

LONDON BAPTIST CHURCH

England & Wales · Charity number 1150434

Details

Status Registered

Legal form Charitable company

Company number [07863666](#)

Registered 2013-01-10

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

Contact

Address 3 Clifden Road
Brentford
Middlesex
TW8 0PB

Phone 07917732396

Email londonbaptistchurch@gmail.com

Website <http://home.jbch.org/london>

Activities

Objects: (1) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC.(2)TO FURTHER SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: As a Church, we do hold sermon and Bible Academy class every week. We also run Bible seminar three to four times annual to preach people who are non-believers. The members of our church therefore gather almost every evening to study the Bible to get to know God closely and help people on that subject as well as volunteer work.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£687,953	£502,554	£2,029,968	2
2023-12-31	£727,332	£179,755	£1,844,569	2
2022-12-31	£909,752	£143,045	£1,296,992	2
2021-12-31	£295,051	£92,877	-	-
2020-12-31	£148,386	£92,356	-	-

Trustees

Name	Role	Appointed
SEONG HUN KIM	Chair	2012-12-11
Tae Jung Ho		2018-08-31
Younghwan Cha		2021-11-30

LONDON BAPTIST CHURCH

England & Wales - Charity number 1150434

Accounts

A company limited by guarantee - registered number
07863666

Registered as a charity in England and Wales - No. 1150434

London Baptist Church

Report and Accounts

31 December 2024

London Baptist Church

Registered number: 07863666

Trustees' Report (Incorporating the Directors' Report)

The trustees, who are also the directors for the purposes of company law, present their report and accounts for the year ended 31 December 2024.

Principal activities

The company's principal activity during the year continued to advance the Christian faith for the benefit of the public.

Trustees

The following persons served as trustees during the year:

Mr S H Kim

Mr T Ho

Mr Y Cha

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 2 December 2025 and signed on its behalf.

S H Kim
Chairperson

London Baptist Church Independent Examiner's Report to the Trustees

We report on the financial statements for the year ended 31 December 2024, which are set out on pages 3 to 6.

Respective responsibilities of Trustees and Examiner

As the charity's trustees (also the directors of the company), you are responsible for the preparation of the financial statements. You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Charities Act 2011, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. The 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 statement below.

Independent Examiner's Statement

In connection with our examination, no matters have come to our attention: 1) which give us reasonable cause to believe that, in any material respect, the requirements: i) to keep accounting records in accordance with section 386 of the Companies Act 2006, and ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Reporting by Charities have not been met, or

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

Yang & Partners Ltd trading as Archbird
Chartered Certified Accountants

Suite 41, Chessington Business Centre
37 Cox Lane
Chessington
Surrey
KT9 1SD

2 December 2025

London Baptist Church
Statement of Financial Activities
for the year ended 31 December 2024

	2024	2023
	£	£
Incoming resources		
Donations	675,535	712,959
Investment income - bank interest received	12,418	14,373
Total incoming resources	<u>687,953</u>	<u>727,332</u>
Worship and supporting activities	(59,540)	(52,696)
Administrative expenses	(438,654)	(127,059)
Interest payable	(4,360)	-
Total resources expended	<u>(502,554)</u>	<u>(179,755)</u>
Net incoming resources for the year	<u>185,399</u>	<u>547,577</u>
Total funds brought forward	1,844,569	1,296,992
Total funds carried forward	<u>2,029,968</u>	<u>1,844,569</u>

London Baptist Church
Registered number: 07863666
Statement of Financial Position
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	2,246,683	13,780
Current assets			
Debtors	4	2,004	11,015
Cash at bank and in hand		20,781	1,821,876
		<u>22,785</u>	<u>1,832,891</u>
Creditors: amounts falling due within one year	5	(1,612)	(2,102)
Net current assets		<u>21,173</u>	<u>1,830,789</u>
Total assets less current liabilities		<u>2,267,856</u>	<u>1,844,569</u>
Creditors: amounts falling due after more than one year	6	(237,888)	-
Net assets		<u>2,029,968</u>	<u>1,844,569</u>
Funds			
General funds		2,029,968	1,844,569
The Charity's total funds		<u>2,029,968</u>	<u>1,844,569</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S H Kim
Chairperson
Approved by the board on 2 December 2025

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard), Charities SORP (FRS 102) and the Charities Act 2011.

Incoming resources

Incoming resources are recognised when entitlement has passed to the charity. Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably. Legacy income is recognised when receipt is probable and entitlement is established. Income from donated goods is measured at the fair value of the goods unless it is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Income from donated facilities and services is recognised when received if the value can be reliably measured.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicle	25% reducing balance

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

Land and buildings	Plant and machinery etc	Motor vehicle	Total
£	£	£	£

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2024

Cost

At 1 January 2024	-	16,094	27,200	43,294
Additions	<u>2,213,606</u>	<u>30,322</u>	<u>-</u>	<u>2,243,928</u>
At 31 December 2024	<u>2,213,606</u>	<u>46,416</u>	<u>27,200</u>	<u>2,287,222</u>

Depreciation

At 1 January 2024	-	7,155	22,359	29,514
Charge for the year	<u>-</u>	<u>9,815</u>	<u>1,210</u>	<u>11,025</u>
At 31 December 2024	<u>-</u>	<u>16,970</u>	<u>23,569</u>	<u>40,539</u>

Net book value

At 31 December 2024	<u>2,213,606</u>	<u>29,446</u>	<u>3,631</u>	<u>2,246,683</u>
At 31 December 2023	<u>-</u>	<u>8,939</u>	<u>4,841</u>	<u>13,780</u>

4 Debtors

	2024	2023
	£	£
Other debtors	<u>2,004</u>	<u>11,015</u>

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other taxes and social security costs	632	722
Other creditors	<u>980</u>	<u>1,380</u>
	<u>1,612</u>	<u>2,102</u>

6 Creditors: amounts falling due after one year

	2024	2023
	£	£
Bank loans	<u>237,888</u>	<u>-</u>

7 Other information

London Baptist Church is a private company limited by guarantee and incorporated in England. Its registered office is:

Bible Study Community Centre Unit
148-150 Penwith Road
Earlsfield
London
SW18 4QB

London Baptist Church
Detailed statement of financial activities
for the year ended 31 December 2024

	2024	2023
	£	£
Administrative expenses		
Employee costs:		
Wages and salaries	26,400	26,405
Travel and subsistence	1,792	1,860
Motor expenses	5,214	6,598
	<u>33,406</u>	<u>34,863</u>
Premises costs:		
Rent and church usage cost	50,897	51,522
	<u>50,897</u>	<u>51,522</u>
General administrative expenses:		
Telephone and internet	862	509
Stationery, postage and printing	606	748
Subscriptions	2,008	315
Bank charges	110	-
Insurance	11,635	-
Repairs and maintenance	316,703	21,504
Depreciation	11,025	4,593
Sundry expenses	595	1,929
	<u>343,544</u>	<u>29,598</u>
Legal and professional costs:		
Accountancy fees	1,470	1,770
Other legal and professional	9,337	9,306
	<u>10,807</u>	<u>11,076</u>
	<u>438,654</u>	<u>127,059</u>
Other operating cost		
Interest payable	<u>(4,360)</u>	<u>-</u>

LONDON BAPTIST CHURCH

England & Wales - Charity number 1150434

Accounts

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Registered as a charity in England and Wales - No. 1150434

London Baptist Church

Report and Accounts

31 December 2023

London Baptist Church

Registered number: 07863666

Trustees' Report (Incorporating the Directors' Report)

The trustees, who are also the directors for the purposes of company law, present their report and accounts for the year ended 31 December 2023.

Principal activities

The company's principal activity during the year continued to advance the Christian faith for the benefit of the public.

Trustees

The following persons served as trustees during the year:

Mr S H Kim

Mr T Ho

Mr Y Cha

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1 October 2024 and signed on its behalf.

S H Kim
Chairperson

London Baptist Church Independent Examiner's Report to the Trustees

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Respective responsibilities of Trustees and Examiner

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Basis of Independent Examiner's Report

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Independent Examiner's Statement

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

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Chartered Certified Accountants

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37 Cox Lane
Chessington
Surrey
KT9 1SD

1 October 2024

London Baptist Church
Statement of Financial Activities
for the year ended 31 December 2023

	2023	2022
	£	£
Incoming resources		
Donations	712,959	909,422
Investment income - bank interest received	14,373	330
Total incoming resources	<u>727,332</u>	<u>909,752</u>
Worship and supporting activities	(52,696)	(43,717)
Donations to third parties	-	(4,813)
Administrative expenses	(127,059)	(94,515)
Total resources expended	<u>(179,755)</u>	<u>(143,045)</u>
Net incoming resources for the year	<u>547,577</u>	<u>766,707</u>
Total funds brought forward	1,296,992	530,285
Total funds carried forward	<u>1,844,569</u>	<u>1,296,992</u>

London Baptist Church
Registered number: 07863666
Statement of Financial Position
as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	13,780	7,801
Current assets			
Debtors	4	11,015	9,794
Cash at bank and in hand		1,821,876	1,281,752
		<u>1,832,891</u>	<u>1,291,546</u>
Creditors: amounts falling due within one year			
	5	(2,102)	(2,355)
Net current assets		<u>1,830,789</u>	<u>1,289,191</u>
Net assets		<u>1,844,569</u>	<u>1,296,992</u>
Funds			
General funds		1,844,569	1,296,992
The Charity's total funds		<u>1,844,569</u>	<u>1,296,992</u>

The director are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S H Kim
Chairperson
Approved by the board on 1 October 2024

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard), Charities SORP (FRS 102) and the Charities Act 2011.

Incoming resources

Incoming resources are recognised when entitlement has passed to the charity. Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably. Legacy income is recognised when receipt is probable and entitlement is established. Income from donated goods is measured at the fair value of the goods unless it is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Income from donated facilities and services is recognised when received if the value can be reliably measured.

Tangible fixed assets

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Plant and machinery	25% reducing balance
Motor vehicle	25% reducing balance

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

Plant and machinery etc £	Motor vehicle £	Total £
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London Baptist Church
Notes to the Accounts
for the year ended 31 December 2023

Cost

At 1 January 2023	5,522	27,200	32,722
Additions	10,572	-	10,572
At 31 December 2023	<u>16,094</u>	<u>27,200</u>	<u>43,294</u>

Depreciation

At 1 January 2023	4,176	20,745	24,921
Charge for the year	2,979	1,614	4,593
At 31 December 2023	<u>7,155</u>	<u>22,359</u>	<u>29,514</u>

Net book value

At 31 December 2023	<u>8,939</u>	<u>4,841</u>	<u>13,780</u>
At 31 December 2022	<u>1,346</u>	<u>6,455</u>	<u>7,801</u>

4 Debtors

	2023	2022
	£	£
Other debtors	<u>11,015</u>	<u>9,794</u>

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other taxes and social security costs	722	491
Other creditors	<u>1,380</u>	<u>1,864</u>
	<u>2,102</u>	<u>2,355</u>

6 Other information

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 Bible Study Community Centre Unit
 148-150 Penwith Road
 Earlsfield
 London
 SW18 4QB

London Baptist Church
Detailed statement of financial activities
for the year ended 31 December 2023

	2023	2022
	£	£
Administrative expenses		
Employee costs:		
Wages and salaries	26,405	26,400
Travel and subsistence	1,860	1,399
Motor expenses	6,598	2,777
	<u>34,863</u>	<u>30,576</u>
Premises costs:		
Rent and church usage cost	51,522	47,149
	<u>51,522</u>	<u>47,149</u>
General administrative expenses:		
Telephone and internet	509	430
Stationery, postage and printing	748	147
Subscriptions	315	567
Repairs and maintenance	21,504	4,541
Depreciation	4,593	2,600
Sundry expenses	1,929	1,005
	<u>29,598</u>	<u>9,290</u>
Legal and professional costs:		
Accountancy fees	1,770	1,470
Other legal and professional	9,306	6,030
	<u>11,076</u>	<u>7,500</u>
	<u>127,059</u>	<u>94,515</u>

LONDON BAPTIST CHURCH

England & Wales - Charity number 1150434

Accounts

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Registered as a charity in England and Wales - No. 1150434

London Baptist Church

Report and Accounts

31 December 2022

London Baptist Church

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Mr T Ho

Mr Y Cha

Small company provisions

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This report was approved by the board on 28 September 2023 and signed on its behalf.

S H Kim
Chairperson

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

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Chartered Certified Accountants

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Surrey
KT9 1SD

28 September 2023

London Baptist Church
Statement of Financial Activities
for the year ended 31 December 2022

	2022	2021
	£	£
Incoming resources		
Donations	909,422	295,012
Investment income - bank interest received	330	39
Total incoming resources	<u>909,752</u>	<u>295,051</u>
Worship and supporting activities	(43,717)	(18,610)
Donations to third parties	(4,813)	(2,577)
Administrative expenses	(94,515)	(71,690)
Total resources expended	<u>(143,045)</u>	<u>(92,877)</u>
Net incoming resources for the year	<u>766,707</u>	<u>202,174</u>
Total funds brought forward	530,285	328,111
Total funds carried forward	<u>1,296,992</u>	<u>530,285</u>

London Baptist Church
Registered number: 07863666
Statement of Financial Position
as at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	7,801	9,187
Current assets			
Debtors	4	9,794	8,642
Cash at bank and in hand		1,281,752	514,546
		<u>1,291,546</u>	<u>523,188</u>
Creditors: amounts falling due within one year			
	5	(2,355)	(2,090)
Net current assets		<u>1,289,191</u>	<u>521,098</u>
Net assets		<u>1,296,992</u>	<u>530,285</u>
Funds			
General funds		1,296,992	530,285
The Charity's total funds		<u>1,296,992</u>	<u>530,285</u>

The director are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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S H Kim
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Approved by the board on 28 September 2023

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2022

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Basis of preparation

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Tangible fixed assets

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Plant and machinery 25% reducing balance

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicle £	Total £
Cost			

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2022

At 1 January 2022	4,308	27,200	31,508
Additions	1,214	-	1,214
At 31 December 2022	<u>5,522</u>	<u>27,200</u>	<u>32,722</u>

Depreciation

At 1 January 2022	3,727	18,594	22,321
Charge for the year	449	2,151	2,600
At 31 December 2022	<u>4,176</u>	<u>20,745</u>	<u>24,921</u>

Net book value

At 31 December 2022	<u>1,346</u>	<u>6,455</u>	<u>7,801</u>
At 31 December 2021	<u>581</u>	<u>8,606</u>	<u>9,187</u>

4 Debtors

	2022	2021
	£	£
Other debtors	<u>9,794</u>	<u>8,642</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other taxes and social security costs	491	-
Other creditors	<u>1,864</u>	<u>2,090</u>
	<u>2,355</u>	<u>2,090</u>

6 Other information

London Baptist Church is a private company limited by guarantee and incorporated in England. Its registered office is:

Bible Study Community Centre Unit
148-150 Penwith Road
Earlsfield
London
SW18 4QB

London Baptist Church
Detailed statement of financial activities
for the year ended 31 December 2022

	2022	2021
	£	£
Administrative expenses		
Employee costs:		
Wages and salaries	26,400	24,000
Travel and subsistence	1,399	582
Motor expenses	2,777	3,030
	<u>30,576</u>	<u>27,612</u>
Premises costs:		
Rent and church usage cost	47,149	33,697
	<u>47,149</u>	<u>33,697</u>
General administrative expenses:		
Telephone and Internet	430	367
Stationery, postage and printing	147	306
Subscriptions	567	250
Repairs and maintenance	4,541	154
Depreciation	2,600	3,063
Sundry expenses	1,005	992
	<u>9,290</u>	<u>5,132</u>
Legal and professional costs:		
Accountancy fees	1,470	980
Other legal and professional	6,030	4,269
	<u>7,500</u>	<u>5,249</u>
	<u>94,515</u>	<u>71,690</u>

LONDON BAPTIST CHURCH

England & Wales - Charity number 1150434

Accounts

A company limited by guarantee - registered number
07863666

Registered as a charity in England and Wales - No. 1150434

London Baptist Church

Report and Accounts

31 December 2021

London Baptist Church

Registered number: 07863666

Trustees' Report (Incorporating the Directors' Report)

The trustees, who are also the directors for the purposes of company law, present their report and accounts for the year ended 31 December 2021.

Principal activities

The company's principal activity during the year continued to advance the Christian faith for the benefit of the public.

Trustees

The following persons served as trustees during the year:

Mr S H Kim

Mr T Ho

Mr Y Cha (appointed on 3 March 2022)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 September 2022 and signed on its behalf.

S H Kim
Chairperson

London Baptist Church
Statement of Financial Activities
for the year ended 31 December 2021

	2021	2020
	£	£
Incoming resources		
Donations	295,012	148,094
Investment income - bank interest received	39	292
Total incoming resources	<u>295,051</u>	<u>148,386</u>
Worship and supporting activities	(18,610)	(10,076)
Donations to third parties	(2,577)	(1,410)
Administrative expenses	(71,690)	(80,870)
Total resources expended	<u>(92,877)</u>	<u>(92,356)</u>
Net incoming resources for the year	<u>202,174</u>	<u>56,030</u>
Total funds brought forward	328,111	272,081
Total funds carried forward	<u><u>530,285</u></u>	<u><u>328,111</u></u>

London Baptist Church
Registered number: 07863666
Statement of Financial Position
as at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	9,187	12,250
Current assets			
Debtors	4	8,642	6,592
Cash at bank and in hand		514,546	310,433
		<u>523,188</u>	<u>317,025</u>
Creditors: amounts falling due within one year	5	(2,090)	(1,164)
Net current assets		<u>521,098</u>	<u>315,861</u>
Net assets		<u>530,285</u>	<u>328,111</u>
Funds			
General funds		530,285	328,111
The Charity's total funds		<u>530,285</u>	<u>328,111</u>

The director are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S H Kim
Chairperson
Approved by the board on 21 September 2022

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard), Charities SORP (FRS 102) and the Charities Act 2011.

Incoming resources

Incoming resources are recognised when entitlement has passed to the charity. Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably. Legacy income is recognised when receipt is probable and entitlement is established. Income from donated goods is measured at the fair value of the goods unless it is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Income from donated facilities and services is recognised when received if the value can be reliably measured.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 25% reducing balance

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	2	1

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicle £	Total £
Cost			

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2021

At 1 January 2021	<u>4,308</u>	<u>27,200</u>	<u>31,508</u>
At 31 December 2021	<u>4,308</u>	<u>27,200</u>	<u>31,508</u>

Depreciation

At 1 January 2021	3,533	15,725	19,258
Charge for the year	<u>194</u>	<u>2,869</u>	<u>3,063</u>
At 31 December 2021	<u>3,727</u>	<u>18,594</u>	<u>22,321</u>

Net book value

At 31 December 2021	<u>581</u>	<u>8,606</u>	<u>9,187</u>
At 31 December 2020	<u>775</u>	<u>11,475</u>	<u>12,250</u>

4 Debtors	2021	2020
	£	£
Other debtors	<u>8,642</u>	<u>6,592</u>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	<u>2,090</u>	<u>1,164</u>

6 Other information

London Baptist Church is a private company limited by guarantee and incorporated in England. Its registered office is:
 Bible Study Community Centre Unit
 148-150 Penwith Road
 Earlsfield
 London
 SW18 4QB

London Baptist Church
Detailed statement of financial activities
for the year ended 31 December 2021

	2021	2020
	£	£
Administrative expenses		
Employee costs:		
Wages and salaries	24,000	23,343
Travel and subsistence	582	-
Motor expenses	3,030	3,047
	<u>27,612</u>	<u>26,390</u>
Premises costs:		
Rent and church usage cost	33,697	46,296
	<u>33,697</u>	<u>46,296</u>
General administrative expenses:		
Telephone and fax	367	-
Stationery, postage and printing	306	62
Subscriptions	250	250
Repairs and maintenance	154	864
Depreciation	3,063	4,083
Sundry expenses	992	755
	<u>5,132</u>	<u>6,014</u>
Legal and professional costs:		
Accountancy fees	980	1,080
Other legal and professional	4,269	1,090
	<u>5,249</u>	<u>2,170</u>
	<u>71,690</u>	<u>80,870</u>

LONDON BAPTIST CHURCH

England & Wales - Charity number 1150434

Accounts

A company limited by guarantee - registered number
07863666

Registered as a charity in England and Wales - No. 1150434

London Baptist Church

Report and Accounts

31 December 2020

London Baptist Church

Registered number: 07863666

Trustees' Report (Incorporating the Directors' Report)

The trustees, who are also the directors for the purposes of company law, present their report and accounts for the year ended 31 December 2020.

Principal activities

The company's principal activity during the year continued to advance the Christian faith for the benefit of the public.

Trustees

The following persons served as trustees during the year:

Mr S Kim
Mr T J Ho

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 September 2021 and signed on its behalf.

S Kim
Chairperson

London Baptist Church
Statement of Financial Activities
for the year ended 31 December 2020

	2020	2019
	£	£
Incoming resources		
Donations	148,094	171,217
Investment income - bank interest received	292	588
Total incoming resources	<u>148,386</u>	<u>171,805</u>
Worship and supporting activities	(10,076)	(16,095)
Donations to third parties	(1,410)	(5,372)
Administrative expenses	(80,870)	(86,107)
Total resources expended	<u>(92,356)</u>	<u>(107,574)</u>
Net incoming resources for the year	<u>56,030</u>	<u>64,231</u>
Total funds brought forward	272,081	207,850
Total funds carried forward	<u><u>328,111</u></u>	<u><u>272,081</u></u>

London Baptist Church
Registered number: 07863666
Statement of Financial Position
as at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	12,250	16,333
Current assets			
Debtors	4	6,592	6,592
Cash at bank and in hand		310,433	250,193
		<u>317,025</u>	<u>256,785</u>
Creditors: amounts falling due within one year			
	5	(1,164)	(1,037)
Net current assets		<u>315,861</u>	<u>255,748</u>
Net assets		<u>328,111</u>	<u>272,081</u>
Funds			
General funds		328,111	272,081
The Charity's total funds		<u>328,111</u>	<u>272,081</u>

The director are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Kim
 Chairperson
 Approved by the board on 27 September 2021

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard), Charities SORP (FRS 102) and the Charities Act 2011.

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Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 25% reducing balance

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicle £	Total £
Cost			

London Baptist Church
Notes to the Accounts
for the year ended 31 December 2020

At 1 January 2020	<u>4,308</u>	<u>27,200</u>	<u>31,508</u>
At 31 December 2020	<u>4,308</u>	<u>27,200</u>	<u>31,508</u>

Depreciation

At 1 January 2020	3,275	11,900	15,175
Charge for the year	<u>258</u>	<u>3,825</u>	<u>4,083</u>
At 31 December 2020	<u>3,533</u>	<u>15,725</u>	<u>19,258</u>

Net book value

At 31 December 2020	<u>775</u>	<u>11,475</u>	<u>12,250</u>
At 31 December 2019	<u>1,033</u>	<u>15,300</u>	<u>16,333</u>

4 Debtors	2020	2019
	£	£
Other debtors	<u>6,592</u>	<u>6,592</u>

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Other taxes and social security costs	-	57
Other creditors	<u>1,164</u>	<u>980</u>
	<u>1,164</u>	<u>1,037</u>

6 Other information

London Baptist Church is a private company limited by guarantee and incorporated in England. Its registered office is:
 Bible Study Community Centre Unit
 148-150 Penwith Road
 Earlsfield
 London
 SW18 4QB

London Baptist Church
Detailed statement of financial activities
for the year ended 31 December 2020

	2020	2019
	£	£
Administrative expenses		
Employee costs:		
Wages and salaries	23,343	21,600
Travel and subsistence	-	871
Motor expenses	3,047	2,510
	<u>26,390</u>	<u>24,981</u>
Premises costs:		
Rent and church usage cost	46,296	49,416
	<u>46,296</u>	<u>49,416</u>
General administrative expenses:		
Telephone and fax	-	836
Stationery, postage and printing	62	497
Subscriptions	250	345
Insurance	-	664
Repairs and maintenance	864	2,370
Depreciation	4,083	5,444
Sundry expenses	755	574
	<u>6,014</u>	<u>10,730</u>
Legal and professional costs:		
Accountancy fees	1,080	980
Other legal and professional	1,090	-
	<u>2,170</u>	<u>980</u>
	<u>80,870</u>	<u>86,107</u>