
Annual Report for the year ended 31st December 2023

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 and Chair)

Mrs Maggi Taylor (Deacon) – re-elected 28 April 2024

Mrs Angela Lawrence (Deacon) – re-elected 28 April 2024

Mrs Pat Dyer (Deacon) – re-elected 28 April 2024

Mrs Luna Rai Pun (Deacon) – re-elected 28 April 2024

Mr Deepak Sunawar–Rai (Deacon) – resigned April 2024

Mr Emmanuel Essah (Deacon)

Mr Pasang Tamang (Deacon)

Mr Rupesh Thapa (Deacon) – resigned October 2024

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 at least 4 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.

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 April 2024 AGM

Mr Pasang Tamang

01/01/2023 to 31/12/2023

Income: £80,253.48

Expenditure: £82,889.13

Overspend: £2,635.65

Bank Balances:

Current Account: £10,855.03

Savings Account: £41,629.96

Whilst there was another year of overspend, this was a much smaller amount than forecast at the beginning of 2023.

One of the Church's properties is now being rented out, bringing in a steady income for the church.

We have been able to transfer £10,000 from our current account into our savings, where the money will earn interest during the course of the year.

We thank God for his unfailing love for us and the gifts he has bestowed upon our fellowship.

We pray for continued careful investment in line with our Christian mission.

Secretary's report for the April 2024 AGM

Mrs Patricia Dyer

Our Ministers report will cover many of the ways that Anderson has developed in its mission over the past year. The Diaconate are grateful for the emergence of some new leaders, who are taking responsibility in many areas of our praise, worship, and fellowship.

We have seen confidence grow and we have seen friendships develop amongst our fellowship as we reach out to one another.

Particular points of praise and thanks can be found in the growth of the Maintenance Team, and also the focused work of the Policies Team.

We give thanks to God that he bestows upon us his unfailing love as we strive to be Christ-like in our words and deeds.

Areas to seek guidance through prayer include issues with the roof, our heating system, development of training and support opportunities for all our leaders.

I take this opportunity to thank Deacons both past and present for the support they have given me, both within my roles of Secretary and Administrator and when facing challenging situations outside of these church roles.

It is the prayer of the Diaconate, and we hope the fellowship of Anderson, that we continue to grow in love and wisdom when carrying out the mission of Anderson:

"To be a Community which Shares Christ, Makes Disciples and Reflects God's Glory"



CHARITY COMMISSION
FOR ENGLAND AND WALES

Anderson Baptist Church

1133165

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2023

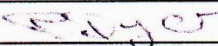
To

Period end date
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 £
A1 Receipts					
Donations from individuals	52,172	3,265	-	55,436	60,715
Donations from organisations	675	-	-	675	1,500
Gift aid refunds	7,972	-	-	7,972	7,442
Other income	1,220	414	-	1,634	1,720
Home Mission Grant	10,000	-	-	10,000	12,375
Rental income	5,804	-	-	5,804	-
Warm Spaces Grant	-	-	-	-	500
Bank interest	347	-	-	347	36
	-	-	-	-	-
Sub total (Gross income for AR)	78,189	3,679	-	81,868	84,288
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,189	3,679	-	81,868	84,288
A3 Payments					
Staff costs	45,575	-	-	45,575	50,577
Professional fees	698	-	-	698	1,125
Manse costs	14,803	-	-	14,803	10,624
Church costs	10,760	836	-	11,596	17,807
Variable run costs - buildings/ admin	1,885	-	-	1,885	3,503
Variable running costs - pastoral	4,338	-	-	4,338	5,284
Outward giving - Baptist charities	4,800	-	-	4,800	4,800
Outward giving - other charities	2,014	3,907	-	5,921	2,061
	-	-	-	-	-
Sub total	84,873	4,743	-	89,616	95,781
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	84,873	4,743	-	89,616	95,781
Net of receipts/(payments)	- 6,684	- 1,064	-	- 7,748	- 11,493
A5 Transfers between funds	- 1,336	1,336	-	-	-
A6 Cash funds last year end	61,718	1,703	-	63,421	69,841
Cash funds this year end	53,698	1,975	-	55,673	58,348

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		520	-
	Church General Bank Accounts	12,126	1,398	-
	Church Savings Bank Accounts	41,572	57	-
	Total cash funds	53,698	1,975	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift aid receivable	1,285	60	-
	GASDS	666	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Insurance value (optional)
	Church and Hall buildings		-	1,207,240
	Stores		-	27,624
	Church and Hall contents		-	67,112
	189 Church Road		-	334,665
	10 Amhurst Road		-	220,606
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Collections for other organisations	Restricted	50	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		PATRICIA DYER	28.10.24	



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 2023

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:

29 October 2024

Name:

Philip John Nixon

**Relevant professional
qualification:**

FCA

Address:

28 Luckley Wood, Wokingham, Berkshire. RG41 2EW