

DERBY ROAD BAPTIST CHURCH WATFORD

England & Wales · Charity number 1148711

Details

Other names DRBC

Status Registered

Legal form Other

Registered 2012-08-24

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

Contact

Address Derby Road Baptist Church
Derby Road
Watford
WD17 2LZ

Phone 07759 726 054

Email abiliopinto@gmail.com

Website www.drbchurch.org.uk

Activities

Objects: THE PRINCIPAL OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO BAPTIST PRINCIPLES AND IN ACCORDANCE WITH THE BASIS OF FAITH AS STATED IN SCHEDULE 1.THE CHARITY MAY ALSO CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: Our main activities are Sunday services, morning and evening, with classes for children and young people; midweek house groups, evangelistic open-air activities, Childrens' Club, youth group, Parents & Toddlers together with other activities designed to promote the Christian faith.As charity trustees, we have each considered the Charity Commission's guidelines on Public Benefit.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£143,999	£142,069	-	-
2023-12-31	£129,736	£124,817	-	-
2022-12-31	£107,875	£110,280	-	-
2021-12-31	£100,339	£85,564	-	-
2020-12-31	£105,097	£90,304	-	-

Trustees

Name	Role	Appointed
Ashkan Sarmadi	Chair	2018-08-31
Abilio Pinto		2020-04-26
Anastasia Pinto		2025-07-27
George Goodman		2025-04-27
Mark Timothy Stevens		2018-04-24
Matthew Hibbard		2019-04-28
STUART GRANT MEYRICK-BROOK		2012-08-24
Thomas Alan Singleton		2014-10-25

DERBY ROAD BAPTIST CHURCH WATFORD

England & Wales - Charity number 1148711

Accounts

Derby Road Baptist Church Watford

Charity Commission Report for 2024

Top of pg. 3, Summary of main activities

Our main activities are Sunday services, (morning and evening), Sunday School, Bible Class for teenagers, and Creche and Primary Class. During the week there are a variety of activities: regular house groups and prayer meetings, a group for young teens, an evangelistic outreach in the town and occasional other activities to promote the Christian faith. We provide a welcome to people from several different nations.

As charity trustees we are aware of the Charity Commission's guidelines on Public Benefit.

We let parts of our premises to outside groups including a Ghanaian church and a Brazilian church worshipping in their own native languages. We have continued renting our hall to a daily preschool.

Free-will giving continued throughout the year with little change.

Pg.4 Summary of Achievements

The nature of our objectives as a church makes these difficult to quantify, but we list the following activities in pursuance of our aims:

1. Sunday services regularly welcome visitors and those from outside the Christian faith and those new to the town and country. The Sunday ministry is designed in part to benefit those new to us and the public in general, as well as members and regular attenders. New people frequently join us at our morning service. We stream the Sunday morning services and broadcast them worldwide.
2. We ran our usual Holiday Bible Club in the summer welcoming over 60 local children in person each day.
3. We continued to serve the local community by collaboration with Central Primary School and several local charities.
4. Our building was used as a polling station for local and general elections.
5. Some regular maintenance work was carried out on at the premises this year.
6. Evangelistic materials including Bibles and gospels were regularly distributed free at our outreach in the town centre and at our regular services.

Pg.5 Section F

Public Benefit: The Trustees have considered the guidance produced by the Charity Commissioners regarding public benefit and they confirm that this has been provided by teaching the Christian faith through regular services for worship and preaching, courses and small groups open to all; activities for children and young people on Sundays and during the week; a range of community activities as detailed above and making our premises available for hire to external organisations. A preschool, a Ghanaian group and a Brazilian group ran their activities throughout the year.

Derby Road Baptist Church

ACCOUNTS 2024

Registered Charity No 114871

DERBY ROAD BAPTIST CHURCH | DERBY ROAD, WATFORD, WD17 2LZ

Derby Road Baptist Church Watford - 1148711

Analysis of income and expenditure Selected period: 01 January 2024 to 31 December 2024

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Income and endowments						
<i>Donations and legacies</i>						
I021 - Online Bank Donations	61,875.00	—	—	—	61,875.00	59,720.00
I022 - Church Offerings	5,015.00	—	—	—	5,015.00	3,907.00
I023 - Small Donations	2,030.70	—	—	—	2,030.70	1,068.95
I025 - Unplanned Donations	16,623.45	—	—	—	16,623.45	17,116.18
I026 - Restricted Donations	700.00	—	3,250.00	—	3,950.00	250.00
I032 - HMRC Tax Claim	15,973.51	—	—	—	15,973.51	16,739.53
I051 - Donations for Assistant Pastor	—	—	8,266.72	—	8,266.72	9,600.00
I052 - Donations for building repairs and loans	—	—	4,140.00	—	4,140.00	—
Donations and legacies Totals	102,217.66	—	15,656.72	—	117,874.38	108,401.66
<i>Income from charitable activities</i>						
I031 - Hirers Rent	22,129.76	—	—	—	22,129.76	19,645.52
Income from charitable activities Totals	22,129.76	—	—	—	22,129.76	19,645.52
<i>Investments</i>						
I041 - Interest	320.21	1,148.01	—	—	1,468.22	1,028.13
Investments Totals	320.21	1,148.01	—	—	1,468.22	1,028.13
<i>Other income</i>						
I033 - Other Income	2,526.98	—	—	—	2,526.98	659.63
Other income Totals	2,526.98	—	—	—	2,526.98	659.63
Income and endowments Grand totals	127,194.61	1,148.01	15,656.72	—	143,999.34	129,734.94

Expenditure

Expenditure on charitable activities

E001 - Church Special Activities	663.50	—	—	—	663.50	449.36
E002 - Children and Youth Activities	632.87	—	—	—	632.87	866.17
E003 - Visiting Ministers	375.00	—	—	—	375.00	—
E004 - Evangelism and Open-Air	196.90	—	—	—	196.90	427.40
E005 - Other Expenditure	387.69	41.41	160.00	—	589.10	62.44
E006 - Parking	75.00	—	—	—	75.00	75.00
E011 - Church Supplies and Catering	1,306.89	—	—	—	1,306.89	1,340.47
E012 - Office Consumables and Equipment	1,938.12	—	—	—	1,938.12	390.63
E013 - Printing Services	1,192.27	—	—	—	1,192.27	1,831.95
E014 - Subscriptions & Memberships	2,700.00	—	—	—	2,700.00	2,463.00
E015 - Internet and Communications	675.72	—	—	—	675.72	791.71
E031 - Salaries and Pensions	38,576.48	—	8,918.19	—	47,494.67	52,495.90
E032 - Life Insurance	306.12	—	—	—	306.12	306.12
E033 - PAYE and NI	7,711.22	—	896.30	—	8,607.52	11,317.80
E034 - Employees Expenses	1,393.07	—	—	—	1,393.07	1,055.96
E035 - HMRC	—	—	—	—	—	—

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
E071 - Church Insurance	5,622.75	—	—	—	5,622.75	5,502.85
E072 - Church Gas	7,304.41	—	—	—	7,304.41	4,487.25
E073 - Church Electricity	2,747.56	—	—	—	2,747.56	2,223.34
E074 - Church Water	298.37	—	—	—	298.37	272.27
E075 - Church Maintenance	17,611.18	—	12,000.00	—	29,611.18	10,455.46
E076 - Church Servicing	1,241.24	—	—	—	1,241.24	1,348.30
E077 - Church Building Loans Payments	—	—	—	—	—	—
E081 - Manse Electricity	1,745.79	—	—	—	1,745.79	1,110.85
E082 - Council Tax	3,215.21	—	—	—	3,215.21	3,069.15
E083 - Manse Gas	1,670.33	—	—	—	1,670.33	991.99
E084 - Manse Water	717.39	—	—	—	717.39	615.83
E085 - Manse Insurance	577.69	—	—	—	577.69	556.28
E086 - Manse Maintenance	28.49	—	157.66	—	186.15	1,149.78
E091 - Watford Tabernacle Trust	1,614.41	—	—	—	1,614.41	1,034.51
E092 - Mission Donations	—	16,450.00	150.00	—	16,600.00	16,823.50
E093 - Training and Conferences	770.00	—	—	—	770.00	1,301.81
<i>Expenditure on charitable activities Totals</i>	103,295.67	16,491.41	22,282.15	—	142,069.23	124,817.08
Expenditure Grand totals	103,295.67	16,491.41	22,282.15	—	142,069.23	124,817.08

Derby Road Baptist Church Watford - 1148711

Statement of Financial Activities

For the period from 01 January 2024 to 31 December 2024

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Income and endowments from:</i>					
Donations and legacies	102,217	15,656	—	117,874	108,401
Income from charitable activities	22,129	—	—	22,129	19,645
Investments	1,468	—	—	1,468	1,028
Other income	2,526	—	—	2,526	659
Total income	128,342	15,656	—	143,999	129,734
<i>Expenditure on:</i>					
Expenditure on charitable activities	119,787	22,282	—	142,069	124,817
Total expenditure	119,787	22,282	—	142,069	124,817
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	8,555	(6,625)	—	1,930	4,917
<i>Transfers</i>					
Gross transfers between funds - in	22,033	5,826	—	27,859	26,920
Gross transfers between funds - out	(22,183)	(5,676)	—	(27,859)	(26,920)
<i>Other recognised gains / losses</i>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	8,405	(6,475)	—	1,930	4,917
<i>Reconciliation of funds</i>					
Total funds brought forward	53,991	1,547	—	55,539	50,621
Total funds carried forward	62,397	(4,927)	—	57,469	55,539

There may be minor discrepancies in the totals if the pence are not being shown

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by code)

As at: 31 December 2024

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current assets - Cash at bank and in hand						
A1 : Natwest Current Account No 1	509.46	—	5,072.34	—	5,581.80	10,827.19
A2 : Natwest Business Reserve	27,256.44	—	68,000.00	—	95,256.44	13,025.52
A3 : Natwest Current Account No 2	—	4,801.52	—	—	4,801.52	2,984.95
Total	27,765.90	4,801.52	73,072.34	—	105,639.76	26,837.66
Current assets - Investments						
A4 : COIF Charities Deposit (Contingency)	—	4,317.84	—	—	4,317.84	4,107.39
A5 : Grace Baptist Charities Ltd	—	25,511.86	—	—	25,511.86	24,594.30
Total	—	29,829.70	—	—	29,829.70	28,701.69
Liabilities - Creditors: Amounts falling due after more than one year						
Z06 : Loans Received	—	—	78,000.00	—	78,000.00	—
Total	—	—	78,000.00	—	78,000.00	—
Net total assets	27,765.90	34,631.22	(4,927.66)	—	57,469.46	55,539.35
Represented by						
Unrestricted - General	27,765.90	—	—	—	27,765.90	22,340.16
Designated - Mission	—	4,801.52	—	—	4,801.52	2,984.95
Designated - Legacy	—	25,511.86	—	—	25,511.86	24,594.30
Designated - Con-Dep	—	4,317.84	—	—	4,317.84	4,072.17
Restricted - AP-Res	—	—	—	—	—	1,547.77
Restricted - Building	—	—	(8,017.66)	—	(8,017.66)	—
Restricted - Res	—	—	3,090.00	—	3,090.00	—
Total	27,765.90	34,631.22	(4,927.66)	—	57,469.46	55,539.35

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by fund)

As at: 31 December 2024

		Balance	Previous balance
Cash at bank and in hand			
A1: Natwest Current Account No 1 - Asset			
Assistant Pastor fund	Restricted	—	3,974.34
Building repairs and loans fund	Restricted	1,982.34	—
General fund	Unrestricted	509.46	6,852.85
Restricted Donations	Restricted	3,090.00	—
		5,581.80	10,827.19
A2: Natwest Business Reserve - Asset			
Assistant Pastor fund	Restricted	—	(2,426.57)
Building repairs and loans fund	Restricted	68,000.00	—
General fund	Unrestricted	27,256.44	15,452.09
		95,256.44	13,025.52
A3: Natwest Current Account No 2 - Asset			
Mission fund	Designated	4,801.52	2,984.95
		4,801.52	2,984.95
Cash at bank and in hand		105,639.76	26,837.66
Investments			
A4: COIF Charities Deposit (Contingency) - Asset			
General fund	Unrestricted	—	35.22
Contingency and Depreciation Fund	Designated	4,317.84	4,072.17
		4,317.84	4,107.39
A5: Grace Baptist Charities Ltd - Asset			
Legacy fund	Designated	25,511.86	24,594.30
		25,511.86	24,594.30
Investments		29,829.70	28,701.69
Creditors: Amounts falling due after more than one year			
Z06: Loans Received - Liability			
Building repairs and loans fund	Restricted	78,000.00	—
		78,000.00	—
Creditors: Amounts falling due after more than one year		78,000.00	—
Grand Total		57,469.46	55,539.35

Non-monetary Assets held for church use

Fixed Assets for church use

The church is the beneficial owner (subject to the relevant Trusts) of the following assets, the legal title to which is held by the church’s custodian trustees, Grace Baptist Charities Ltd.

	31-12-2023	31-12-2022
Church premises situate Derby Road, Watford valued for insurance purposes	7,768,950	7,454,399
Church furnishings and equipment	133,437	133,437
Church manse situate 1 Grosvenor Road, Watford valued for insurance purposes	1,000,000	1,000,000

These accounts have been prepared on the receipts and payments basis in accordance with the Resolution passed at the Quarterly Business Meeting held on the 12th of November 1996. They accord with Charity Commission guidance notes CC 16b dated September 2010.

Approved by Trustees

The accounts and statement of Assets Liabilities set out herein relating to the twelve months ending 31st December 2024 have been approved by the Elders and Deacons as Trustees.



Date: 25-10-2025

Abilio Pinto - Trustee/Treasurer

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

I report on the accounts of the Church for the year ended 31 December 2024.

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to 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 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 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 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

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

Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **22nd October 2025**

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

I report on the accounts of the Church for the year ended 31 December 2024.

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to 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 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 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 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **22nd October 2025**

DERBY ROAD BAPTIST CHURCH WATFORD

England & Wales - Charity number 1148711

Accounts

Derby Road Baptist Church

ACCOUNTS 2023

Registered Charity No 114871

DERBY ROAD BAPTIST CHURCH | DERBY ROAD, WATFORD, WD17 2LZ

Analysis of income and expenditure
Selected period: 01 January 2023 to 31 December 2023

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Income and endowments						
<i>Donations and legacies</i>						
I021 - Online Bank Donations	59,720	—	—	—	59,720	55,148
I022 - Church Offerings	3,707	200	—	—	3,907	1,652
I023 - Small Donations	1,069	—	—	—	1,069	398
I024 - Donations for Assistant Pastor	—	—	9,600	—	9,600	11,555
I025 - Unplanned Donations	17,076	—	40	—	17,116	5,065
I026 - Restricted Donations	250	—	—	—	250	50
I032 - HMRC Tax Claim	16,740	—	—	—	16,740	14,648
<i>Donations and legacies Totals</i>	98,562	200	9,640	—	108,402	88,516
<i>Income from charitable activities</i>						
I031 - Hirers Rent	19,646	—	—	—	19,646	16,377
<i>Income from charitable activities Totals</i>	19,646	—	—	—	19,646	16,377
<i>Investments</i>						
I041 - Interest	106	922	—	—	1,028	533
<i>Investments Totals</i>	106	922	—	—	1,028	533
<i>Other income</i>						
I033 - Other Income	660	—	—	—	660	2,449
<i>Other income Totals</i>	660	—	—	—	660	2,449
Income and endowments Grand totals	118,973	1,122	9,640	—	129,735	107,875

Expenditure

<i>Expenditure on charitable activities</i>						
E001 - Church Special Activities	449	—	—	—	449	1,128
E002 - Children and Youth Activities	866	—	—	—	866	895
E003 - Visiting Ministers	—	—	—	—	—	975
E004 - Evangelism and Open-Air	427	—	—	—	427	542
E005 - Other Expenditure	42	20	—	—	62	20
E006 - Parking	75	—	—	—	75	75
E011 - Church Supplies and Catering	1,340	—	—	—	1,340	1,367
E012 - Office Consumables and Equipment	391	—	—	—	391	49
E013 - Printing Services	1,832	—	—	—	1,832	1,152
E014 - Subscriptions	2,463	—	—	—	2,463	2,577
E015 - Internet and Communications	792	—	—	—	792	514
E031 - Salaries and Pensions	41,675	—	10,821	—	52,496	33,031
E032 - Life Insurance	306	—	—	—	306	306
E033 - PAYE and NI	9,435	—	1,883	—	11,318	6,345
E034 - Employees Expenses	951	—	105	—	1,056	1,531
E035 - HMRC	—	—	—	—	—	406
E071 - Church Insurance	5,503	—	—	—	5,503	5,091
E072 - Church Gas	4,487	—	—	—	4,487	2,863
E073 - Church Electricity	2,223	—	—	—	2,223	1,559

There may be minor discrepancies in the totals if the pence are not being shown

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
E074 - Church Water	272	—	—	—	272	209
E075 - Church Maintenance	10,455	—	—	—	10,455	7,636
E076 - Church Servicing	1,348	—	—	—	1,348	2,952
E081 - Manse Electricity	1,111	—	—	—	1,111	1,117
E082 - Council Tax	3,069	—	—	—	3,069	2,928
E083 - Manse Gas	992	—	—	—	992	1,251
E084 - Manse Water	616	—	—	—	616	565
E085 - Manse Insurance	556	—	—	—	556	543
E086 - Manse Maintenance	1,150	—	—	—	1,150	18,110
E091 - Watford Tabernacle Trust	1,035	—	—	—	1,035	844
E092 - Mission Donations	—	16,554	270	—	16,824	13,700
E093 - Training and Conferences	123	1,179	—	—	1,302	—
<i>Expenditure on charitable activities Totals</i>	93,985	17,753	13,080	—	124,817	110,281
Expenditure Grand totals	93,985	17,753	13,080	—	124,817	110,281

There may be minor discrepancies in the totals if the pence are not being shown

Derby Road Baptist Church Watford - 1148711

Statement of Financial Activities

For the period from 01 January 2023 to 31 December 2023

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Income and endowments from:</i>					
Donations and legacies	98,762	9,640	—	108,402	88,516
Income from charitable activities	19,646	—	—	19,646	16,377
Investments	1,028	—	—	1,028	533
Other income	660	—	—	660	2,449
Total income	120,095	9,640	—	129,735	107,875
<i>Expenditure on:</i>					
Expenditure on charitable activities	111,737	13,080	—	124,817	110,281
Total expenditure	111,737	13,080	—	124,817	110,281
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	8,357	(3,440)	—	4,918	(2,405)
<i>Transfers</i>					
Gross transfers between funds - in	26,690	230	—	26,920	25,880
Gross transfers between funds - out	(26,920)	—	—	(26,920)	(25,880)
<i>Other recognised gains / losses</i>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	8,127	(3,210)	—	4,918	(2,405)
<i>Reconciliation of funds</i>					
Total funds brought forward	45,864	4,757	—	50,621	53,027
Total funds carried forward	53,992	1,548	—	55,539	50,621

There may be minor discrepancies in the totals if the pence are not being shown

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by code)

As at: 31 December 2023

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current assets - Cash at bank and in hand						
A1 : Natwest Current Account No 1	6,853	—	3,974	—	10,827	4,292
A2 : Natwest Business Reserve	15,452	—	(2,427)	—	13,026	4,738
A3 : Natwest Current Account No 2	—	2,985	—	—	2,985	3,828
Total	22,305	2,985	1,548	—	26,838	12,857
Current assets - Investments						
A4 : COIF Charities Deposit (Contingency)	35	4,072	—	—	4,107	3,935
A5 : Grace Baptist Charities Ltd	—	24,594	—	—	24,594	33,829
Total	35	28,666	—	—	28,702	37,764
Net total assets	22,340	31,651	1,548	—	55,539	50,621
Represented by						
Unrestricted - General	22,340	—	—	—	22,340	4,272
Designated - Mission	—	2,985	—	—	2,985	3,828
Designated - Legacy	—	24,594	—	—	24,594	33,829
Designated - Con-Dep	—	4,072	—	—	4,072	3,935
Restricted - AP-Res	—	—	1,548	—	1,548	4,757
Total	22,340	31,651	1,548	—	55,539	50,621

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by fund)

As at: 31 December 2023

		Balance	Previous balance
Current assets			
A1: Natwest Current Account No 1 - Asset			
Assistant Pastor fund	Restricted	3,974	3,464
General fund	Unrestricted	6,853	828
		10,827	4,292
A2: Natwest Business Reserve - Asset			
Assistant Pastor fund	Restricted	(2,427)	1,293
General fund	Unrestricted	15,452	3,445
		13,026	4,738
A3: Natwest Current Account No 2 - Asset			
Mission fund	Designated	2,985	3,828
		2,985	3,828
A4: COIF Charities Deposit (Contingency) - Asset			
General fund	Unrestricted	35	—
Contingency and Depreciation Fund	Designated	4,072	3,935
		4,107	3,935
A5: Grace Baptist Charities Ltd - Asset			
Legacy fund	Designated	24,594	33,829
		24,594	33,829
		55,539	50,621
Current assets		55,539	50,621
Grand Total		55,539	50,621

Non-monetary Assets held for church use

Fixed Assets for church use

The church is the beneficial owner (subject to the relevant Trusts) of the following assets, the legal title to which is held by the church's custodian trustees, Grace Baptist Charities Ltd.

	31-12-2023	31-12-2022
Church premises situate Derby Road, Watford valued for insurance purposes	7,454,399	6,398,574
Church furnishings and equipment	133,437	111,944
Church manse situate 1 Grosvenor Road, Watford valued for insurance purposes	1,000,000	1,000,000

Current Liabilities

None

Long-term Liabilities

None

These accounts have been prepared on the receipts and payments basis in accordance with the Resolution passed at the Quarterly Business Meeting held on the 12th November 1996. They accord with Charity Commission guidance notes CC 16b dated September 2010.

Approved by Trustees

The accounts and statement of Assets Liabilities set out herein relating to the twelve months ending 31st December 2023 have been approved by the Elders and Deacons as Trustees.



Date: 27-08-2024

Abilio Pinto - Trustee/Treasurer

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

I report on the accounts of the Church for the year ended 31 December 2023.

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to 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 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 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 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **26th August 2024**

DERBY ROAD BAPTIST CHURCH WATFORD

England & Wales - Charity number 1148711

Accounts

Derby Road Baptist Church Watford

Charity Commission Report for 2022

Top of pg. 3, Summary of main activities

Our main activities are Sunday services, (morning and evening), Sunday School, Bible Class for teenagers, and Creche and Primary Class. During the week there are a variety of activities: regular house groups and prayer meetings, a group for young teens, an evangelistic outreach in the town and occasional other activities to promote the Christian faith. We provide a welcome to people from 15 different nations.

As charity trustees we are aware of the Charity Commission's guidelines on Public Benefit. We let parts of our premises to outside groups including a Ghanaian Church worshipping in their native language. We have continued renting our hall to a daily preschool. These groups were restored in person once the Covid restrictions were removed.

Free-will giving continued throughout the year with little change.

Pg.4 Summary of Achievements

The nature of our objectives as a church makes these difficult to quantify, but we list the following activities in pursuance of our aims:

1. Sunday services regularly welcome visitors and those from outside the Christian faith and those new to the town and country. The Sunday ministry is designed in part to benefit those new to us and the public in general, as well as members and regular attenders. New people frequently join us at our morning service. Up to July we were able to stream the Sunday morning services to as many as 40 homes, including some new people. We also maintained some of our regular weekday groups via zoom
2. We ran our usual Holiday Bible Club in the summer welcoming over 30 local children in person each day.
3. We have a good relationship with Central Primary School and the local office of Herts CC Social services but due to Covid we had no meaningful contact with either this year.
4. Some regular maintenance work was carried out on at the premises this year after the removal of the Covid restrictions.
5. Evangelistic materials including Bibles and gospels were regularly distributed free at our outreach in the town centre and at our regular services.

Pg.5 Section F

Public Benefit: The Trustees have considered the guidance produced by the Charity Commissioners regarding public benefit and they confirm that this has been provided by teaching the Christian faith through regular services for worship and preaching, courses and small groups open to all; activities for children and young people on Sundays and during the week; a range of community activities as detailed above and making our premises available for hire to external organisations. The preschool was able to re-open to the public again during the year once their restrictions had been removed.

Derby Road Baptist Church

ACCOUNTS 2022

Registered Charity No 114871

DERBY ROAD BAPTIST CHURCH | DERBY ROAD, WATFORD, WD17 2LZ

Analysis of income and expenditure
Selected period: 01 January 2022 to 31 December 2022

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Income and endowments						
<i>Donations and legacies</i>						
I021 - Online Bank Donations	55,148	—	—	—	55,148	—
I022 - Church Offerings	1,571	—	80	—	1,651	—
I024 - Donations for Assistant Pastor	—	—	11,555	—	11,555	—
I026 - Donations for Fellowship Fund	50	—	—	—	50	—
I032 - HMRC Tax Claim	14,647	—	—	—	14,647	—
<i>Donations and legacies Totals</i>	71,417	—	11,635	—	83,052	—
<i>Income from charitable activities</i>						
I023 - Small Donations	398	—	—	—	398	—
I025 - Unplanned Donations	3,500	—	1,564	—	5,064	—
I033 - Other Income	2,449	—	—	—	2,449	—
<i>Income from charitable activities Totals</i>	6,347	—	1,564	—	7,912	—
<i>Investments</i>						
I041 - Interests	16	516	—	—	532	—
<i>Investments Totals</i>	16	516	—	—	532	—
<i>Other income</i>						
I031 - Hirers Rent	16,377	—	—	—	16,377	—
<i>Other income Totals</i>	16,377	—	—	—	16,377	—
Income and endowments Grand totals	94,158	516	13,200	—	107,875	—

Expenditure

<i>Expenditure on charitable activities</i>						
E001 - Church Special Activities	1,128	—	—	—	1,128	—
E002 - Children and Youth Activities	894	—	—	—	894	—
E003 - Visiting ministers	975	—	—	—	975	—
E004 - Evangelism and Open-Air	542	—	—	—	542	—
E005 - Other Expenditure	—	20	—	—	20	—
E006 - Parking	75	—	—	—	75	—
E011 - Church supplies and catering	1,366	—	—	—	1,366	—
E012 - Office consumables and Equipment	48	—	—	—	48	—
E013 - Printing services	1,151	—	—	—	1,151	—
E014 - Subscriptions	2,576	—	—	—	2,576	—
E015 - Internet and Communications	513	—	—	—	513	—
E031 - Salaries and Pensions	27,494	—	5,536	—	33,030	—
E032 - Life insurance	306	—	—	—	306	—
E033 - PAYE and NI	5,003	—	1,341	—	6,345	—
E034 - Employees Expenses	1,531	—	—	—	1,531	—
E035 - HMRC	406	—	—	—	406	—
E071 - Church Insurance	5,091	—	—	—	5,091	—
E072 - Church Gas	2,863	—	—	—	2,863	—
E073 - Church electricity	1,559	—	—	—	1,559	—

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
E074 - Church Water	209	—	—	—	209	—
E075 - Church maintenance	7,636	—	—	—	7,636	—
E076 - Church servicing	2,952	—	—	—	2,952	—
E081 - Manse Electricity	1,116	—	—	—	1,116	—
E082 - Council Tax	2,928	—	—	—	2,928	—
E083 - Manse gas	1,250	—	—	—	1,250	—
E084 - Manse Water	564	—	—	—	564	—
E085 - Manse insurance	542	—	—	—	542	—
E086 - Manse maintenance	18,110	—	—	—	18,110	—
E091 - Watford Tabernacle Trust	843	—	—	—	843	—
E092 - Mission donations	—	12,135	1,564	—	13,700	—
E093 - Training and conferences	—	—	—	—	—	—
<i>Expenditure on charitable activities Totals</i>	89,682	12,155	8,442	—	110,280	—
Expenditure Grand totals	89,682	12,155	8,442	—	110,280	—

Derby Road Baptist Church Watford - 1148711

Statement of Financial Activities

For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Income and endowments from:</i>					
Donations and legacies	71,417	11,635	—	83,052	—
Income from charitable activities	6,347	1,564	—	7,912	—
Investments	532	—	—	532	—
Other income	16,377	—	—	16,377	—
Total income	94,675	13,200	—	107,875	—
<i>Expenditure on:</i>					
Expenditure on charitable activities	101,837	8,442	—	110,280	—
Total expenditure	101,837	8,442	—	110,280	—
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	(7,162)	4,757	—	(2,405)	—
<i>Transfers</i>					
Gross transfers between funds - in	25,879	—	—	25,879	—
Gross transfers between funds - out	(25,879)	—	—	(25,879)	—
<i>Other recognised gains / losses</i>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	(7,162)	4,757	—	(2,405)	—
<i>Reconciliation of funds</i>					
Total funds brought forward	53,026	—	—	53,026	53,026
Total funds carried forward	45,864	4,757	—	50,621	53,026

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by code)

As at: 31 December 2022

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current assets - Cash at bank and in hand						
A1 : Natwest Current Account No 1	827.67	—	3,463.90	—	4,291.57	4,496.46
A2 : Natwest Business Reserve	3,444.63	—	1,293.48	—	4,738.11	1,179.56
A3 : Natwest Current Account No 2	—	3,827.63	—	—	3,827.63	83.09
Total	4,272.30	3,827.63	4,757.38	—	12,857.31	5,759.11
Current assets - Investments						
A4 : COIF Charities Deposit (Contingency)	—	3,934.95	—	—	3,934.95	3,896.94
A5 : Grace Baptist Charities Ltd	—	33,829.23	—	—	33,829.23	43,370.64
Total	—	37,764.18	—	—	37,764.18	47,267.58
Net total assets	4,272.30	41,591.81	4,757.38	—	50,621.49	53,026.69
Represented by						
Unrestricted - General	4,272.30	—	—	—	4,272.30	5,676.02
Designated - Mission	—	3,827.63	—	—	3,827.63	83.09
Designated - Legacy	—	33,829.23	—	—	33,829.23	43,370.64
Designated - Con-Dep	—	3,934.95	—	—	3,934.95	3,896.94
Restricted - AP-Res	—	—	4,757.38	—	4,757.38	—
Total	4,272.30	41,591.81	4,757.38	—	50,621.49	53,026.69

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by fund)
As at: 31 December 2022

		Balance	Previous balance
Current assets			
A1: Natwest Current Account No 1 - Asset			
Assistant Pastor fund	Restricted	3,463.90	—
General fund	Unrestricted	827.67	4,496.46
		4,291.57	4,496.46
A2: Natwest Business Reserve - Asset			
Assistant Pastor fund	Restricted	1,293.48	—
General fund	Unrestricted	3,444.63	1,179.56
		4,738.11	1,179.56
A3: Natwest Current Account No 2 - Asset			
Mission fund	Designated	3,827.63	83.09
		3,827.63	83.09
A4: COIF Charities Deposit (Contingency) - Asset			
Contingency and Depreciation Fund	Designated	3,934.95	3,896.94
		3,934.95	3,896.94
A5: Grace Baptist Charities Ltd - Asset			
Legacy fund	Designated	33,829.23	43,370.64
		33,829.23	43,370.64
Current assets		50,621.49	53,026.69
Grand Total		50,621.49	53,026.69

Non-monetary Assets held for church use

Fixed Assets for church use

The church is the beneficial owner (subject to the relevant Trusts) of the following assets, the legal title to which is held by the church's custodian trustees, Grace Baptist Charities Ltd.

	31-12-2022	31-12-2021
Church premises situate Derby Road, Watford valued for insurance purposes	6,398,574	6,398,574
Church furnishings and equipment	111,944	111,944
Church manse situate 1 Grosvenor Road, Watford valued for insurance purposes	1,000,000	1,000,000

Current Liabilities

None

Long-term Liabilities

None

These accounts have been prepared on the receipts and payments basis in accordance with the Resolution passed at the Quarterly Business Meeting held on the 12th November 1996. They accord with Charity Commission guidance notes CC 16b dated September 2010.

Approved by Trustees

The accounts and statement of Assets Liabilities set out herein relating to the twelve months ending 31st December 2022 have been approved by the Elders and Deacons as Trustees.



Date: 28-10-2023

Abilio Pinto - Trustee/Treasurer

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

I report on the accounts of the Church for the year ended 31 December 2022.

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to 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 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 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 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **28th October 2023**

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

I report on the accounts of the Church for the year ended 31 December 2022.

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

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Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **28th October 2023**

DERBY ROAD BAPTIST CHURCH WATFORD

England & Wales - Charity number 1148711

Accounts

Derby Road Baptist Church Watford

Charity Commission Report for 2021

Top of pg. 3, Summary of main activities

Our main activities are Sunday services, (morning and evening), Sunday School, Bible Class for teenagers, and Creche and Primary Class. During the week there are a variety of activities: regular house groups and prayer meetings, a group for young teens, an evangelistic outreach in the town and occasional other activities to promote the Christian faith. We provide a welcome to people from 15 different nations.

As charity trustees we are aware of the Charity Commission's guidelines on Public Benefit.

We let parts of our premises to outside groups including a Ghanaian Church worshipping in their native language. We have continued renting our hall to a daily preschool. These groups were restored in person once the Covid restrictions were removed.

Free-will giving continued throughout the year with little change.

Pg.4 Summary of Achievements

The nature of our objectives as a church makes these difficult to quantify, but we list the following activities in pursuance of our aims:

1. Sunday services regularly welcome visitors and those from outside the Christian faith and those new to the town and country. The Sunday ministry is designed in part to benefit those new to us and the public in general, as well as members and regular attenders. New people frequently join us at our morning service. Up to July we were able to stream the Sunday morning services to as many as 40 homes, including some new people. We also maintained some of our regular weekday groups via zoom
2. We ran our usual Holiday Bible Club in the summer welcoming over 30 local children in person each day.
3. We have a good relationship with Central Primary School and the local office of Herts CC Social services but due to Covid we had no meaningful contact with either this year.
4. Some regular maintenance work was carried out on at the premises this year after the removal of the Covid restrictions.

5. Evangelistic materials including Bibles and gospels were regularly distributed free at our outreach in the town centre and at our regular services.

Pg.5 Section F

Public Benefit: The Trustees have considered the guidance produced by the Charity Commissioners regarding public benefit and they confirm that this has been provided by teaching the Christian faith through regular services for worship and preaching, courses and small groups open to all; activities for children and young people on Sundays and during the week; a range of community activities as detailed above and making our premises available for hire to external organisations The preschool was able to re-open to the public again during the year once their restrictions had been removed.

Derby Road Baptist Church

ACCOUNTS 2021

Registered Charity No 114871

DERBY ROAD BAPTIST CHURCH | DERBY ROAD, WATFORD, WD17 2LZ

Derby Road Baptist Church Watford - 1148711

Analysis of income and expenditure Selected period: 01 January 2021 to 31 December 2021

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Income and endowments						
<i>Donations and legacies</i>						
I21 - Standing Orders	56,995.00	—	—	—	56,995.00	59,196.00
I22 - Church Offerings	3,654.05	885.00	—	—	4,539.05	3,856.00
I23 - Donations and Legacies	—	9,024.00	—	—	9,024.00	14,250.00
I26 - Special gifts, eg Thankoffering	—	—	—	—	—	4,000.00
I27 - Annual Gift Aid	13,660.19	—	—	—	13,660.19	13,595.75
I28 - Mission specific donations	—	—	2,056.97	—	2,056.97	590.56
I29 - Mission - Haiti	—	—	60.00	—	60.00	—
I30 - Fellowship Aid	700.00	—	—	—	700.00	—
<i>Donations and legacies Totals</i>	75,009.24	9,909.00	2,116.97	—	87,035.21	95,488.31
<i>Investments</i>						
I25 - Interest on investments	406.96	0.46	—	—	407.42	227.50
<i>Investments Totals</i>	406.96	0.46	—	—	407.42	227.50
<i>Other income</i>						
I24 - Hirers	12,896.00	—	—	—	12,896.00	9,382.00
<i>Other income Totals</i>	12,896.00	—	—	—	12,896.00	9,382.00
Income and endowments Grand totals	88,312.20	9,909.46	2,116.97	—	100,338.63	105,097.81

Expenditure

Expenditure on charitable activities

E31 - Pastor's salary and Pension	26,491.69	—	—	—	26,491.69	24,304.40
E32 - Pastor's Tax and National Insurance	5,258.92	—	—	—	5,258.92	4,430.63
E33 - Pastor's Allowances and Expenses	954.33	—	—	—	954.33	1,060.18
E34 - Visiting Minsters and Preachers	415.00	—	—	—	415.00	485.00
E41 - Publicity, printing (50%), ex Messenger	553.78	—	—	—	553.78	518.17
E42 - Messenger printing (50%) and postage	340.38	—	—	—	340.38	539.20
E43 - Evangelism and literature	1,192.71	—	—	—	1,192.71	445.09
E44 - Conferences and Training	—	—	—	—	—	1,449.40
E45 - Church holidays and Outings	—	—	—	—	—	—
E46 - Catering and Car Parking	196.29	—	—	—	196.29	53.70
E47 - Subscriptions	1,377.60	—	—	—	1,377.60	1,035.53
E51 - Youth Teaching materials and equipment	433.40	—	—	—	433.40	974.56
E52 - Youth Weekday Clubs	—	—	—	—	—	—
E53 - Youth Holiday Clubs and activities	123.86	—	—	—	123.86	119.00
E54 - Youth Subsidies for camps and weekends	—	—	—	—	—	—
E61 - Purchases of Equipment and Supplies	1,398.80	—	—	—	1,398.80	2,081.61
E62 - Equipment repairs and servicing	508.12	—	—	—	508.12	1,233.75
E63 - Church consumables	369.43	—	—	—	369.43	460.32
E71 - Church Gas	4,697.26	—	—	—	4,697.26	4,188.79

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
E72 - Church Electricity	1,096.91	—	—	—	1,096.91	913.80
E73 - Church Water and Drainage	168.43	—	—	—	168.43	183.31
E74 - Church Insurance	4,834.17	—	—	—	4,834.17	6,385.46
E75 - Church building repairs and maintenance	3,271.00	—	—	—	3,271.00	5,332.02
E76 - Church - New building works	—	—	—	—	—	—
E81 - Manse Gas	2,117.03	—	—	—	2,117.03	1,720.45
E82 - Manse Electricity	663.90	—	—	—	663.90	650.88
E83 - Manse Water and Drainage	544.43	—	—	—	544.43	521.55
E84 - Manse Council Tax & Insurance	3,298.92	—	—	—	3,298.92	3,179.23
E85 - Manse building repairs and maintenance	3,034.38	—	—	—	3,034.38	5,244.00
E86 - Manse garden work	97.88	—	—	—	97.88	—
E91 - Charitable donations - non-mission	2,120.00	—	—	—	2,120.00	1,664.00
E92 - For Watford Tabernacle Trust	3,337.37	—	—	—	3,337.37	6,083.00
E93 - Mission Fund	10,378.87	5,689.51	—	—	16,068.38	15,047.00
<i>Expenditure on charitable activities Totals</i>	79,274.86	5,689.51	—	—	84,964.37	90,304.03
<i>Other expenditure</i>						
E94 - Donation for Haiti	—	—	580.00	—	580.00	—
E95 - Investments Management	20.00	—	—	—	20.00	—
<i>Other expenditure Totals</i>	20.00	—	580.00	—	600.00	—
Expenditure Grand totals	79,294.86	5,689.51	580.00	—	85,564.37	90,304.03

Derby Road Baptist Church Watford - 1148711

Statement of Financial Activities

For the period from 01 January 2021 to 31 December 2021

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	84,918.24	2,116.97	—	87,035.21	95,488.31
Investments	407.42	—	—	407.42	227.50
Other income	12,896.00	—	—	12,896.00	9,382.00
Total income	98,221.66	2,116.97	—	100,338.63	105,097.81
Expenditure on:					
Expenditure on charitable activities	84,964.37	—	—	84,964.37	90,304.03
Other expenditure	20.00	580.00	—	600.00	—
Total expenditure	84,984.37	580.00	—	85,564.37	90,304.03
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	13,237.29	1,536.97	—	14,774.26	14,793.78
Transfers					
Gross transfers between funds - in	25,133.41	520.00	—	25,653.41	28,484.00
Gross transfers between funds - out	(25,653.41)	—	—	(25,653.41)	(28,484.00)
Other recognised gains / losses					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	12,717.29	2,056.97	—	14,774.26	14,793.78
Reconciliation of funds					
Total funds brought forward	37,699.44	552.88	—	38,252.32	23,458.54
Total funds carried forward	50,416.73	2,609.85	—	53,026.58	38,252.32

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by code)

As at: 31 December 2021

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current assets - Cash at bank and in hand						
A1 : Natwest Current Account No 1	(15,217.54)	18,749.00	965.00	—	4,496.46	6,939.59
A2 : Natwest Business Reserve	(820.47)	2,000.00	—	—	1,179.53	3,179.19
A3 : Natwest Current Account No 2	(26,037.67)	24,475.91	1,644.85	—	83.09	1,253.09
Total	(42,075.68)	45,224.91	2,609.85	—	5,759.08	11,371.87
Current assets - Investments						
A4 : COIF Charities Deposit(Contingency)	10.72	3,886.22	—	—	3,896.94	3,896.48
A5 : Grace Baptist Charities Ltd	17,689.75	25,680.81	—	—	43,370.56	22,983.97
Total	17,700.47	29,567.03	—	—	47,267.50	26,880.45
Net total assets	(24,375.21)	74,791.94	2,609.85	—	53,026.58	38,252.32
Represented by						
Unrestricted - General	(24,375.21)	—	—	—	(24,375.21)	(12,135.14)
Designated - Mission	—	17,710.91	—	—	17,710.91	10,663.01
Designated - Con-Dep	—	5,886.22	—	—	5,886.22	5,885.76
Designated - Legacy	—	51,194.81	—	—	51,194.81	33,285.81
Restricted - Mission	—	—	2,609.85	—	2,609.85	552.88
Total	(24,375.21)	74,791.94	2,609.85	—	53,026.58	38,252.32

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by fund)

As at: 31 December 2021

		Balance	Previous balance
Cash at bank and in hand			
A1: Natwest Current Account No 1 - Asset			
General fund	Unrestricted	(15,217.54)	(2,969.41)
Mission Fund	Designated	(5,741.00)	(5,741.00)
Mission Fund	Restricted	965.00	45.00
Legacy Fund	Designated	24,490.00	15,605.00
		4,496.46	6,939.59
A2: Natwest Business Reserve - Asset			
General fund	Unrestricted	(820.47)	1,179.19
Contingency and Depreciation Fund	Designated	2,000.00	2,000.00
		1,179.53	3,179.19
A3: Natwest Current Account No 2 - Asset			
General fund	Unrestricted	(26,037.67)	(15,658.80)
Mission Fund	Designated	23,451.91	16,404.01
Mission Fund	Restricted	1,644.85	507.88
Legacy Fund	Designated	1,024.00	—
		83.09	1,253.09
	Cash at bank and in hand	5,759.08	11,371.87
Investments			
A4: COIF Charities Deposit(Contingency) - Asset			
General fund	Unrestricted	10.72	10.72
Contingency and Depreciation Fund	Designated	3,886.22	3,885.76
		3,896.94	3,896.48
A5: Grace Baptist Charities Ltd - Asset			
General fund	Unrestricted	17,689.75	5,303.16
Legacy Fund	Designated	25,680.81	17,680.81
		43,370.56	22,983.97
	Investments	47,267.50	26,880.45
	Grand Total	53,026.58	38,252.32

Non-monetary Assets held for church use

Fixed Assets for church use

The church is the beneficial owner (subject to the relevant Trusts) of the following assets, the legal title to which is held by the church's custodian trustees, Grace Baptist Charities Ltd.

	31-12-2021	31-12-2020
Church premises situate Derby Road, Watford valued for insurance purposes	6,398,574	6,631,232
Church furnishings and equipment	111,944	102,300
Church manse situate 1 Grosvenor Road, Watford valued for insurance purposes	1,000,000	500,000

Current Liabilities

None

Long-term Liabilities

None

These accounts have been prepared on the receipts and payments basis in accordance with the Resolution passed at the Quarterly Business Meeting held on the 12th November 1996. They accord with Charity Commission guidance notes CC 16b dated September 2010.

Approved by Trustees

The accounts and statement of Assets Liabilities set out herein relating to the twelve months ending 31st December 2021 have been approved by the Elders and Deacons as Trustees.



Date: 29-09-2022

Abilio Pinto - Trustee/Treasurer

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

I report on the accounts of the Church for the year ended 31 December 2021.

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to 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 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 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 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **27th September 2022**

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

I report on the accounts of the Church for the year ended 31 December 2021.

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

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Independent examiner's statement

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 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **27th September 2022**

DERBY ROAD BAPTIST CHURCH WATFORD

England & Wales - Charity number 1148711

Accounts

Derby Road Baptist Church Watford Charity Commission Report for 2020

Top of pg. 3, Summary of main activities

Our main activities are Sunday services, (morning and evening), Sunday School, Bible Class for teenagers, and Creche and Primary Class. During the week there are a variety of activities: regular housegroups and prayer meetings, Friday Club for children, a group for young teens, Parents and Toddlers and evangelistic outreach in the town and occasional other activities to promote the Christian faith. We provide a welcome to people from 15 different nations.

As charity trustees we are aware of the Charity Commission's guidelines on Public Benefit. We let parts of our premises to outside groups teaching English, music to children as well as a Ghanaian Church worshipping in their native language. We have continued renting our hall to a daily preschool.

Impact of Covid. The main activities above were maintained regularly up to the end of March when lockdown brought them to a stop. The same applies to the activities listed below, modified as noted. Free-will giving continued throughout the year with little change.

Pg.4 Summary of Achievements

The nature of our objectives as a church makes these difficult to quantify, but we list the following activities in pursuance of our aims:

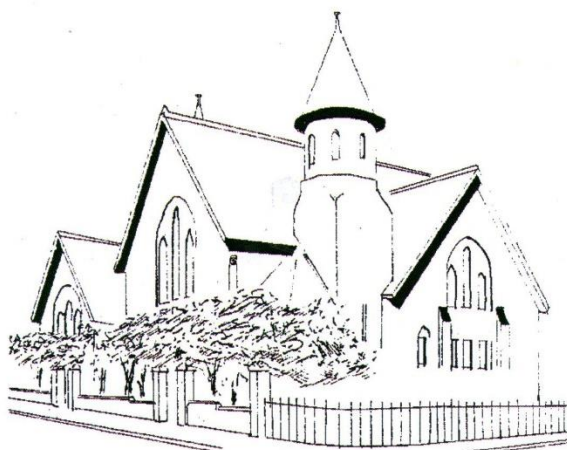
1. Sunday services regularly welcome visitors and those from outside the Christian faith and those new to the town and country. The Sunday ministry is designed in part to benefit those new to us and the public in general, as well as members and regular attenders. New people frequently join us at our morning service. From the end of March we were able to stream the Sunday morning services to as many as 40 homes, including some new people. We also maintained some of our regular weekday groups via zoom
2. We ran our usual Holiday Bible Club in the summer welcoming over 30 local children each day on zoom.
3. We have a good relationship with Central Primary School and the local office of Herts CC Social services but due to Covid we had no meaningful contact with either this year.
4. We replaced the front and rear entrance doors into the premises but no other regular work was carried out on or at the premises this year after March.
5. Evangelistic materials including Bibles and gospels are regularly distributed free at our regular outreach in the town centre and at our regular services.

Pg.5 Section F

Public Benefit: The Trustees have considered the guidance produced by the Charity Commissioners regarding public benefit and they confirm that this has been provided by teaching the Christian faith through regular services for worship and preaching, courses and small groups open to all; activities for children and young people on Sundays and during the week; a range of community activities as detailed above and making our premises available for hire to external organisations until March. The preschool was able to re-open to the public again from September.

Derby Road Baptist Church

WATFORD



Accounts for 2020

Registered Charity No 1148711

Derby Road Baptist Church Watford - 1148711

**Analysis of income and expenditure
Selected period: 01 January 2020 to 31 December 2020**

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Income and endowments						
<i>Donations and legacies</i>						
I21 - Standing Orders	59,196	—	—	—	59,196	56,040
I22 - Church Offerings	3,856	—	—	—	3,856	13,089
I23 - Donations and Legacies	—	14,250	—	—	14,250	1,355
I26 - Special gifts, eg Thankoffering	4,000	—	—	—	4,000	5,430
I27 - Annual Gift Aid	13,595	—	—	—	13,595	13,502
I28 - Mission specific donations	—	510	80	—	590	1,234
I29 - Mission - Haiti	—	—	—	—	—	—
<i>Donations and legacies Totals</i>	80,647	14,760	80	—	95,488	90,652
<i>Investments</i>						
I25 - Interest on investments	3	223	—	—	227	69
<i>Investments Totals</i>	3	223	—	—	227	69
<i>Other income</i>						
I24 - Hirers	9,382	—	—	—	9,382	13,149
<i>Other income Totals</i>	9,382	—	—	—	9,382	13,149
Income and endowments Grand totals	90,033	14,983	80	—	105,097	103,870

Expenditure

Expenditure on charitable activities

E31 - Pastor's salary and Pension	24,304	—	—	—	24,304	22,529
E32 - Pastor's Tax and National Insurance	4,430	—	—	—	4,430	4,481
E33 - Pastor's Allowances and Expenses	1,060	—	—	—	1,060	1,456
E34 - Visiting Ministers and Preachers	485	—	—	—	485	850
E41 - Publicity, printing (50%), ex Messenger	518	—	—	—	518	640
E42 - Messenger printing (50%) and postage	539	—	—	—	539	577
E43 - Evangelism and literature	445	—	—	—	445	992
E44 - Conferences and Training	1,449	—	—	—	1,449	2,320
E45 - Church holidays and Outings	—	—	—	—	—	4,795
E46 - Catering and Car Parking	53	—	—	—	53	354
E47 - Subscriptions	1,035	—	—	—	1,035	571
E51 - Youth Teaching materials and equipment	974	—	—	—	974	782
E52 - Youth Weekday Clubs	—	—	—	—	—	15
E53 - Youth Holiday Clubs and activities	119	—	—	—	119	238
E54 - Youth Subsidies for camps and weekends	—	—	—	—	—	—
E61 - Purchases of Equipment and Supplies	2,081	—	—	—	2,081	3,637
E62 - Equipment repairs and servicing	1,233	—	—	—	1,233	1,122
E63 - Church consumables	460	—	—	—	460	634
E71 - Church Gas	4,188	—	—	—	4,188	2,460

There may be minor discrepancies in the totals if the pence are not being shown

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
E72 - Church Electricity	913	—	—	—	913	1,098
E73 - Church Water and Drainage	183	—	—	—	183	171
E74 - Church Insurance	6,385	—	—	—	6,385	4,742
E75 - Church building repairs and maintenance	5,332	—	—	—	5,332	8,413
E76 - Church - New building works	—	—	—	—	—	—
E81 - Manse Gas	1,720	—	—	—	1,720	1,161
E82 - Manse Electricity	650	—	—	—	650	535
E83 - Manse Water and Drainage	521	—	—	—	521	530
E84 - Manse Council Tax & Insurance	3,179	—	—	—	3,179	3,060
E85 - Manse building repairs and maintenance	5,244	—	—	—	5,244	6,312
E86 - Manse garden work	—	—	—	—	—	1,500
E91 - Charitable donations - non-mission	1,664	—	—	—	1,664	1,472
E92 - For Watford Tabernacle Trust	6,083	—	—	—	6,083	980
E93 - Mission Fund	15,047	—	—	—	15,047	13,600
Expenditure on charitable activities Totals	90,304	—	—	—	90,304	92,040
Other expenditure						
E94 - Donation for Haiti	—	—	—	—	—	—
E95 - Investments Management	—	—	—	—	—	—
Other expenditure Totals	—	—	—	—	—	—
Expenditure Grand totals	90,304	—	—	—	90,304	92,040

There may be minor discrepancies in the totals if the figures are not taken from the same source.

Derby Road Baptist Church Watford - 1148711
Statement of Financial Activities
For the period from 01 January 2020 to 31 December 2020

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Income and endowments from:</i>					
Donations and legacies	95,407	80	—	95,488	90,652
Investments	227	—	—	227	69
Other income	9,382	—	—	9,382	13,149
Total income	105,017	80	—	105,097	103,870
<i>Expenditure on:</i>					
Expenditure on charitable activities	90,304	—	—	90,304	92,040
Other expenditure	—	—	—	—	—
Total expenditure	90,304	—	—	90,304	92,040
Net income / (expenditure) resources before transfer	14,713	80	—	14,793	11,830
<i>Transfers</i>					
Gross transfers between funds - in	28,484	—	—	28,484	15,828
Gross transfers between funds - out	(28,484)	—	—	(28,484)	(15,828)
<i>Other recognised gains / losses</i>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	14,713	80	—	14,793	11,830
<i>Reconciliation of funds</i>					
Total funds brought forward	22,986	472	—	23,458	11,628
Total funds carried forward	37,699	552	—	38,252	23,458

There may be minor discrepancies in the totals if the pence are not being shown

Derby Road Baptist Church Watford - 1148711
Statement of Assets and Liabilities (by code)
As at: 31 December 2020

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current assets - Cash at bank and in hand						
A1 : Natwest Current Account No 1	(2,969.41)	9,864.00	45.00	—	6,939.59	8,262.87
A2 : Natwest Business Reserve	1,179.19	2,000.00	—	—	3,179.19	3,175.27
A3 : Natwest Current Account No 2	(15,658.80)	16,404.01	507.88	—	1,253.09	4,363.53
Total	(17,449.02)	28,268.01	552.88	—	11,371.87	15,801.67
Current assets - Investments						
A4 : COIF Charities Deposit(Contingency)	10.72	3,885.76	—	—	3,896.48	1,891.30
A5 : Grace Baptist Charities Ltd	5,303.16	17,680.81	—	—	22,983.97	5,765.57
Total	5,313.88	21,566.57	—	—	26,880.45	7,656.87
Net total assets	(12,135.14)	49,834.58	552.88	—	38,252.32	23,458.54
Represented by						
Unrestricted - General	(12,135.14)	—	—	—	(12,135.14)	14,571.22
Designated - Mission	—	10,663.01	—	—	10,663.01	(2,282.99)
Designated - Con-Dep	—	5,885.76	—	—	5,885.76	3,880.58
Designated - Legacy	—	33,285.81	—	—	33,285.81	6,817.41
Restricted - Mission	—	—	552.88	—	552.88	472.32
Total	(12,135.14)	49,834.58	552.88	—	38,252.32	23,458.54

Derby Road Baptist Church Watford - 1148711

Statement of Assets and Liabilities (by fund)
As at: 31 December 2020

		Balance	Previous balance
Cash at bank and in hand			
A1: Natwest Current Account No 1 - Asset			
General fund	Unrestricted	(2,969.41)	12,603.87
Mission Fund	Designated	(5,741.00)	(5,741.00)
Mission Fund	Restricted	45.00	45.00
Legacy Fund	Designated	15,605.00	1,355.00
		6,939.59	8,262.87
A2: Natwest Business Reserve - Asset			
General fund	Unrestricted	1,179.19	1,175.27
Contingency and Depreciation Fund	Designated	2,000.00	2,000.00
		3,179.19	3,175.27
A3: Natwest Current Account No 2 - Asset			
General fund	Unrestricted	(15,658.80)	478.20
Mission Fund	Designated	16,404.01	3,458.01
Mission Fund	Restricted	507.88	427.32
		1,253.09	4,363.53
	Cash at bank and in hand	11,371.87	15,801.67
Investments			
A4: COIF Charities Deposit(Contingency) - Asset			
General fund	Unrestricted	10.72	10.72
Contingency and Depreciation Fund	Designated	3,885.76	1,880.58
		3,896.48	1,891.30
A5: Grace Baptist Charities Ltd - Asset			
General fund	Unrestricted	5,303.16	303.16
Legacy Fund	Designated	17,680.81	5,462.41
		22,983.97	5,765.57
	Investments	26,880.45	7,656.87
	Grand Total	38,252.32	23,458.54

Non - Monetary Assets held for church use

Fixed Assets for church use

The church is the beneficial owner (subject to the relevant Trusts) of the following assets, the legal title to which is held by the church's custodian trustees, Grace Baptist Charities Ltd

	31-12-20	31-12-19
Church premises situate Derby Road, Watford valued for insurance purposes at	6,631,232	5,766,289
Church furnishings and equipment.	102,300	102,300
Church manse situate 1 Grosvenor Road, Watford valued for insurance purposes	500,000	450,000

Current Liabilities

None

Long-term Liabilities

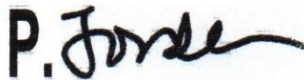
None

These accounts have been prepared on the receipts and payments basis in accordance with the Resolution passed at the Quarterly Business Meeting held on the 12th November 1996. They accord with Charity Commission guidance notes CC16b dated September 2010.

Approved by Trustees

The accounts and statement of Assets Liabilities set out herein relating to the twelve months ending 31st December 2019 have been approved by the Elders and Deacons as Trustees.

signed



Date: 07/10/21

Philip Jordan Trustee/Treasurer

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

1. I report on the accounts of the Church for the year ended 31 December 2020.

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to 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 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 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 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

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

Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **29th October 2021**

Independent examiner's report to the trustees of Derby Road Baptist Church, Watford

1. I report on the accounts of the Church for the year ended 31 December 2020.

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

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Basis of independent examiner's report

My examination was carried out in accordance with the 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 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 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: **David Mortimer**

Relevant professional qualification or body: **CIPFA**

Address: **Sand Jeas, Jasons Hill, Ley Hill, Chesham, Bucks HP5 3QW**

Date: **29th October 2021**