

BUCKINGHAM CHAPEL, BRISTOL

England & Wales · Charity number 1140327

Details

Status Registered

Legal form Other

Registered 2011-02-10

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

Contact

Address Queens Road
Clifton
Bristol
BS8 1LQ

Phone 0117 950 3871

Email secretary@buckinghamchapel.org.uk

Website www.buckinghamchapel.org.uk

Activities

Objects: THE PRINCIPAL OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO BAPTIST PRINCIPLES AND IN ACCORDANCE WITH THE BASIS OF FAITH AS STATED IN SCHEDULE 1. THE CHARITY MAY ALSO CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: PROVISION OF WEEKLY WORSHIP SERVICES FOR THE PUBLIC AND MEMBERS OF THECHURCH; THE PROMOTION OF THE CHRISTIAN FAITH TO THE PUBLIC THROUGH A VARIETY OF EVANGELISTICACTIVITIES WHICH FROM TIME TO TIME MAY INCLUDE: LEAFLET AND TRACT DISTRIBUTION; DOOR TO DOORVISITATION; STUDENT OUTREACH ACTIVITIES; MAINTENANCE OF THE PREMISES KNOWN AS BUCKINGHAMBAPTIST CHAPEL ON QUEENS ROAD, CLIFTON, BRISTOL.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE WORLD.
- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£131,706	£119,862	-	-
2023-12-31	£138,533	£161,125	-	-
2022-12-31	£139,123	£113,124	-	-
2021-12-31	£101,584	£91,337	-	-
2020-12-31	£99,668	£85,815	-	-

Trustees

Name	Role	Appointed
ALAN COLLINS		
Dr SIMON BENHAM		2018-07-25
JAMES MARTIN		2016-06-24
JOHN DAVID NORRIS		
Joshua Storm Lamprecht		2026-02-23
OLIVER GROSS		2015-10-01

BUCKINGHAM CHAPEL, BRISTOL

England & Wales - Charity number 1140327

Accounts

BUCKINGHAM CHAPEL BRISTOL

FINANCIAL STATEMENTS

Year Ended 31 December 2024

Charity Number: 1140327

BUCKINGHAM CHAPEL BRISTOL

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

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BUCKINGHAM CHAPEL BRISTOL

REFERENCE & ADMINISTRATIVE INFORMATION

YEAR ENDED 31 DECEMBER 2024

Status

The Church was created by Trust Deed on 18 December 1847, as an Independent Baptist Church.

Previously an excepted charity, the Church was first registered with the Charity Commission in 2011 under the Charity number 1140327. Its constitution was adopted on 26 November 2010 and was most recently amended on 22 April 2016.

Trustees

During the reporting year, there were 6 Trustees:

Pastor O Gross

Mr J Martin (Secretary)

Mr J Norris

Dr S Benham (Treasurer)

Mr A Collins

Mr J Lewis (Retired 31/12/2024)

Principal Address

Buckingham Chapel, Queens Road, Clifton, Bristol, BS8 1LQ

Web Address

<https://buckinghamchapel.org.uk>

Independent Examiner

Joshua Kingston, Bsc (Hons) ACA

Burton Sweet Limited

The Clock Tower

5 Farleigh Court

Old Weston Road

Flax Bourton

Bristol BS48 1UR

Bankers

Charities Aid Foundation

CAF Bank Ltd

Kings Hill

West Malling

Kent

ME19 4JQ

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2024

The Trustees present their report and the financial statements of the charity for the year ended 31 December 2024.

Structure, Governance and Management

Organisation

Trustees meetings are normally held monthly and Church members meetings are normally held quarterly. The church members meeting is the decision-making body for all aspects of financial expenditure and all appointments to positions of office in the Church. All organisational leaders are subject to the approval of a Church meeting. Anyone dealing with children is vetted to conform to our Safeguarding Policy. The Church and its safeguarding policy are registered with the DBS (disclosure and barring service). We recruit trustees from suitably-qualified men within the membership of Buckingham Chapel, and submit these for approval by the membership.

Ministry Team

Rev. Oliver Gross is our Pastor and leads the men's breakfast ministry.

Mr John Norris is a fellow elder, the Sunday School Superintendent and Young Adults Bible Study Group leader.

Jonathan Lewis is our missionary secretary.

Rev Adrian Carey-Jones works with Romanian Ministries and in Bristol leads our Romanian Gypsy children's work and pastors a Romanian Fellowship.

Mrs Christine Lewis is leader of the Ladies meeting.

Mrs Sandra Benham and Mrs Naomi Gross lead the Tiger Tots Ministry.

Dr Simon Benham leads the children's Lighthouse group.

Mr Julian and Mrs Alison Royle lead the outreach table ministry.

Church Membership

Anyone seeking membership must believe in the Church's doctrinal statement and have been baptised by immersion professing repentance towards God and their life must bear evidence of the new birth. The membership at 31 December 2024 was 41 (down from 44 in 2023), this included 5 associate members. These include 4 missionaries who are active on the mission field; 2 in Peru, 1 in South Wales and the other in Bristol.

Risk Assessment

The major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to manage those risks. The regular review of the risk register is undertaken by the Trustees at their monthly meetings. This work is recognised as an on-going responsibility by the office bearers as managing Trustees.

Objectives and Activities

The charitable objects of the charity as per the constitution are as follows: "The principal object of the charity is the advancement of the Christian faith according to Baptist principles and in accordance with the basis of faith as stated in our Statement of Faith. The charity may also carry out other charitable purposes in the United Kingdom and/or other parts of the world."

Mission

Buckingham Chapel exists for three purposes:

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2024

1. To worship our Almighty Redeemer God: to proclaim the praises of Him who called us out of darkness into His marvellous light – (1 Peter 2:9)
2. To take the Good News of Salvation in and through the name of the Lord Jesus Christ to those who do not believe – both locally and world-wide, in obedience to Christ's command: - "Go into all the world and preach the gospel to every creature" – (Mark 16:15)
3. To nurture believers in their faith by means of the teaching of God's Word, church discipline, pastoral care, exercise of the ordinances of Baptism and Communion, prayer and fellowship, in obedience of Christ's command : "Go and make disciples of all nations, baptising them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you" (Matthew 28:19:20).

Public Benefit

The trustees have complied with their legal duty of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

The Church is satisfied that it has met the public benefit test through:

1. The availability of the church to any member of the public to attend worship services on each and every Sunday during 2024 as well as other services each week.
2. The preaching of the word of God each week to the saving of souls.
3. The distribution of evangelistic literature in the neighbourhood during the year.
4. The provision of a number of community activities during term time including:
 - a. Sunday School
 - b. Young Adults Fellowship
 - c. Tiger Tots: carers and children playgroup
 - d. Lighthouse: for 10-16 year olds
 - e. Ladies meetings
 - f. Men's breakfast meetings
 - g. Romanian Gypsy children outreach programme. This has involved the church in providing transport to bring between 15 and 25 children to the weekly Sunday School meeting; the provision of lunch following the Sunday School meeting and some social activities during the week.
 - h. A Saturday Special event was held for primary school children.
5. The maintenance of the church building as a Grade II listed building during the year.
6. The distribution of aid to Christians worldwide.
7. A free Christian literature table for passers-by and within the church.

Worship at Buckingham

The preaching of the Gospel of the Lord Jesus Christ and the exposition of the Word of God is central to all the preaching both at our Sunday services and Wednesday night meeting. The New King James Bible version is used and hymns are taken mainly from Christian Hymns and our internally produced Supplement.

Young People

Our Sunday School meets on a morning sharing the first part of the service with the Church before going to their classes. The young people meet regularly for both spiritual and social activities.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2024

Church Life

There are regular meetings of the Ladies on Tuesdays, Bible study and prayer meetings on Wednesdays and Young Adults Bible Study meetings and men's breakfast meetings on Saturdays. A prayer meeting is also held on the first Friday of each month.

The church continues to provide a childcare service to the local community: Tiger Tots. It meets on Friday morning from 10.00am till 11.30am during term time and provides a playgroup facility for children from birth to school age. In addition to play and craft activities the children also sing choruses, nursery rhymes and hear stories from the Bible.

For older children the church provides a youth group called "Lighthouse". Lighthouse meets every Friday at 5:45pm to 7:15pm during term-time. The activities include play and craft activities as well as Bible teaching.

We ran a Saturday Special during the first quarter for primary school children following the pattern of a holiday bible club.

We have again had the privilege of having a number of students worshipping with us who have made Buckingham their spiritual home from home as well as an increasing number of international regular attendees.

At Christmas we undertook a range of evangelistic activities including distribution of Christmas tracts and advertising of Christmas services.

During the year we continued to provide prayer and financial support to missionary work in Peru, European Missionary Fellowship, Equipping Pastors Worldwide, Blythwood Trust, Open Air Mission, WEC work amongst Asians and Romanian Ministries.

Reserves Policy

The Trustees have established a policy whereby the unrestricted funds ("the free reserves") held by the charity should be between 3 and 6 months of the annual payments, which equates to £29,966 to £59,931 in general funds. At this level, the Trustees feel that they would be able to continue the current activities of the organisation in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced or activities changed accordingly. At 31 December 2024, free reserves amounted to **£233,561**, which exceeded the target level. The excess funds will be used on future building projects which will be decided on in due course.

Grateful thanks and praise

We are grateful to God for all that has been achieved. Although a small Fellowship God's people have proved faithful both in their attendance and in their giving. We give 12.5% of our weekly offerings and gifts not otherwise designated to the support of our missionaries and the European Missionary Fellowship.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2024

Statement of trustees' responsibilities

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed/constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees on 22 May 2025 and signed on its behalf by:

James Martin

.....

Mr J Martin
Secretary (since Apr 2025)



.....

Dr S P Benham
Treasurer

BUCKINGHAM CHAPEL BRISTOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

YEAR ENDED 31 DECEMBER 2024

Independent examiner's report to the trustees of Buckingham Baptist Chapel

I report to the trustees on my examination of the accounts of Buckingham Baptist Chapel (the Charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Joshua Kingston

Joshua Kingston, Bsc (Hons) ACA
Burton Sweet Limited
The Clock Tower
5 Farleigh Court
Old Weston Road
Flax Bourton
Bristol BS48 1UR

Date: 22 May 2025

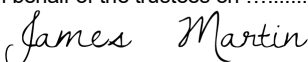
BUCKINGHAM CHAPEL BRISTOL
YEAR ENDED 31 DECEMBER 2024
RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
RECEIPTS				
Voluntary Income to further charity's objectives				
Offerings	74,159	11,311	85,470	94,957
Legacies			-	-
Donations and gifts	913	4,786	5,699	5,517
Car Parking	8,057		8,057	7,047
Church holiday	434	5,317	5,751	4,876
Credits	124		124	1,409
Income tax refunds	16,711	1,661	18,372	17,907
	<u>100,398</u>	<u>23,075</u>	<u>123,473</u>	<u>131,713</u>
Investment income				
Bank interest	5,234	-	5,234	3,820
Loan interest	803	-	803	852
Loan repayment	2,196	-	2,196	2,148
TOTAL RECEIPTS	<u>108,631</u>	<u>23,075</u>	<u>131,706</u>	<u>138,533</u>
PAYMENTS				
Costs of charitable activities				
Peru gifts	-	12,757	12,757	13,922
Romanian ministries	-	625	625	366
Missionaries	13,276	848	14,124	14,654
Other Gifts	580	1,128	1,708	6,015
Church pastor salary	30,707	-	30,707	29,505
Visiting Preachers	3,290	-	3,290	3,100
Bank fees	60	-	60	60
Property repairs	2,566	-	2,566	36,738
Books, Bibles and Stationery	2,567	218	2,785	1,554
Heating and lighting	8,767	-	8,767	10,790
Insurance	7,675	-	7,675	8,020
Water and sewage	647	-	647	305
Replacement equipment	4,148	-	4,148	2,275
New Equipment	522	-	522	7,609
Services	12,037	-	12,037	8,629
Church Refreshments	625	-	625	479
Roma Refreshments	271	283	554	823
Roma Swimming	165	149	314	-
Flowers	234	120	354	351
Advertising	330	-	330	186
Legal, Architects, Engineers fees and consulting	825	-	825	2,988
Minibus Fuel	807	326	1,133	931
Minibus expenses	2,878	868	3,746	2,767
Manse repairs	-	-	-	89
Church Holiday	-	4,818	4,818	5,006
Children Work Activities	3,273	70	3,343	2,623
Music licence	328	-	328	314
	<u>96,578</u>	<u>22,210</u>	<u>118,788</u>	<u>160,099</u>
Governance costs				
Accountancy	1,074	-	1,074	1,026
TOTAL PAYMENTS	<u>97,652</u>	<u>22,210</u>	<u>119,862</u>	<u>161,125</u>
Transfers between funds	-	-	-	-
NET RECEIPTS/(PAYMENTS)	<u>10,979</u>	<u>865</u>	<u>11,844</u>	<u>(22,592)</u>

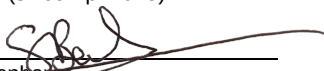
BUCKINGHAM CHAPEL BRISTOL
AT 31 DECEMBER 2024
STATEMENT OF ASSETS AND LIABILITIES

	2024 £	2023 £
Fixed Assets		
Property, Improvements & Fittings	275,381	275,381
	<u>275,381</u>	<u>275,381</u>
Current Assets		
Current account	22,282	15,630
Gold Account	213,939	208,747
Deposit (prepayment) Church Holiday	500	500
Loan	34,793	36,990
	<u>271,514</u>	<u>261,867</u>
Total Assets	<u><u>546,895</u></u>	<u><u>537,248</u></u>
Liabilities		
Other Creditors	-	-
Accruals - Accountancy	1,152	1,026
Total Liabilities	<u><u>1,152</u></u>	<u><u>1,026</u></u>
CASH RESERVES		
Unrestricted funds		
Brought forward	222,582	241,911
Net receipts/(payments) for the year	10,979	(19,329)
	<u>233,561</u>	<u>222,582</u>
Restricted funds		
Brought forward	1,795	5,058
Net receipts/(payments) for the year	865	(3,263)
	<u>2,660</u>	<u>1,795</u>
Total reserves	<u><u>236,221</u></u>	<u><u>224,377</u></u>

Signed on behalf of the trustees on 22 May 2025



Mr J Martin
Secretary (since Apr 2025)


Dr S P Benham
Treasurer

BUCKINGHAM CHAPEL BRISTOL
YEAR ENDED 31 DECEMBER 2024
NOTES TO THE FINANCIAL STATEMENTS

Related party transactions

Oliver Gross, trustee received payments of £30,907 (2023: £29,118) in respect of pastoral services.

These payments are permitted under the Charity's constitution.

During the year six (2023: 6) trustees were reimbursed expenses amounting to £5,129 (2023: £5,880) in respect of travel and meeting expenses and other charitable expenses.

There are no other related party transactions apart from those already disclosed.

BUCKINGHAM CHAPEL, BRISTOL

England & Wales - Charity number 1140327

Accounts

BUCKINGHAM CHAPEL BRISTOL

FINANCIAL STATEMENTS

Year Ended 31 December 2023

Charity Number: 1140327

BUCKINGHAM CHAPEL BRISTOL

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2023

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BUCKINGHAM CHAPEL BRISTOL

REFERENCE & ADMINISTRATIVE INFORMATION

YEAR ENDED 31 DECEMBER 2023

Status

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Previously an excepted charity, the Church was first registered with the Charity Commission in 2011 under the Charity number 1140327.

Trustees

During the reporting year, there were 6 Trustees:

Pastor O Gross	
Dr S Benham	(Treasurer)
Mr A Collins	
Mr J Lewis	
Mr J Norris	(Secretary)
Mr J Martin	

Principal Address

Buckingham Chapel, Queens Road, Clifton, Bristol, BS8 1LQ

Independent Examiner

Joshua Kingston, Bsc (Hons) ACA
Burton Sweet Limited
The Clock Tower
5 Farleigh Court
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Bristol BS48 1UR

Bankers

Charities Aid Foundation
CAF Bank Ltd
Kings Hill
West Malling
Kent
ME19 4JQ

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2023

The Trustees present their report and the financial statements of the charity for the year ended 31 December 2023.

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Pastor Oliver Gross.

Rev Adrian Carey-Jones works with Romanian Ministries and in Bristol leads our Romanian Gypsy children's work and pastors a Romanian Fellowship.

Mr John Norris is the Sunday School Superintendent and Young Adult Fellowship Group leader.

Mrs Christine Lewis is leader of the Ladies meeting.

Sandra Benham and Naomi Gross lead the Tiger Tots Ministry.

Simon Benham leads the children's Lighthouse group.

Angela Jones and Alison Royle led the children's Saturday Special group.

Church Membership

Anyone seeking membership must believe in the Church's doctrinal statement and have been baptized by immersion professing repentance towards God and their life must bear evidence of the new birth. The membership at 31 December 2023 was 44 (up from 41 in 2022), this included 5 associate members. These include 4 missionaries who are active on the mission field; 2 in Peru, 1 in South Wales and the other in Bristol.

Risk Assessment

The major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to manage those risks. The regular review of the risk register is undertaken by the Trustees at their monthly meetings. This work is recognised as an on-going responsibility by the office bearers as managing Trustees.

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1. To worship our Almighty Redeemer God: to proclaim the praises of Him who called us out of darkness into His marvellous light – (1 Peter 2:9)

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2023

2. To take the Good News of Salvation in and through the name of the Lord Jesus Christ to those who do not believe – both locally and world-wide, in obedience to Christ's command: - "Go into all the world and preach the gospel to every creature" – (Mark 16:15)
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The trustees have complied with their legal duty of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

The Church is satisfied that it has met the public benefit test through:

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4. The provision of a number of community activities during term time including:
 - a. Sunday School
 - b. Young Adults Fellowship
 - c. Tiger Tots: carers and children playgroup
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 - e. Ladies meetings
 - f. Men's breakfast meetings
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 - h. Saturday Special quarterly children's club for primary school age
5. The maintenance of the church building as a Grade II listed building during the year.
6. The distribution of aid to Christians worldwide.
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Worship at Buckingham

The preaching of the Gospel of the Lord Jesus Christ and the exposition of the Word of God is central to all the preaching both at our Sunday services and Wednesday night meeting. The New King James Bible version is used and hymns are taken mainly from Christian Hymns and our internally produced Supplement.

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BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2023

Church Life

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For older children the church provides a youth group called "Lighthouse". Lighthouse meets every Friday at 5:45pm to 7:15pm during term-time. The activities include play and craft activities as well as Bible teaching.

We run a Saturday Special approximately once a quarter for primary school children following the pattern of a holiday bible club.

We have again had the privilege of having a number of students worshipping with us who have made Buckingham their spiritual home from home.

At Christmas we undertook a range of evangelistic activities including distribution of Christmas tracts and advertising of Christmas services.

During the year we continued to provide prayer and financial support to missionary work in Peru, Asia and the European Missionary Fellowship, Pastors Training International, Blythwood Trust and Romanian Ministries.

Reserves Policy

The Trustees have established a policy whereby the unrestricted funds ("the free reserves") held by the charity should be between 3 and 6 months of the annual payments, which equates to £40,281 to £80,563 in general funds. At this level, the Trustees feel that they would be able to continue the current activities of the organisation in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced or activities changed accordingly. At 31 December 2023, free reserves amounted to **£222,582**, which exceeded the target level. The excess funds will be used on future building projects which will be decided on in due course.

Grateful thanks and praise

We are grateful to God for all that has been achieved. Although a small Fellowship God's people have proved faithful both in their attendance and in their giving. We give 12.5% of our weekly offerings and gifts not otherwise designated to the support of our missionaries and the European Missionary Fellowship.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2023

Statement of trustees' responsibilities

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Approved by the Board of Trustees on Jun 12 2024
and signed on its behalf by:



.....
Mr J D Norris
Secretary



.....
Dr S P Benham
Treasurer

BUCKINGHAM CHAPEL BRISTOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

YEAR ENDED 31 DECEMBER 2023

Independent examiner's report to the trustees of Buckingham Chapel Bristol

I report to the trustees on my examination of the accounts of Buckingham Chapel Bristol (the Charity) for the year ended 31 December 2023.

Responsibilities and basis of report

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

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Independent examiner's statement

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2. the accounts do not accord with those records; or
3. the accounts do 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.

Joshua Kingston

Joshua Kingston, Bsc (Hons) ACA
Burton Sweet Limited
The Clock Tower
5 Farleigh Court
Old Weston Road
Flax Bourton
Bristol BS48 1UR

Jun 12 2024
Date:

BUCKINGHAM CHAPEL BRISTOL

YEAR ENDED 31 DECEMBER 2023

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
RECEIPTS				
Voluntary Income to further charity's objectives				
Offerings	82,748	12,209	94,957	59,350
Legacies	-	-	-	29,709
Donations and gifts	120	5,397	5,517	23,548
Car Parking	7,047	-	7,047	5,618
Church holiday	-	4,876	4,876	1,979
Credits	1,037	372	1,409	-
Income tax refunds	15,943	1,964	17,907	15,831
	<u>106,895</u>	<u>24,818</u>	<u>131,713</u>	<u>136,035</u>
Investment income				
Bank interest	3,820	-	3,820	678
Loan interest	852	-	852	899
Loan repayment	2,148	-	2,148	2,101
	<u>113,715</u>	<u>24,818</u>	<u>138,533</u>	<u>139,713</u>
TOTAL RECEIPTS				
PAYMENTS				
Costs of charitable activities				
Peru gifts	-	13,922	13,922	21,782
Romanian ministries	-	366	366	75
Missionaries	14,404	250	14,654	14,265
Other Gifts	2,294	3,721	6,015	3,215
Church pastor salary	29,505	-	29,505	27,871
Visiting Preachers	3,100	-	3,100	3,075
Bank fees	60	-	60	81
Property repairs	36,738	-	36,738	2,366
Books, Bibles and Stationery	1,338	216	1,554	1,927
Heating and lighting	10,790	-	10,790	8,719
Insurance	8,020	-	8,020	7,276
Water and sewage	305	-	305	392
Replacement equipment	2,275	-	2,275	661
New Equipment	7,609	-	7,609	2,388
Services	8,629	-	8,629	4,308
Church Refreshments	479	-	479	185
Roma Refreshments	800	23	823	1,274
Flowers	231	120	351	567
Advertising	186	-	186	632
Legal, Architects, Engineers fees and consulting	2,988	-	2,988	2,229
Minibus Fuel	931	-	931	729
Minibus expenses	2,767	-	2,767	2,543
Manse repairs	89	-	89	-
Church Holiday	130	4,876	5,006	3,216
Children Work Activities	2,395	228	2,623	2,167
Music licence	314	-	314	293
	<u>136,377</u>	<u>23,722</u>	<u>160,099</u>	<u>112,236</u>
Governance costs				
Accountancy	1,026	-	1,026	888
	<u>137,403</u>	<u>23,722</u>	<u>161,125</u>	<u>113,123</u>
TOTAL PAYMENTS				
Transfers between funds	4,359	(4,359)	-	-
	<u>(19,329)</u>	<u>(3,263)</u>	<u>(22,592)</u>	<u>26,590</u>
NET RECEIPTS/(PAYMENTS)				

BUCKINGHAM CHAPEL BRISTOL
AT 31 DECEMBER 2023
STATEMENT OF ASSETS AND LIABILITIES

	2023 £	2022 £
Fixed Assets		
Property, Improvements & Fittings	275,381	275,381
	<u>275,381</u>	<u>275,381</u>
Current Assets		
Current account	15,630	91,937
Gold Account	208,747	155,032
Deposit (prepayment) Church Holiday	500	500
Loan	36,990	39,138
	<u>261,867</u>	<u>286,607</u>
Total Assets	<u><u>537,248</u></u>	<u><u>561,988</u></u>
Liabilities		
Other Creditors	-	1,333
Accruals - Accountancy	1,026	1,026
Total Liabilities	<u><u>1,026</u></u>	<u><u>2,359</u></u>
CASH RESERVES		
Unrestricted funds		
Brought forward	241,911	217,198
Net receipts/(payments) for the year	(19,329)	24,713
	<u>222,582</u>	<u>241,911</u>
Restricted funds		
Brought forward	5,058	3,182
Net receipts/(payments) for the year	(3,263)	1,876
	<u>1,795</u>	<u>5,058</u>
Total reserves	<u><u>224,377</u></u>	<u><u>246,969</u></u>

Signed on behalf of the trustees on Jun 12 2024

John Norris

Mr J D Norris
Secretary

S P Benham

Dr S P Benham
Treasurer

BUCKINGHAM CHAPEL BRISTOL
YEAR ENDED 31 DECEMBER 2023
NOTES TO THE FINANCIAL STATEMENTS

Related party transactions

Oliver Gross, trustee received payments of £29,118 (2022: £27,628) in respect of pastoral services.

These payments are permitted under the Charity's constitution.

During the year six (2022: 7) trustees were reimbursed expenses amounting to £5,880 (2022: £4,688) in respect of travel and meeting expenses and other charitable expenses.

There are no other related party transactions apart from those already disclosed.

BUCKINGHAM CHAPEL, BRISTOL

England & Wales - Charity number 1140327

Accounts

BUCKINGHAM CHAPEL BRISTOL

FINANCIAL STATEMENTS

Year Ended 31 December 2022

Charity Number: 1140327

BUCKINGHAM CHAPEL BRISTOL

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2022

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BUCKINGHAM CHAPEL BRISTOL

REFERENCE & ADMINISTRATIVE INFORMATION

YEAR ENDED 31 DECEMBER 2022

Status

The Church was created by Trust Deed on 18 December 1847 as an Independent Baptist Church.

Previously an excepted charity, the Church was first registered with the Charity Commission in 2011 under the Charity number 1140327.

Trustees

During the reporting year, there were 7 Trustees:

Pastor O Gross
Dr S Benham (Treasurer)
Mr A Collins
Mr D W Collins
Mr J Lewis
Mr J Norris (Secretary)
Mr J Martin

Mr D W Collins went to be with the Lord on the 31st January 2022. We are thankful to God for his faithful service at Buckingham Chapel including as treasurer for almost 45 years.

Principal Address

Buckingham Chapel, Queens Road, Clifton, Bristol, BS8 1LQ

Independent Examiner

Joshua Kingston, Bsc (Hons) ACA
Burton Sweet Limited
The Clock Tower
5 Farleigh Court
Old Weston Road
Flax Bourton
Bristol BS48 1UR

Bankers

Charities Aid Foundation
CAF Bank Ltd
Kings Hill
West Malling
Kent
ME19 4JQ

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

The Trustees present their report and the financial statements of the charity for the year ended 31 December 2022.

Structure, Governance and Management

Organisation

Trustees meetings are normally held monthly and Church members meetings are normally held quarterly. Church members meeting is the decision making body for all aspects of financial expenditure and all appointments to positions of office in the Church. All organisational leaders are subject to the approval of a Church meeting. Anyone dealing with children at Sunday School, Romanian Children's work, Saturday Special, Tiger Tots or Lighthouse are vetted to conform to our Safeguarding Policy. The Church and its safeguarding policy are registered with the DBS (disclosure and barring service).

Ministry Team

Pastor Oliver Gross.

Rev Adrian Carey-Jones works with Romanian Ministries and in Bristol leads our Romanian Gypsy children's work and pastors a Romanian Fellowship.

Mr John Norris is the Sunday School Superintendent and Young Adult Fellowship Group leader.

Mrs Christine Lewis is leader of the Ladies meeting.

Sandra Benham and Naomi Gross lead the Tiger Tots Ministry.

Simon Benham leads the children's Lighthouse group.

Angela Jones and Alison Royle lead the quarterly children's Saturday Special group.

Church Membership

Anyone seeking membership must believe in the Church's doctrinal statement and have been baptized by immersion professing repentance towards God and their life must bear evidence of the new birth. The membership at 31 December 2022 was 41 (up from 32 in 2021), this included 6 associate members. These include 4 missionaries who are active on the mission field; 2 in Peru, 1 in South Wales and the other in Bristol.

Risk Assessment

The major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to manage those risks. The regular review of the risk register is undertaken by the Trustees at their monthly meetings. This work is recognised as an on-going responsibility by the office bearers as managing Trustees.

Objectives and Activities

Mission

Buckingham Chapel exists for three purposes:

1. To worship our Almighty Redeemer God: to proclaim the praises of Him who called us out of darkness into His marvellous light – (1 Peter 2:9)
2. To take the Good News of Salvation in and through the name of the Lord Jesus Christ to those who do not believe – both locally and world-wide, in obedience to Christ's command: - "Go into all the world and preach the gospel to every creature" – (Mark 16:15)
3. To nurture believers in their faith by means of the teaching of God's Word, church discipline, pastoral care, exercise of the ordinances of Baptism and Communion, prayer

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

and fellowship, in obedience of Christ's command : "Go and make disciples of all nations, baptising them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you" (Matthew 28:19:20).

Public Benefit

The trustees have complied with their legal duty of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

The Church is satisfied that it has met the public benefit test through:

1. The availability of the church to any member of the public to attend worship services on each and every Sunday during 2022 as well as other services each week.
2. The preaching of the word of God each week to the saving of souls.
3. The distribution of evangelistic literature in the neighbourhood during the year.
4. The provision of a number of community activities during term time including:
 - a. Sunday School
 - b. Young Adults Fellowship
 - c. Tiger Tots: carers and children playgroup
 - d. Lighthouse: for 10-16 year olds
 - e. Ladies meetings
 - f. Men's breakfast meetings and
 - g. Romanian Gypsy children outreach programme. This has involved the church in providing transport to bring between 15 and 25 children to the weekly Sunday School meeting; the provision of lunch following the Sunday School meeting and some social activities during the week.
 - h. Saturday Special quarterly children's club for primary school age
5. The maintenance of the church building as a Grade II listed building during the year.
6. A Basic Christianity course for those interested in learning more about the Christian faith.
7. The distribution of aid to Christians in Romania and wider Eastern Europe.
8. A free Christian literature table for passers-by.

Worship at Buckingham

The preaching of the Gospel of the Lord Jesus Christ and the exposition of the Word of God is central to all the preaching both at our Sunday services and Wednesday night meeting. The New King James Bible version is used and hymns are taken mainly from Christian Hymns and our internally produced Supplement.

Young People

Our Sunday School meets on a morning sharing the first part of the service with the Church before going to their classes. The young people meet regularly for both spiritual and social activities.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

Church Life

There are regular meetings of the Ladies on Tuesdays, Bible study and prayer meetings on Wednesdays and Young Adults Fellowship meetings and men's breakfast meetings on Saturdays. A prayer meeting is also held on the first Friday of each month.

The church continues to provide a childcare service to the local community: Tiger Tots. It meets on Friday morning from 10.00 till 11.30 during term time and provides a playgroup facility for children from birth to school age. In addition to play and craft activities the children also sing choruses, nursery rhymes and hear stories from the Bible.

For older children the church provides a youth group called "Lighthouse". Lighthouse meets every Friday at 5:45pm to 7:15pm during term-time. The activities include play and craft activities as well as Bible teaching.

We run a Saturday Special approximately once a quarter for primary school children following the pattern of a holiday bible club.

We have again had the privilege of having a number of students worshipping with us who have made Buckingham their spiritual home from home.

At Christmas we undertook a range of evangelistic activities including distribution of Christmas tracts and advertising of Christmas services.

During the year we continued to provide prayer and financial support to missionary work in Peru, Asia and the European Missionary Fellowship, Pastors Training International, Blythwood Trust and Romanian Ministries.

Reserves Policy

The Trustees have established a policy whereby the unrestricted funds ("the free reserves") held by the charity should be between 3 and 6 months of the annual payments, which equates to £28,281 to £56,562 in general funds. At this level, the Trustees feel that they would be able to continue the current activities of the organisation in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced or activities changed accordingly. At 31 December 2022, free reserves amounted to **£241,913** which, exceeded the target level. The excess funds will be used on future building projects which will be decided on in due course.

Grateful thanks and praise

We are grateful to God for all that has been achieved. Although a small Fellowship God's people have proved faithful both in their attendance and in their giving. We give 12.5% of our weekly offerings and gifts not otherwise designated to the support of our missionaries and the European Missionary Fellowship.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2022

Statement of trustees' responsibilities

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed/constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:



.....
Mr JD Norris
Secretary

Date: 28th April 2023



.....
Dr S P Benham
Treasurer

Date: 28th April 2023

BUCKINGHAM CHAPEL BRISTOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

YEAR ENDED 31 DECEMBER 2022

Independent examiner's report to the trustees of Buckingham Chapel Bristol

I report to the trustees on my examination of the accounts of Buckingham Chapel Bristol (the Charity) for the year ended 31 December 2022.

Responsibilities and basis of report

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

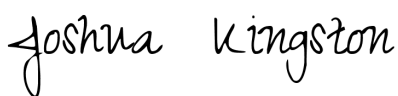
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Joshua Kingston, Bsc (Hons) ACA
Burton Sweet Limited
The Clock Tower
5 Farleigh Court
Old Weston Road
Flax Bourton
Bristol BS48 1UR

Date: 28th April 2023

BUCKINGHAM CHAPEL BRISTOL

YEAR ENDED 31 DECEMBER 2022

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
RECEIPTS				
Voluntary Income to further charity's objectives				
Offerings	59,350	-	59,350	53,300
Legacies	29,709	-	29,709	-
Donations and gifts	249	23,299	23,548	27,517
Car Parking	5,618	-	5,618	3,130
Credits	-	-	-	903
Income tax refunds	13,674	2,157	15,831	13,799
	<u>108,600</u>	<u>25,456</u>	<u>134,056</u>	<u>98,649</u>
Investment income				
Bank interest	88	-	88	15
Church holiday	515	1,464	1,979	-
Loan interest	-	899	899	1,024
Loan repayment	-	2,101	2,101	1,896
TOTAL RECEIPTS	<u><u>109,203</u></u>	<u><u>29,920</u></u>	<u><u>139,123</u></u>	<u><u>101,584</u></u>
PAYMENTS				
Costs of charitable activities				
Peru gifts	-	21,782	21,782	18,478
Romanian ministries	-	75	75	60
Missionaries	14,265	-	14,265	
Other Gifts	1,685	1,530	3,215	9,796
Church pastor salary	27,871	-	27,871	26,922
Visiting Preachers	3,075	-	3,075	-
Bank fees	81	-	81	96
Casual supplies	-	-	-	2,600
Property repairs	2,366	-	2,366	4,901
Books and bibles	1,756	171	1,927	441
Heating and lighting	8,719	-	8,719	3,654
Insurance	7,276	-	7,276	5,865
Water and sewage	392	-	392	147
Replacement equipment	575	86	661	
New Equipment	2,381	7	2,388	1,260
Services	4,103	205	4,308	-
Church Refreshments	185	-	185	
Roma Refreshments	1,255	19	1,274	1,438
Flowers	467	100	567	171
Advertising	632	-	632	743
Legal, Architects, Engineers fees and consulting	2,229	-	2,229	1,664
Minibus Fuel	729	-	729	
Minibus expenses	2,543	-	2,543	11,493
Manse repairs	-	-	-	124
Church Holiday	687	2,529	3,216	-
Children Work Activities	627	1,540	2,167	470
Music licence	293	-	293	180
	<u>84,192</u>	<u>28,044</u>	<u>112,236</u>	<u>90,503</u>
Governance costs				
Accountancy	888	-	888	834
TOTAL PAYMENTS	<u><u>85,080</u></u>	<u><u>28,044</u></u>	<u><u>113,124</u></u>	<u><u>91,337</u></u>
Transfers between funds	-	-	-	-
NET RECEIPTS/(PAYMENTS)	<u><u>24,123</u></u>	<u><u>1,876</u></u>	<u><u>25,999</u></u>	<u><u>10,247</u></u>

BUCKINGHAM CHAPEL BRISTOL
AT 31 DECEMBER 2022
STATEMENT OF ASSETS AND LIABILITIES

	2022 £	2021 £
Fixed Assets		
Property, Improvements & Fittings	275,381	275,381
	<u>275,381</u>	<u>275,381</u>
Current Assets		
Current account	91,937	65,938
Gold Account	155,032	154,442
Loan	39,138	41,347
	<u>286,107</u>	<u>261,727</u>
Total Assets	<u><u>561,488</u></u>	<u><u>537,108</u></u>
Liabilities		
Accruals - Accountancy	1,026	834
Peru - Dec Gifts	553	873
Gift to Church Member	30	-
Church Holiday 2023 Deposit	550	2,191
Total Liabilities	<u><u>2,159</u></u>	<u><u>3,898</u></u>
CASH RESERVES		
Unrestricted funds		
Brought forward	217,198	207,824
Gold Account Interest	590	-
Net receipts/(payments) for the year	24,123	9,374
	<u>241,911</u>	<u>217,198</u>
Restricted funds		
Brought forward	3,182	2,309
Net receipts/(payments) for the year	1,876	873
	<u>5,058</u>	<u>3,182</u>
Total reserves	<u><u>246,969</u></u>	<u><u>220,380</u></u>

Signed on behalf of the trustees on 28th April 2023.

John Norris

Mr J D Norris
Secretary

S P Benham

Dr S P Benham
Treasurer

Document Details

Title	Buckingham Chapel
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Status	Completed

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BUCKINGHAM CHAPEL, BRISTOL

England & Wales - Charity number 1140327

Accounts

BUCKINGHAM CHAPEL BRISTOL
FINANCIAL STATEMENTS
Year Ended 31 December 2021

Charity Number: 1140327

BUCKINGHAM CHAPEL BRISTOL

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2021

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BUCKINGHAM CHAPEL BRISTOL

REFERENCE & ADMINISTRATIVE INFORMATION

YEAR ENDED 31 DECEMBER 2021

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Previously an excepted charity, the Church was first registered with the Charity Commission in 2011 under the Charity number 1140327.

Trustees

During the reporting year, there were 7 Trustees:

Pastor O Gross
Dr S Benham (Treasurer)
Mr A Collins
Mr D W Collins
Mr J Lewis
Mr J Norris (Secretary)
Mr J Martin

Principal Address

Buckingham Chapel, Queens Road, Clifton, Bristol, BS8 1LQ

Independent Examiner

Joshua Kingston, Bsc (Hons) ACA
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BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2021

The Trustees present their report and the financial statements of the charity for the year ended 31 December 2021.

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Trustees meetings are normally held monthly and Church members meetings are normally held quarterly. Church members meeting is the decision making body for all aspects of financial expenditure and all appointments to positions of office in the Church. All organisational leaders are subject to the approval of a Church meeting. Anyone dealing with children in the Sunday School, Romanian Children's work, Holiday Bible Club or Young People in the Youth Meeting are vetted to conform to our Child Protection Policy. The Church and its child protection policy are registered with the DBS (disclosure and barring service).

Ministry Team

Pastor Oliver Gross

Rev Adrian Carey-Jones works with Romanian Ministries and in Bristol leads our Romanian Gypsy children's work and pastors a Romanian Fellowship.

Mr John Norris is the Sunday School Superintendent and Young People's Group leader.

Mrs Christine Lewis is leader of the Ladies meeting.

Sandra Benham leads Tiger Tots Ministry.

Simon Benham leads the children's Lighthouse group.

Church Membership

Anyone seeking membership must believe in the Church's doctrinal statement and have been baptized by immersion professing repentance towards God and their life must bear evidence of the new birth. The membership at 31 December 2021 was 32, this included 4 associate members. These 4 are missionaries who are active on the mission field; 2 in Peru, 1 in Asia and the other in Bristol.

Risk Assessment

The major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to manage those risks. The regular review of the risk register is undertaken by the Trustees at their monthly meetings. This work is recognised as an on-going responsibility by the office bearers as managing Trustees.

Objectives and Activities

Mission

Buckingham Chapel exists for three purposes:

1. To worship our Almighty Redeemer God: to proclaim the praises of Him who called us out of darkness into His marvellous light – (1 Peter 2:9)
2. To take the Good News of Salvation in and through the name of the Lord Jesus Christ to those who do not believe – both locally and world-wide, in obedience to Christ's command: - "Go into all the world and preach the gospel to every creature" – (Mark 16:15)
3. To nurture believers in their faith by means of the teaching of God's Word, church discipline, pastoral care, exercise of the ordinances of Baptism and Communion, prayer and fellowship, in obedience of Christ's command : "Go and make disciples of all nations,

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2021

baptising them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you" (Matthew 28:19:20).

Public Benefit

The trustees have complied with their legal duty of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

The Church is satisfied that it has met the public benefit test through:

1. The availability of the church to any member of the public to attend worship services on each and every Sunday during 2021 (online only during lockdown) as well as other services each week.
2. The preaching of the word of God each week to the saving of souls.
3. The distribution of evangelistic literature in the neighbourhood during the year.
4. The provision of a number of community activities during term time including:
 - a. Sunday School
 - b. Young Adults Fellowship
 - c. Tiger Tots: carers and children playgroup
 - d. Lighthouse: for 10-16 year olds
 - e. Ladies meetings
 - f. Men's breakfast meetings and
 - g. Romanian Gypsy children outreach programme. This has involved the church in providing transport to bring between 15 and 25 children to the weekly Sunday School meeting; the provision of lunch following the Sunday School meeting and some social activities during the week.
5. The maintenance of the church building as a Grade II listed building during the year.
6. A Basic Christianity course for those interested in learning more about the Christian faith.
7. The provision of a children's Holiday Bible Club for families in the area as well as for church families.
8. The distribution of aid to Christians in Romania and wider Eastern Europe.

Our regular activities (as undertaken in normal circumstances) are described below. The Impact of the COVID-19 pandemic is given in the subsequent section.

Worship at Buckingham

The preaching of the Gospel of the Lord Jesus Christ and the exposition of the Word of God is central to all the preaching both at our Sunday services and Wednesday night meeting. The New King James Bible version is used and hymns are taken mainly from Christian Hymns, our internally produced Supplement and the Redemption Hymnal.

Young People

Our Sunday School meets on a morning sharing the first part of the service with the Church before going to their classes. The young people meet regularly for both spiritual and social activities.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2021

Church Life

There are regular meetings of the Ladies on Tuesdays, Bible study and prayer meetings on Wednesdays and Young Adults Fellowship meetings and men's breakfast meetings on Saturdays. A prayer meeting is also held on the first Friday of each month.

The church continues to provide a childcare service to the local community: Tiger Tots. It meets on Friday morning from 10.00 till 11.30 during term time and provides a playgroup facility for children from birth to school age. In addition to play and craft activities the children also sing choruses, nursery rhymes and hear stories from the Bible.

For older children the church provides a youth group called "Lighthouse". Lighthouse meets every Friday at 5:45pm to 7:15pm during term-time. The activities include play and craft activities as well as Bible teaching.

We have again had the privilege of having a number of students worshipping with us who have made Buckingham their spiritual home from home.

At Christmas we undertook a range of evangelistic activities including distribution of Christmas tracts and advertising of Christmas services.

During the year we continued to provide prayer and financial support to missionary work in Peru, Asia and the European Mission Fellowship, Pastor Training International, Blythwood Care and Romanian Ministries.

On 31 January 2022, our brother Derek Collins was called home to his Lord and Saviour. We are grateful to God for all of Derek's faithful and diligent service to the Lord in many aspects of the life of the church. He became a member in July 1971 and a deacon in April 1974. He served as the Church Treasurer from November 1975 to April 2019.

Reserves Policy

The Trustees have established a policy whereby the unrestricted funds ("the free reserves") held by the charity should be between 3 and 6 months of the annual payments, which equates to £22,834, to £45,669 in general funds. At this level, the Trustees feel that they would be able to continue the current activities of the organisation in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced or activities changed accordingly. At 31 December 2021, free reserves amounted to **£217,198** which, exceeded the target level. The excess funds will be used on future building projects which will be decided on in due course.

Grateful thanks and praise

We are grateful to God for all that has been achieved. Although a small Fellowship, God's people have proved faithful both in their attendance and in their giving. We give 12.5% of our weekly offerings and gifts not otherwise designated to the support of our missionaries and the European Mission Fellowship.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2021

Impact of the COVID-19 Pandemic

- Offerings only reduced by 5% compared to 2020 due to the vast majority of people providing regular gifts online/direct debit/standing order with gifts to our missionaries and other individuals reduced by 7%.
- Unlike pre-pandemic years, we have not claimed a gift aid rebate for small donations (typically £2k/annum) as we have not passed around the offering boxes during the morning service, as is our common practise, for health and safety reasons.
- After lockdown ended, all our services have returned to being in-person with live streaming via YouTube/Google Meets for those in our congregation who are vulnerable and are still isolating.
- Attendance from our members has returned to close to pre-pandemic levels and we have been delighted to welcome visitors who have been regularly attending and are grateful to those visitors who have supported us financially.

We thank God for His continuing faithfulness.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2021

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed/constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees

Dr S P Benham

Date: 27 February 2022

BUCKINGHAM CHAPEL BRISTOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

YEAR ENDED 31 DECEMBER 2021

Independent examiner's report to the trustees of Buckingham Chapel Bristol Bristol

I report to the trustees on my examination of the accounts of Buckingham Chapel Bristol Bristol (the Charity) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Joshua Kingston, Bsc (Hons) ACA
Burton Sweet Limited
The Clock Tower
5 Farleigh Court
Old Weston Road
Flax Bourton
Bristol BS48 1UR

Date: 27 February 2022

BUCKINGHAM CHAPEL BRISTOL
YEAR ENDED 31 DECEMBER 2021
RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
RECEIPTS				
Voluntary Income to further charity's objectives				
Offerings	53,300	-	53,300	56,076
Donations and gifts	80	27,437	27,517	20,689
Church holiday	-	-	-	396
Car Parking	3,130	-	3,130	3,337
Credits	903	-	903	507
Income tax refunds	11,330	2,469	13,799	15,779
	<u>68,743</u>	<u>29,906</u>	<u>98,649</u>	<u>96,784</u>
Investment income				
Bank interest	15	-	15	124
Loan interest	1,024	-	1,024	1,300
Loan repayment	1,896	-	1,896	1,460
TOTAL RECEIPTS	<u>71,678</u>	<u>29,906</u>	<u>101,584</u>	<u>99,668</u>
PAYMENTS				
Costs of charitable activities				
Peru gifts	-	18,478	18,478	19,645
Romanian ministries	-	60	60	-
Other missions, donations and gifts	9,296	500	9,796	10,731
Church pastor salary	26,922	-	26,922	27,209
Bank fees	96	-	96	60
Casual supplies	2,600	-	2,600	2,295
Property repairs	4,756	144	4,900	5,980
Books and bibles	40	401	441	185
Heating and lighting	3,654	-	3,654	3,309
Insurance	5,865	-	5,865	5,677
Water and sewage	147	-	147	244
Replacement equipment	1,069	192	1,261	1,092
Refreshments	1,140	298	1,438	1,180
Flowers and cleaning	142	29	171	327
PPS and advertising	574	169	743	341
Legal, Architects, Engineers fees and consulting	1,464	200	1,664	3,640
Minibus expenses	3,273	8,220	11,493	2,327
Manse repairs	124	-	124	411
Children's Ministry Swimming	-	-	-	91
Sunday School activities	58	342	400	-
Lighthouse activities	70	-	70	83
Music licence	180	-	180	268
	<u>61,470</u>	<u>29,033</u>	<u>90,503</u>	<u>85,095</u>
Governance costs				
Accountancy	834	-	834	720
TOTAL PAYMENTS	<u>62,304</u>	<u>29,033</u>	<u>91,337</u>	<u>85,815</u>
Transfers between funds	-	-	-	-
NET RECEIPTS/(PAYMENTS)	<u>9,374</u>	<u>873</u>	<u>10,247</u>	<u>13,853</u>

BUCKINGHAM CHAPEL BRISTOL
AS AT 31 DECEMBER 2021
STATEMENT OF ASSETS AND LIABILITIES

	2021 £	2020 £
Fixed Assets		
Property, Improvements & Fittings	275,381	275,381
	<u>275,381</u>	<u>275,381</u>
Current Assets		
Current account	220,380	210,133
Loan	41,347	43,012
	<u>261,727</u>	<u>253,145</u>
Total Assets	<u><u>537,108</u></u>	<u><u>528,526</u></u>
Liabilities		
Accruals - Accountancy	834	780
Church Flowers	-	15
Peru - Dec Gifts	873	720
Church Holiday	2,191	2,191
Total Liabilities	<u><u>3,898</u></u>	<u><u>3,706</u></u>
CASH RESERVES		
Unrestricted funds		
Brought forward	207,824	194,415
Net receipts/(payments) for the year	9,374	13,409
	<u>217,198</u>	<u>207,824</u>
Restricted funds		
Brought forward	2,309	1,865
Net receipts/(payments) for the year	873	444
	<u>3,182</u>	<u>2,309</u>
Total reserves	<u><u>220,380</u></u>	<u><u>210,133</u></u>

Signed on behalf of the trustees on 27 February 2022

Mr J D Norris
Secretary

Dr S P Benham
Treasurer

BUCKINGHAM CHAPEL, BRISTOL

England & Wales - Charity number 1140327

Accounts

BUCKINGHAM CHAPEL BRISTOL

FINANCIAL STATEMENTS

Year Ended 31 December 2020

Charity Number: 1140327

BUCKINGHAM CHAPEL BRISTOL
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2020

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BUCKINGHAM CHAPEL BRISTOL

REFERENCE & ADMINISTRATIVE INFORMATION

YEAR ENDED 31 DECEMBER 2020

Status

The Church was created by Trust Deed on 18 December 1847 as an Independent Baptist Church.

Previously an excepted charity, the Church was first registered with the Charity Commission in 2011 under the Charity number 1140327.

Trustees

During the reporting year, there were 7 Trustees:

Pastor O Gross
Dr S Benham (Treasurer)
Mr A Collins
Mr D W Collins
Mr J Lewis
Mr J Norris (Secretary)
Mr J Martin

Principal Address

Buckingham Chapel, Queens Road, Clifton, Bristol, BS8 1LQ

Independent Examiner

Neil Kingston, FCA
Burton Sweet Chartered Accountants
The Clock Tower
5 Farleigh Court
Old Weston Road
Flax Bourton
Bristol BS48 1UR

Bankers

Charities Aid Foundation
CAF Bank Ltd
Kings Hill
West Malling
Kent
ME19 4JQ

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

The Trustees present their report and the financial statements of the charity for the year ended 31 December 2020.

Structure, Governance and Management

Organisation

Trustees meetings are normally held monthly and Church members meetings are normally held quarterly. Church members meeting is the decision making body for all aspects of financial expenditure and all appointments to positions of office in the Church. All organisational leaders are subject to the approval of a Church meeting. Anyone dealing with children in the Sunday School, Holiday Bible Club or Young People in the Youth Meeting are vetted to conform to our Child Protection Policy. The Church and its child protection policy are registered with the DBS (disclosure and barring service).

Ministry Team

Pastor Oliver Gross

Rev Adrian Carey-Jones works with Romanian Ministries and in Bristol leads our Romanian Gypsy children's work and pastors a Romanian Fellowship.

Mr John Norris is the Sunday School Superintendent and Young People's Group leader.

Mrs Christine Lewis is leader of the Ladies meeting.

Catherine Ayers and Sandra Benham lead Tiger Tots Ministry.

Paul Ayers and Simon Benham lead the children's Lighthouse group.

Church Membership

Anyone seeking membership must believe in the Church's doctrinal statement and have been baptized by immersion professing repentance towards God and their life must bear evidence of the new birth. The membership at 31 December 2020 was 33, this included 4 associate members of 4. These 4 are missionaries who are active on the mission field; 2 in Peru, 1 in Asia and the other in Bristol.

Risk Assessment

The major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to manage those risks. The regular review of the risk register is undertaken by the Trustees at their monthly meetings. This work is recognised as an on-going responsibility by the office bearers as managing Trustees.

Objectives and Activities

Mission

Buckingham Chapel exists for three purposes:

1. To worship our Almighty Redeemer God: to proclaim the praises of Him who called us out of darkness into His marvellous light – (1 Peter 2:9)
2. To take the Good News of Salvation in and through the name of the Lord Jesus Christ to those who do not believe – both locally and world-wide, in obedience to Christ's command: - "Go into all the world and preach the gospel to every creature" – (Mark 16:15)
3. To nurture believers in their faith by means of the teaching of God's Word, church discipline, pastoral care, exercise of the ordinances of Baptism and Communion, prayer and fellowship, in obedience of Christ's command : "Go and make disciples of all nations,

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

baptising them in the name of the Father and of the Son and of the Holy Spirit, teaching them to observe all things that I have commanded you" (Matthew 28:19:20).

Public Benefit

The trustees have complied with their legal duty of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

The Church is satisfied that it has met the public benefit test through:

1. The availability of the church to any member of the public to attend worship services on each and every Sunday during 2020 as well as other services each week.
2. The preaching of the word of God each week to the saving of souls.
3. The distribution of evangelistic literature in the neighbourhood during the year.
4. The provision of a number of community activities during term time including:
 - a. Sunday School
 - b. Young Adults Fellowship
 - c. Tiger Tots: carers and children playgroup
 - d. Lighthouse: for 9-12 year olds
 - e. Ladies meetings
 - f. Men's breakfast meetings and
 - g. Romanian Gypsy children outreach programme. This has involved the church in providing transport to bring between 15 and 25 children to the weekly Sunday School meeting; the provision of lunch following the Sunday School meeting and some social activities during the week.
5. The maintenance of the church building as a Grade II listed building during the year.
6. A Basic Christianity course for those interested in learning more about the Christian faith.
7. The provision of a children's Holiday Bible Club for families in the area as well as for church families.
8. The distribution of aid to Christians in Romania

Our regular activities (as undertaken in normal circumstances) are described below. The Impact of the COVID-19 pandemic is given in the subsequent section.

Worship at Buckingham

The preaching of the Gospel of the Lord Jesus Christ and the exposition of the Word of God is central to all the preaching both at our Sunday services and Wednesday night meeting. The New King James Bible version is used and hymns are taken mainly from Christian Hymns, our internally produced Supplement and the Redemption Hymnal.

Young People

Our Sunday School meets on a morning sharing the first part of the service with the Church before going to their classes. The young people meet regularly for both spiritual and social activities.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

Church Life

There are regular meetings of the Ladies on Tuesdays, Bible study and prayer meetings on Wednesdays and Young Adults Fellowship meetings and men's breakfast meetings on Saturdays. A prayer meeting is also held on the first Friday of each month.

The church continues to provide a childcare service to the local community: Tiger Tots. It meets on Friday morning from 10.00 till 11.30 during term time and provides a playgroup facility for children from birth to school age. In addition to play and craft activities the children also sing choruses, nursery rhymes and hear stories from the Bible.

For older children the church provides a youth group called "Lighthouse". Lighthouse meets every Friday at 6:30pm to 8:00pm during term-time. The activities include play and craft activities as well as Bible teaching.

We have again had the privilege of having a number of students worshipping with us who have made Buckingham their spiritual home from home.

At Christmas we undertook a range of evangelistic activities including distribution of Christmas tracts and advertising of Christmas services.

During the year we continued to provide prayer and financial support to missionary work in Peru, Asia and the European Missionary Fellowship, Pastors Training International, Blythswood Trust and Romanian Ministries.

Reserves Policy

The Trustees have established a policy whereby the unrestricted funds ("the free reserves") held by the charity should be between 3 and 6 months of the annual payments, which equates to £21,454, to £42,908, in general funds. At this level, the Trustees feel that they would be able to continue the current activities of the organisation in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced or activities changed accordingly. At 31 December 2020, free reserves amounted to **£207,824** which, exceeded the target level. The excess funds will be used on future building projects which will be decided on in due course.

Grateful thanks and praise

We are grateful to God for all that has been achieved. Although a small Fellowship God's people have proved faithful both in their attendance and in their giving. We give 12.5% of our weekly offerings and gifts not otherwise designated to the support of our missionaries and the European Missionary Fellowship.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

Impact of the COVID-19 Pandemic

- Despite the pandemic, offerings only reduced by 3% compared to 2019 due to the vast majority of people providing regular gifts online/direct debit/standing order with gifts to our missionaries and other individuals increasing by 11%.
- The Sunday morning services have continued for the most part with the congregation adhering to the government regulations including social distancing, wearing of masks, one way traffic, hand sanitising, no singing. Although there has been a drop in the number of members attending the service, due to vulnerable members staying at home, we have continued to receive visitors. The service has also been broadcast on YouTube.
- Our Sunday evening services have been broadcast on YouTube only.
- Our Wednesday evening Bible Study and Prayer Meetings have had the same format as the Sunday morning service except during lockdown where a combination of YouTube and/or video conferencing has been used.
- Trustee meetings have taken place every month via video conferencing.
- Sunday School took place every Sunday afternoon before lockdown. During lockdown, Sunday School has not taken place.
- The Romanian Children's work, Tiger Tots and Lighthouse meetings have not taken place during the pandemic.
- The Young Adults Fellowship has continued online.
- Only one Church Member's Meeting has taken place since the pandemic started although they have been scheduled for every quarter in 2021 either online or in person (or a combination of both) post lockdown. However, the usual information provided at these members meetings has been provided to the members.
- During the pandemic the Trustees have maintained regular contact with members and the wider congregation. Spiritual and practical help has been provided as appropriate, especially to the more vulnerable congregants and contacts.

BUCKINGHAM CHAPEL BRISTOL

TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed/constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees on 14th April 2021

Dr S P Benham
Treasurer

BUCKINGHAM CHAPEL BRISTOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

YEAR ENDED 31 DECEMBER 2020

Independent examiner's report to the trustees of Buckingham Baptist Chapel

I report to the trustees on my examination of the accounts of Buckingham Baptist Chapel (the Charity) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Neil Kingston, FCA
Burton Sweet Chartered Accountants
The Clock Tower
5 Farleigh Court
Old Weston Road
Flax Bourton
Bristol BS48 1UR

Date: 14th April 2021

BUCKINGHAM CHAPEL BRISTOL

YEAR ENDED 31 DECEMBER 2020

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
RECEIPTS				
Voluntary Income to further charity's objectives				
Offerings	56,076	-	56,076	57,816
Legacies	-	-	-	5,000
Romanian ministries	-	-	-	600
Donations and gifts	1,559	19,130	20,689	18,710
Church holiday	-	396	396	1,865
Car Parking	3,337	-	3,337	3,403
Credits	507	-	507	-
Income tax refunds	14,176	1,603	15,779	14,381
	<u>75,655</u>	<u>21,129</u>	<u>96,784</u>	<u>101,775</u>
Investment income				
Bank interest received	124	-	124	231
Loan interest	1,300	-	1,300	1,343
Loan repayment	1,460	-	1,460	1,417
TOTAL RECEIPTS	<u>78,539</u>	<u>21,129</u>	<u>99,668</u>	<u>104,766</u>
PAYMENTS				
Costs of charitable activities				
Peru gifts	-	19,645	19,645	14,868
Romanian ministries	-	-	-	600
Other missions, donations and gifts	10,411	320	10,731	12,640
Church pastor salary	27,209	-	27,209	26,762
Bank fees	60	-	60	62
Casual supplies	2,295	-	2,295	3,139
Property repairs	5,925	55	5,980	5,796
Books and bibles	102	83	185	326
Heating and lighting	3,309	-	3,309	2,783
Insurance	5,677	-	5,677	5,508
Water and sewage	244	-	244	347
Replacement equipment	990	102	1,092	1,168
Refreshments	1,080	100	1,180	1,492
Flowers and cleaning	166	161	327	594
PPS and advertising	198	143	341	866
Legal, Architects, Engineers fees and consulting	3,640	-	3,640	8,640
Minibus expenses	2,327	-	2,327	2,675
Manse repairs	411	-	411	546
Children's ministry	91	-	91	484
Church holiday deposit	-	-	-	450
Sunday School activities	-	-	-	475
Lighthouse activities	7	76	83	197
Music licence	268	-	268	204
	<u>64,410</u>	<u>20,685</u>	<u>85,095</u>	<u>90,622</u>
Governance costs				
Accountancy	720	-	720	636
TOTAL PAYMENTS	<u>65,130</u>	<u>20,685</u>	<u>85,815</u>	<u>91,258</u>
Transfers between funds	-	-	-	-
NET RECEIPTS/(PAYMENTS)	<u>13,409</u>	<u>444</u>	<u>13,853</u>	<u>13,508</u>

BUCKINGHAM CHAPEL BRISTOL**AT 31 DECEMBER 2020****STATEMENT OF ASSETS AND LIABILITIES**

	2020	2019
	£	£
Fixed Assets		
Property, Improvements & Fittings	275,381	275,381
	275,381	275,381
Current Assets		
Current account	210,133	196,280
Loan	43,012	44,472
	253,145	240,752
Total Assets	528,526	516,133
Liabilities		
Accruals - Accountancy	780	720
Church Flowers	15	-
Buckingham Romanian		
Work	720	-
Church Holiday	2,191	1,865
Total Liabilities	3,706	2,585
CASH RESERVES		
Unrestricted funds		
Brought forward	194,415	182,772
Net receipts/(payments) for the year	13,409	11,643
	207,824	194,415
Restricted funds		
Brought forward	1,865	-
Net receipts/(payments) for the year	444	1,865
	2,309	1,865
Total reserves	210,133	196,280

Signed on behalf of the trustees on 14 April 2021

Mr J D Norris
Secretary

Dr S P Benham
Treasurer