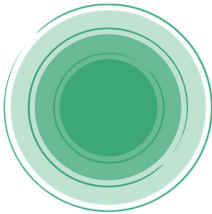


|   |  |
|---|--|
|  | <b>Trustees' Annual Report for the period</b>                                    |
|   | <b>From (start date) 01/01/2024 to (end date) 31/12/2024</b>                     |
|   | <b>Charity Name: LEIGH PARK BAPTIST CHURCH</b><br><b>Charity Number: 1134869</b> |

| 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    | <p>The activities of Leigh Park Baptist Church include, but are not restricted to the following:</p> <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   |
| ACHIEVEMENTS AND PERFORMANCE   |           |   |
| 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>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><br>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.   |

|   |                           |   |
|---|---------------------------|---|
| <b>ADDITIONAL INFORMATION (OPTIONAL)</b><br>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><br>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   |
| <b>REFERENCE AND ADMINISTRATIVE DETAILS</b>   |                           |   |
| 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 |


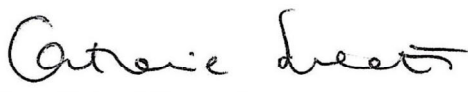
| Names of the Charity trustees who manage the charity |                    |                 |                                   |   |
|--|--------------------|-----------------|-----------------------------------|---|
|  | Trustee name       | Office (if any) | Dates acted if not for whole year | Name 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 |  |  |
|-----|--|--|

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

|  |   |   |
|--|---|---|
| <b>DECLARATIONS</b><br>The trustees declare that they have approved the trustees' report above<br>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   | 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

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>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 Accommodation 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<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | 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                              |

|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|  | Details  | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|--|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | 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) |
|----------------|-----------------------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | 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





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.**