371.50	900	Food Parcel Costs	3,909.01	4,399
Food Parcel Donations	3,137.00	1,235	Family Fun Day	677.80	-
Prayer / Meal Donations	369.00	506	Prayer / Meal Expenses	193.53	398
Family Fun Day Donations	210.51	-	Child Protection	396.95	238
Good Friday Meal	90.00	81	Good Friday Meal	429.38	193
Quiz Donations	77.86	-	Quiz Evening	115.95	-
Pastors' Love Gifts	-	1,418	Other	235.98	1,883
	<u>5,812.71</u>	<u>4,767</u>		<u>6,464.21</u>	<u>7,676</u>
<u>Others</u>			<u>Premises & Admin</u>		
Sale of oil tank	526.80	-	Car Expenses	-	-
Misc	675.24	-	Water Bills	332.29	954
	<u>1,202.04</u>	<u>-</u>	Insurance	2,441.52	1,875
			Repairs	765.37	751
			Kitchen Supplies	199.52	414
			Cleaning - Wages & Supplies	4,202.48	4,061
			Mowers - Service & Petrol	660.66	190
			Fire Equipment Service	216.00	210
			Oil	1,104.56	547
			Telephone	569.08	497
			Electricity	2,064.54	2,304
			Equipment	837.50	479
			Photocopier & Stationery	108.71	122
			Subs & Donations	974.27	576
			Copyright Fees	214.00	204
			Sundries	197.62	210
				<u>14,888.12</u>	<u>13,394</u>
Total Receipts	<u>78,889.46</u>	<u>77,314</u>	Total Payments	<u>72,094.86</u>	<u>85,944</u>
Deficit for year	-	8,630	Surplus For Year	6,794.60	-
Total	<u>78,889.46</u>	<u>85,944</u>		<u>78,889.46</u>	<u>85,944</u>

(1) Gifts are listed on separate sheet below

BENEVOLENT FUND

	2023	2022		2023	2022
Balance b/f	-	-	Distribution	8.97	50
Transfer from General Fund	8.97	50	Balance c/f	-	-
	<u>8.97</u>	<u>50</u>		<u>8.97</u>	<u>50</u>

YOUTH FUND

	2023	2022		2023	2022
Balance b/f	-	452	Sunday School Materials	-	122
Youth Sunday	800.00	800	Parties and prizes	409.20	650
Holiday Bible Club BBQ donations	77.15	113	Holiday Bible Club	320.25	543
Fireworks donations	30.00	-	Friday Youth Club	8.99	134
Transfer from General Fund	805.69	184	Light Party	72.53	100
			Fireworks (2 Years) and BBQ	836.66	-
			Sundries	65.21	-
	<u>1,712.84</u>	<u>1,549</u>		<u>1,712.84</u>	<u>1,549</u>

FAIR HAVENS FUND

	2023	2022		2023	2022
Balance b/f	-	-	Insurance	410.46	391
Transfer from General Fund	3,714.00	5,142	Council Tax	2,861.90	2,751
			Repairs	441.64	-
			Others	-	2,000
			Balance c/f	-	-
	<u>3,714.00</u>	<u>5,142</u>		<u>3,714.00</u>	<u>5,142</u>

BUILDING FUND - YOUTH HALL

	2023	2022		2023	2022
Balance b/f	37,360.56	8,622	Others	-	565
Donations	1,485.00	29,303	Balance c/f	38,845.56	37,360
	<u>38,845.56</u>	<u>37,925</u>		<u>38,845.56</u>	<u>37,925</u>

ACCUMULATED FUND

Balance b/f		9,689.19
Transfer to Benevolent Fund	(8.97)	
Transfer to Fair Havens Fund	(3,714.00)	
Transfer to Youth Fund	(805.69)	
		<u>(4,528.66)</u>
		5,160.53
Surplus on General Fund		6,794.60
Balance c/f		<u>11,955.13</u>

SUMMARY OF FUNDS AS AT 31/10/2023

	2023	2022
Accumulated Fund	11,955.13	9,689
Benevolent Fund	-	-
Youth Fund	-	-
Fair Havens Fund	-	-
Building Fund	38,845.56	37,361
Total of Funds	<u>50,800.69</u>	<u>47,050</u>

STATEMENT OF ASSETS & LIABILITIES AT 31/10/2023

	2023	2022
Bank Current Account	50,800.69	47,050
Total Monetary Assets	<u>50,800.69</u>	<u>47,050</u>
<u>Non-Monetary Assets & Liabilities</u>	2023	
Fixed Assets for Charity Use	2,083,591.00	

<u>GIFTS</u>		2023	2022
GBM			
Javeds / Liboros		1,500.00	1,500
TEAR FUND			
Earthquake appeal	3,000.00		
Others	120.00		
Harvest offering	1,250.00	4,370.00	3,200
ROMANIA			
Pastor Marius - Timisoara	750.00		
Arad Orphanage	850.00	1600.00	2000
Samaritans Purse Ukraine appeal		700.00	3,310
London City Mission		250.00	200
Outreach UK (Home Evangelism)		250.00	200
AGBC East Anglia		500.00	500
Spurgeons Childcare		250.00	200
Asia Link		250.00	200
Others		230.00	-
		<u>9,900.00</u>	<u>11,310</u>

WALDRINGFIELD BAPTIST CHURCH

England & Wales - Charity number 1133524

Accounts

WALDRINGFIELD BAPTIST CHURCH

TRUSTEES ANNUAL REPORT

TRUST INFORMATION AS AT 31/10/2022

Name: WALDRINGFIELD BAPTIST CHURCH

Address: NEWBOURNE ROAD, WALDRINGFIELD, IPSWICH,
IP12 4PT

Status: CHARITABLE TRUST

Registration Number: 1133524

Affiliation: GRACE BAPTIST ASSOCIATION

Holding Trustee: ASSOCIATION OF GRACE BAPTIST CHURCHES (EAST
ANGLIA) LTD.

Pastor: JAMES R. WILSON

Deacons: MR. PETER J. ABBOTT
MR. RICHARD M. BRACKENBURY
MR. ROBERT G. DEEX
MR. RANDALL J. NICHOLS
MR. ANDREW WARD
MR. MATTHEW S. WYN COLL

Church Officers: MR. ANDREW WARD (Secretary)
MR. ROBERT G. DEEX (Treasurer)

Independent Examiner: MRS. ANNALIESE HALL ICAEW FCA

Bankers: NAT WEST

Governance and Management

The church members approved the adoption of a constitution at a meeting on 6th October 2009. This is the governing document for the church together with the church Articles of Faith and Rules adopted in September 1993.

The church, which had been an excepted charity, was registered with the Charity Commission with effect from 15th January 2010.

The church pastors and deacons are the trustees. There are eight trustees. Under the church constitution and rules, the pastors and deacons are elected by the church members by ballot, with the requirement that three quarters of those present at a church meeting are in favour of election. A church officer may resign at any time. The trustees meet five or six times a year. It is the responsibility of every church member to support the trustees through prayer and help to ensure that the church fulfils its objectives and aims.

Objectives and Aims

The purpose of the church is the advancement of the Christian Faith by the preaching of the Gospel, as set out in the Bible, according to Baptist principles and in accordance with the Church Articles of Faith. This is primarily in the area of Waldringfield, Suffolk and surrounding villages - but also to provide help to others in promoting the Christian Faith elsewhere in the UK and worldwide.

The primary aims of the work are to show people the need to repent and to accept Jesus Christ as their Lord and Saviour, and to strengthen Christians in their faith.

Activities and Achievements

The trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Gospel in the local neighbourhood: -

- (a) Regular services are held morning and evening on Sundays and a prayer and Bible study meeting on Wednesday evenings. These meetings are open to all who wish to attend and include the preaching of the Gospel.
- (b) The provision and maintenance of the church building and youth hall. In addition to the meetings as stated, these buildings are used for children's clubs, youth meetings, ladies' meetings and wedding and funeral services. The grounds are used for sporting and other activities connected with the work of the church.
- (c) The church is involved in outreach by means of, for example:
 - Friends and neighbours' lunches quarterly.
 - Quiz evenings twice a year.
 - Monthly afternoon fellowship meeting with guest speakers and hymn singing.
 - Monthly ladies' meeting, inviting friends and enjoying social activities.
 - Regular visits by a prison ministry team to take services at Hollesley Prison.
 - A parent and toddler group on Wednesday mornings.

- Barbecues following youth and firework events.
- An annual Holiday Bible Club for children aged 3-11, where they enjoy singing, craft and Bible stories.
A weekly youth club for children age 11-16
- Attending assemblies at three local primary schools on a regular basis.
- The church produces DVDs and CDs of the church services which are available and distributed to anyone on request, and particularly those unable to attend the church services.

(d) The church is involved in worldwide mission by supporting missionary work, particularly Grace Baptist Mission, London City Mission and Tear Fund. We also support, and have close links with, a church and Christian groups in Romania.

(e) Pastoral support is provided by a care team for those who are unwell or in need.

Church activities during this year have again been restricted as a result of the COVID-19 pandemic but have now restarted. The online streaming of our regular services by our pastor is continuing.

Finances

The principal source of funds is the free will offerings from the church members. Expenditure supports the objectives and aims of the church by, amongst other things, giving to Christian organisations to the extent of £11,310 for the year ending 31/10/2022 (14.6% of church income) (2021: 9.9%).

The accounts for the year to 31/10/2022 have been prepared on a cash receipts and payments basis as permitted under the regulations. The summary of the funds show that we have £47,049.75 in hand at the year end. Church officers continually review the balances on hand to ensure that sufficient is held to continue the work of the church and to meet anticipated expenditure.


We are looking to God in faith for funding to start the building of a new youth hall.

We are required to produce a statement of assets and liabilities and this is shown in the accounts – the fixed assets of the church are shown at their insured value.

Approved by the Board of Trustees on 22 January 2023

And signed on its behalf by:-


.....
Pastor J. Wilson


.....
Mr. A. Ward (Secretary)



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/
members of

WALDRINGFIELD BAPTIST CHURCH

On accounts for the year
ended

31ST OCTOBER 2022

Charity no
(if any)

1133524

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

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

Independent
examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

A Hall

Date:

13/1/23

Name:

ANNALIESE HALL

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

CHARTERED ACCOUNTANT (FCA/ICAEW)

Address:

81 WOODBRIDGE ROAD EAST

IPSWICH, SUFFOLK

IP4 5QL

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

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

WALDRINGFIELD BAPTIST CHURCH

Receipts & Payments Account for the year to 31st October 2022

General Account

Receipts	2022	2021	Expenses	2022	2021
Offerings & GAYE	52,787.00	57,912	<u>Ministry</u>		
Donations	430.96	450	Salaries	47,894.00	47,715
Gift Aid Tax	13,753.21	15,022	Expenses - JW	536.44	327
	<u>66,971.17</u>	<u>73,384</u>	Pension	4,300.00	4,170
			Church NIC	228.64	46
			Guest Speakers	605.00	125
				<u>53,564.08</u>	<u>52,383</u>
<u>Specific Gifts</u>			<u>Gifts (1)</u>		
GBM	-	-	GBM	1,500.00	1,500
Samaritans Purse Ukraine	3,351.25	-	Tear Fund	3,200.00	700
Tear Fund	2,225.00	696	Romania	2,000.00	2,160
Other Gifts	-	797	Other Gifts	4,610.00	3,330
	<u>5,576.25</u>	<u>1,493</u>		<u>11,310.00</u>	<u>7,690</u>
<u>Church Life</u>			<u>Church Life & Outreach</u>		
Friends & Neighbours Lunches	627.00	174	Friends & Neighbours Lunches	564.92	129
Funeral Donations	900.00	60	Food Parcel Costs	4,399.27	749
Food Parcel Donations	1,235.00	420	Pastors Love Gifts	1,650.00	-
Prayer / Meal Donations	505.55	-	Prayer / Meal expenses	397.44	-
Pastors Love Gifts	1,417.84	-	Child protection	238.25	141
Good Friday Meal	81.00	-	Good Friday Meal	192.66	-
Other	-	1,908	Other	233.31	219
	<u>4,766.39</u>	<u>2,562</u>		<u>7,675.85</u>	<u>1,238</u>
			<u>Premises & Admin</u>		
			Car Expenses	-	-
			Water Bills	954.32	414
			Live Streaming Equipment	33.28	1,541
			Insurance	1,874.74	1,849
			Repairs	751.04	87
			Kitchen Supplies	413.86	118
			Cleaning - Wages & Supplies	4,060.95	3,629
			Mowers - Service & Petrol	190.25	156
			Fire Equipment Service	210.00	210
			Oil	546.97	398
			Telephone	496.39	453
			Electricity	2,304.10	1,545
			Equipment	479.39	581
			Photocopier & Stationery	121.40	266
			Subs & Donations	576.28	494
			Copyright Fees	204.00	407
			Sundries	177.38	475
				<u>13,394.35</u>	<u>12,623</u>
Total Receipts	<u>77,313.81</u>	<u>77,439</u>	Total Payments	<u>85,944.28</u>	<u>73,934</u>
Deficit For Year	<u>8,630.47</u>	<u>-</u>	Surplus For Year	<u>-</u>	<u>3,505</u>
Total	<u>85,944.28</u>	<u>77,439</u>		<u>85,944.28</u>	<u>77,439</u>

(1) Gifts are listed on separate sheet below

BENEVOLENT FUND

	2022	2021		2022	2021
Balance b/f	-	-	Distribution	50.00	150
Transfer from General Fund	50.00	150	Balance c/f	-	-
	<u>50.00</u>	<u>150</u>		<u>50.00</u>	<u>150</u>

YOUTH FUND

	2022	2021		2022	2021
Balance b/f	452.38	136	Sunday School Materials	122.50	203
Youth Sunday	800.00	800	Parties and prizes	649.70	269
Holiday Bible Club BBQ donations	112.51	-	Holiday Bible Club	542.58	128
Other	-	263	Friday Youth Club	134.08	-
Transfer from General Fund	184.51	-	Light Party	100.54	-
			Sundries		147
			Balance c/f	-	452
	<u>1,549.40</u>	<u>1,199</u>		<u>1,549.40</u>	<u>1,199</u>

FAIR HAVENS FUND

	2022	2021		2022	2021
Balance b/f	-	-	Insurance	391.14	300
Transfer from General Fund	5,142.34	3,011	Council Tax	2,751.20	2,661
			Jon O'Dowd retention	2,000.00	-
			Repairs		50
			Balance c/f	-	-
	<u>5,142.34</u>	<u>3,011</u>		<u>5,142.34</u>	<u>3,011</u>

BUILDING FUND - YOUTH HALL

	2022	2021		2022	2021
Balance b/f	8,621.93	7,109	Trf to General Fund	-	300.00
Donations	29,303.59	1,813	Toilet refurbishment	564.96	
			Balance c/f	37,360.56	8,622
	<u>37,925.52</u>	<u>8,922</u>		<u>37,925.52</u>	<u>8,922</u>

ACCUMULATED FUND

Balance b/f		23,696.51
Transfer to Benevolent Fund	(50.00)	
Transfer to Fair Havens Fund	(5,142.34)	
Transfer to Youth Fund	(184.51)	
		<u>(5,376.85)</u>
		18,319.66
Deficit on General Fund		<u>(8,630.47)</u>
Balance c/f		<u>9,689.19</u>

SUMMARY OF FUNDS AS AT 31/10/2022

	2022	2021
Accumulated Fund	9,689.19	23,697
Benevolent Fund	-	-
Youth Fund	-	452
Fair Havens Fund	-	-
Building Fund	37,360.56	8,622
Total of Funds	<u>47,049.75</u>	<u>32,771</u>

STATEMENT OF ASSETS & LIABILITIES AT 31/10/2022

	2022	2021
Bank Current Account	47,049.75	32,771
Total Monetary Assets	<u>47,049.75</u>	<u>32,771</u>
<u>Non-Monetary Assets & Liabilities</u>		
Fixed Assets for Charity Use	1,840,391.00	

<u>GIFTS</u>		2022	2021
GBM			
Javeds / Liboros		1,500.00	1,500
TEAR FUND			
Afghanistan appeal	2,200.00		
Harvest offering	1,000.00	3,200.00	700
ROMANIA			
Pastor Marius - Timisoara	1,000.00		
Arad Orphanage	1,000.00	2000.00	2160
Samaritans Purse Ukraine appeal		3,310.00	-
London City Mission		200.00	200
Outreach UK (Home Evangelism)		200.00	200
AGBC East Anglia		500.00	500
Spurgeon's Childcare		200.00	200
Asia Link		200.00	200
Others		-	2,030
		<hr/> 11,310.00	<hr/> 7,690

WALDRINGFIELD BAPTIST CHURCH

England & Wales - Charity number 1133524

Accounts

WALDRINGFIELD BAPTIST CHURCH

TRUSTEES ANNUAL REPORT

TRUST INFORMATION AS AT 31/10/2021

Name: WALDRINGFIELD BAPTIST CHURCH

Address: NEWBOURNE ROAD, WALDRINGFIELD, IPSWICH,
IP12 4PT

Status: CHARITABLE TRUST

Registration Number: 1133524

Affiliation: GRACE BAPTIST ASSOCIATION

Holding Trustee: ASSOCIATION OF GRACE BAPTIST CHURCHES (EAST
ANGLIA) LTD.

Pastors: JAMES R. WILSON
STEPHEN R. WYNCOLL

Deacons: MR. PETER J. ABBOTT
MR. RICHARD M. BRACKENBURY
MR. ROBERT G. DEEX
MR. RANDALL J. NICHOLLS
MR. ANDREW WARD
MR. MATTHEW S. WYNCOLL

Church Officers: MR. ANDREW WARD (Secretary)
MR. ROBERT G. DEEX (Treasurer)

Independent Examiner: MRS. ANNALIESE HALL ICAEW ACA

Bankers: NAT WEST

Governance and Management

The church members approved the adoption of a constitution at a meeting on 6th October 2009. This is the governing document for the church together with the church Articles of Faith and Rules adopted in September 1993.

The church, which had been an excepted charity, was registered with the Charity Commission with effect from 15th January 2010.

The church pastors and deacons are the trustees. There are eight trustees. Under the church constitution and rules, the pastors and deacons are elected by the church members by ballot, with the requirement that three quarters of those present at a church meeting are in favour of election. A church officer may resign at any time. The trustees meet five or six times a year. It is the responsibility of every church member to support the trustees through prayer and help to ensure that the church fulfils its objectives and aims.

Objectives and Aims

The purpose of the church is the advancement of the Christian Faith by the preaching of the Gospel, as set out in the Bible, according to Baptist principles and in accordance with the Church Articles of Faith. This is primarily in the area of Waldringfield, Suffolk and surrounding villages - but also to provide help to others in promoting the Christian Faith elsewhere in the UK and worldwide.

The primary aims of the work are to show people the need to repent and to accept Jesus Christ as their Lord and Saviour, and to strengthen Christians in their faith.

Activities and Achievements

The trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the church continued to carry out the following activities in order to promote the Gospel in the local neighbourhood: -

- (a) Regular services are held morning and evening on Sundays and a prayer and Bible study meeting on Wednesday evenings. These meetings are open to all who wish to attend and include the preaching of the Gospel.
- (b) The provision and maintenance of the church building and youth hall. In addition to the meetings as stated, these buildings are used for children's clubs, youth meetings, ladies' meetings and wedding and funeral services. The grounds are used for sporting and other activities connected with the work of the church.
- (c) The church is involved in outreach by means of, for example:
 - Friends and neighbours' lunches quarterly.
 - Quiz evenings twice a year.
 - Monthly afternoon fellowship meeting with guest speakers and hymn singing.
 - Monthly ladies' meeting, inviting friends and enjoying social activities.
 - Regular visits by a prison ministry team to take services at Hollesley Prison.
 - A parent and toddler group on Wednesday mornings.

- Barbecues following youth and firework events.
- An annual Holiday Bible Club for children aged 3-11, where they enjoy singing, craft and Bible stories.
- A weekly after school club for children aged 4 – 11.
- Attending assemblies at three local primary schools on a regular basis.
- The church produces DVDs and CDs of the church services which are available and distributed to anyone on request, and particularly those unable to attend the church services.

(d) The church is involved in worldwide mission by supporting missionary work, particularly Grace Baptist Mission, London City Mission and Tear Fund. We also support, and have close links with, a church and Christian groups in Romania.

(e) Pastoral support is provided by a care team for those who are unwell or in need.

Church activities during this year have again been restricted as a result of the COVID-19 pandemic but are now restarting. The online streaming of our regular services by our pastors is continuing.

Finances

The principal source of funds is the free will offerings from the church members. Expenditure supports the objectives and aims of the church by, amongst other things, giving to Christian organisations to the extent of £7,690 for the year ending 31/10/2021 (9.9% of church income excluding legacies) (2020: 8.7%).

The accounts for the year to 31/10/2021 have been prepared on a cash receipts and payments basis as permitted under the regulations. The summary of the funds show that we have £32,770.82 in hand at the year end and that our funds were in a healthy state. Church officers continually review the balances on hand to ensure that sufficient is held to continue the work of the church and to meet anticipated expenditure.

We are looking to God in faith for funding to start the building of a new youth hall.

We are required to produce a statement of assets and liabilities and this is shown in the accounts – the fixed assets of the church are shown at their insured value.

Approved by the Board of Trustees on .1... February 2022

And signed on its behalf by:-



Pastor J. Wilson



Mr. A. Ward (Secretary)



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

WALDRINGFIELD BAPTIST CHURCH.

**On accounts for the year
ended**

31ST OCTOBER ~~2020~~ 2021.

**Charity no
(if any)**

1133524

Set out on pages

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

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Annaliese Hall

Date:

29/1/22

Name:

ANNALIESE HALL

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

CHARTERED ACCOUNTANT - ACA / ICAEW.

Address:

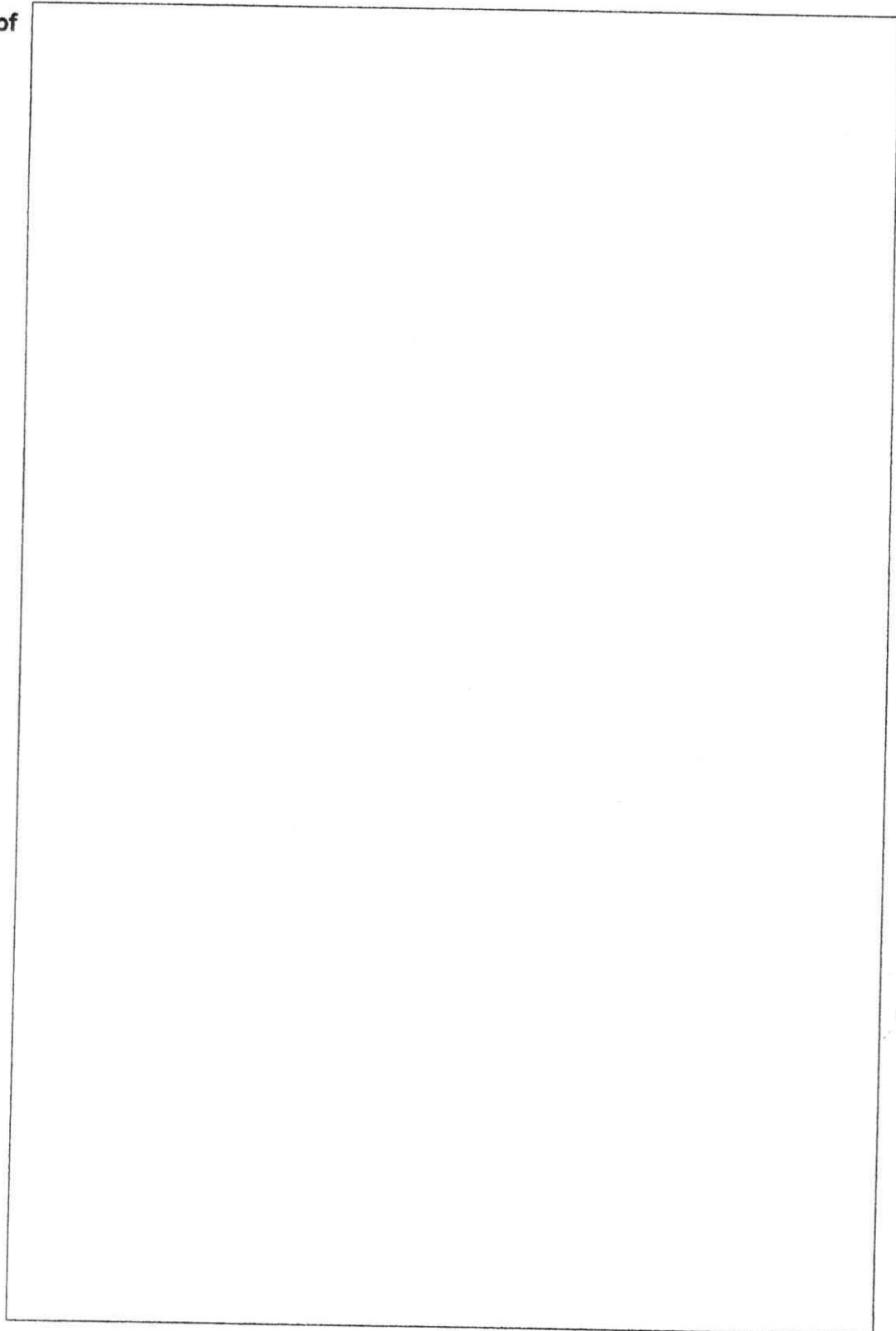
81 WOODBRIDGE ROAD EAST

IPSWICH, SUFFOLK

IP4 5QL.

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

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



WALDRINGFIELD BAPTIST CHURCH

Receipts & Payments Account for the year to 31st October 2021

General Account

Receipts	2021	2020	Expenses	2021	2020
Offerings & GAYE	57,911.97	54,997	<u>Ministry</u>		
Donations	450.00	-	Salaries	47,715.33	46,216
Gift Aid Tax	15,022.00	14,073	Expenses - JW	327.00	626
	<u>73,383.97</u>	<u>69,070</u>	Pension	4,170.00	4,000
			Church NIC	45.91	1,046
			Guest Speakers	125.00	250
				<u>52,383.24</u>	<u>52,138</u>
<u>Specific Gifts</u>			<u>Gifts (1)</u>		
GBM	-	37	GBM	1,500.00	1,500
Families in Need	696.54	-	Tear Fund	700.00	1,050
Tear Fund	696.53	464	Romania	2,160.00	1,960
Other Gifts	100.00	223	Other Gifts	3,330.00	2,200
	<u>1,493.07</u>	<u>724</u>		<u>7,690.00</u>	<u>6,710</u>
			<u>Church Life & Outreach</u>		
<u>Church Life</u>			Friends & Neighbours Lunches	129.26	377
Friends & Neighbours Lunches	173.85	461	Food Parcel Costs	748.44	-
Funeral Donations	60.00	653	Other outreach	27.00	125
Food Parcel Donations	420.00	-	Safe Guarding Training	150.00	-
HMRC Job Retention Scheme	1,014.11	811	Child protection	141.25	154
Live Stream Equipment Appeal	894.25	2,799	Recording Ministry	42.28	83
Sizewell Weekend	-	2,606	Others	-	3,950
Others	-	120		<u>1,238.23</u>	<u>4,689</u>
	<u>2,562.21</u>	<u>7,450</u>			
			<u>Premises & Admin</u>		
			Car Expenses	-	430
			Water Bills	414.41	-
			Live Streaming Equipment	1,540.49	1,672
			Insurance	1,848.74	1,790
			Repairs	86.43	398
			Kitchen Supplies	118.38	168
			Cleaning - Wages & Supplies	3,629.25	3,675
			Mowers - Service & Petrol	155.80	-
			Fire Equipment Service	210.00	210
			Oil	397.72	186
			Telephone	453.36	458
			Electricity	1,544.87	1,961
			Equipment	580.70	299
			Photocopier & Stationery	266.41	321
			Subs & Donations	493.95	402
			Copyright Fees	407.33	591
			Sundries	475.00	83
				<u>12,622.84</u>	<u>12,644</u>
			<u>Fair Havens Building Costs</u>		
				-	2,579
			<u>Total Payments</u>	<u>73,934.31</u>	<u>78,760</u>
<u>Total Receipts</u>	<u>77,439.25</u>	<u>77,244</u>	<u>Surplus For Year</u>	<u>3,504.94</u>	<u>-</u>
<u>Deficit For Year</u>	<u>-</u>	<u>1,516</u>		<u>77,439.25</u>	<u>78,760</u>
<u>Total</u>	<u>77,439.25</u>	<u>78,760</u>			

(1) Gifts are listed on separate sheet below

BENEVOLENT FUND

	2021	2020		2021	2020
Balance b/f	-	-	Distribution	150.00	150
Transfer from General Fund	150.00	150	Balance c/f	-	-
	<u>150.00</u>	<u>150</u>		<u>150.00</u>	<u>150</u>

YOUTH FUND

	2021	2020		2021	2020
Balance b/f	136.03	61	Sunday School Materials	203.15	235
Youth Sunday	800.00	800	Parties and prizes	269.01	368
Parents & Toddlers	113.10	-	Holiday Bible Club	128.19	-
Donations	150.00	5	Sundries	146.40	547
Others	-	420	Balance c/f	452.38	136
	<u>1,199.13</u>	<u>1,286</u>		<u>1,199.13</u>	<u>1,286</u>

FAIR HAVENS FUND

	2021	2020		2021	2020
Balance b/f	-	-	Insurance	299.79	268
Transfer from General Fund	3,011.13	3,503	Council Tax	2,661.35	3,235
			Repairs	49.99	-
			Balance c/f	-	-
	<u>3,011.13</u>	<u>3,503</u>		<u>3,011.13</u>	<u>3,503</u>

BUILDING FUND - YOUTH HALL

	2021	2020		2021	2020
Balance b/f	7,108.57	4,579	Trf to General Fund	300.00	-
Donations	1,813.36	5,463	Architects Fees	-	2,325
			Others	-	609
			Balance c/f	8,621.93	7,108
	<u>8,921.93</u>	<u>10,042</u>		<u>8,921.93</u>	<u>10,042</u>

ACCUMULATED FUND

Balance b/f		23,052.70
Transfer to Benevolent Fund	(150.00)	
Transfer to Fair Havens Fund	(3,011.13)	
Transfer from Building Fund	300.00	
		<u>(2,861.13)</u>
		20,191.57
Surplus on General Fund		<u>3,504.94</u>
Balance c/f		<u>23,696.51</u>

SUMMARY OF FUNDS AS AT 31/10/2021

	2021	2020
Accumulated Fund	23,696.51	23,053
Benevolent Fund	-	-
Youth Fund	452.38	136
Fair Havens Fund	-	-
Building Fund	8,621.93	7,108
Total of Funds	<u>32,770.82</u>	<u>30,297</u>

STATEMENT OF ASSETS & LIABILITIES AT 31/10/2021

	2021	2020
Bank Current Account	32,770.82	30,297
Total Monetary Assets	<u>32,770.82</u>	<u>30,297</u>
<u>Non-Monetary Assets & Liabilities</u>	2021	
Fixed Assets for Charity Use	1,666,441.00	

GIFTS		2021	2020
GBM			
Javeds / Liboros		1,500.00	1,500
TEAR FUND			
		700.00	1,050
ROMANIA			
Betesda Homes	160.00		
Pastor Marius - Timisoara	1,000.00		
Arad Orphanage	1,000.00		
		2,160.00	1,960
Families in Need		1,200.00	500
London City Mission		200.00	250
Outreach UK (Home Evangelism)		200.00	200
Alan Collins		530.00	-
Nathan Javed		100.00	130
AGBC East Anglia		500.00	520
Spurgeons Childcare		200.00	200
Asia Link		200.00	250
Christian witness to Israel		200.00	-
Gideons		-	150
		7,690.00	6,710