



CHARITY COMMISSION
FOR ENGLAND AND WALES

Anderson Baptist Church

1135785

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2020

To

Period end date
31/12/2020

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 £
A1 Receipts					
Donations from individuals	54,324	-	-	54,324	68,067
Donations from organisations	300	-	-	300	1,500
Gift aid refunds	13,384	-	-	13,384	7,039
Other income	1,324	-	-	1,324	1,374
Home Mission Grant	12,000	-	-	12,000	11,500
Bank interest	32	-	-	32	82
Rent	8,550	-	-	8,550	6,600
	-	-	-	-	-
Sub total (Gross income for AR)	89,914	-	-	89,914	96,162
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	89,914	-	-	89,914	96,162
A3 Payments					
Stipends and Salaries	58,103	-	-	58,103	64,570
Other ministry costs	826	-	-	826	2,920
Professional fees	1,443	-	-	1,443	1,319
Church and manse building costs	9,650	-	-	9,650	14,263
Administrative costs	3,336	-	-	3,336	4,918
Giving to Baptist Charities	4,800	-	-	4,800	5,600
Giving to other charities	1,200	69	-	1,269	6,883
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,358	69	-	79,427	100,473
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	79,358	69	-	79,427	100,473
Net of receipts/(payments)	10,556	69	-	10,487	4,311
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,708	646	-	59,354	63,665
Cash funds this year end	69,264	577	-	69,841	59,354

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 £
B1 Cash funds	Cash	365	-	-
	Church General Bank Accounts	27,801	419	-
	Church Savings Bank Accounts	41,098	158	-
	Total cash funds	69,264	577	-
	(agree balances with receipts and payments account(s))			

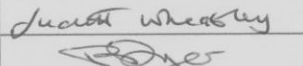

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift aid receivable	1,620	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Church and Hall buildings		-	-
	Stores		-	-
	Church and Hall contents		-	-
	189 Church Road		-	-
	10 Amhurst Road		-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JUDITH WHEATLEY	19-10-21
	PATRICIA DYER	19-10-21

Annual Report for the year ended 31st December 2020

The trustees are responsible for preparing for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (The Charities Act) and that an independent examination is necessary.

Reference and administrative details

Registered Charity Number – 1135765

Principal address c/o 6-8 Amherst Road, Earley, Reading, Berkshire, RG6 1NU

Trustees

Rev. Alina Rai (Minister)

Mr Deepak Sunawar-Rai (Deacon)

Rev. Judith Wheatley (Minister and Chair)

Mrs Maggi Taylor (Deacon) – re-elected 25 March 2021

Mr Tirtha Rai (Deacon)

Mrs Angela Lawrence (Deacon) – appointed 25 March 2021

Mrs Pat Dyer (Deacon) – appointed 25 March 2021

Mrs Luna Rai Pun (Deacon) – appointed 25 March 2021

Mr Andrew Menzies (Deacon and Treasurer) – resigned November 2020

Mrs Glenna Menzies (Deacon) – resigned November 2020

Independent Examiner

Philip John Nixon

28 Luckley Wood

Wokingham

Berkshire

RG41 2EW

Charity Governance

Members of the Church are accepted in line with the Church Constitution (March 2009). Church meetings occur 6 times per year. In line with the Constitution the members appoint Trustees who together with the Ministers are responsible for the all financial, legal aspects and the day to day running of the church.

Objectives and activities

The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The church also supports missionary efforts in the United Kingdom and other parts of the world.

"To be a community which shares Christ, makes disciples and reflects Gods glory"

Our principal activities are described in the Secretary's report below. The church has read the Charity Commission guidance on public benefit, and is satisfied that its activities clearly demonstrate that the charity is providing a benefit to the public.

Treasurer's report for the March 2021 AGM

(This post was vacant at the time of the AGM, with Mr Tirtha Rai being elected at the meeting.)

Judith gave thanks to God that, although a deficit was expected, Anderson ended the year with a surplus of funds. The current year would continue to bring challenges but Trust in God.

Pat Dyer reported that there are monthly reviews of our finances in order that Deacons can be kept informed of any reduction in funds, so that Anderson could either look to increasing giving from the fellowship or reduce its spending.

We pray for continued careful investment with a Christian focus.

Secretary's report for the March 2021 AGM

Currently the position of Secretary is vacant. Therefore, this report is written jointly by the Ministers.

AGM Report for 2020-21

This has been a year like no other. So much about church life has changed. There has been challenge, difficulty, loss and lament. Yet through it all God has remained faithful, generous and kind leading us in new and unexpected ways.

With the Coronavirus pandemic there was an abrupt end of meeting in the building, mixing socially and being together which has been very difficult for us.

However, the work of God continues even in these unprecedented times. We as a church fellowship have continued to worship and work for God's Kingdom and have seen God move amongst us.

At this point I want to record my thanks to the deacons for their faithful service. In particular we are most thankful for Pat Dyer, our administrator, who has adapted to the expanding needs of supporting the leadership during lockdown.

We are thankful for the way Mick Court and Phil Wheatley have kept an eye on our buildings and maintained them during this time.

During lockdown we quickly established weekly newsletter, reflection and prayer sheets that were sent out via email, post, or hand delivered. This enabled us to keep everyone informed and connected with what was happening in church life. We have been pleased to see this has been received well and has encouraged connection and eased loneliness.

We have worked to provide online resources through weekly Facebooklive reflections and Zoom services. This has been a steep learning curve for the ministers and deacons as we have grappled with providing safe spaces for worship and teaching.

There have been opportunities to meet for fellowship over Zoom which has been well received by some.

All of our church meetings have transitioned to being online and we have managed a satisfactory way of making decisions together.

The most marked change has been our mission and outreach to the local community. We have been unable to run Toddlers, Drop-In, Messy Church or Foodbank during the last year. There was opportunity to work with Beavers, Cubs and Scouts through Zoom and then outdoors for a short time but the groups have struggled to

"To be a community which shares Christ, makes disciples and reflects Gods glory"

keep going. As we begin to open up in society, we need to ask ourselves what it is God is calling us to in the next season.

Although the outreach through group works has stopped, it has continued through the lives of individuals in their own family settings and connections as we have encouraged each other to live the life of Christ wherever we find ourselves. We have also been encouraged by the number of people who have connected one way or another via Zoom or Facebook.

We are thankful to Lynn Palfrey who has taken on the church window, organising displays to share the message of God's love with the local community.

One of our highlights this year was celebrating with Alina Rai as she received her accreditation for Baptist Ministry. We have been so pleased to be part of her journey and look forward to her continuing. With the continued financial support of the Association we have been able to offer Alina a permanent contract as she continues her ministry amongst us.

Joseph, Nanna, Baaba and Adino Forson left us during the year to take up a pastorate in Luton. We were sad to see him leave but delighted that God gave him a strong call to move on. We continue to pray for him and his ministry.

Miriam Potter came into membership during lockdown and her story has been most encouraging to us. It has opened us up to the need to make church more accessible to those who are unable to get to the building on Sundays.

In December Josh Hills and Kirsty Beckett were married and a few people were able to gather to celebrate with them.

There were also funerals for Joan Mayers, Val Knott, Narbada Limbu, Khem Prasad Limbu.

Glenna and Andrew Menzies have had to step back from leadership responsibilities as they move away and we are thankful for their faithfulness and support over many years and pray God's blessing on them.

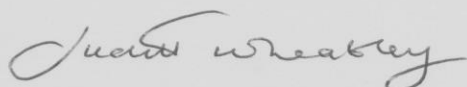
We begin this new season with a new deaconate who will help us steer the course in the coming days. Please pray for them.

God has called us to pray and seek Him above all things. This is our verse for the year
Hebrews 12.3 "Let us fix our eyes on Jesus, the author and perfecter of our faith."

Let us keep on walking and talking together.

Let us learn to listen well to God and each other.

Let us keep our eyes fixed on Jesus.



Judith Wheatley (18th October 2021)



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Anderson Baptist Church

On accounts for the year
ended

31 December 2020

Charity number
1135765

Set out on pages

attached

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Philip J. Nixon

Date:

15 October 2021

Name:

Philip John Nixon

Relevant professional
qualification:

FCA

Address:

28 Luckley Wood, Wokingham, Berkshire. RG41 2EW