

# **Ashurst Drive Baptist Church**

**Accepting, Developing, Belonging, in Christ**

**Report and Accounts year ended  
31 December 2024**

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## **Charity Information**

### **Trustees**

Mrs Fay Chambers  
Dr Doni Daniel  
Rev. Dr Amutha Devaraj  
Mr Sudhakar Rajamanickam  
Mr Senthur Balaji  
Mrs Gill Davies  
Mr Vernon St Louis  
Mrs Cheruba Petunia Paul

### **Governing Document**

Constitution adopted May 2009

### **Charity Registration Number**

1141907

### **Custodian Trustees**

The church buildings are held under the  
custodian trusteeship of the London Baptist  
Property Board

### **Address for Correspondence**

Ashurst Drive Baptist Church  
Gants Hill  
Ilford  
IG2 6QH

### **Independent Examiner**

Mr Femi Okeniyi  
9 Yoxley Approach  
Ilford Essex  
IG2 6PY

### **Bankers**

Bank of Scotland  
London Chief Office  
PO Box 1000  
London  
BX2 1LB

## **Report of the Trustees for Year ending 31 December 2024**

The Trustees have the pleasure in submitting the Report and Accounts for the year to 31 December 2024

### **Structure, Governance and Management**

The name of the church is Ashurst Drive Baptist Church. In 2009, the church adopted a new constitution and has become a registered charity with the Charity Commission.

Under the constitution, the executive body of the Church is the Ministry Team, including minister(s) and worship leader(s) if any, deacons, secretary, treasurer and elder(s), if any. These people are the Managing Trustees.

### **Objectives and Activities**

The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The aims of the Church are:

- to maintain and develop the worship life of the Church
- to provide pastoral care for the members, worshippers, and community
- to develop the building for the use of the community
- to develop the ministry to the area

### **Public Benefit**

When planning the Church's activities, the Trustees have considered the Charity Commission's guidance on public benefit, and, in particular, the specific guidance on charities for the advancement of religion and so

- The Church's worship services are open to all, and we operate an open communion table
- The church provides pastoral support and care for those in both the Church and wider community
- The Church makes use of its premises during the week in a wide range of social action projects, which benefit the community at large and are open to all faiths and/or none.

### **Achievement and Performance**

The year 2024 began with a weekly morning devotion on Zoom titled "**Praying Through the Psalms.**" This devotional time, which starts at 7:00 AM every Monday, involves reflecting on each Psalm and beginning the day and week with prayer. This initiative, which began in 2023, has continued into 2024 and regularly sees around 15 participants joining in.

On **January 7, 2024**, we celebrated **Rededication and Vision Sunday**, reaffirming our commitment to the life of the Church and our covenantal relationship with God and one another. The theme for the year, "**Maranatha, Come Lord Jesus,**" was introduced based on *1 Thessalonians 5:16-18*. This theme inspires the congregation to prepare spiritually and be transformed into the likeness of Jesus Christ as we await His glorious second coming.

Church services have continued in a hybrid format, both in-person and online via YouTube. This has been a blessing for those who are housebound, in care homes, in hospitals, or even joining from abroad.

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### Special Events and Celebrations

- **International Women's Day** was celebrated on March 9, 2024. Ms. Jeniya Gwendu from Cranbrook Baptist Church spoke to around 100 women from the congregation and the wider community. The event also included health tips shared by a GP from our church. Attendees enjoyed dancing, games, singing, and sharing meals together.
- On March 24, *Jews for Jesus* led a special service on “**Christ in the Passover.**”
- **Sunday School Anniversary** was held on June 2, highlighting the importance of children as the future of the Church.
- Throughout the year, the congregation regularly donated non-perishable food items to the **Redbridge Food Bank**, with collections made on the first Monday of each month.
- A new initiative, “**Around the Table,**” was launched this year — a weekly gathering where participants discuss contemporary issues through a biblical lens.
- From July 29 to August 2, we hosted a **Holiday Club** for children aged 5 to 11. Themed “**Deepsea Divers,**” it included Bible stories, games, singing, and dancing.
- A church and community BBQ took place on August 3, followed by the **Harvest Festival** on October 6, where a generous collection of non-perishable food was once again donated to the Redbridge Food Bank.
- On August 11, a member of our church youth was baptised, a powerful and joyous testimony to the congregation and wider community.
- The **Church Family Retreat** was held from September 6–8 at High Leigh, led by Robin and Cecilia Plummer. It was a spiritually enriching weekend attended by 52 adults and 15 children.
- An **Alpha Course** ran from September 24 to November 26, open to both the congregation and the community, with dinner served at each session.
- On October 27, we celebrated our **95<sup>th</sup> Church Anniversary**. Our guest speaker was **Revd Prof Philip McCormack**, Vice-Chancellor and Principal of Spurgeon's College. The day concluded with a fellowship meal shared by the whole congregation.

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### Ongoing Ministries and Programs

- Zoom Bible Study focused on the **Book of Revelation**, held on alternate Thursdays from 8:00–9:00 PM.
  - Youth Bible Study continued the 2<sup>nd</sup> and 4<sup>th</sup> Fridays of each month at 7:00 PM, attended by 12–15 young people who enjoy Bible study, games, and food.
  - Weekly activities continued, including:
    - Church-run Preschool (Monday to Friday)
    - Toddler Group (Thursday afternoons)
    - 60+ Lunch Fellowship (Last Saturday of each month)
  - On October 26, 2024, we hosted a **Light Party** for local children, celebrating Jesus as the light in a dark world.
  - **Christmas Celebrations** included a Carol Service, Sunday School Christmas Service, and New Year's Eve Service — all well-attended by the community.
  - We completed the **refurbishment of the church kitchen**, which will be a valuable resource for future ministries and events.
-



### **Holy Week and Easter**

- **Palm Sunday** (March 24) was marked with a joyful **street procession**, singing, and tract distribution.
- On **Maundy Thursday** (March 28), we held an evening service followed by a shared meal.
- **Good Friday** and **Easter Sunday** were celebrated with reverence and joy, marking the resurrection of our Lord.

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### **Prayer, Fellowship, and Leadership**

- **Monthly Prayer Meetings** continued the 3rd Friday of each month, and **Prayer Walks** on the 4<sup>th</sup> Saturday.
- **House Groups** met regularly via Zoom, allowing more members to participate from their homes.
- **“New Horizon” Meetings**, introduced in 2023, continued the 2<sup>nd</sup> Monday of each month, discussing relevant biblical topics.
- The minister remained actively involved in the wider Baptist community, serving on the London Baptist Board of Directors and the Continuing Ministerial Development Team.
- The minister also published in *Baptist Together* and *Mission Catalyst* journals and contributed a study to the Baptist Union under Project Violet.

We thank God for His faithfulness in 2024. Through worship, teaching, outreach, fellowship, and service, our church continues to grow in love, unity, and purpose as we await the return of our Lord Jesus Christ. *Maranatha! Come, Lord Jesus*

### **Financial Review**

Ashurst Drive Baptist Church finance situation is stable; we have finished on a positive balance with a strong reserve. During the year, receipts were £252,249 and payments for the year amounted to £236,806 which gave a positive balance of £15,443 which includes the gift aid claims for the period April 2023 to March 2024.

The total amount in the bank including bank deposit and LBPB deposit is £224,741.

### **Reserves Policy**

The Trustees believe that the Church’s reserves are adequate to meet its running costs and to allow for the future development of the building and of the mission of the Church.

### **Risk Statement**

The Trustees have reviewed the risks to which a small charity operating with few employees is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

### **Trustees’ Responsibilities**

Charity law requires that us as trustees prepare financial statements for each accounting year, which give a true and fair view of the state of the charity and of its income and expenditure.

We are required to:

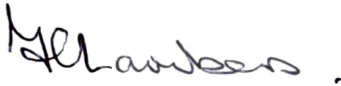
- Select suitable accounting policies and then apply them consistently

- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- 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 maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

### **Approval**

This report was approved by the Trustees on 1<sup>st</sup> October 2025  
and signed on their behalf by:



Fay Chambers – Secretary



Senthur Balaji – Treasurer

## Receipts & Payments Account

As at 31 December 2024

|                                     | Notes | Unrestricted funds £ | Designated funds £ | Restricted funds £ | Total Funds £ |
|-------------------------------------|-------|----------------------|--------------------|--------------------|---------------|
| <b>Receipts</b>                     |       |                      |                    |                    |               |
| <b>Voluntary receipts</b>           |       |                      |                    |                    |               |
| Offerings                           | 1     | 94593                |                    | 10390              | 104983        |
| Thank Offering                      | 2     | 6745                 |                    |                    | 6745          |
| Gift Aid Tax refunds                | 3     | 22442                |                    |                    | 22442         |
| Sundry Donations                    | 4     | 17843                |                    | 489                | 18332         |
| Donations to outside causes         | 5     |                      |                    | 475                | 475           |
| Mission Offering                    | 6     |                      |                    | 5060               | 5060          |
| Pre-School                          | 7     |                      | 70206              |                    | 70206         |
| Other Incoming Resources            | 8     | 6073                 | 233                | 17700              | 24006         |
| <b>Total Receipts</b>               |       | <b>147696</b>        | <b>70439</b>       | <b>34114</b>       | <b>252249</b> |
| <b>Payments</b>                     |       |                      |                    |                    |               |
| Ministry Costs                      | 9     | 44102                |                    |                    | 44102         |
| Preschool expenses & refunds        | 10    |                      | 67139              |                    | 67139         |
| Mission support                     | 11    |                      |                    | 3600               | 3600          |
| Cleaning & Utilities                | 12    | 19013                |                    |                    | 19013         |
| Property & Maintenance              | 13    | 62932                |                    |                    | 62932         |
| Administration & Stationery         | 14    | 10729                |                    |                    | 10729         |
| Subscriptions                       | 15    | 2883                 |                    |                    | 2883          |
| Special Events                      | 16    | 12071                |                    |                    | 12071         |
| Media                               | 17    | 3879                 |                    |                    | 3879          |
| Charity/Donations to outside causes | 18    |                      |                    | 10207              | 10207         |
| Groups various expenditure          | 19    |                      | 252                |                    | 252           |
| <b>Total Payments</b>               |       | <b>155609</b>        | <b>67391</b>       | <b>13807</b>       | <b>236807</b> |
| <i>net of receipts/(payments)</i>   |       | -7913                | 3048               | 20307              | 15442         |
| Transfers between funds             | 20    | -9323                | -14009             | 28604              | 5272          |
| <b>Net Movement in Funds</b>        |       | <b>-17236</b>        | <b>-10961</b>      | <b>48911</b>       | <b>20714</b>  |
| <b>Fund Balances b/fwd 1/1/2024</b> |       | <b>89253</b>         | <b>66986</b>       | <b>47788</b>       | <b>204027</b> |
| <b>Cash funds this year end</b>     |       | <b>72017</b>         | <b>56025</b>       | <b>96699</b>       | <b>224741</b> |



## Notes to Financial Statements year ended 31<sup>st</sup> December 2024

### Accounting Policies

The Financial Statements have been prepared in accordance with the Charities Act 2011 using the Receipts and Payments basis.

### Accounting Period

These accounts relate to the period from January 2024 - December 2024 to fall in line with Church Constitution which states that the accounting period should run from January - December

### Analysis of Fund Movements for The Year

- i. UNRESTRICTED FUNDS may be used by the Church for any of its ordinary purposes. The movements in the fund are shown in the Receipts and Payments Account.

| <b>FUND NAME</b> | <b>Bal 1 Jan</b> | <b>Receipts</b> | <b>Payments</b> | <b>Transfers</b> | <b>Bal<br/>31 Dec</b> |
|------------------|------------------|-----------------|-----------------|------------------|-----------------------|
| General A/c      | 89253            | 147696          | 155608          | -9324            | <b>72017</b>          |
|                  | <b>89253</b>     | <b>147696</b>   | <b>155608</b>   | <b>-9324</b>     | <b>72017</b>          |

- ii. DESIGNATED FUNDS are part of unrestricted funds and represent sums set aside out of ordinary funds for specific designated purposes. They are not legally distinct funds and can be transferred back into the general account at any time.

| <b>Fund Name</b>  | <b>Bal 1 Jan</b> | <b>Receipts</b> | <b>Payments</b> | <b>Transfers</b> | <b>Bal<br/>31 Dec</b> |
|-------------------|------------------|-----------------|-----------------|------------------|-----------------------|
| Group Cash A/c's  | 67               | 233             | 252             |                  | 48                    |
| Group Trust A/c's | 31               |                 |                 |                  | 31                    |
| Preschool         | 47689            | 70206           | 67139           | 5190             | 55946                 |
|                   | <b>47787</b>     | <b>70439</b>    | <b>67391</b>    | <b>5190</b>      | <b>56025</b>          |

- iii. RESTRICTED FUNDS represent income received or invited for a specific purpose. The funds may only be spent on the specific purpose for which they were given. They cannot be added to unrestricted funds without the consent of the donor.

| <b>Fund Name</b>               | <b>Bal 1 Jan</b> | <b>Receipts</b> | <b>Payments</b> | <b>Transfers</b> | <b>Bal<br/>31 Dec</b> |
|--------------------------------|------------------|-----------------|-----------------|------------------|-----------------------|
| Fellowship Fund                | 1977             | 163             |                 |                  | 2140                  |
| Partners Building for Ministry | 55714            | 28090           |                 |                  | 83804                 |
| Mission Fund                   | 9295             | 5060            | 3600            |                  | 10755                 |
| BMS World Mission              |                  | 163             | 1200            | 1037             |                       |
| HM                             |                  | 163             | 1200            | 1037             |                       |
| Christian Aid                  |                  | 0               | 1000            | 1000             |                       |
| Donations outside causes       |                  | 475             | 6807            | 6332             |                       |
|                                | <b>66986</b>     | <b>34114</b>    | <b>13807</b>    | <b>9406</b>      | <b>96699</b>          |

## Notes to Financial Statements as at 31<sup>st</sup> December 2024

|                                | Unrestricted £ | Designated £ | Restricted £ | Total £       |
|--------------------------------|----------------|--------------|--------------|---------------|
| <b>Note 1 Offerings</b>        |                |              |              |               |
| Loose Collections              | 29015          |              |              | 29015         |
| Envelopes inc s/o              | 65578          |              |              | 65578         |
| Partners Building for Ministry |                |              | 10390        | 10390         |
|                                | <b>94593</b>   |              | <b>10390</b> | <b>104983</b> |

|                              | Unrestricted £ | Designated £ | Restricted £ | Total £     |
|------------------------------|----------------|--------------|--------------|-------------|
| <b>Note 2 Thank offering</b> |                |              |              |             |
| Congregation                 | 6745           |              |              | 6745        |
|                              | <b>6745</b>    |              |              | <b>6745</b> |

|                                    | Unrestricted £ | Designated £ | Restricted £ | Total £      |
|------------------------------------|----------------|--------------|--------------|--------------|
| <b>Note 3 Gift Aid Tax Refunds</b> |                |              |              |              |
| General a/c                        | 22442          |              |              | 22442        |
|                                    | <b>22442</b>   |              |              | <b>22442</b> |

|                                | Unrestricted £ | Designated £ | Restricted £ | Total £      |
|--------------------------------|----------------|--------------|--------------|--------------|
| <b>Note 4 Sundry Donations</b> |                |              |              |              |
| Special events                 | 12061          |              |              | 12061        |
| Fellowship Fund                |                |              | 163          | 163          |
| Communion (BMS+HM)             |                |              | 326          | 326          |
| Donations - Others             | 5782           |              |              | 5782         |
|                                | <b>17843</b>   |              | <b>489</b>   | <b>18332</b> |

|   | Unrestricted £ | Designated £ | Restricted £ | Total £    |
|---|----------------|--------------|--------------|------------|
| <b>Note 5 Donations to outside causes</b> |                |              |              |            |
| BMS Birthday                              |                |              | 475          | 475        |
|   |                |              | <b>475</b>   | <b>475</b> |

|                                 | Unrestricted £ | Designated £ | Restricted £ | Total £     |
|---------------------------------|----------------|--------------|--------------|-------------|
| <b>Note 6 Mission Offerings</b> |                |              |              |             |
| Mission fund                    |                |              | 5060         | 5060        |
|                                 |                |              | <b>5060</b>  | <b>5060</b> |

|                         | Unrestricted £ | Designated £ | Restricted £ | Total £ |
|-------------------------|----------------|--------------|--------------|---------|
| <b>Note 7 Preschool</b> |                |              |              |         |
| Preschool               |                | 70206        |              | 70206   |

|              |              |
|--------------|--------------|
| <b>70206</b> | <b>70206</b> |
|--------------|--------------|

|  | Unrestricted £ | Designated £ | Restricted £ | Total £      |
|--|----------------|--------------|--------------|--------------|
| <b>Note 8 Other Incoming Resources</b> |                |              |              |              |
| Deposit interest                       | 6073           |              |              | 6073         |
| Group cash                             |                | 233          |              | 233          |
| Manse rental income                    |                |              | 17700        | 17700        |
|  | <b>6073</b>    | <b>233</b>   | <b>17700</b> | <b>24006</b> |

|                                | Unrestricted £ | Designated £ | Restricted £ | Total £      |
|--------------------------------|----------------|--------------|--------------|--------------|
| <b>Note 9 Ministry Costs</b>   |                |              |              |              |
| Stipend(net), Tax/NI, expenses | 34616          |              |              | 34616        |
| Baptist Pension                | 8411           |              |              | 8411         |
| Other                          | 1075           |              |              | 1075         |
|                                | <b>44102</b>   |              |              | <b>44102</b> |

|  | Unrestricted £ | Designated £ | Restricted £ | Total £      |
|--|----------------|--------------|--------------|--------------|
| <b>Note 10 Pre-School - Wages/NI/Tax</b> |                |              |              |              |
| Utilities                                |                | 9000         |              | 9000         |
| Wages/NI/Tax & Refunds                   |                | 58139        |              | 58139        |
|  |                | <b>67139</b> |              | <b>67139</b> |

|                                | Unrestricted £ | Designated £ | Restricted £ | Total £     |
|--------------------------------|----------------|--------------|--------------|-------------|
| <b>Note 11 Mission Support</b> |                |              |              |             |
| Mission Support                |                |              | 3600         | 3600        |
|                                |                |              | <b>3600</b>  | <b>3600</b> |

|   | Unrestricted £ | Designated £ | Restricted £ | Total £      |
|---|----------------|--------------|--------------|--------------|
| <b>Note 12 Cleaning &amp; Utilities</b> |                |              |              |              |
| Lighting/Heating/Water                  | 8973           |              |              | 8973         |
| Cleaning Contract                       | 8845           |              |              | 8845         |
| Sundry Expenses                         | 437            |              |              | 437          |
| Phone & Broadband                       | 758            |              |              | 758          |
|   | <b>19013</b>   |              |              | <b>19013</b> |

|   | Unrestricted £ | Designated £ | Restricted £ | Total £      |
|---|----------------|--------------|--------------|--------------|
| <b>Note 13 Property &amp; Maintenance</b> |                |              |              |              |
| Church upkeep                             | 9953           |              |              | 9953         |
| Insurance                                 | 4209           |              |              | 4209         |
| Flat roof replacement                     | 9444           |              |              | 9444         |
| Electric work                             | 5802           |              |              | 5802         |
| Manse expenses                            | 12874          |              |              | 12874        |
| Kitchen refurb                            | 20650          |              |              | 20650        |
|   | <b>62932</b>   |              |              | <b>62932</b> |

|                               | Undesignated £ | Designated £ | Restricted £ | Total £      |
|-------------------------------|----------------|--------------|--------------|--------------|
| <b>Note 14 Administration</b> |                |              |              |              |
| Printing/Stationery etc       | 895            |              |              | 895          |
| Admin Staff Pay               | 8756           |              |              | 8756         |
| Sundry Expenses               | 1078           |              |              | 1078         |
|                               | <b>10729</b>   |              |              | <b>10729</b> |

|                              | Undesignated £ | Designated £ | Restricted £ | Total £     |
|------------------------------|----------------|--------------|--------------|-------------|
| <b>Note 15 Subscriptions</b> |                |              |              |             |
| Payroo                       | 144            |              |              | 144         |
| Baptist Union                | 385            |              |              | 385         |
| CCLI renewal                 | 1403           |              |              | 1403        |
| LBA                          | 436            |              |              | 436         |
| Zoom                         | 158            |              |              | 158         |
| Sundry Expenses              | 357            |              |              | 357         |
|                              | <b>2883</b>    |              |              | <b>2883</b> |

|                               | Undesignated £ | Designated £ | Restricted £ | Total £      |
|-------------------------------|----------------|--------------|--------------|--------------|
| <b>Note 16 Special Events</b> |                |              |              |              |
| Church events catering        | 1591           |              |              | 1591         |
| BBQ                           | 151            |              |              | 151          |
| Special event flowers         | 272            |              |              | 272          |
| Retreat                       | 9667           |              |              | 9667         |
| Other expenses                | 390            |              |              | 390          |
|                               | <b>12071</b>   |              |              | <b>12071</b> |

|                      | Undesignated £ | Designated £ | Restricted £ | Total £     |
|----------------------|----------------|--------------|--------------|-------------|
| <b>Note 17 Media</b> |                |              |              |             |
| Media equipment's    | 2497           |              |              |             |
| Music items & cables | 1382           |              |              | 1382        |
|                      | <b>3879</b>    |              |              | <b>1382</b> |

|                          | Undesignated £ | Designated £ | Restricted £ | Total £      |
|--------------------------|----------------|--------------|--------------|--------------|
| <b>Note 18 Charity</b>   |                |              |              |              |
| BMS & BMS Birthday       |                |              | 1675         | 1675         |
| HM                       |                |              | 1200         | 1200         |
| Christian Aid            |                |              | 1000         | 1000         |
| Donation to other causes |                |              | 6332         | 6332         |
|                          |                |              | <b>10207</b> | <b>10207</b> |

|                                   | Undesignated £ | Designated £ | Restricted £ | Total £    |
|-----------------------------------|----------------|--------------|--------------|------------|
| <b>Note 19 Groups Expenditure</b> |                |              |              |            |
| Groups Cash a/c's                 |                | 252          |              | 252        |
| Groups Trust a/c's                |                |              |              |            |
|                                   |                | <b>252</b>   |              | <b>252</b> |

|                                     | Undesignated £ | Designated £  | Restricted £ | Total £  |
|-------------------------------------|----------------|---------------|--------------|----------|
| <b>Note 20 Inter-fund transfers</b> |                |               |              |          |
| Preschool to General a/c            |                | -14009        |              | -14009   |
| Group a/c to General a/c            |                |               |              | 0        |
| General a/c to other causes         | -9323          |               | 21258        | 11935    |
| General a/c to BMS/HMF              |                |               | 2074         | 2074     |
| General to Group a/c                |                |               |              |          |
|                                     | <b>-9323</b>   | <b>-14009</b> | <b>23332</b> | <b>0</b> |



## Assets for Church Purposes

The church is the beneficial owner of the church and properties, the legal title to which is held by the Church's custodian trustee, The London Baptist Property Board Limited. These are listed on the statement of Assets and Liabilities as non-monetary Assets.

### Assets

|  | £             |
|--|---------------|
| Bank Account                             | 7819          |
| Pre School Bank account                  | 17980         |
| Pre School Bank account - deposit monies | 2320          |
| LPBP deposit account                     | 119639        |
| Bank deposits                            | 76935         |
| Cash in Hand, held by Groups             | 48            |
|  | <hr/>         |
|  | <b>224741</b> |

#### Represented by balances on following accounts

##### Undesignated accounts

|                         |       |
|-------------------------|-------|
| General account         | 20727 |
| General Deposit account | 51290 |

##### Total

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**72017**

##### Designated accounts

|  |       |
|--|-------|
| Group Cash Accounts                      | 48    |
| Group Trust Accounts                     | 31    |
| Pre-School General account               | 17981 |
| Pre-School Deposit account               | 25645 |
| Pre-School Contingency (Deposit account) | 10000 |
| Pre-School Deposits                      | 2320  |

##### Total

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**56025**

##### Restricted accounts

|                                     |       |
|-------------------------------------|-------|
| Fellowship Fund                     | 2140  |
| Mission Fund                        | 10755 |
| Partners building for Ministry Fund | 83804 |

##### Total

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**96699**

##### Non-monetary assets - assets retained for Church use shown at insured value

|   |           |
|---|-----------|
| Church Buildings                            | 2,445,811 |
| Church Manse - 83a Headley Drive            | 303,320   |
| Church Manse - 83b Headley Drive            | 258,159   |
| Fixtures, furniture & Equipment (inc Organ) | 159,270   |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
ASHURST DRIVE BAPTIST CHURCH ILFORD

On accounts for the year  
ended

01/01/2024 – 31/12/2024

Charity no  
(if any)

1141907

Set out on pages

1-14

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024.

Responsibilities and  
basis of report

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12/10/2025

Name:

OLUFEMI OKENIYI

Relevant professional  
qualification(s) or body  
(if any):

Address:

9 YOXLEY APPROACH

ILFORD, ESSEX

IG2 6PY

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

