

# LEIGH PARK BAPTIST CHURCH, HAVANT

England & Wales · Charity number 1134869

## Details

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**Status** Registered

**Legal form** Previously excepted

**Registered** 2010-03-12

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

## Contact

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**Address** Stockheath Rd  
Havant  
PO9 5NT

**Phone** 07885 569532

**Email** [lpbc1953@gmail.com](mailto:lpbc1953@gmail.com)

**Website** [www.leighparkbaptist.org.uk](http://www.leighparkbaptist.org.uk)

## Activities

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**Objects:** THE PRINCIPAL PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD

**Activities:** \* Regular public worship, prayer, Bible study, preaching, teaching, Communion and baptism\* Teaching, encouragement, and inclusion of children and young people.\* Evangelism and mission, locally, nationally and internationally.\* Nurture and growth of Christian disciples.\* Giving and encouraging pastoral care.\* Supporting and encouraging charitable social action in the UK and abroad.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,321	£60,669	-	-
2023-12-31	£48,246	£69,016	-	-
2022-12-31	£102,021	£108,016	-	-
2021-12-31	£48,605	£44,210	-	-
2020-12-31	£60,445	£65,853	-	-

## Trustees

Name	Role	Appointed
Ann Veronica Parker		2019-01-27
Callum Hugh Cairns		2025-03-23
Catherine Sweatman		2023-01-22
DANIEL MACPHERSON		
Ian Burroughs		2014-01-20
Rev Kathryn Orr		2014-02-01
Samuel Sweetman		2019-01-27

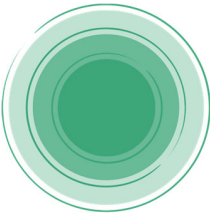
**LEIGH PARK BAPTIST CHURCH, HAVANT**

England & Wales - Charity number 1134869

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# Accounts

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	<b>Trustees' Annual Report for the period</b>
	<b>From (start date) 01/01/2024 to (end date) 31/12/2024</b>
	<b>Charity Name: LEIGH PARK BAPTIST CHURCH</b> <b>Charity Number: 1134869</b>

OBJECTIVES AND ACTIVITIES		
	<i>SORP reference</i>	<i>SORP - Statement of Recommended practice</i>
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal purpose of Leigh Park Baptist 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
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	The activities of Leigh Park Baptist Church include, but are not restricted to the following: <ul style="list-style-type: none"> <li>• Regular public worship, prayer, bible study, preaching and teaching.</li> <li>• Baptism, as defined in the Baptist Union's Declaration of Principle</li> <li>• Communion of the Lord's supper which shall normally be observed at least once a month</li> <li>• Evangelism and mission, locally, regionally, nationally and internationally</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have reviewed the Charity Commission guidance on public benefit in regard to our desire to benefit our community in 2024.
ADDITIONAL INFORMATION (OPTIONAL)		
You may choose to include further statements where relevant about:		
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
<b>ACHIEVEMENTS AND PERFORMANCE</b>		
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole</p>	<p>Para 1.20</p>	<p>In 2024 LPBC continued to be sustained in active engagement with our community through a variety of settings, groups with growing relationships and advancement of understanding in the Christian faith. We have continued to gather and scatter as a community of believers, worshipping, engaging in deepening our faith. We have seen a deepening of faith in many ways this year, through ongoing relationships in the community, it was a joy to end the year with a baptism for one of our young people as they committed to follow Christ.</p> <p>Many groups have continued in their monthly or weekly rhythm, from leadership meetings, board games, gardening, home groups, prayer meetings and book club.</p> <p>Our groups for 0-18 year olds thrived this year, with deepening relationships with carers and toddlers, some of whom have attended other church events. A full Friday night youth group (11-14) and Renew Youth (15-18) continued to provide safe and supportive spaces where young people have been able to attend to their well-being.</p> <p>We followed the liturgical calendar and hosted events for Easter and Christmas, with a broad range of the community coming together to eat at Easter. At Christmas we enjoyed 50+ families gathering to make Christmas puddings, and exploring what it means to wait excitedly for Christmas. We held a quiet Christmas for the first time for those who wanted a quiet space to reflect.</p> <p>At the request of our community we held a poignant baby loss service for those remembering little ones no longer with us.</p> <p>At the closing of the year we held a successful Bible Course. The course was attended by a broad spectrum of people at different points on their faith journey, from committed followers to those exploring who Jesus is. These evenings were rich in discussion and gave great motivation to continue to read and understand the Bible more and more.</p>

		<p>Alongside these events in February we celebrated a renewal of vows and a significant wedding anniversary for a couple who are part of the community. We celebrated two marriage ceremonies.</p> <p>The church was awarded Home Mission Funding to begin in 2025 to aid the church to pay a full stipend to their minister, ensuring we are able to fulfil our purpose of the advancement of the Christian faith</p>
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performances against objectives	Para 1.41	N/A
<b>FINANCIAL REVIEW</b>		
Review of the charity's financial position at the end of the period	Para 1.21	The finances of Leigh Park Baptist Church during 2024 show that a modest surplus was achieved for the year which enabled the Church to partially restore the reserve position during the year. The Trustees continue to keep the income and expenditure under review during the year to ensure that to ensure the Church remains financially sound.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although the Charity has no restricted funds and all funds are therefore available to be used, the Trustees consider it prudent to retain a surplus sufficient to meet 3 months of outgoings. This surplus was maintained throughout 2024
Amount of reserves held	Para 1.22	Reserves sufficient to meet 3 months of outgoings
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no funds or subsidiary undertakings that are materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties that would give rise to the charity's ability to continue as a going concern.

ADDITIONAL INFORMATION (OPTIONAL) You may choose to include further statements where relevant about:		
The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
STRUCTURE, GOVERNANCE AND MANAGEMENT		
<i>Description of Charity's trusts:</i>	<i>SORP reference</i>	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of Leigh Park Baptist Church
ADDITIONAL INFORMATION (OPTIONAL) You may choose to include further statements where relevant about:		
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
REFERENCE AND ADMINISTRATIVE DETAILS		
Charity details	Leigh Park Baptist Church	

Other name the charity uses	N/A
Registered charity number	1134868
Charity's principal address	Stockheath Road, Havant, Hampshire PO9 5NT

Names of the Charity trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Kathryn Orr	Minister		Church membership
2	Ian Burroughs	Treasurer		Church membership
3	Ann Parker	Administrator		Church membership
4	Samuel Sweetman			Church membership
5	Daniel Macpherson			Church membership
6	Catherine Sweatman			Church membership

Names of Trustees holding title to property belonging to the charity		
N/A		

Funds held as custodian trustees on behalf of others	
Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

N/A		
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Exemption from disclosure Reason for non-disclosure of key personnel details		
None		
Other optional information		
N/A		

<b>DECLARATIONS</b>		
The trustees declare that they have approved the trustees' report above		
Signed on behalf of the Charity trustees		
Signature(s)		
Full Name(s)	Kathryn Orr	Catherine Sweetman
Position (e.g. Secretary, Chair etc)	Minister	Trustee
Date	12/10/25	12/10/25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Leigh Park Baptist Church

1134869

## Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
General Giving	44,087	-	-	44,087	33,507
Gift Aid Donation Tax Return	7,323	-	-	7,323	6,024
Investment Interest	224	-	-	224	303
Rental Income	10,187	-	-	10,187	8,412
SCBA Grant	500	-	-	500	
BU Loan Draw		-	-	-	
Electricity Refund		-	-	-	
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>62,321</b>	<b>-</b>	<b>-</b>	<b>62,321</b>	<b>48,246</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>62,321</b>	<b>-</b>	<b>-</b>	<b>62,321</b>	<b>48,246</b>
<b>A3 Payments</b>					
Employers Cost	21,493	-	-	21,493	20,071
Church Running Costs	26,437	-	-	26,437	25,755
Employee Accomodation Costs	4,426	-	-	4,426	2,959
Church Maintenance	630	-	-	630	11,888
Community Outreach	2,371	-	-	2,371	3,571
Baptist Union Home Mission	540	-	-	540	
Conferences, training and resources	781	-	-	781	363
Children, Youth and families	1,052	-	-	1,052	975
BU Loan Repayment	2,939	-	-	2,939	3,434
		-	-		
<b>Sub total</b>	<b>60,669</b>	<b>-</b>	<b>-</b>	<b>60,669</b>	<b>69,016</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>60,669</b>	<b>-</b>	<b>-</b>	<b>60,669</b>	<b>69,016</b>
<b>Net of receipts/(payments)</b>	<b>1,652</b>	<b>-</b>	<b>-</b>	<b>1,652</b>	<b>- 20,770</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,822</b>	<b>-</b>	<b>-</b>	<b>13,822</b>	<b>34,592</b>
<b>Cash funds this year end</b>	<b>15,474</b>	<b>-</b>	<b>-</b>	<b>15,474</b>	<b>13,822</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Bank Account	9,250	-	
	Reserve Bank Account	6,224	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,474</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

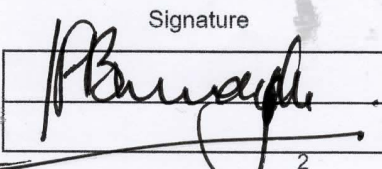
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	LPBC Church Building held in trust by Baptist Union of Great Britain		-	1,355,000
	Church Manse		-	170,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Baptist Corp Loan		21,710	
	Repayable over 10 years from 2023		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Ian Burroughs	Date of approval 25/09/2025
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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Leigh Park Baptist Church

On accounts for the year ended

31 December 2024

Charity no (if any)

1134869

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

29.9.25

Name:

KEVIN SWEETMAN

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

N/A

Address:

42 LONGMEAD GARDENS

HAVANT

PO9 1RR

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

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

[Empty box for disclosure details]

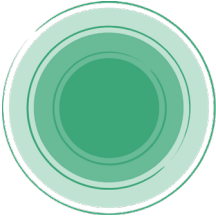
**LEIGH PARK BAPTIST CHURCH, HAVANT**

England & Wales - Charity number 1134869

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# Accounts

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	<b>Trustees' Annual Report for the period</b>
	<b>From (start date) 01/01/2023 to (end date) 31/12/2023</b>
	<b>Charity Name: LEIGH PARK BAPTIST CHURCH</b> <b>Charity Number: 1134869</b>

## OBJECTIVES AND ACTIVITIES

	<i>SORP reference</i>	<i>SORP - Statement of Recommended practice</i>
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal purpose of Leigh Park Baptist 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
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	The activities of Leigh Park Baptist Church include, but are not restricted to the following: <ul style="list-style-type: none"> <li>• Regular public worship, prayer, bible study, preaching and teaching.</li> <li>• Baptism, as defined in the Baptist Union's Declaration of Principle</li> <li>• Communion of the Lord's supper which shall normally be observed at least once a month</li> <li>• Evangelism and mission, locally, regionally, nationally and internationally</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have reviewed the Charity Commission guidance on public benefit in regard to our desire to benefit our community in 2023.

## ADDITIONAL INFORMATION (OPTIONAL)

You may choose to include further statements where relevant about:

Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
<b>ACHIEVEMENTS AND PERFORMANCE</b>		
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole</p>	<p>Para 1.20</p>	<p>Throughout 2023 we have continued to be actively engaging with our community through weekly opportunities to engage and worship as a gathered community. We have had additional weekly meetings for discussion of the Christian faith, where people have grown in deeper relationships and in their faith.</p> <p>We held monthly prayer meetings throughout the year and continued our book group, starting a second season in September. This provided a platform for reading outside of comfort zones and discussing faith and debating different opinions brought out by the books.</p> <p>We also provide a thriving and supportive environment for young families, where babies toddlers and carers can socialize with other families.</p> <p>We have also organized various groups for secondary school children, including a Friday social group with games and crafts. Additionally, we have continued to see growth in our well-being space where the young people can chat and engage in crafts in a calm environment, while considering their wellbeing.</p> <p>We hosted Christmas and Easter services, which were well-received by the local community. For Easter we hosted a fish and chip supper where the church community and wider community joined together to share together. At Christmas, during our carols service a group signed one of the carols with the hope of more to come.</p> <p>This year we hosted two community fun days, there were events where everyone was welcome to come in both the summer and at Christmas to have some fun. Over 500 people attend both of these events.</p> <p>During the spring we had the joy of a wedding and renewal of vows. In the Autumn we saw the baptism of a member within our community.</p> <p>July saw the first creative retreat day with guest hosts, who helped to guide participants to share in a time to concentrate on their faith and the next steps for them.</p>

		<p>In The Autumn we ran a Kintsugi Hope wellbeing group, over the course of this group relationships were strengthened and everyone was able to consider and discuss different aspects of their wellbeing. A number felt this group helped them to feel more connected to the church community and their understanding of God.</p> <p>Also in the autumn, we hosted a quiz night and began monthly games sessions for families which engaged people from the wider community.</p>
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performances against objectives	Para 1.41	N/A
<b>FINANCIAL REVIEW</b>		
Review of the charity's financial position at the end of the period	Para 1.21	The finances of Leigh Park Baptist Church during 2023 show that a deficit was incurred for the year, primarily as a result of remedial works that were required to the buildings electrical system. This work was completed on time and on budget but resulted in lower reserves being held. However, the reserves were sufficient to meet our policy holding requirement and both income and costs have been addressed by Trustees during 2024 to ensure that this position is maintained.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although the Charity has no restricted funds and all funds are therefore available to be used, the Trustees consider it prudent to retain a surplus sufficient to meet 3 months of outgoings. As noted above, this surplus was maintained throughout 2023.
Amount of reserves held	Para 1.22	Reserves sufficient to meet 3 months of outgoings
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no funds or subsidiary undertakings that are materially in deficit.

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties that would give rise to the charity's ability to continue as a going concern.
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
<b>STRUCTURE, GOVERNANCE AND MANAGEMENT</b>		
<i>Description of Charity's trusts:</i>	<i>SORP reference</i>	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of Leigh Park Baptist Church
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A

REFERENCE AND ADMINISTRATIVE DETAILS	
Charity details	Leigh Park Baptist Church
Other name the charity uses	N/A
Registered charity number	1134868
Charity's principal address	Stockheath Road, Havant, Hampshire PO9 5NT

Names of the Charity trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Kathryn Orr	Minister		Church membership
2	Samuel Sweetman	Administrator		Church membership
3	Ian Burroughs	Treasurer		Church membership
4	Daniel Macpherson			Church membership
5	Ann Parker			Church membership
6	Tim Philpot			Church membership
6	Catherine Sweatman		22 Jan 23 onwards	Church membership

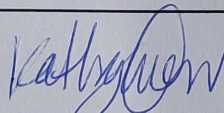
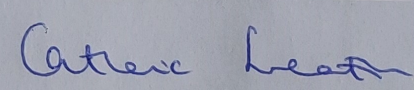
Names of Trustees holding title to property belonging to the charity		
N/A		

Funds held as custodian trustees on behalf of others	
Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf	N/A

the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

ADDITIONAL INFORMATION (OPTIONAL) Names and addresses of advisers (optional information)		
Type of Adviser	Name	Address
N/A		
Name of chief executive or names of senior staff members (Optional information)		
N/A		

Exemption from disclosure Reason for non-disclosure of key personnel details
None
Other optional information
N/A

DECLARATIONS The trustees declare that they have approved the trustees' report above Signed on behalf of the Charity trustees		
Signature(s)		
Full Name(s)	Kathryn Orr	Catherine Sweatman
Position (e.g. Secretary, Chair etc)	Minister	Trustee
Date	23 /10/24	24 /10/24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Leigh Park Baptist Church 1134869

## Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
General Giving	33,507	-	-	33,507	58,850
Gift Aid Donation Tax Return	6,024	-	-	6,024	9,519
Investment Interest	303	-	-	303	11
Rental Income	8,412	-	-	8,412	6,951
Employee Utilities Reimbursement	-	-	-	-	-
BU Loan Draw	-	-	-	-	25,001
Electricity Refund	-	-	-	-	1,689
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>48,246</b>	<b>-</b>	<b>-</b>	<b>48,246</b>	<b>102,021</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,246</b>	<b>-</b>	<b>-</b>	<b>48,246</b>	<b>102,021</b>
<b>A3 Payments</b>					
Employers Cost	20,071	-	-	20,071	20,774
Church Running Costs	25,755	-	-	25,755	20,454
Employee Accommodation Costs	2,959	-	-	2,959	3,352
Church Maintenance	11,888	-	-	11,888	58,396
Community Outreach	3,571	-	-	3,571	1,876
Baptist Union Home Mission	-	-	-	-	255
Conferences, training and resources	363	-	-	363	1,073
Children, Youth and families	975	-	-	975	1,531
BU Loan Repayment	3,434	-	-	3,434	305
	-	-	-	-	-
<b>Sub total</b>	<b>69,016</b>	<b>-</b>	<b>-</b>	<b>69,016</b>	<b>108,016</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>69,016</b>	<b>-</b>	<b>-</b>	<b>69,016</b>	<b>108,016</b>
<b>Net of receipts/(payments)</b>	<b>- 20,770</b>	<b>-</b>	<b>-</b>	<b>- 20,770</b>	<b>- 5,995</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>34,592</b>	<b>-</b>	<b>-</b>	<b>34,592</b>	<b>36,195</b>
<b>Cash funds this year end</b>	<b>13,822</b>	<b>-</b>	<b>-</b>	<b>13,822</b>	<b>34,592</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Bank Account	1,765	-	
	Reserve Bank Account	12,058	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,823</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

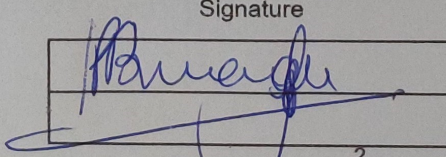
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	LPBC Church Building held in trust by Baptist Union of Great Britain		-	1,355,000
	Church Manse		-	170,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Baptist Corp Loan		23,409	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	<div style="border: 1px solid black; padding: 5px; display: inline-block;">Ian Burroughs</div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">23/09/2024</div>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Leigh Park Baptist Church

On accounts for the year  
ended

31 December 2023

Charity no  
(if any)

1134869

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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

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

Independent  
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

21 Oct 24

Name:

CHRISTOPHER TUNNICLIFFE

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

CIMA

~~4 JAN 2024~~ 990837347

Address:

20 New LANE

HAVANT

PO9 2JL

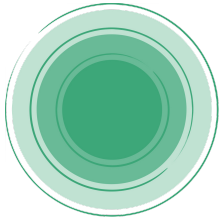
**LEIGH PARK BAPTIST CHURCH, HAVANT**

England & Wales - Charity number 1134869

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# Accounts

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**Trustees' Annual Report for the period****From (start date) 01/01/2022 to (end date) 31/12/2022****Charity Name: LEIGH PARK BAPTIST CHURCH**  
**Charity Number:1134869****OBJECTIVES AND ACTIVITIES**

	SORP reference	SORP - Statement of Recommended practice
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal purpose of Leigh Park Baptist 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
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	The activities of Leigh Park Baptist Church include, but are not restricted to the following: <ul style="list-style-type: none"><li>● Regular public worship, prayer, bible study, preaching and teaching.</li><li>● Baptism, as defined in the Baptist Union's Declaration of Principle</li><li>● Communion of the Lord's supper which shall normally be observed at least once a month</li><li>● Evangelism and mission, locally, regionally, nationally and internationally</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to the guidance on public benefit. In regard to our desire to benefit our community in 2022.

**ADDITIONAL INFORMATION (OPTIONAL)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		
ACHIEVEMENTS AND PERFORMANCE		
	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>Throughout 2022, we have been actively engaging with our community by hosting weekly meetings to enhance and enrich the Christian faith. We also provide a supportive environment for young families, where babies toddlers and carers can socialize with other families.</p> <p>We held mpnthly prayer meetings throughout the year and introduced a book group in September, which provides a platform for discussing faith and debating different opinions brought out by the books.</p> <p>We have also organized various groups for secondary school children, including a Friday social group with games and crafts. Additionally, we have created a well-being space where the children can chat and engage in crafts in a calm environment.</p> <p>In the summer, we hosted several community meals, which were well-attended and provided a great opportunity to connect with a diverse representation of our surrounding community. We also ran a family friendly stay and play providing a space for young family to socialise.</p> <p>Finally, we hosted Christmas and Easter services, which were well-received by the local community.</p>
ADDITIONAL INFORMATION (OPTIONAL) You may choose to include further statements where relevant about:		
	SORP reference	

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performances against objectives	Para 1.41	
Other		
<b>FINANCIAL REVIEW</b>		
	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The finances of Leigh Park Baptist Church have been very stable for a number of years, the budget for the coming year identifies that some outgoings in 2022 that will be higher than in the previous year. The difference will be covered with a loan which will be taken out from the Baptist Union. The loan is for £25,000 to cover the repair of all of the flat roofs due to multiple leaks throughout the building.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although the Charity has no restricted funds and all funds are therefore available to be used, the Trustees consider it productive to retain a surplus sufficient to meet 3 months of outgoings. This surplus was maintained throughout 2022.
Amount of reserves held	Para 1.22	Reserves sufficient to meet 3 months of outgoings
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	There are no funds or subsidiary undertakings that are materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties that would give rise to the charity's ability to continue as a going concern.
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
	SORP reference	
The charity's principal sources of	Para 1.47	

funds (including any fundraising)		
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		
<b>STRUCTURE, GOVERNANCE AND MANAGEMENT</b>		
Description of Charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of Leigh Park Baptist Church
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		
<b>REFERENCE AND ADMINISTRATIVE DETAILS</b>		

Charity details	LEIGH PARK BAPTIST CHURCH
Other name the charity uses	
Registered charity number	1134868
Charity's principal address	Stockheath Road, Havant, Hampshire PO9 5NT

Names of the Charity trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Kathryn Orr	Minister		Church membership
2	Samuel Sweetman	Administrator		Church membership
3	Ian Burroughs	Treasurer		Church membership
4	Daniel Macpherson			Church membership
5	Tim Philpot			Church membership
6	Ann Parker			Church membership
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				

18				
19				
20				

Corporate Trustees - names of the directors at the date the report was approved		
Director name		

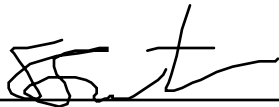

Names of Trustees holding title to property belonging to the charity		
Trustee Name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others	
Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

ADDITIONAL INFORMATION (OPTIONAL) Names and addresses of advisers (optional information)		
Type of Adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)		

Exemption from disclosure Reason for non-disclosure of key personnel details
Other optional information

<b>DECLARATIONS</b>		
The trustees declare that they have approved the trustees' report above		
Signed on behalf of the Charity trustees		
<b>Signature(s)</b>		
<b>Full Name(s)</b>	Sam Sweetman	Kathryn Orr
<b>Position (e.g. Secretary, Chair etc)</b>	Secretary	Minister
<b>Date</b>	31.10.23	31.10.23



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Leigh Park Baptist Church

1134869

CC16a

## Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
General Giving	58,850	-	-	58,850	37,331
Gift Aid Donation Tax Return	9,519	-	-	9,519	6,418
Investment Interest	11	-	-	11	6
Rental Income	6,951	-	-	6,951	4,851
Employee Utilities Reimbursement	-	-	-	-	1,950
BU Loan Draw	25,001	-	-	25,001	-
Electricity Refund	1,689	-	-	1,689	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>102,021</b>	<b>-</b>	<b>-</b>	<b>102,021</b>	<b>50,556</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>102,021</b>	<b>-</b>	<b>-</b>	<b>102,021</b>	<b>50,556</b>
<b>A3 Payments</b>					
Employers Cost	20,774	-	-	20,774	22,083
Church Running Costs	20,454	-	-	20,454	10,183
Employee Accommodation Costs	3,352	-	-	3,352	4,487
Church Maintenance	58,396	-	-	58,396	3,475
Community Outreach	1,876	-	-	1,876	748
Baptist Union Home Mission	255	-	-	1,876	2,250
Conferences, training and resources	1,073	-	-	1,073	1,679
Children, Youth and families	1,531	-	-	1,531	1,059
BU Loan Repayment	305	-	-	305	-
	-	-	-	-	-
<b>Sub total</b>	<b>108,016</b>	<b>-</b>	<b>-</b>	<b>108,016</b>	<b>46,164</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>108,016</b>	<b>-</b>	<b>-</b>	<b>108,016</b>	<b>46,164</b>
<b>Net of receipts/(payments)</b>	<b>- 5,995</b>	<b>-</b>	<b>-</b>	<b>- 5,995</b>	<b>4,392</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>40,587</b>	<b>-</b>	<b>-</b>	<b>40,587</b>	<b>36,195</b>
<b>Cash funds this year end</b>	<b>34,592</b>	<b>-</b>	<b>-</b>	<b>34,592</b>	<b>40,587</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Bank Account	1,838	-	
	Reserve Bank Account	32,754	-	-
		-	-	-
	<b>Total cash funds</b>	<b>34,592</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

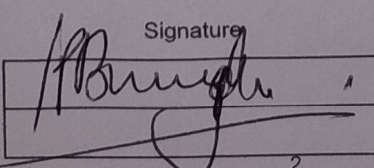
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	LPBC Church Building held in trust by Baptist Union of Great Britain		-	1,355,000
	Church Manse		-	170,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Loan Baptist Union Corp		24,688	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Ian Burroughs	Date of approval 07/11/2024
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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Leigh Park Baptist Church

On accounts for the year ended

31 December 2022

Charity no (if any)

1134869

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

K. West

Date:

29-10-23

Name:

KERRY WEST

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

CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS (CIMA)

Address: 

SLYNCH CLOSE
HAVANT
HANTS PO9 5FE

**Section B**

**Disclosure**

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

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

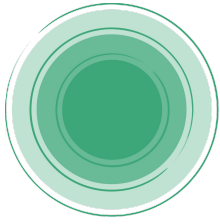
**LEIGH PARK BAPTIST CHURCH, HAVANT**

England & Wales - Charity number 1134869

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# Accounts

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**Trustees' Annual Report for the period**

**From (start date) 01/01/2021 to (end date) 31/12/2021**

**Charity Name: LEIGH PARK BAPTIST CHURCH**  
**Charity Number:1134869**

**OBJECTIVES AND ACTIVITIES**

	SORP reference	SORP - Statement of Recommended practice
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal purpose of Leigh Park Baptist 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
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	The activities of Leigh Park Baptist Church include, but are not restricted to the following: <ul style="list-style-type: none"> <li>• Regular public worship, prayer, bible study, preaching and teaching.</li> <li>• Baptism, as defined in the Baptist Union's Declaration of Principle</li> <li>• Communion of the Lord's supper which shall normally be observed at least once a month</li> <li>• Evangelism and mission, locally, regionally, nationally and internationally</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to the guidance on public benefit. In regard to our desire to benefit our community in 2021 -

**ADDITIONAL INFORMATION (OPTIONAL)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		
ACHIEVEMENTS AND PERFORMANCE		
	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>The church has remained open for public worship online and the furtherment of peoples spiritual development.</p> <p>During 2021 we have had the privilege of adapting to meeting in person at the end of the year. At the start of the year we continued to use Zoom for our main meetings and as restrictions eased we have attempted to return to meeting in person. We continue to use Facebook for communicating with the wider community. This year membership has dropped to 52. Sunday morning services continue to include adults, children and young people.</p> <p>We used our outside space to meet for prayer during the warmer period of the year. These were held alongside zoom meetings, when the weather wasn't as favorable, with the same focus of meeting and praying together.</p> <p>Due to the infection rates in December we held our well attended Christmas carol service outside with candles and some small bonfires. We held a family Christingle service also outside which was well attended by people from other groups the church runs.</p> <p>As part of our Christmas celebration we engaged with our local shopping center and spent a day singing carols in the shopping precinct, alongside the Mayor turning on the Christmas tree lights.</p> <p>Throughout the year when restrictions have allowed we have continued running a church football team</p>

		<p>with training taking place weekly along with games for local leagues.</p> <p>Our monthly board games evening have operated again as restrictions have allowed.</p> <p>We have continued with Kintsugi groups this year being held on zoom to start with and then in person as restrictions were lifted. Alongside this our church joined in with the big church read of a book by Ruth Rice called Slow Down Show Up And Pray. From this we have started working with Renew to setup a Renew space with the aim of creating a space for people to work on improving their wellbeing.</p> <p>Community youth work has been encouraging toward the end of the year with several of the previously attending youth inquiring about resuming meetings from before COVID. Towards the end of the year we were able to hold some meetings.</p> <p>It has been a joy to welcome young families back to our stay and play sessions, this group is now called Saplings. We adapted the way the sessions were run in line with Covid guidelines. Families collected bags of toys and played on 'islands'. We have met new families and enjoyed seeing those who came before Covid.</p> <p>We also made available the rooms within the church to hire for local community groups, events including celebrations, training and learning and perfecting skills.</p>
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**ADDITIONAL INFORMATION (OPTIONAL)**  
You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performances against	Para 1.41	

objectives		
Other		
<b>FINANCIAL REVIEW</b>		
	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The finances of Leigh Park Baptist Church have been very stable for a a number of years and whilst giving increased a little, the budget for the coming year identifies that some outgoings in 2021 will be lower than in the previous year and the opportunity will be taken to repay in full the loan that remains outstanding from previous property repair works and improve the floor in our second hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although the Charity has no restricted funds and all funds are therefore available to be used, the Trustees consider it productive to retain a surplus sufficient to meet 3 months of outgoings. This surplus was comfortably maintained throughout 2021 and at the year end.
Amount of reserves held	Para 1.22	Reserves sufficient to meet 3 months of outgoings
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	There are no funds or subsidiary undertakings that are materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties that would give rise to the charity's ability to continue as a going concern.
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		
<b>STRUCTURE, GOVERNANCE AND MANAGEMENT</b>		
Description of Charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of Leigh Park Baptist Church
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		
<b>REFERENCE AND ADMINISTRATIVE DETAILS</b>		
Charity details	LEIGH PARK BAPTIST CHURCH	
Other name the charity uses		
Registered charity number	1134868	

Charity's principal address	Stockheath Road, Havant, Hampshire PO9 5NT
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Names of the Charity trustees who manage the charity				
--	--	--	--	--

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Kathryn Orr	Minister		Church membership
2	Samuel Sweetman	Administrator		Church membership
3	Ian Burroughs	Treasurer		Church membership
4	Daniel Macpherson			Church membership
5	Peter Ruff			Church membership
6	Tim Philpot			Church membership
7	Ann Parker			Church membership
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19				
20				

Corporate Trustees - names of the directors at the date the report was approved		
Director name		

Names of Trustees holding title to property belonging to the charity		
Trustee Name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others	
Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

ADDITIONAL INFORMATION (OPTIONAL) Names and addresses of advisers (optional information)		
Type of Adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

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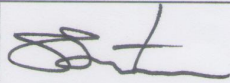
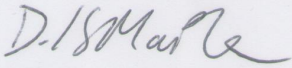
Exemption from disclosure  
Reason for non-disclosure of key personnel details

--

Other optional information

--

**DECLARATIONS**  
The trustees declare that they have approved the trustees' report above  
Signed on behalf of the Charity trustees

Signature(s)		
Full Name(s)	SAM SWEETMAN	DANIEL MACPHERSON
Position (e.g. Secretary, Chair etc)	Secretary	TRUSTEE
Date	29/10/2022	29/10/2022



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Leigh Park Baptist Church

On accounts for the year ended

31 December 2021

Charity no (if any)

1134869

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

K. West

Date:

27-10-22

Name:

KERRY WEST

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

CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS

Address:

5 LAKESIDE GARDENS

HAVANT, HANTS, PO9 2FS

**Section B**

**Disclosure**

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

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

[Empty box for disclosure details]

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Bank Account	20,344	-	-
	Reserve Bank Account	20,243	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,587</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

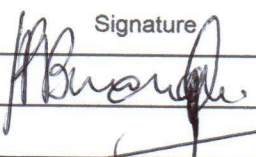
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	LPBC Church Building held in trust by Baptist Union of Great Britain		-	1,355,000
	Church Manse		-	170,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Ian Burroughs	Date of approval 06/09/2022
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Leigh Park Baptist Church

1134869

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
General Giving	37,331	-	-	37,331	42,638
Gift Aid Donation Tax Return	6,418	-	-	6,418	5,545
Investment Interest	6	-	-	6	71
Rental Income	4,851	-	-	4,851	2,963
Employee Utilities Reimbursement	1,950	-	-	1,950	2,182
HMRC Statutory Payment	-	-	-	-	43
LA Capital Project Grant	-	-	-	-	7,003
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>50,556</b>	<b>-</b>	<b>-</b>	<b>50,556</b>	<b>60,445</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,556</b>	<b>-</b>	<b>-</b>	<b>50,556</b>	<b>60,445</b>
<b>A3 Payments</b>					
Employers Cost	22,083	-	-	22,083	15,993
Church Running Costs	10,183	-	-	10,183	13,887
Employee Accommodation Costs	4,487	-	-	4,487	7,061
Church Maintenance	3,475	-	-	3,475	15,169
Community Outreach	748	-	-	748	3,339
Baptist Union Home Mission	2,250	-	-	2,250	4,000
Conferences, training and resources	1,879	-	-	1,879	884
Children, Youth and families	1,059	-	-	1,059	520
BU Loan Repayment	-	-	-	-	5,000
	-	-	-	-	-
<b>Sub total</b>	<b>46,164</b>	<b>-</b>	<b>-</b>	<b>46,164</b>	<b>65,853</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>46,164</b>	<b>-</b>	<b>-</b>	<b>46,164</b>	<b>65,853</b>
<b>Net of receipts/(payments)</b>	<b>4,392</b>	<b>-</b>	<b>-</b>	<b>4,392</b>	<b>- 5,408</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>36,195</b>	<b>-</b>	<b>-</b>	<b>36,195</b>	<b>41,603</b>
<b>Cash funds this year end</b>	<b>40,587</b>	<b>-</b>	<b>-</b>	<b>40,587</b>	<b>36,195</b>

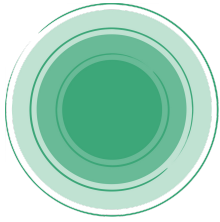
**LEIGH PARK BAPTIST CHURCH, HAVANT**

England & Wales - Charity number 1134869

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# Accounts

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**Trustees' Annual Report for the period**

**From (start date) 01/01/2020 to (end date) 31/12/2020**

**Charity Name: LEIGH PARK BAPTIST CHURCH**  
**Charity Number:1134869**

**OBJECTIVES AND ACTIVITIES**

	SORP reference	SORP - Statement of Recommended practice
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal purpose of Leigh Park Baptist 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
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	The activities of Leigh Park Baptist Church include, but are not restricted to the following: <ul style="list-style-type: none"> <li>• Regular public worship, prayer, bible study, preaching and teaching.</li> <li>• Baptism, as defined in the Baptist Union's Declaration of Principle</li> <li>• Communion of the Lord's supper which shall normally be observed at least once a month</li> <li>• Evangelism and mission, locally, regionally, nationally and internationally</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to the guidance on public benefit. In regard to our desire to benefit our community in 2020 - as a church we have remained open for public worship online and the furtherment of peoples spiritual development. Throughout the year when restrictions have allowed we have continued running a church football team with training taking place weekly along with games for local leagues; operated a board games evening. We also made available the rooms within the church to hire for events including celebrations, training and learning and perfecting skills.

**ADDITIONAL INFORMATION (OPTIONAL)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**ACHIEVEMENTS AND PERFORMANCE**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>Kathryn looked forward at our AGM to digging deep and enhancing our relationship with God and each other. We looked at clearing ground for new growth and finding new ways of reaching our community.</p> <p>During 2020 we have had to adapt our ways of meetings together. We have moved to using Zoom for our main meetings and Facebook for communicating with the wider community. This year membership has risen to 54. Sunday morning services continue to include adults and young people, with suitable age appropriate groups taking place.</p> <p>Community youth work this year has been a challenge as groups have not been permitted to meet. We have continued to provide space on a Sunday for young people to meet with us as a church. We were planning a meeting for some of the young people at the beginning of November but new restrictions meant that this couldn't happen. Hopefully next year will provide more opportunities.</p> <p>Our church is blessed with a large outside space which allowed us to meet for prayer during August and September. These were held alongside zoom</p>

		<p>meetings with the same focus of meeting and praying together.</p> <p>This year we've had a focus on trying to improve our environmental impact as a church. We've been doing this through an organisation called Ecochurch that helped us to assess and gain an understanding of how our church impacts the environment that we live in. Overall we managed to achieve a bronze rank in their system with gold in Worship and Teaching.</p> <p>Alongside our environmental impact we have been looking at how we can support our community during this and the coming years, so we have partnered with Kintsugi Hope. They are an organisation that provides training and group material that enable safe non judgemental space for people to discuss their wellbeing.</p> <p>During periods where restrictions allowed we were able to hire our building out to local community groups. To support our hiring of the building we have had some cleaners that can help us maintain COVID security throughout the building whilst it is in use.</p> <p>Numbers for football training have been consistently around 30 to 35.</p> <p>Since the lockdown in March we utilised a council grant to replace the Sports Hall flooring so that we can better serve our community once things return to normal.</p>
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**ADDITIONAL INFORMATION (OPTIONAL)**  
You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performances against objectives	Para 1.41	
Other		
FINANCIAL REVIEW		
	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The finances of Leigh Park Baptist Church have been very stable for a a number of years and whilst giving increased a little, the budget for the coming year identifies that some outgoings in 2020 will be lower than in the previous year and the opportunity will be taken to repay in full the loan that remains outstanding from previous property repair works and improve the floor in our second hall.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although the Charity has no restricted funds and all funds are therefore available to be used, the Trustees consider it productive to retain a surplus sufficient to meet 3 months of outgoings. This surplus was comfortably maintained throughout 2020 and at the year end.
Amount of reserves held	Para 1.22	Reserves sufficient to meet 3 months of outgoings
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	There are no funds or subsidiary undertakings that are materially in deficit. However, the charity carries an identifiable liability by virtue of its membership of the Baptist Union of Great Britain multi-employer Pension scheme. The liability that arises here has been very much reduced in recent years by proactive actions taken by the wider Baptist Family Solution and the remaining liabilities are scheduled to be recovered by the payment of excess contributions and the liability repaid well within the 10 year plan that has been agreed with the Pension Trustees. Market fluctuations have caused the liability to increase from £91,800 at December 2019 to £94,500 by December 2020 – but it has subsequently reduced to £78,400 following the year end.
Explanation of any uncertainties about the charity continuing as a	Para 1.23	There are no uncertainties that would give rise to the charity's ability to continue as a going concern.

going concern		
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		
<b>STRUCTURE, GOVERNANCE AND MANAGEMENT</b>		
Description of Charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members of Leigh Park Baptist Church
<b>ADDITIONAL INFORMATION (OPTIONAL)</b> You may choose to include further statements where relevant about:		
	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network	Para 1.51	

with which the charity works		
Relationship with any related parties	Para 1.51	
Other		
<b>REFERENCE AND ADMINISTRATIVE DETAILS</b>		
Charity details	LEIGH PARK BAPTIST CHURCH	
Other name the charity uses		
Registered charity number	1134868	
Charity's principal address	Stockheath Road, Havant, Hampshire PO9 5NT	

Names of the Charity trustees who manage the charity				
	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Rev Kathryn Orr	Minister		Church membership
2	Beverley Palmer	Administrator		Church membership
3	Ian Burroughs	Treasurer		Church membership
4	Daniel Macpherson			Church membership
5	Peter Ruff			Church membership
6	Tim Philpot			Church membership
7	Ann Parker			Church membership
8	Samuel Sweetman			Church membership
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20				

Corporate Trustees - names of the directors at the date the report was approved		
Director name		

Names of Trustees holding title to property belonging to the charity		
Trustee Name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others	
Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**ADDITIONAL INFORMATION (OPTIONAL)**

Names and addresses of advisers (optional information)

Type of Adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)


Exemption from disclosure

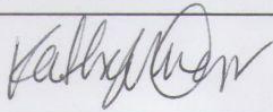

Reason for non-disclosure of key personnel details

Other optional information

**DECLARATIONS**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the Charity trustees

Signature(s)		
Full Name(s)	KATHRYN ORR	SAMUEL SWEETMAN
Position (e.g. Secretary, Chair etc)	MINISTER	ADMINISTRATOR
Date	26/5/21	26/5/21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Leigh Park Baptist Church

1134869

## Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
General Giving	42,638	-	-	42,638	39,160
Gift Aid Donation Tax Return	5,545	-	-	5,545	6,840
Investment Interest	71	-	-	71	85
Rental Income	2,963	-	-	2,963	4,462
Employee Utilities Reimbursement	2,182	-	-	2,182	1,355
HMRC Statutory Payment	43	-	-	43	6,227
LA Capital Project Grant	7,003	-	-	7,003	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>60,445</b>	<b>-</b>	<b>-</b>	<b>60,445</b>	<b>58,129</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>60,445</b>	<b>-</b>	<b>-</b>	<b>60,445</b>	<b>58,129</b>
<b>A3 Payments</b>					
Employers Cost	15,993	-	-	15,993	27,005
Church Running Costs	13,887	-	-	13,887	11,941
Employee Accomodation Costs	7,061	-	-	7,061	8,612
Church Maintenance	15,169	-	-	15,169	214
Community Outreach	3,339	-	-	3,339	4,323
Baptist Union Home Mission	4,000	-	-	4,000	3,300
Conferences, training and resources	884	-	-	884	2,158
Children, Youth and families	520	-	-	520	1,488
BU Loan Repayment	5,000	-	-	5,000	2,000
	-	-	-	-	-
<b>Sub total</b>	<b>65,853</b>	<b>-</b>	<b>-</b>	<b>65,853</b>	<b>61,041</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>65,853</b>	<b>-</b>	<b>-</b>	<b>65,853</b>	<b>61,041</b>
<b>Net of receipts/(payments)</b>	<b>- 5,408</b>	<b>-</b>	<b>-</b>	<b>- 5,408</b>	<b>- 2,912</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>41,603</b>	<b>-</b>	<b>-</b>	<b>41,603</b>	<b>44,515</b>
<b>Cash funds this year end</b>	<b>36,195</b>	<b>-</b>	<b>-</b>	<b>36,195</b>	<b>41,603</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Bank Account	15,958	-	
	Reserve Bank Account	20,237	-	-
		-	-	-
	<b>Total cash funds</b>	<b>36,195</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

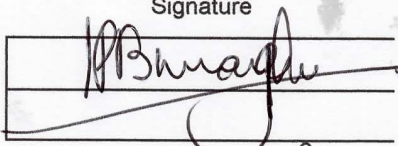
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	LPBC Church Building held in trust by Baptist Union of Great Britain		-	1,355,000
	Church Manse		-	170,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ian Burroughs	07/09/2021
		07/09/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**LEICHI PARK BAPTIST CHURCH**

**On accounts for the year  
ended**

<b>31ST DECEMBER 2020</b>	<b>Charity no (if any)</b>	<b>1134869</b>
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**Set out on pages**

**1-2** (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2020**.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed: **K. West** Date: **28.10.2021**

Name: **Kerry West**

**Relevant professional  
qualification(s) or body**

**Chartered Institute of Management Accountants (CIMA)**

(if any):

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Address:

5 Lakeside Gardens
Havant, Hampshire
PO9 2FS

**Section B**

**Disclosure**

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

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

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