

Bible Baptist Church

Charity number. 1141754

Trustees Annual Report

The Trustees present their report and accounts for the year ended 30 June 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities.

Structure, governance and management.

The Charity was registered under the Charities Act on 6 May 2011 and given the number 1141754. The Charity's governing document is the constitution adopted 15 September 2003.

The Trustees of the church are the Pastor, whose role is Chair and two other church members who make up the trustees. Their appointment is for life unless they voluntarily withdraw or are removed from the office by the Church.

The Pastor and the two other trustees meet on a formal basis throughout the year as they deem necessary to fulfil their obligations as trustees and to ensure the smooth running of the Church and the Charity.

Objectives and activities

The Charity aims to advance the Christian faith through the preaching and teaching of the Word of God.

Achievements and performance

Bible Baptist Church services are held every Sunday afternoon.

Wednesday evening prayer meeting and bible study is held and various special services take place during the year.

Missionary work in Nepal and other countries have been supported by prayer and financially.

Trustees

The Trustees who served during the year were:

Pastor Steven Dickens

Derek Griffiths

Peter Edwards

Financial review

The charity cash at bank for the year ended 30 June 2022 was £14,607 all of which are unrestricted funds.

The trustees of Bible Baptist Church
(17 February 2023)

BIBLE BAPTIST CHURCH POOLE
INCOME & EXPENDITURE STATEMENT @ 30TH June 2022

2020/21		<u>INCOME</u>	2021/22
17467		Congregation Offerings	27030
		Donations	
		Bank Interest	
17467		TOTAL	27030

		<u>EXPENDITURE</u>	
2426		Premises Rental	9182
600		Missionary, Charity Support	19774
		Love offerings	2100
		Postage, Stationery, Tracts	
		Licensing, Subscriptions	
		Advertising, Promotions	
1957		Events, Confernces	3829
333		Church Insurance	333
		Telephone, travel expenses ,tent, catering, other	2823
		Bank Charges	220
100		Independent examiner	100
12		Other	
5429		TOTAL	38361
12038		SURPLUS/DEFICIT B/F	25938

		<u>BANK RECONCILIATION STATEMENT</u>	
13900		Balance Cashbook 30-6-2021	25938
17467		Income for year	27030
31367		Sub Total	52968
5429		Less expenditure	38361
25938		TOTAL	14607
25360		Bank Balance @30-6-2022	14029
578		Savings A/c.	578
		Less O/S Cheque	
25938		Bank balance @ 30-6-2022	14607

22nd December 2022

Bible Baptist Church

Independent Examiner's Report for the Year to 30th June 2022

I report on the accounts of the charity for the year ended 30th June 2022

Respective responsibilities of Trustees and examiner

As the charity Trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act;

have not been met or; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date.....22/12/22.....

.....*Sue W*.....

Sue Wintle FMAAT

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