

Bible Baptist Church

Charity number. 1141754

Trustees Annual Report

The Trustees present their report and accounts for the year ended 30 June 2023. 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 2023 was £2,974 all of which are unrestricted funds.

The trustees of Bible Baptist Church
(9 February 2024)

BIBLE BAPTIST CHURCH POOLE
INCOME & EXPENDITURE STATEMENT @ 30TH JUNE 2023

<u>2021/22</u>	<u>INCOME</u>	<u>2022/23</u>
27030	Congregation Offerings	27442
	Donations	
	Bank Interest	1
<u>27030</u>	TOTAL	<u>27443</u>

	<u>EXPENDITURE</u>	
9182	Premises Rental	8432
19774	Missionary, Charity Support	23380
2100	Love Offerings	500
	Postage, Stationery, Tracts	
	Licensing, Subscriptions	
	Advertising, Promotions	
3829	Events, Conferences	
333	Church Insurance	333
2823	Telephone, travel expenses, tent, catering, other	6112
220	Bank Charges	219
100	Independent examinier	100
	Other	
<u>38361</u>	TOTAL	<u>39076</u>
25938	SURPLUS/DEFICIT B/F	14607

BANK RECONCILIATION STATEMENT

25938	Balance Cashbook 30-6-2022	14607
27030	Income for year	27443
52968	Sub Total	42050
38361	Less expenditure	39076
<u>14607</u>	TOTAL	<u>2974</u>
14029	Bank Balance @ 30-6-2023	2974
578	Savings account	0
	Less o/s cheques	
<u>14607</u>	Bank balance @ 30-6-2023	<u>2974</u>

8th February 2024

Bible Baptist Church

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Bible Baptist Church

On accounts for the year ended 30th June 2023

This report on the accounts of the church for the year ended 30 June 2023 is in respect of an examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 and s.144 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

The trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 145 of the Act);

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - a. proper accounting records are kept (in accordance with section 41 of the Act); and
 - b. accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; 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: ...*Sue Wintle*.....

Date: ...8th February 2024....

Sue Wintle FMAAT

Accounting Technician

27 Bascott Road
Wallisdown
Bournemouth
Dorset
BH11 8RJ