

We also lost Peggy McLeod on 14 January 2022, and her funeral took place on 25th February 2022 at the Church. Peggy was such a blessing to the church and her death was a great loss to the church and her family.

LEADERS OF GOD

We had more children attending our Sunday school ranging from about 20 to 24 children. The children have come to always look forward to having this time together to learn more about our God. More volunteers are still required.

PASTORAL CARE GROUPS

The Pastoral Care groups have continued to function by staying in touch with regular attendees by telephone as well as giving prayer support.

CHRISTMAS

We delivered Christmas cards to the whole estate inviting people to our Christmas services. We had an onsite Carols by Candlelight Service on the 24th December 2022 from 6pm-7pm attended by church folks and the Sundon Park community.

We also had a church Christmas dinner on 25th December 2022 for people who were on their own; there were 14 people who attended.

CHURCH SERVICES

The church services were held onsite and via Zoom for those who were unable to attend in person. The church continued to see new people regularly attending services.

THE BEACON PROJECT - RECEIPTS & PAYMENTS ANALYSIS 31st December 2022

	Unrestricted Funds	Designated Funds	Restricted Funds	Total 2022	Total 2021
Receipts					
Voluntary Giving					
General Donations (Members & Friends)	4140.00			4140.00	2391.45
Gift Day in favour of The Beacon Project	0.00			0.00	4791.80
Donations & Subscriptions from Church Activities	786.38			786.38	268.75
Other Receipts	499.39			499.39	1.45
Tax Refunds on Gift Aided Donations	0.00			0.00	1098.75
Rental Payments					
Regular Users	34250.00			34250.00	23223.00
Event Hire (one off bookings)	1704.00			1704.00	657.50
Refundable Deposits			(200.00)	(200.00)	(901.46)
Grants Received (external funders)	0.00		0.00	0.00	0.00
Total Receipts	41379.77	0.00	(200.00)	41179.77	31531.24
Payments					
Charitable Activities					
Cost of Generating Funds	0.00			0.00	0.00
Upkeep of News Building					
Utilities	1995.00			1995.00	1445.00
Maintenance & cleaning	1846.22			1846.22	3146.89
Insurance	1489.90			1489.90	1333.89
Professional Fees	164.40			164.40	514.08
Loan Repayments	42742.60			42742.60	20371.30
Capital Costs	0.00			0.00	0.00
Administration					
Telephone & Broadband	624.00			624.00	867.96
Stationery	0.00			0.00	0.00
Other Payments	2440.88			2440.88	96.00
Total Payments	51303.00	0.00	0.00	51303.00	27775.12
Net Receipts/(Payments)	(9923.23)	0.00	(200.00)	(10123.23)	3756.12
Transfers between Funds				0.00	0.00
Cash funds brought forward at 31 December 2021	24568.70	0.00	450.00	25038.80	21282.68
Cash funds carried forward at 31 December 2022	14645.47	0.00	250.00	14915.57	25038.80

SUNDON PARK BAPTIST CHURCH (Registered Charity No. 1144181)
REPORT OF THE INDEPENDENT EXAMINER FOR THE YEAR ENDED 31 DECEMBER 2022

I report on the accounts for the year ended 31 December 2022 which are set out on pages 1 to 4.

Respective Responsibilities of Trustees And Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(a) of the Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under
- state whether particular matters have come to my attention.

Basis Of Independent Examiner's Statement

My examination was carried out in accordance with the General Direction 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 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 connection with my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- (a) to keep accounting records in accordance with section 41 of the 1993 Act; and
- (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

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



Signature

27/10/2023
Date

Mr F Onono
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