

ANNUAL REPORT OF THE TRUSTEES OF EMMANUEL BAPTIST CHURCH

FOR THE YEAR ENDED 31 MARCH 2024.

Charity Name: Emmanuel Baptist Church

Registered Charity Number: 1145500

Trustees:

Rev Russell Braund (Church Minister) Retired June 2023
Margaret Groom (Deacon and Church Secretary)
Daniela Corradini (treasurer) Resigned Jan 2024
Rev Penny Marsh (Elder)
Basil Johnson (Elder)
Dr. Adrian Hopkins (Elder and treasurer from February 2024)
Albert Enita (Deacon)
Palo Bangard (Deacon)
Dr. Brian Bannar-Martin (Deacon)
Nic Payne (Deacon) Resigned Feb 2024
Veronica Higgwe (Deacon) Elected June 2023)

Structure, Governance and Management

As established in the Church Constitution, agreed by the Church Meeting held on 20th July 2011, the Board of Trustees is composed of:

- The elected Deacons
- The elected Elders
- The Church Treasurer
- The Minister

The Trustees have met regularly throughout the year to manage the affairs of the Charity, both in their role of trustees as well as leaders of the Church

Objectives and activities

The Church's *Purpose*, as defined in the constitution, 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 Church has maintained online and in person, a regular programme of weekly worship services, prayer meetings and small Bible study groups, as well as running a variety of groups and activities for people of all ages, throughout the year.

Financially, in addition to continuing its work in the local community, the Church has distributed monies to several organisations whose sphere of activity is outside the immediate area of Gravesend, but in keeping with the Church's defined purpose.

Public Benefit

The Trustees keep under review the working of the Charity, and how it can improve its effectiveness and influence. It provides a range of facilities that serve local people, such as activities for children, young people and adults that give help, support, stimulation, and encouragement, as well as promoting the Christian faith and enabling people to join public worship.

A number of local special interest groups hire rooms in the church building providing an amenity for the community. e.g. Alcoholics Anonymous, and Narcotics Anonymous as the easy availability of regular support meetings are vital for successful long-term abstinence.

Achievements and Performance

The 2023/24 year has brought significant changes within the church leadership with the retirement of our Minister, the resignation of our Treasurer as she moved away from the area and, at the end of the year, the retirement of our Community Worker. The leadership and congregation have adapted well to these changes and some have taken on unfamiliar roles. Preachers have come from the Baptist network of churches, Churches Together in Gravesend and from within the congregation. We have had newcomers to our services most Sundays, mainly from ethnic minority backgrounds, and we have sometimes been able to signpost those recently arrived in the UK to appropriate sources of help and support.

Hybrid delivery of services and meetings has become an established pattern which enables those who cannot attend in person to be involved, and broadcasting of Sunday services enables watching of services online. Average numbers attending on Sundays has increased slightly over the last year, and the number of the congregation taking an active part in services has also grown. We are an increasingly culturally diverse congregation set within an ethnically diverse community, and this is reflected in the make-up of our leadership team.

We are actively seeking a new Pastor by making our pastoral vacancy known within the Baptist Union network and have met two prospective pastors but for different reasons the contacts were not pursued. We may need to look at other potential candidates outside the Baptist system.

Widening our reach.

For those who prefer a more traditional service, a Wednesday afternoon meeting has continued for a consistent small gathering of people, some of whom are unable to attend on a Sunday. An Asian fellowship has started to attend Sunday worship once a month followed by their own worship time together in Punjabi. We also have a Romanian congregation meeting in the chapel on a Sunday afternoon, a small Russian speaking group from Ukraine and the Baltic States meets on Sunday afternoons, and an eighty strong Brazilian congregation worships in our building on a Saturday. It is a privilege to be able to facilitate local groupings of Christians who want to worship in their first language.

We continue to hold prayer meetings and Bible studies online, because this is more convenient for many and makes it possible for older people to take part in the evenings. Bible studies are run as short courses and have been appreciated by the small numbers who attend. One group of retirees meets for home Bible study and prayer monthly on a weekday morning. During the year, we were able to conduct baptisms and funerals, sharing as a church community in these occasions.

Church meetings relating to the governance of the church take place four times a year and are now held in person. With the departure of our church treasurer her responsibilities have been taken on by different members of the leadership team and a new bookkeeper has been appointed. Preparation of the accounts this year will be outsourced.

The church provides pastoral support for those who are regular worshippers and members of the local community. Support continues to be given to those who are struggling with homelessness or the rising cost of living. Make Lunch remains an important means of serving the local community in school holiday times, not just by providing meals, but also providing a social gathering for families, as well as food to take home for the coming week. Friday youth club is an outreach activity drawing in mainly unchurched youngsters, some of whom have identified learning needs and find the school environment challenging. Three of the young people attending are homeschooled. In the absence of a youth worker, three members of the leadership team help out the club leader during these evenings. A committed team backed by the church also support Foodbank and Sanctuary.

We support local Street Pastors and School Pastors, and our Community Worker has continued running Kintsugi Hope courses to help meet people's emotional needs. Emmanuel remains an integral part of Gravesham Churches Together, taking a lead in the events in the town and being part of the network meetings, as well as the North Kent Baptist network meetings. We continue to part fund a church-based outreach worker who provides practical and spiritual support to the large South Asian community in Gravesham as well as support to a church outreach in Ebbsfleet.

The church continues to provide financial support for work overseas amongst poorer communities through the links we have with Baptist World Mission and other Christian organisations.

Financial Review

The total income received for the financial year to March 2024 was £150,850 an increase of last year's figure of £136,661.

The total expenditure for the financial year to March 2024 was £191,003 an increase to last year's figure of £136,661.

The accounts therefore show a deficit of £40,143 a reduction from last year's deficit of £66,254

In the financial year to March 2024, we carried out major roof work on the Manse and replacement of two large patio windows which put extra demands on the church finances.

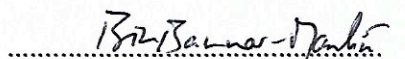
In spite of the challenging financial situation we have continued to support missionary work both in the UK and abroad as well as helping a number of families in need in the Gravesham borough and will seek to maintain the same level of support for the coming financial year.

Although in the year to March 2024 we have incurred a substantial deficit the church cash position is still healthy mainly due to the sale of an investment property owned by the church.

Approved by the trustees on 15/1/25 and signed on their behalf by



Adrian D Hopkins
Chair of Trustees and Treasurer



Brian Bannar-Martin
Trustee



Emmanuel Baptist Church		Charity No (if any)		1145500	CC17a
01/04/2023	To	Period end date	31/03/2024		

Section A Statement of financial activities

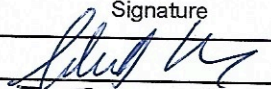
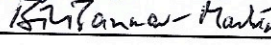
Recommended categories by activity	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Incoming resources from generated funds		-	-	-	-	-
Donations and Legacies	S01	121,134	-	-	121,134	119,121
Charitable activities	S02	21,200	-	-	21,200	12,136
Other trading activities	S03	-	-	-	-	-
Incoming resources from charitable activities	S04	8,526	-	-	8,526	5,404
Other incoming resources	S05	-	-	-	-	-
Total incoming resources	S06	150,860	-	-	150,860	136,661
Resources expended (Notes 4-8)						
Expenditure on:-		-	-	-	-	-
Raising funds	S08	7,417	-	-	7,417	4,588
Charitable activities	S09	37,240	-	-	37,240	32,141
Separate material item of expense	S10	-	-	-	-	6,988
Other	S11	146,346	-	-	146,346	159,198
Total resources expended	S12	191,003	-	-	191,003	202,915
Net incoming/(outgoing) resources before transfers	S14	(40,143)	0	0	(40,143)	(66,254)
Gross transfers between funds	S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	S16	(40,143)	-	-	(40,143)	(66,254)
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S17	-	-	-	-	-
Gains and losses on investment assets	S18	-	-	-	-	-
Net movement in funds	S19	(40,143)	-	-	(40,143)	(66,254)
Total funds brought forward	S20	523,330	7,150	-	530,480	596,734
Total funds carried forward	S21	483,186	7,150	-	490,336	530,480

Section B

Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds	income funds	Endowment funds		
		£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets						
Tangible assets (Note 9)	B02	6,297	-	-	6,297	10,635
	B03	-	-	-	-	-
Investments (Note 10)	B04	-	-	-	-	-
Total fixed assets	B05	6,297	-	-	6,297	10,635
Current assets						
Stock and work in progress	B06	-	-	-	-	-
Debtors (Note 11)	B07	3,366	-	-	3,366	17,192
(Short term) investments	B08	-	-	-	-	-
Cash at bank and in hand	B09	490,087	-	-	490,087	510,066
Total current assets	B10	493,453	-	-	493,453	527,258
Creditors: amounts falling due within one year (Note 12)	B11	9,432	-	-	9,432	7,433
Net current assets/(liabilities)	B12	484,021	-	-	484,021	519,825
Total assets less current liabilities	B13	490,318	-	-	490,318	530,460
Creditors: amounts falling due after one year (Note 12)	B14	-	-	-	-	-
Provisions for liabilities and charges	B15	-	-	-	-	-
Net assets	B16	490,318	-	-	490,318	530,460
Funds of the Charity						
Restricted income funds (Note 27)	B18	7,150			7,150	7,150
Unrestricted funds	B19	483,186			483,186	523,330
Revaluation reserve	B20		-		-	-
Total funds	B21	490,336	-	-	490,336	530,480

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ADRIAN HOPKINS	15/1/25
	BRIAN BANWAR-MARTIN	15/1/25

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Financial Reporting Standards for Smaller Enterprises (FRSSE)

or

- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

n/a

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

n/a

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

n/a

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2

Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Donations and legacies	Windmill street Offerings	17070	16,817
	Cash offerings	6198	3,882
	Gift Aided Offerings	77377	72,016
	Legacies	-	-
	Gift aid Reclaimend	15967	18,966
	Youth Club Income	1049	296
	Make Lunch Income	3346	7,143
	Church lunches	127	-
	Total	121,134	119,120
Activities for generating funds		-	-
	Hall Hire	17,920	12,136
	Hypertension Heros	3,280	-
		-	-
	Total	21,200	12,136
Investment income	Interest Income	8,526	5,404
		-	-
		-	-
		-	-
	Total	8,526	5,404
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Youth Club Expenses	2,137	1,343
	Make Kunch Expennses	5,240	3,218
	Community Choir Expenses	41	27
		-	-
	Total	7,417	4,588
SOS expenditure on charitable activities		-	-
	Missionary Donations	23,224	23,124
	Patpriat and Youth Work	1,494	2,504
	Donations to people in need	8,564	6,514
	Donations to Visisting preachers	3,158	
	Hypertension Heros Expenses	800	-
	Total	37,240	32,142
S10 Separate materails iten of expenses		-	6,988
		-	-
		-	-
	Total	-	6,988
S 11 Other	General Charity Govenanace	142,008	154,860
	Depreciation	4,338	4,338
		-	-
		-	-
	Total	146,346	159,198
		-	-
		-	-
		-	-
		-	-
	TOTAL EXPENDITURE	191,003	202,916

Section C	Notes to the accounts	(cont)
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Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 5 Details of certain items of expenditure

11.1

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
100	

Section C	Notes to the accounts	(cont)
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Note 5 **Paid employees**
Please complete this note if the charity has any employees.

11.1 Staff Costs

	This year £	Last year £
Salaried and wages	41,972	62,702
Social security costs	-	821
Pension costs (defined contribution scheme)	4,048	8,132
Total staff costs	46,020	71,655

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	3	3
Governance	-	-
Other	-	-
Total	3	3

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year	4048	8132
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C	Notes to the accounts	(cont)
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Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
		-
		-
		-
		-
		-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
BMS World Mission	Support of misioary work in the world	3,972
Friends International	Support of missionary couple in the UK	7,008
Interserve	Support of missionary person in the UK	3,564
Baptist Union Home Mission	Support of missionary work in the UK	5,016
Seba-Kent thameside project	Support with estabkishing new churches in Kent	3,564
		-
		-
		-
		-
		-
Total grants to institutions		23,124

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	17,352	-	17,352
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	17,352	-	17,352

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL	SL or RB
** Rate				25%	

Balance brought forward	-	-	-	6,717	-	6,717
Depreciation charge for year	-	-	-	4,338	-	4,338
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	11,055	-	11,055

9.3 Net book value

Brought forward	-	-	-	10,635	-	10,635
Carried forward	-	-	-	6,297	-	6,297

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Section C	Notes to the accounts	(cont)
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Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	990.0
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	16,202.0
Total	-	-	-	17,192.0

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Credit card	39	989	-	-
Trade creditors	9,177	4,789	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	9,216	5,778	-	-

12.2 Cash at bank and in hand

Section C	Notes to the accounts	(cont)
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Note 13 **Endowment and restricted income funds**

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions
Unrestricted General Fund	U	
Little Lights Fund	U	To support further work with children
People in need fund	U	To support people in need in our community
Minister Patorial fund	R	To support people in need
CAP Fund	R	To support Christian against pverty activities

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted General Fund	514,022	150,860	-	-	-	664,882
Little Lights Fund	487	-	-	-	-	487
People in need fund	8,821	-	-	-	-	8,821
Minister Patorial fund	-	-	-	-	-	-
CAP Fund	7,150	-	-	-	-	7,150
	-	-	-	-	-	-
Total Funds	530,480	150,860	-	-	-	681,340

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
Russell Brand	Minister		33,665

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15	Additional Disclosures
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The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Emmanuel Baptist Church

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1145500

Set out on pages

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

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

10/1/2025,

Name:

Genevieve Jones

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

AAT

Address:

71 St Marks Avenue

Gravesend

Kent DA11 9LN

Only complete if the examiner needs to highlight 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.