

Bible Baptist Church

Charity number. 1141754

Trustees Annual Report

The Trustees present their report and accounts for the year ended 30 June 2025. 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 during the year.

Trustees.

The Trustees who served during the year were :

Pastor Steven Dickens

Kevin Williams

Peter Edwards

Financial review.

The charity cash at bank for the year ended 30 June 2025 was £4,414 all of which are unrestricted funds.

The trustees of Bible Baptist Church
(3 February 2026)

BIBLE BAPTIST CHURCH POOLE

INCOME & EXPENDITURE STATEMENT @ 30TH JUNE 2025

<u>2023/24</u>	<u>INCOME</u>	<u>2024/25</u>
28197	Congregation Offerings	25475
	Donations	
	Bank Interest	
<u>28197</u>	TOTAL	<u>25475</u>

	<u>EXPENDITURE</u>	
8075	Premises Rental	7531
13680	Missionary, Charity Support	10247
6535	Conferences, events, telephone, travel, catering, other	4466
333	Church Insurance	333
63	Bank Charges	158
150	Independent examinier	100
561	Other (bank correction and rounding)	
<u>29397</u>	TOTAL	<u>22835</u>
2974	SURPLUS/DEFICIT B/F	1774

BANK RECONCILIATION STATEMENT

2974	Balance Cashbook 30-6-2024	1774
28197	Income for year	25475
31171	Sub Total	27249
29397	Less expenditure	22835
<u>1774</u>	TOTAL	<u>4414</u>
1774	Bank Balance @ 30-6-2025	4414
0	Savings account	0
	Less o/s cheques	
<u>1774</u>	Bank balance @ 30-6-2025	<u>4414</u>

6th January 2026

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 2025

This report on the accounts of the church for the year ended 30 June 2025 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: ...6th January 2026....

Sue Wintle ACIE

Association of Charity Independent Examiners

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