

Registered Charity Number: -1145507

Report of the Trustees and
unaudited financial statement for the
Year ended 31st March 2023
for
Fareham Baptist New Life Church

Fareham Baptist New Life Church

Contents of the financial statements for the year ended 31st March 2023

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Fareham Baptist New Life Church

Report of the Trustees for the year ended 31st March 2023

The trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2015.

Reference and Administrative details

Registered Charity Number: 1145507

Principle address

Gosport Road
Fareham
Hampshire
PO16 0QW

Trustees

Rev. A Rogers
Vacancy
Mr H Ellis
Mrs M Rogers
Mr John Dear

Minister (Retired 8th January 2023)
Secretary
Treasurer

Safeguarding Officer Deputy

Wendy Townrow
Sarah Cartwright

Safeguarding Trustees

Myrtle Rogers
Hugh Ellis

Independent Examiner

Mr David Standing
12 The Moorings
Fareham
Hampshire
PO16 0TF

Bankers

Lloyds Bank PLC
Fareham Branch

Fareham Baptist New Life Church

Report of the Trustees for the year ended 31st March 2023

Structure, Governance and Management

Governing document

The charity is constituted under the Baptist Union of Great Britain Model Trust Deed, dated 20th March 2008. The charity is constituted as an unincorporated association.

Recruitment and appointment of new trustees.

Trustees are appointed by the Church Member's Meeting in accordance with the Church Constitution.

Organisational structure

The trustees are the Leadership Team composed of the Minister and Deacons elected under the authority of the Church Meeting.

Wider network

The charity is a member of the Baptist Union of Great Britain, adopting their model trust deed and subscribing to their doctrine, and the Southern Counties Baptist Association.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and Activities

Objectives and aims

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

As a member of the Baptist Union the church subscribes to the Union's Declaration of Principle:

“That our Lord and Saviour Jesus Christ, God manifest in flesh, is the sole and absolute authority in all matters pertaining to faith and practice, as revealed in the Holy Scriptures, and that each church has liberty, under the guidance of the Holy Spirit, to interpret and administer His laws.

That Christian Baptism is the immersion in water into the name of the Father, the Son and the Holy Ghost, of those who have professed repentance towards God and faith in our Lord Jesus Christ who 'died for our sins according to Scriptures; was buried, and rose again on the third day'.

That it is the duty of every disciple to bear personal witness to the Gospel of Jesus Christ, and to take part in the evangelisation of the world.”

Fareham Baptist New Life Church

Report of the Trustees for the year ended 31st March 2023

Achievements and Performance

Charitable activities

PASTOR'S REPORT 2022

Theme verse for 2022: "For the Lord will rebuild Zion and appear in His glory"

This verse was chosen by the deacons when 2022 marked the resumption of many activities after lockdown – though not all activities and not necessarily in the same format as before. The pandemic seems to have been a watershed. Sadly, that means that some folk have not returned to Sunday worship, but it also means that a number have joined us for worship, for whom we praise God!

During the pandemic we had floor-standing cameras rigged to film the existing services but, post-pandemic, a decision was made to invest in remote camera's and continue to broadcast all our morning services online, as well as fortnightly Bible School. Our weekly prayer meeting is on Zoom, and numbers online and at home are now roughly what they were before.

At Easter FBNLC was responsible for the Good Friday service at the podium in West Street, which seemed to go well. And at Christmas, we sang carols in Coffee 1 in West Street and in "The Castle in the Air" pub, where non-church folk enthusiastically joined in.

The church hosted outside groups during the year, "Smiley Faces" continued to use the lounge on Monday mornings; the Police used the Lounge for a surgery; the Lounge was again used for local elections, and C.T.I.F. had a meeting in the church. It is good to see the church involved in the local community.

A new group was formed – "Ladies Cuppa & Chat" – to meet monthly. All our other groups have resumed, except for Messy Church.

In October a group from the church, plus others, went to Poole for a holiday, enjoyed by all. Unfortunately, this looks like being the last church holiday, at least until someone else takes it over. Also, in October we hosted an SCBA Safeguarding Training Day.

One of our greatest joys as a church is to have families among us on Sundays. During the year 3 babies were born to members of the congregation, and now we have children from a few months to 13 years in our worship services, a blessing following much prayer. Those children need to be taught and "profitably entertained" during sermons – if you can help, even if only to be in the same room as a group, please see one of the deacons.

The Lord is indeed "rebuilding the church" as the Theme verse said, and we look forward to seeing more of His glory among us. As we face the future our eyes are directed to His Word in the Theme verse for 2023 –

"I, the Lord, do not change" (Malachi 3:6)

Alan

(Who retired as Pastor in January 2023)

Fareham Baptist New Life Church

Report of the Trustees for the year ended 31st March 2023

Light and Life Church Report 2022-2023

We are a small group, formerly called Faith and Light, for people with additional needs and their carers. We meet once a month for fellowship, worship and a shared tea.

There are now up to 11 members of the group. We usually meet on the second Sunday of the month in the afternoon from 3pm to 5.30pm. We share our news and our concerns; we worship God, and we have tea together. During our worship we hear and mime a Bible story, make a craft item to reinforce the Bible story, sing and pray. This year our theme is 'Go into all the world', a command to specific Bible characters as well as to ourselves, to bring the Good News of the Lord Jesus to others.

In December, we opened our meeting to friends old and new. We acted out the nativity, sang our favourite carols and enjoyed a delicious tea together. We were pleased to see friends from Faith and Light, Oasis and our Church family.

The group is open to anyone who has an interest in supporting our special friends.

Wendy Townrow

MUSIC GROUP

Once again like most groups it's been quite a difficult year with the pandemic, and I am grateful to the members of the group for the support through this time. Through the gift that God has given to some of the group we have been able to broadcast our services online.

Our group as a whole has not changed in number, but it has been quite difficult for us to learn many new songs because of the restrictions that we have had, but we have managed to learn a few.

Thank you, Martin and Jo, for making sure things are running smoothly so that we can concentrate on leading the people before the throne of God to worship Him. This I believe is our calling.

As we go into 2023, I am praying that God will pour out His Spirit on this place and God's church in Fareham will be ringing with Praise and Adoration to our Awesome God.

This will be my last report as I am retiring, (but not leaving the music group,) John will be taking over as Worship Leader if the church agrees at the ACM.

Joy

Fareham Baptist New Life Church

Report of the Trustees for the year ended 31st March 2023

FELLOWSHIP ACTIVITIES

Fellowship activities have continued during the year. Coffee mornings resumed on the last Saturday in each month, but numbers have dropped since Covid.

Other activities included a Beetle Drive, a barbeque, a Quiz Night, and an entertainment evening. Our Christmas Fair seemed to fall on the same Saturday as other Christmas Fairs in November, so numbers were lower. In 2023 we may try an earlier Saturday.

One highlight of the year was a church holiday, which was in October, 14 folks went to Greenhouse Christian Centre in Poole. A good time was had by all - good food, and good fellowship.

Thank you to Joy who organises all the food for our fellowship evenings, and thanks to you for your support over the year to make these activities a blessing.

Myrtle.

OASIS 2023 REPORT.

We now have 6 regular members who attend Oasis. Another member comes when he is able. Last Year we did a Trip to the Wildfowl Trust at Arundel, and this went very well and each group received photos of their Visit.

This Year we plan to go to Petersfield Lake which has had a wonderful re-vamp. We hope to go in early April so that the Group will see the baby ducks and wildfowl and, be able to feed them. We will be having a brunch provided by the Cafe and paid for by Oasis Funds.

David Townrow. 22/3/23.

Fareham Baptist New Life Church
Report of the Trustees
for the year ended 31st March 2022

"Men's Breakfasts" - 2023

So, here we go again and looking back over the past year, there's not been 'that' much change (except perhaps to our waistlines?) Now that the 'Pandemic' issues are allowing free movement, we've had an increasing few months of the usual 'cholesterol-full' times of fellowship. Our numbers are increasing slowly, and we are soon to return to a full complement of 'chefs' as well. As usual, our thanks go out to all our chefs who faithfully turn out early and beaver away to complement our home diets. Not only are we indebted to our chefs but also to the unsung persons who faithfully shop and ensure that 'chefy' has something 'TO' cook with, also to 'rig' the small hall and transform it into our 'dining room'. Thanks are also expressed to all the men themselves, pitching in for the clear-up operation afterward; remember 'no pain, no gain' (even on your waistlines!!)

Following the meal, the men are encouraged to join in with a word of encouragement or even bring a prayer or revelation. We're also open to praying with those who maybe are in need. As the saying goes, a burden shared is a burden halved. These times together may well be a good thing, as we men really 'need' to be encouraged to 'step out' and to encourage each other to open-up and share with one another. The option to pray and even to be prayed for are also there. It's never been a subject for general discussion but 'who knows', maybe hidden 'chef-like' capabilities are waiting to be discovered and nurtured at these 'men only' gatherings. Not only that but there might even be a hidden 'preacher' in our midst. "What if the Spirit of God fell on our gathering? it could even be the start of a revival, we sure are needing one!

Our previously injured chef is now 'match-fit' as they say, so the kitchen load is once again being shared around and we look forward to sharing 'it' and other duties even more as we go forward. We also continue to encourage each other to bring along other male friends and acquaintances as it's over a meal that we can also 'gossip' the Gospel. As we said last time around, we're not particularly looking to convert any guests that come but there again, if an opportunity arises to share Jesus, as the saying goes, "we're on it!"

Nevertheless, our thanks really do go out to our chefs who arrive hours even before we do and ensure all is ready for us to eat. "Thanks again, guys!"

On a final point, should any of you guys want but not be receiving text reminders each month, give me a shout and we'll add you to the list.

Blessings - John Curd

Fareham Baptist New Life Church
Report of the Trustees
for the year ended 31st March 2023

· Junior Church Report 2022-2023

It has been delightful to see the numbers of children in Church increase during the year.

Sadly, the number of helpers has dropped. There are just three Junior Church leaders at the present. My heartfelt thanks go to Liz Allison and Sarah Cartwright for being such stalwarts.

The lack of leaders creates a problem in that the age range of the children we now have in Church is too great to have them altogether in one group. At the moment, I have elected to continue to work with our two 11-year-olds, although I am very much aware that the younger children also need teaching.

These older two have been working their way through the book of Acts, playing games, and acting out the stories. We also have a time of prayer to bring our concerns to God.

Please pray for our children and young people, that they will grow and develop their own relationship with God. I also urge you to pray for more leaders, who are able and willing to teach or help in Junior Church week-by-week.

It is our collective responsibility as a Church to help lead these children and young people to Christ. They are the next generation of leaders and workers within the Church. Jesus placed children at the centre when others would have marginalised them. Let us place them at the centre too.

Children and young people are a vital part of the Church. We cannot be Church without them.

Wendy Townrow

Missionary Report 2023.

The last year has been one beset with some difficulties particularly due to the Flu Endemic and ongoing Covid. Through this, all the missionaries that we support have been working in their chosen Countries and Fulfilling God's Wider Plans. Mandy is still awaiting her back operation but is still helping to advise and send students to other Countries on short stay "Taster Sessions". Noel has semi-retired but now works in a local foodbank and with some driving for TWAM. (Tools with a Mission). Masi Das and Sarita are still in Northern India and reaching many people through the Living Hope Centres. Tom and Mel still work in the Main Hospital in Chad but are returning to UK so Tom can complete his Tropical Medicine Training.

There have now been 8 issues of the Mission News published. Thank You David Standing.

We had a recent visit from Mission Aviation Fellowship, and we all found that very interesting, particularly how the charity has expanded into a much larger fleet of planes than we had realised, 270 planes in Service.

We plan to get the Barnabas Fund to visit when practicable and I believe that there will be a visit from the Leprosy Mission soon.

Katherine Porter is still able to do her Concerts in Japan and we need to support her efforts with prayer that the "very reserved and private" Japanese will be able to open up to her ministry as the Holy Spirit moves through her Music Ministry.

Please continue to give prayerful support to these dedicated missionaries if you are able, on a daily basis. Although we are not experiencing Revival in the UK our Prayer could be the Catalyst that starts a Revival where these Missionaries are working!!! Remember that "Nothing is Impossible to God".

David Townrow. Missionary Secretary. Mar 2023.



The Girls' Brigade and Activ8

1st Fareham Group

Activ8

Report : 2022-23

Our Brigade Group has continued to evolve over the last year. Children and leaders have come and gone. And we have carried on bringing the Good News of Jesus Christ to young people. We pray that they will be affected by what they have heard long into the future.

Who we are

There are now 12 girls and 3 boys. The children are aged from 5 to 16 years-old, although we can take young people up to the age of 18.

We have 4 leaders: Sarah Cartwright, Margaret Davies, Vickie Partridge and Wendy Townrow. Hugh Ellis retired in December after over 50 years working with The Boys' Brigade and then the boys' group Activ8! Wow! What a record! Nick and Kirstie Dear also left in December to spend more time as a family. We now have a rota of parents to assist each Friday.

We meet on Friday evenings from 6pm to 7.30, with the older teenagers staying on until 8pm. We start the evening with games - tag and stuck-in-the-mud being firm favourites. We move onto our Bible story and then the activities to reinforce the message. We have covered topics on the Platinum Jubilee, Justice, Fairtrade, Christmas, Winter, Service and Entertaining.

Highlights of the year

In June last year, we had a cake stall, raising £67, to set the ball rolling on fund raising for the defibrillator. This has just been installed outside the Church!!

With Covid on the rise again, our Awards Evening in July was held in the car park. Some 40 people attended to celebrate the year's achievements and enjoyed burgers and hot dogs.

Our Group had not been away on camp for 3 years and we decided it was a step too far this year, but we did have a 2-night sleepover at FBNLC in August. We travelled by bus to the Pyramids Activity Centre in Portsmouth on Saturday and joined the Church service on Sunday morning.

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Report of the Trustees
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We had a Light Party in November with games, a disco and food party bags. We learnt how Jesus came to be the Light of the World. T-light holders were created with clay and gems, lots of gems! The children were encouraged to bring their friends to the party.

Later in November we took part in the UK Parliament Week for the first time. We learnt how the Government works and we found out some amazing facts about Big Ben!

Christmas saw us having the first Carol Service in 3 years. It was well attended - eventually - after members negotiated the terrible traffic that evening! We also collected items for shoeboxes to be taken to Quayside, the residence for adults with additional needs.

We had another party in January to celebrate the end of our Winter badge. The badge followed the progress of the Three Wisemen on their travels to Bethlehem. There were lots of 'icy' games and a snowflake coaster to make.

Most recently, as part of the Entertaining badge, we cooked a four-course meal for parents! Each course was practised during the previous weeks. Some courses were frozen ahead of the evening, and some were recreated on the night. All were served by the young people. They even got to do the clearing away and the washing up (well, some of it!)

Every company evening, and district and national event includes a time of worship. In all our activities we strive to fulfil our **GB Aim**: 'To help girls (and boys) to become followers of the Lord Jesus Christ and through self-control, reverence and a sense of responsibility to find true enrichment of life'.

Wendy Townrow (Team Leader)

**Fareham Baptist New Life Church
Report of the Trustees
for the year ended 31st March 2023**

Little Angels Pre-School
Fareham Baptist New Life Church
Gosport Road
Fareham
Hampshire
PO16 0QW



Telephone 07858371409
www.littleangelspreschoolfareham.co.uk
email: littleangelspreschoolfareham@hotmail.co.uk

27th March 2023

Church Report

A New Year

We started back in September 2022 after saying a goodbye to Becki our practitioner/SENCO and Anna our Apprentice. Becki has moved on to Redlands School as a 1 to 1 and we wished them both good luck.

We were very lucky to have a new Apprentice join us called Natalie, she has childcare experience and is a mum of 2 boys. Natalie has been an asset to us, her kind and gentle way has made her very popular with all our children.

Michelle who supports all our children in her role as Senco has taken Charlotte on to train as a Senco support. We have many challenging children since COVID who require extra support with emotions and speech and language.

On top of Michelle being our Senco, she has taken on the role as my Deputy Manager as Sam has now become full time Office Manager with the help of Annie her part time office assistant.

This has worked out really well. Sam now has time to get all the important work done in the office and Myself and Michelle can organise and run the Pre-school room.

Christmas 2022

This is always an exciting time for our children looking forward to Christmas. This year we had arranged a visit to Oasis Club to sing some Christmas songs, but unfortunately due to 2 bouts of COVID cases with staff and children we were not able to do this. We do hope to be able to still go ahead with this another time.

All our children made a craft Christmas tree which was written to residents of a local care home. One of our parents who worked there was able to take photos

Fareham Baptist New Life Church
Report of the Trustees
for the year ended 31st March 2023

of the residents receiving them so we could show our children how happy they were to have their pictures.

This is a fantastic way for our children to be a part of our community and promote our British values which is an important part of the EYFS.

Ofsted

In February we had our Ofsted Inspection. The inspector spent the day in the room talking to me, staff, children, and parents. She gave us a good grade which we were very happy with. We have managed over many years now to keep a consistent good grade. The inspector commented on how well we supported the children and how happy they were, also that the staff safeguarded children and were happy and supported. One of our parents commented that we were "like her second family".

All the staff did a fantastic job as they always do.

Students

We always like to support our local schools and colleges with learning and development. This year we have had a student from Fareham College doing a teaching course. She has been with us for block placements over the year. Also, we have a part time student from Highbury College doing work experience. Our children enjoy having the students and it gives them confidence of meeting new people.

This last term, Redlands School have been bringing children over to visit us. This helps our children who are leaving this year to go to school to have the opportunity to meet teachers and older children, helping them with the transitions to big school.

September 2023

This September we will have lost over 20 children to school and at present our numbers for children for September are lower than previous years.

In July we have been invited to run a table at Redlands so we can promote Little Angels. A few of us will be running the table so we can chat to future parents and hopefully enrol some new families.

We all look forward to a New Year where we support our new and old little ones and their families, where we provide a safe and happy place to learn and develop for their future.

Lorraine Hartley
Manager.

Fareham Baptist New Life Church

Consolidated Statement of Financial Affairs for the year ending 31st March 2023

		2022/23			2021/22		
	Notes	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
RECEIPTS AND PAYMENTS ACCOUNT							
Receipts							
Church Offerings, Gifts and Donations		23,261	6,126	29,387	23,921	5,160	29,081
Income Tax recovered		4,894	0	4,894	4,723	0	4,723
Pre-school Grants, Fess & Subscriptions		0	100,976	100,976	0	119,048	119,048
Receipt from Hire of premises	1	465	0	465	1,315	0	1,315
Receipts from church activities & events		5,637	0	5,637	745	0	745
Other Activities & receipts		1,110	0	1,110	0	0	0
Investment Income		0	54	54	4	0	4
		35,367	107,156	142,523	30,708	124,208	154,916
Payments							
Ministerial costs, pensions & expenses		6,134		6,134	6,507		6,507
Visting Speakers		0		0	0		0
Pastoral expenses		289		289	389		389
Mission Support	2	0	7,885	7,885	0	7,824	7,824
Insurance		2,905		2,905	2,753		2,753
Utility Costs		6,594		6,594	3,426		3,426
Telephone, Printing & Stationary		1,803		1,803	999		999
Maintenance & Security		2,270		2,270	2,282		2,282
Little Angels Pre-school Wages		0	97,534	97,534	0	95,165	95,165
Little Angels Pre-school other Op Costs		0	14,539	14,539	0	17,468	17,468
Other (Church) Activity Expenses		8,468		8,468	3,297	0	3,297
Resources and Equipment		6,451		6,451	789		789
Building Development Expenses		0	0	0	0	61	61
		34,914	119,958	154,872	20,442	120,518	140,960
Excess of Reciepts over (Payments)		453	-12,802	-12,349	10,266	3,690	13,956
Transfers between Funds	3	453	-12,802	-12,349	10,266	3,690	13,956
Bank and cash balances at 1st April		45,948	109,609	155,557	37,585	104,016	141,601
Bank and cash balances at 31st March		46,401	96,807	143,208	47,851	107,706	155,557
STATEMENT OF ASSETS AND LIABILITIES							
Cash Funds							
Cash at Bank and in hand		46,401	96,807	143,208	47,851	107,706	155,557
		46,401	96,807	143,208	47,851	107,706	155,557
Other Monetary Assets							
Liabilities							
Assets retained, Church use	5	116,971	2,033,404	2,150,375	116,971	2,033,404	2,150,375

Fareham Baptist New Life Church

Notes to the Financial Statements for the year ending 31st March 2023

to Accounts

Note	2022/23			2021/22		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
1 Receipts from hire of premises						
Elections	0		0	1000		1000
Other	465		465	315		315
	<u>465</u>	<u>0</u>	<u>465</u>	<u>1315</u>	<u>0</u>	<u>1315</u>
2 Mission Support						
BMS World Mission		1300	1300		1200	1200
BMS Home Mission		1200	1200		1200	1200
Noel & Mandy (formerly WEC)		3000	3000		3000	3000
MAF		700	700		600	600
Leporasy Mission		30	30		104	104
Masih Das & Sarita		250	250		0	0
Barnabus Fund		600	600		600	600
Wycliff Translators		600	600		750	750
Other		205	205		370	370
	<u>0</u>	<u>7885</u>	<u>7885</u>	<u>0</u>	<u>7824</u>	<u>7824</u>
3 Funds Movement	Balance at 1st April	Receipts	Payments	Transfers	Balance at 31st March	
General Fund	45,948	29,241	28,570	-2,290	44,329	
Building Fund	35,321	6,455	876		40,900	
Mission/Tithe Fund	752	160	7,885	7,690	717	
Little Angels (current account)	36,152	100,976	112,073	-5,400	19,655	
Little Angels (saver account)	35,481	54			35,535	
Girls' Brigade	430	1,456	1,500		386	
Holiday Fund	75	3,920	3,759		236	
Oasis	771	194	143		822	
Light & Life	627	67	66		628	
	<u>155,557</u>	<u>142,523</u>	<u>154,872</u>	<u>0</u>	<u>143,208</u>	

4 Liabilities

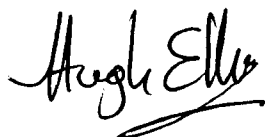
There are no recognised liabilities

5 Assets retained

The fixed assets retained for Church use are the freehold church premises at Gosport Road, Fareham currently valued for insurance purposes at £2,236,804 together with furniture, fixtures and fittings of £128,786. The fixed assets of the church premises were previously reported as unrestricted, however it has come to light that there are restrictions on the buildings and land, hence this portion is now shown as restricted.


Approved by the Trustees of Fareham Baptist New Life Church on 5/2/24 and signed on their behalf by

Signature:



Mr Hugh Ellis

Signature:



Mrs Myrtle Rogers

Dated:



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Fareham Baptist New Life Church

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1145507

Set out on pages

1 to 14

(This number should include the page number(s) of additional statements)

**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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I 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.

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

Signed:

David Standing

Date:

6th Feb. 2024

Name:

David Standing

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

Address:

12 The Moorings

Section B	Disclosure
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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.

**Fareham Baptist New Life Church
Report of the Trustees
for the year ended 31st March 2023**

Financial Review

The charity continues to be funded mainly through gifts and donations from members of the charity, plus income from the preschool.

Reserves Policy

The trustees do not consider a reserves policy is required at this time. The situation is continually monitored in conjunction with the pre-school management team.

Future Developments

The retirement of Alan, our pastor for nearly 14 years will have an effect on the church, although the deacons/trustees have plans in place to continue moving the church forward through the year ahead

Offerings and donations, have continued to be received and are approaching pre-pandemic levels.

We are confident that God will continue to carry us forward.

ON BEHALF OF THE TRUSTEES:

.....*M. Rogers*.....
Mrs M Rogers – Trustee

Date: *5/2/24*