

# PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD

England & Wales · Charity number 1147225

## Details

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**Other names** PEOPLE'S BAPTIST CHURCH - OXFORD

**Status** Registered

**Legal form** Charitable company

**Company number** [06313714](#)

**Registered** 2012-05-11

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 52 Church Hill Road  
Oxford  
OX4 3SF

**Phone** 07718248885

## Activities

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**Objects:** THE CHARITY'S OBJECT ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION. B. THE RELIEF OF POVERTY C. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THE YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECTS OF IMPROVING THEIR CONDITION OF LIFE.

**Activities:** Church

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Brazil
- Portugal
- Oxfordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£123,155	£122,386	-	-
2024-07-31	£157,724	£154,661	-	-
2023-07-31	£82,802	£85,356	-	-
2022-07-31	£68,414	£66,723	-	-
2021-07-31	£76,537	£49,550	-	-
2020-07-31	£47,545	£47,020	-	-

## Trustees

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Name	Role	Appointed
PASTOR ANDRE LUIZ MAXIMO DA FONSECA	Chair	2012-02-17
CINTHIA QUEIROZ		2012-02-17
JOSE CARLOS ROSSI		2012-02-17

**PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD**

England & Wales - Charity number 1147225

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# Accounts

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**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025

**CHARITY REGISTRATION No. 1147225**

**COMPANY REGISTRATION No. 06313714**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

**(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)**

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**COMPANY REGISTRATION NUMBER**

**06313714**

**MEMBERS OF MANAGEMENT COMMITTEE (DIRECTORS)**

**Andre Da Fonseca**

**Cinthia Queiroz**

**Jose Carlos Rossi**

**REGISTERED OFFICE**

**52 Church Hill Road**

**Oxford**

**OX4 3SF**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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***Trustees' Annual Report for the year ended 31 JULY 2025***

The Directors for the purposes of the Companies Act, submit their annual report and the financial statements for the year ended 31 JULY 2025.

**Structure, governance and management**

The **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD** is a company limited by guarantee governed by its memorandum & articles of association. Company number: **06313714**.

The directors of the company are known as members of the Management Committee.

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

The main activity of the organisation is general advice and support for the Portuguese speaker's community. Each area is managed by the Director, assisted by volunteers.

**Objectives and Activities**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD's** aims and objectives are to provide services to Brazilian community, which will permit them to overcome social marginalisation and gain access to mainstream services, opportunities and entitlements in the UK, while maintaining their cultural identity within a globalised and multicultural society.

He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company exemptions**

This report has been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 2006.

By order of the Board,

Mr. Andre Da Fonseca

Director

10<sup>th</sup> March 2026

PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 JULY 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
<b>Incoming resources from generated Funds</b>				
Voluntary income	2	101,664	0	101,664
Gift Aid Income		21,491	0	21,491
Total incoming resources		123,155	0	123,155
<b>Resources expended:</b>				
<b>Governance costs</b>	3	122,386	-0-	122,386
Total resources expended				
Net Income Resources		769		769
<b>Net movement in funds</b>				
<b>Total funds at 1 August 2024</b>				25,345
<b>Total funds at 31 JULY 2025</b>				26,115

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 5 to 9 from part of these accounts

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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**BALANCE SHEET AS AT 31 JULY 2025**

	NOTE	2025
		£
<b>FIXED ASSETS</b>		<b>2,277</b>
Tangible assets	4	0
		0
<b>CURRENT ASSETS</b>		<b>2,277</b>
Debtors and prepayments		
Cash at bank and in hand		<u>23,839</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>0</u>
<b>NET CURRENT ASSETS</b>		<b>26,115</b>
<b>TOTAL ASSETS</b>		<b>26,115</b>
<b>LESS CURRENT LIABILITIES</b>		
<b>THE FUNDS OF THE ORGANISATION</b>		
Restricted income funds		
Unrestricted income funds	5	26,115

The financial statements were approved by the management committee on 10<sup>th</sup> March 2026 and signed by:

Andre Da Fonseca, Director

The notes on pages 5 to 7 from part of these accounts

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025**

**1. BASIS OF PREPARATION AND ACCOUNTING POLICIES**

- (a) The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.
- (b) The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.
- (c) The accounts have been prepared on the going concern basis.
- (d) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (e) Grants, including grants for the purchase of fixed assets where applicable, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (f) Incoming resources from investments is included when receivable.
- (g) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT that cannot be recovered.
- (h) Support costs include central functions and have been allocated to activity cost categories on the basis of relevant staff time.
- (i) Governance costs include costs of the preparation and examination of statutory accounts, the cost of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
- (j) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- (k) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each asset's expected useful life, as follows:-

**2. Taxation:**

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

**3. Related party transactions:**

None of the trustees were paid any remuneration or expenses by the charity during the year except for the related managing costs for Pastor Andre.

**4. Tangible assets**

Assets are depreciated as follows:

Computer Equipment: 3 years straight line.

**5. Unrestricted funds:**

These are the funds available (without restriction) to fund the activities and operations of the charity.

**PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD**

England & Wales - Charity number 1147225

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# Accounts

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**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2024

**CHARITY REGISTRATION No. 1147225**

**COMPANY REGISTRATION No. 06313714**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

**(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)**

---

**COMPANY REGISTRATION NUMBER**

**06313714**

**MEMBERS OF MANAGEMENT COMMITTEE (DIRECTORS)**

**Andre Da Fonseca**

**Cinthia Queiroz**

**Jose Carlos Rossi**

**REGISTERED OFFICE**

**52 Church Hill Road**

**Oxford**

**OX4 3SF**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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***Trustees' Annual Report for the year ended 31 JULY 2024***

The Directors for the purposes of the Companies Act, submit their annual report and the financial statements for the year ended 31 JULY 2024.

**Structure, governance and management**

The **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD** is a company limited by guarantee governed by its memorandum & articles of association. Company number: **06313714**.

The directors of the company are known as members of the Management Committee.

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

The main activity of the organisation is general advice and support for the Portuguese speaker's community. Each area is managed by the Director, assisted by volunteers.

**Objectives and Activities**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD's** aims and objectives are to provide services to Brazilian community, which will permit them to overcome social marginalisation and gain access to mainstream services, opportunities and entitlements in the UK, while maintaining their cultural identity within a globalised and multicultural society.

He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company exemptions**

This report has been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 2006.

By order of the Board,

Mr. Andre Da Fonseca

Director

25<sup>th</sup> March 2025

PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 JULY 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Incoming resources from generated Funds</b>				
Voluntary income	2	123,113	0	123,113
Gift Aid Income		34,611	0	34,611
Total incoming resources		157,724	0	157,724
<b>Resources expended:</b>				
<b>Governance costs</b>				
Total resources expended	3	154,661	-0-	154,661
Net Income Resources		3,063		3,063
<b>Net movement in funds</b>				
Total funds at 1 August 2023				22,282
Total funds at 31 JULY 2024				25,345

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 5 to 9 from part of these accounts

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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**BALANCE SHEET AS AT 31 JULY 2024**

	<b>NOTE</b>	<b>2024</b>
		<b>£</b>
<b>FIXED ASSETS</b>		<b>2,964</b>
<b>Tangible assets</b>	<b>5</b>	<b>0</b>
		<b>0</b>
Emanuel Gomes		-
Jean Visto		-
<b>CURRENT ASSETS</b>		<b>2,964</b>
<b>Debtors and prepayments</b>	<b>6</b>	
<b>Cash at bank and in hand</b>		<b><u>22,381</u></b>
<b>CREDITORS: Amounts falling due within one year</b>	<b>7</b>	<b><u>0</u></b>
<b>NET CURRENT ASSETS</b>		<b>25,345</b>
<b>TOTAL ASSETS</b>		<b><u>25,345</u></b>
<b>LESS CURRENT LIABILITIES</b>		
<b>THE FUNDS OF THE ORGANISATION</b>		
<b>Restricted income funds</b>	<b>8</b>	
<b>Unrestricted income funds</b>	<b>8</b>	<b><u>25,345</u></b>

The financial statements were approved by the management committee on 25<sup>th</sup> March 2025 and signed by:

Andre Da Fonseca, Director

The notes on pages 5 to 7 from part of these accounts

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024**

**1. BASIS OF PREPARATION AND ACCOUNTING POLICIES**

- (a) The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.
- (b) The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.
- (c) The accounts have been prepared on the going concern basis.
- (d) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (e) Grants, including grants for the purchase of fixed assets where applicable, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (f) Incoming resources from investments is included when receivable.
- (g) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT that cannot be recovered.
- (h) Support costs include central functions and have been allocated to activity cost categories on the basis of relevant staff time.
- (i) Governance costs include costs of the preparation and examination of statutory accounts, the cost of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
- (j) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- (k) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each asset's expected useful life, as follows:-

Furniture, equipment and computer equipment	20% straight line
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**2. Taxation:**

The Trus is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

**3. Related party transactions:**

None of the trustees were paid any remuneration or expenses by the charity during the year except for the related managing costs for Pastor Andre.

**PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD**

England & Wales - Charity number 1147225

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# Accounts

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**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

**CHARITY REGISTRATION No. 1147225**

**COMPANY REGISTRATION No. 06313714**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

**(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)**

---

**COMPANY REGISTRATION NUMBER**

**06313714**

**MEMBERS OF MANAGEMENT COMMITTEE (DIRECTORS)**

**Andre Da Fonseca**

**Cinthia Queiroz**

**Jose Carlos Rossi**

**REGISTERED OFFICE**

**52 Church Hill Road**

**Oxford**

**OX4 3SF**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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***Trustees' Annual Report for the year ended 31 JULY 2023***

The Directors for the purposes of the Companies Act, submit their annual report and the financial statements for the year ended 31 JULY 2023.

**Structure, governance and management**

The **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD** is a company limited by guarantee governed by its memorandum & articles of association. Company number: **06313714**.

The directors of the company are known as members of the Management Committee.

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

The main activity of the organisation is general advice and support for the Portuguese speaker's community. Each area is managed by the Director, assisted by volunteers.

**Objectives and Activities**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD's** aims and objectives are to provide services to Brazilian community, which will permit them to overcome social marginalisation and gain access to mainstream services, opportunities and entitlements in the UK, while maintaining their cultural identity within a globalised and multicultural society.

He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company exemptions**

This report has been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 2006.

By order of the Board,

Mr. Andre Da Fonseca

Director

8<sup>th</sup> March 2024

PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 JULY 2023

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2023	
		£	£	£	£
<b>Incoming resources from generated Funds</b>					
Voluntary income	2	82,802	0	82,802	
Gift Aid Income		-	0	-	
Total incoming resources		82,802	0	82,802	
<b>Resources expended:</b>					
<b>Governance costs</b>					
Total resources expended	3	85,356	-0-	85,356	0
Net Income Resources		(2,554)		(2,554)	
<b>Net movement in funds</b>					
Total funds at 1 August 2022				24,836	
Total funds at 31 JULY 2023				22,282	

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 5 to 9 from part of these accounts

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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**BALANCE SHEET AS AT 31 JULY 2023**

	<b>NOTE</b>	<b>2023</b>
		<b>£</b>
<b>FIXED ASSETS</b>		
Tangible assets	5	0
<b>CURRENT ASSETS</b>		<b>4,850</b>
Debtors and prepayments	6	
Cash at bank and in hand		<u>20,432</u>
<b>CREDITORS: Amounts falling due within one year</b>	7	<b><u>(3,000)</u></b>
<b>NET CURRENT ASSETS</b>		<b>22,282</b>
<b>TOTAL ASSETS</b>		<b>22,282</b>
<b>LESS CURRENT LIABILITIES</b>		
<b>THE FUNDS OF THE ORGANISATION</b>	8	
Restricted income funds		
Unrestricted income funds	8	22,282

The financial statements were approved by the management committee on 8<sup>th</sup> March 2024 and signed by:

Andre Da Fonseca, Director

The notes on pages 5 to 9 from part of these accounts

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023**

**1. BASIS OF PREPARATION AND ACCOUNTING POLICIES**

- (a) The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.
- (b) The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.
- (c) The accounts have been prepared on the going concern basis.
- (d) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (e) Grants, including grants for the purchase of fixed assets where applicable, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (f) Incoming resources from investments is included when receivable.
- (g) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT that cannot be recovered.
- (h) Support costs include central functions and have been allocated to activity cost categories on the basis of relevant staff time.
- (i) Governance costs include costs of the preparation and examination of statutory accounts, the cost of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
- (j) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- (k) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each asset's expected useful life, as follows:-

Furniture, equipment and computer equipment	20% straight line
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**PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD**

England & Wales - Charity number 1147225

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# Accounts

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**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2022

**CHARITY REGISTRATION No. 1147225**

**COMPANY REGISTRATION No. 06313714**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

**(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)**

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**COMPANY REGISTRATION NUMBER**

**06313714**

**MEMBERS OF MANAGEMENT COMMITTEE (DIRECTORS)**

**Andre Da Fonseca**

**Cinthia Queiroz Jose Carlos Rossi**

**REGISTERED OFFICE**

**52 Church Hill Road**

**Oxford**

**OX4 3SF**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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***Trustees' Annual Report for the year ended 31 JULY 202***

The Directors for the purposes of the Companies Act, submit their annual report and the financial statements for the year ended 31 JULY 202.

**Structure, governance and management**

The **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD** is a company limited by guarantee governed by its memorandum & articles of association. Company number: **06313714**.

The directors of the company are known as members of the Management Committee.

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

The main activity of the organisation is general advice and support for the Portuguese speaker's community. Each area is managed by the Director, assisted by volunteers.

**Objectives and Activities**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD's** aims and objectives are to provide services to Brazilian community, which will permit them to overcome social marginalisation and gain access to mainstream services, opportunities and entitlements in the UK, while maintaining their cultural identity within a globalised and multicultural society.

He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company exemptions**

This report has been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 2006.

By order of the Board,

Mr. Andre Da Fonseca

Director

11<sup>th</sup> April 2023

PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 JULY 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
<b>Incoming resources from generated Funds</b>				
Voluntary income	2	57,525	0	57,525
Gift Aid Income		10,889	0	10,889
Total incoming resources		68,414	0	68,414
<b>Resources expended:</b>				
<b>Governance costs</b>				
Total resources expended	3	66,723	-0-	66,723
Net Income Resources		1,691		1,691
<b>Net movement in funds</b>				
Total funds at 1 August 2020				26,526
Total funds at 31 JULY 2022				24,836

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 5 to 9 from part of these accounts

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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**BALANCE SHEET AS AT 31 JULY 202**

	<b>NOTE</b>	<b>2022</b>
		<b>£</b>
<b>FIXED ASSETS</b>		
Tangible assets	5	0
Debtors and prepayments	6	5,150
Cash at bank and in hand		22,686
<b>CURRENT ASSETS</b>		<b>27,736</b>
<b>CREDITORS: Amounts falling due within one year</b>	7	<b>(3,000)</b>
<b>NET CURRENT ASSETS</b>		<b>24,836</b>
<b>TOTAL ASSETS</b>		<b>24,836</b>
<b>LESS CURRENT LIABILITIES</b>		
<b>THE FUNDS OF THE ORGANISATION</b>	8	
Restricted income funds		
Unrestricted income funds	8	24,836

The financial statements were approved by the management committee on 11<sup>th</sup> April 2023 and signed by:

Andre Da Fonseca, Director

The notes on pages 5 to 9 from part of these accounts

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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**NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 202**

**1. BASIS OF PREPARATION AND ACCOUNTING POLICIES**

- (a) The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.
- (b) The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.
- (c) The accounts have been prepared on the going concern basis.
- (d) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (e) Grants, including grants for the purchase of fixed assets where applicable, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (f) Incoming resources from investments is included when receivable.
- (g) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT that cannot be recovered.
- (h) Support costs include central functions and have been allocated to activity cost categories on the basis of relevant staff time.
- (i) Governance costs include costs of the preparation and examination of statutory accounts, the cost of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
- (j) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.

(k) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each asset's expected useful life, as follows:-

Furniture, equipment and computer equipment	20% straight line
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**PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD**

England & Wales - Charity number 1147225

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# Accounts

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**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

**CHARITY REGISTRATION No. 1147225**

**COMPANY REGISTRATION No. 06313714**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

**(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)**

---

**COMPANY REGISTRATION NUMBER**

**06313714**

**MEMBERS OF MANAGEMENT COMMITTEE (DIRECTORS)**

**Andre Da Fonseca**

**Cinthia Queiroz Jose Carlos Rossi**

**REGISTERED OFFICE**

**52 Church Hill Road**

**Oxford**

**OX4 3SF**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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***Trustees' Annual Report for the year ended 31 JULY 2021***

The Directors for the purposes of the Companies Act, submit their annual report and the financial statements for the year ended 31 JULY 2021.

**Structure, governance and management**

The **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD** is a company limited by guarantee governed by its memorandum & articles of association. Company number: **06313714**.

The directors of the company are known as members of the Management Committee.

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with **PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

The main activity of the organisation is general advice and support for the Portuguese speaker's community. Each area is managed by the Director, assisted by volunteers.

**Objectives and Activities**

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD's** aims and objectives are to provide services to Brazilian community, which will permit them to overcome social marginalisation and gain access to mainstream services, opportunities and entitlements in the UK, while maintaining their cultural identity within a globalised and multicultural society.

He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company exemptions**

This report has been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 2006.

By order of the Board,

Mr. Andre Da Fonseca

Director

19<sup>th</sup> April 2022

PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 JULY 2021

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2021	
		£	£	£	£
<b>Incoming resources from generated Funds</b>					
Voluntary income	2	40,851	0	40,851	
Gift Aid Income		32,687	0	62,687	
Total incoming resources		76,537	0	76,537	
<b>Resources expended:</b>					
<b>Governance costs</b>					
Total resources expended	3	49,550	-0-	49,550	0
<b>Net movement in funds</b>					
<b>Total funds at 1 August 2020</b>				(461)	
<b>Total funds at 31 JULY 2021</b>				(26,526)	

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 5 to 9 from part of these accounts

**PEOPLE'S BAPTIST CHURCH OXFORD-IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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**BALANCE SHEET AS AT 31 JULY 2021**

	<b>NOTE</b>	<b>2021</b>
		<b>£</b>
<b>FIXED ASSETS</b>		
Tangible assets	5	0
<b>CURRENT ASSETS</b>		<b>2,100</b>
Debtors and prepayments	6	
Cash at bank and in hand		<u>27,427</u>
<b>CREDITORS: Amounts falling due within one year</b>	7	<u>3,000</u>
<b>NET CURRENT ASSETS</b>		<b>24,427</b>
<b>TOTAL ASSETS</b>		<b>26,527</b>
<b>LESS CURRENT LIABILITIES</b>		
<b>THE FUNDS OF THE ORGANISATION</b>	8	
Restricted income funds		
Unrestricted income funds	8	26,527

The financial statements were approved by the management committee on 19<sup>th</sup> April 2022 and signed by:

Andre Da Fonseca, Director

The notes on pages 5 to 9 from part of these accounts

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021**

**1. BASIS OF PREPARATION AND ACCOUNTING POLICIES**

- (a) The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.
- (b) The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.
- (c) The accounts have been prepared on the going concern basis.
- (d) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (e) Grants, including grants for the purchase of fixed assets where applicable, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (f) Incoming resources from investments is included when receivable.
- (g) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT that cannot be recovered.
- (h) Support costs include central functions and have been allocated to activity cost categories on the basis of relevant staff time.
- (i) Governance costs include costs of the preparation and examination of statutory accounts, the cost of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
- (j) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.
- (k) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each asset's expected useful life, as follows:-

Furniture, equipment and computer equipment	20% straight line
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**PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD**

England & Wales - Charity number 1147225

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# Accounts

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**PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2020**

**CHARITY REGISTRATION NO. 1147225**

**COMPANY REGISTRATION NO. 06313714**

**PEOPLE'S BAPTIST CHURCH OXFORD – IGREJA BAPTISTA DO POVO LTD**  
**(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)**

---

COMPANY REGISTRATION NUMBER

06313714

MEMBERS OF MANAGEMENT COMMITTEE (DIRECTORS)

Andre Da Fonseca  
Cinthia Queiroz  
Jose Carlos Rossi

REGISTERED OFFICE

52 Church Hill Road  
Oxford  
OX4 3SF

***Trustees's Annual Report for the year ended 31 JULY 2020***

The Directors for the purposes of the Companies Act, submit their annual report and the financial statements for the year ended 31 JULY 2020.

**Structure, governance and management**

The PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD is a company limited by guarantee governed by its memorandum & articles of association. Company number: 06313714.

The directors of the company are known as members of the Management Committee.

All new staff, volunteers and Management Committee members must go through an induction process at the start of their work with PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD. This process aims to familiarise them with the aims, objectives and structures of the organisation, as well as the policies and procedures which are likely to be of relevance to their work.

The main activity of the organisation is general advice and support for the Portuguese speaker's community. Each area is managed by the Director, assisted by volunteers.

**Objectives and Activities**

PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD's aims and objectives are to provide services to Brazilian community, which will permit them to overcome social marginalisation and gain access to mainstream services, opportunities and entitlements in the UK, while maintaining their cultural identity within a globalised and multicultural society.

He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company exemptions**

This report has been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 2006.

By order of the Board,

Mr. Andre Da Fonseca  
Director

13th April 2021

PEOPLE'S BAPTIST CHURCH OXFORD – IGREJA BAPTISTA DO POVO LTD

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 JULY 2020

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2020	£
		£	£	£	£
<b>Incoming resources from generated funds</b>					
Voluntary income	2	47,545	-0-	47,545	
Total incoming resources		47,545	-0-	47,545	
<b>Resources expended:</b>					
<b>Governance costs</b>					
Governance costs	3	47,020	-0-	47,020	
Total resources expended					
<b>Net incoming resources</b>				525	
<b>Net movement in funds</b>					
<b>Total funds at 1 August 2019</b>				(986)	
<b>Total funds at 31 JULY 2020</b>				(461)	

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

The notes on pages 5 to 9 form part of these accounts

PEOPLE'S BAPTIST CHURCH OXFORD – IGREJA BAPTISTA DO POVO LTD  
(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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**BALANCE SHEET AS AT 31 JULY 2020**

	Note	2020 £
<b>FIXED ASSETS</b>		
Tangible assets	5	0
<b>CURRENT ASSETS</b>		
Debtors and prepayments	6	
Cash at bank and in hand		<u>2,539</u>
<b>CREDITORS: Amounts falling due within one year</b>		
	7	<u>3,000</u>
<b>NET CURRENT ASSETS</b>		
<b>TOTAL ASSETS</b>		
<b>LESS CURRENT LIABILITIES</b>		
		(461)
<b>THE FUNDS OF THE ORGANISATION</b>		
Restricted income funds	8	
Unrestricted income funds	8	(461)

The financial statements were approved by the management committee on 13<sup>th</sup> April 2021  
and signed on its behalf by:

..... Andre Da Fonseca, Director

The notes on pages 5 to 9 form part of these accounts

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**1. BASIS OF PREPARATION AND ACCOUNTING POLICIES**

- (a) The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.
- (b) The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.
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- (k) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each asset's expected useful life, as follows:-

Furniture, equipment and computer equipment	20% straight line
---	-------------------

**PEOPLE'S BAPTIST CHURCH OXFORD -IGREJA BAPTISTA DO POVO LTD**

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

**TRUSTEES REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2020**

**CHARITY REGISTRATION NO. 1147225**

**COMPANY REGISTRATION NO. 06313714**

**PEOPLE'S BAPTIST CHURCH OXFORD – IGREJA BAPTISTA DO POVO LTD**  
**(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)**

---

COMPANY REGISTRATION NUMBER

06313714

MEMBERS OF MANAGEMENT COMMITTEE (DIRECTORS)

Andre Da Fonseca  
Cinthia Queiroz  
Jose Carlos Rossi

REGISTERED OFFICE

52 Church Hill Road  
Oxford  
OX4 3SF

***Trustees's Annual Report for the year ended 31 JULY 2020***

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He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company exemptions**

This report has been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 2006.

By order of the Board,

Mr. Andre Da Fonseca  
Director

13th April 2021

PEOPLE'S BAPTIST CHURCH OXFORD – IGREJA BAPTISTA DO POVO LTD

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

---

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 JULY 2020

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The notes on pages 5 to 9 form part of these accounts

**PEOPLE'S BAPTIST CHURCH OXFORD – IGREJA BAPTISTA DO POVO LTD**  
**(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)**

---

**BALANCE SHEET AS AT 31 JULY 2020**

	Note	2020 £
<b>FIXED ASSETS</b>		
Tangible assets	5	0
<b>CURRENT ASSETS</b>		
Debtors and prepayments	6	
Cash at bank and in hand		<u>2,539</u>
 <b>CREDITORS: Amounts falling due within one year</b>		
	7	<u>3,000</u>
 <b>NET CURRENT ASSETS</b>		
 <b>TOTAL ASSETS</b>		
<b>LESS CURRENT LIABILITIES</b>		
		(461)
 <b>THE FUNDS OF THE ORGANISATION</b>		
Restricted income funds	8	
Unrestricted income funds	8	(461)

The financial statements were approved by the management committee on 13<sup>th</sup> April 2021 and signed on its behalf by:

..... Andre Da Fonseca, Director

The notes on pages 5 to 9 form part of these accounts

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**1. BASIS OF PREPARATION AND ACCOUNTING POLICIES**

- (a) The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.
- (b) The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.
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- (g) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT that cannot be recovered.
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- (k) Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value over each asset's expected useful life, as follows:-

Furniture, equipment and computer equipment	20% straight line
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Independent Examiner's Report  
To the Trustees

**PEOPLE'S BAPTIST CHURCH OXFORD - IGREJA BATISTA DO POVO LTD**

I report on the accounts of the church for the year ended 31<sup>st</sup> July 2020 Set out in the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Claudia Patricia Giraldo Castaneda FCCA**  
**Tel: 020 8150 6244**