

CARSHALTON BAPTIST CHURCH

England & Wales · Charity number 1151059

Details

Status Registered

Legal form Other

Registered 2013-03-04

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

Contact

Address 82 London Road
Mitcham Junction
Mitcham
CR4 4JB

Phone 02086691895

Email shalom@carshaltonbaptist.org

Website www.carshaltonbaptist.org

Activities

Objects: THE PRINCIPAL PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: SEE TRUSTEES REPORT

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Sutton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£178,049	£147,723	-	-
2023-12-31	£127,943	£116,023	-	-
2022-12-31	£130,300	£131,800	-	-
2021-12-31	£126,738	£118,414	-	-
2020-12-31	£118,414	£78,657	-	-

Trustees

Name	Role	Appointed
Diane Fisher		2025-09-01
Elaine Paul		2025-09-01
Joseph Boniface Fernando Pulle		2025-09-01
Lynn Carpenter		2016-10-30
REV GUS LUKE		2013-02-08

CARSHALTON BAPTIST CHURCH

England & Wales - Charity number 1151059

Accounts

Financial Statements for the Year Ended 31st December 2024

for

Carshalton Baptist Church

Carshalton Baptist Church

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Carshalton Baptist Church

General Information

For the Year Ended 31st December 2024

Pastor: Rev'd Augustus Luke

**Address: Suite 4
272 London Road
Wallington
Surrey
SM6 7DJ**

**Accountants: Errol Martin
Chartered Accountant
2.19 Nicholls House, Homer Close
Tachbrook Park
Leamington Spa
Warwickshire
CV34 6TT**

Unaudited Financial Statements

For the Year Ended 31st December 2024

Carshalton Baptist Church

Client Approval Certificate

In accordance with the terms of engagement of Errol Martin Chartered Accountant, I approve the financial statements for the year ended 31st December 2024 which comprise the Income and Expenditure Account, Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including appropriateness of the accounting basis as set out in Note 1, and for providing Errol Martin, Chartered Accountant with all information and explanations necessary for their compilation.

.....


Rev'd Augustus Luke

Date: 25/11/2025

Unaudited Financial Statements

For the Year Ended 31st December 2024

Chartered Accountants' Report to

Carshalton Baptist Church

In accordance with our terms of engagement we have prepared for your approval the financial statements of Carshalton Baptist Church for the year ended 31st December 2024 on pages four to six from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Carshalton Baptist Church and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carshalton Baptist Church for our work or for this report.

You have approved the financial statements for the year ended 31st December 2024 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information or explanations you have given us and we do not, therefore express any opinion on the financial statements.



Errol Martin

Chartered Accountant

2.19 Nicholls House, Homer Close

Tachbrook Park

Leamington Spa

Warwickshire

CV34 6TT

Date: **24. November 2025**

Carshalton Baptist Church

Detailed Income and Expenditure Account

For the Year Ended 31st December 2024

	31.12.2024.	31.12.2023.
	£	£
Donations Received	59,623	50,299
Rents Received	90,000	75,000
Other Income	16,725	2,515
Ovo Electricity rebate	11,694	0
Deposit Account Interest	<u>7</u>	<u>129</u>
Income for year	118,426	77,644
	178,049	127,943
Expenditure		
Wages	69,854	41,979
Mission to Indonesia	10,298	0
Storage	0	3,905
Rent	29,289	27,525
Rates & Water	2,681	2,493
Insurance	131	127
Light & Heat	6,963	9,616
Telephone and Internet	1,290	2,739
Post & Stationery	383	345
Repairs & Renewals	11,184	2,184
Sundry Expenses	12,027	12,998
Accountancy	1,495	2,750
Legal Fees	10,800	0
Subscriptions	1,644	479
Donations	180	8,883
Bank Charges	<u>304</u>	<u>237</u>
	147,723	116,260
Surplus for the year	<u>30,326</u>	<u>11,683</u>

Carshalton Baptist Church

Balance Sheet

31st December 2024

	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2	186,000		186,000	
CURRENT ASSETS					
Other Debtors and Prepayments		34,436	47,216		
Bank Account Balances		<u>48,251</u>	<u>27,821</u>		
		<u>82,687</u>	<u>75,037</u>		
CURRENT LIABILITIES					
Philpott Loan/LBA		12,000	12,000		
Credit Card Account		<u>366</u>	<u>242</u>		
		<u>12,366</u>	<u>12,242</u>		
NET CURRENT ASSETS		<u>70,321</u>	<u>62,795</u>		
NET ASSETS		<u>256,321</u>	<u>248,795</u>		
Financed by					
Long Term Liabilities					
Philpott Loan/LBA		32,225		44,225	
RESERVES and FUNDS					
Reserves	3		150,326		150,326
Capital Account	4		<u>73,770</u>		<u>54,244</u>
			<u>256,321</u>		<u>248,795</u>

Carshalton Baptist Church

Notes to the Financial Statements

For the Year Ended 31st December 2024

1 ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been compiled on a basis which enables surplus to be calculated in accordance with generally accepted accounting practice, and which provides sufficient and relevant information for members understanding of the financial statements.

2 TANGIBLE FIXED ASSETS

Freehold Property

Cost

At 1st January 2024 and 31st December 2024

£ 186,000

=====

3 RESERVES

At 1st January 2024 and 31st December 2024

£ 150,326

=====

4 CAPITAL ACCOUNT

31.12.2024.

31.12.2023

£

£

Brought forward

54,244

42,561

Add: Surplus in year

19,526

11,683

Carried forward

73,700

54,244

=====

=====



Trustees' Annual Report for the period

From **1 January 2024** Period start date To
Period end date **31 December 2024**

Charity name: **Carshalton Baptist Church**

Charity registration number: **1151059**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preach the gospel of Jesus Christ as the only hope of salvation for the human race.
Summary of the main purposes in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our goal is to encourage our members to be devoted to the Christian mission in the local community and beyond. To identify areas where the church can make a real difference in the lives of those who are disadvantaged in our community. Our goal is to come alongside others who are already doing a positive work in the community. We are particularly interested in encouraging the youth to develop the talents. We also seek to tackle the depressing effects of loneliness among our elderly folks.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Carshalton Baptist does not make not make any form of grants.
Policy on social investment including program related investment	Para 1.38	
		None

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We endeavour to support our members according to their individual needs as they arise, especially those who have suffered due to the rise in cost of living. This has been done through financial gift and donations of basic food stuff.</p> <p>Sutton Night Watch is our local homeless charity, we support them by our members helping in the kitchen, and donating cash and food stuff to their food bank.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position is becoming stronger as our community grows.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are in a specific bank account, because it is our intention to meet any emergency adequately.
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	From donations given by the congregation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	There is no principal risk facing the charity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (unincorporated association, CIO)	Para 1.25	Baptist union of Great Britain
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are elected by the members of the church.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The London Baptist Association oversee the procedures for induction and ongoing training of trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We are part of the Baptist Union of Great Britain, and are overseen by the London Baptist Association.
Relationship with any related parties	Para 1.51	Fellowship with other members of the association, and guidance on legal and financial matters, conflict resolutions, and support and advise on ministry matters.
Other		

Reference and Administrative details

Charity name	Carshalton Baptist Church
Other name the charity uses	
Registered charity number	1151509
Charity's principal address	Strawberry Lane Conference Centre Strawberry Lane Carshalton SM5 2NQ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Full name(s)	Position (eg Secretary, Chair, etc)	Date
<i>A Luke</i>	<i>Rand Augustus Luke</i>	<i>Chair</i>	<i>25-11-2025</i>

CARSHALTON BAPTIST CHURCH

England & Wales - Charity number 1151059

Accounts

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for

Carshalton Baptist Church

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for the Year Ended 31st December 2023

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Carshalton Baptist Church

General Information
for the Year Ended 31st December 2023

PROPRIETOR:

Rev'd A Luke

ADDRESS:

Suite 4
272 London Road
Wallington
Surrey
SM6 7DJ

ACCOUNTANTS:

Errol Martin
Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

Unaudited Financial Statements
for the Year Ended 31st December 2023

Chartered Accountants' Report to

Carshalton Baptist Church

In accordance with our terms of engagement we have prepared for your approval the financial statements of Carshalton Baptist Church for the year ended 31st December 2023 on pages four to six from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Carshalton Baptist Church and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carshalton Baptist Church for our work or for this report.

You have approved the financial statements for the year ended 31st December 2023 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.




Errol Martin
Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

Date: 03/09/2024.....

Unaudited Financial Statements
for the Year Ended 31st December 2023
Carshalton Baptist Church

Client Approval Certificate

In accordance with the terms of engagement of Errol Martin, I approve the financial statements for the year ended 31st December 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Errol Martin with all information and explanations necessary for their compilation.


.....
Rev'd A. Luke

Date: 3-09-2024
.....

Carshalton Baptist Church

Detailed Profit and Loss Account
for the Year Ended 31st December 2023

	31.12.23	31.12.22
	£	£
Donations Received	50,299	48,900
Other income		
Rents received	75,000	75,000
Other Income	2,515	6,382
Deposit account interest	129	19
	<u>77,644</u>	<u>81,401</u>
	127,943	130,301
Expenditure		
Wages	41,979	40,753
Storage	3,905	3,969
Rent	27,525	27,981
Rates and water	2,493	2,339
Insurance	127	-
Light and heat	9,616	6,645
Telephone and Internet	2,739	1,315
Post and stationery	345	1,179
Travelling	2,468	-
Fellowship - Wales trip	-	18,382
Repairs and renewals	2,182	17,825
Sundry expenses	10,532	6,946
Accountancy	2,750	1,180
Subscriptions	479	300
Donations	8,883	2,968
	<u>116,023</u>	<u>131,782</u>
	11,920	(1,481)
Finance costs		
Bank charges and Interest	237	403
	<u>11,683</u>	<u>(1,884)</u>
NET PROFIT/(LOSS)		

Carshalton Baptist Church

Balance Sheet
31st December 2023

	Notes	31.12.23	31.12.22
		£	£
FIXED ASSETS			
Tangible assets	2	186,000	186,000
CURRENT ASSETS			
Other debtors and prepayments		47,216	47,116
Bank Account Balances		27,319	14,109
Bank account		-	6,504
Bank account		-	469
Bank account		-	5,573
Bank account		502	1,696
		<u>75,037</u>	<u>75,467</u>
CURRENT LIABILITIES			
Philpott Loan/LBA		12,000	12,000
Credit Card		242	355
		<u>12,242</u>	<u>12,355</u>
NET ASSETS		<u>62,795</u>	<u>63,112</u>
FINANCED BY		<u>248,795</u>	<u>249,112</u>
LONG TERM LIABILITIES			
Philpot Loan/LBA		44,225	56,225
RESERVES AND FUNDS			
Reserves	3	150,326	150,326
Capital account	4	54,244	42,561
		<u>248,795</u>	<u>249,112</u>



Section A

Independent Examiner's Report

Report to the trustees	CARSHALTON BAPTIST CHURCH	
On accounts for the year ended	DECEMBER 2023	Charity no (if any) 1151059
Set out on pages		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:  Date: 03/09/24

Name: Errol Martin

Relevant professional qualification(s) or body (if any):
Chartered Accountant

CARSHALTON BAPTIST CHURCH

England & Wales - Charity number 1151059

Accounts

Financial Statements for the Year Ended 31st December 2022

for

Carshalton Baptist Church

Carshalton Baptist Church

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Carshalton Baptist Church

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for the Year Ended 31st December 2022

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Rev'd A Luke

ADDRESS:

Suite 4
272 London Road
Wallington
Surrey
SM6 7DJ

ACCOUNTANTS:

Errol Martin
Chartered Accountant
272 London Road
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Unaudited Financial Statements

for the Year Ended 31st December 2022

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We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.



Errol Martin
Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

Date: 24. OCTOBER 2023

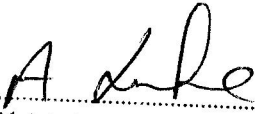
Unaudited Financial Statements

for the Year Ended 31st December 2022

Carshalton Baptist Church

Client Approval Certificate

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.....
Rev'd A Luke

Date: 24-10-2023

Carshalton Baptist Church

Detailed Profit and Loss Account
for the Year Ended 31st December 2022

	31.12.22		31.12.21	
	£	£	£	£
Donations Received		48,900		38,245
Other income				
Rents received			75,000	
Other Income	75,000		-	
Deposit account interest	6,382		3	
HSBC Compensation Received	19			
	-		13,490	
		<u>81,401</u>		<u>88,493</u>
		130,301		126,738
Expenditure				
Wages				
Storage	40,753		36,597	
Rent	3,969		3,063	
Rates and water	27,981		27,234	
Light and heat	2,339		2,245	
Telephone and Internet	6,645		3,705	
Post and stationery	1,315		1,271	
Fellowship - Wales trip	1,179		102	
Repairs and renewals	18,382		-	
Sundry expenses	17,825		8,376	
Accountancy	6,946		5,999	
Subscriptions	1,180		1,180	
Donations	300		550	
	2,968		6,450	
		<u>131,782</u>		<u>96,772</u>
		(1,481)		29,966
Finance costs				
Bank charges and Interest		403		307
NET (LOSS)/PROFIT		<u>(1,884)</u>		<u>29,659</u>

Carshalton Baptist Church

Balance Sheet

31st December 2022

	Notes	31.12.22		31.12.21	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		186,000		186,000
CURRENT ASSETS					
Other debtors and prepayments		47,116		3,217	
Bank Account Balances		14,109		56,365	
Bank account —5879		6,504		11,487	
Bank account —0290		469		469	
Bank account —6550		5,573		15,571	
Bank account —9229		1,696		3,102	
		<u>75,467</u>		<u>90,211</u>	
CURRENT LIABILITIES					
Philpott Loan/LBA		12,000		12,000	
Credit Card		355		422	
Accrued expenses		-		793	
		<u>12,355</u>		<u>13,215</u>	
			63,112		76,996
NET ASSETS					
			<u>249,112</u>		<u>262,996</u>
FINANCED BY					
LONG TERM LIABILITIES					
Philpot Loan/LBA			56,225		68,225
RESERVES AND FUNDS					
Reserves	3		150,326		150,326
Capital account	4		42,561		44,445
			<u>249,112</u>		<u>262,996</u>

Carshalton Baptist Church

Notes to the Financial Statements
for the Year Ended 31st December 2022

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. **TANGIBLE FIXED ASSETS**

	Freehold property £
COST	
At 1st January 2022	186,000
and 31st December 2022	<u>186,000</u>
NET BOOK VALUE	
At 31st December 2022	186,000
At 31st December 2021	<u><u>186,000</u></u>

3. **RESERVES**

	Other reserves £
At 1st January 2022	150,326
At 31st December 2022	<u><u>150,326</u></u>

4. **CAPITAL ACCOUNT**

	31.12.22	£	31.12.21	£
Brought forward	£		£	
Add	44,445		14,786	
Net profit	<u>-</u>		<u>29,659</u>	
Less	44,445		44,445	
Net loss	<u>1,884</u>		<u>-</u>	
		<u>42,561</u>		<u>44,445</u>
		<u><u>42,561</u></u>		<u><u>44,445</u></u>



Trustees' Annual Report for the period

Period start date: From Day 01 Month 01 Year 2022
 Period end date: To Day 31 Month December Year 2022

Section A Reference and administration details

Charity name: CARSHALTON BAPTIST CHURCH

Other names charity is known by: []

Registered charity number (if any): 1151059

Charity's principal address: 272 LONDON ROAD
 WALLINGTON
 SURREY
 Postcode: SM6 7DJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Augustus Luke			CHURCH MEMBER
2	Lynn Carpenter			
3	Akshai Hanno			
4	Diana Fisher			
5	Ronald Porter			
6	Eliane Paul			
7	Godfred Asare			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTION

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To encourage its members to be devoted to the Christian mission in the local community. To identify areas, we the church can make a difference to the well being in the local community. Our goal is to support others that are already doing a positive in the community, and to encourage the youth to develop the talents. We also seek to tackle the depressing effects of loneliness among our elderly folks.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have been depositing funds into a reserve account to enable us to support members of the church with special needs, and to put on events relating to the local community.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

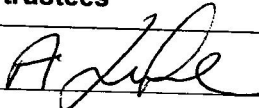
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

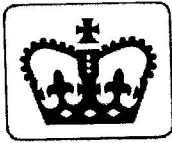
Augustus Luke

Position (eg Secretary, Chair, etc)

Chair

Date

26th October 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CARSHALTON BAPTIST CHURCH

**On accounts for the year
ended**

31ST DECEMBER 2022

**Charity no
(if any)**

1151059

Set out on pages

1 TO 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31ST DECEMBER 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

24TH OCTOBER
2023

Name:

ERROL MARTIN

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

CHARTERED ACCOUNTANT

Errol Martin
Chartered Accountant

Address:

272 LONDON ROAD

WALLINGTON

SM6 7DJ

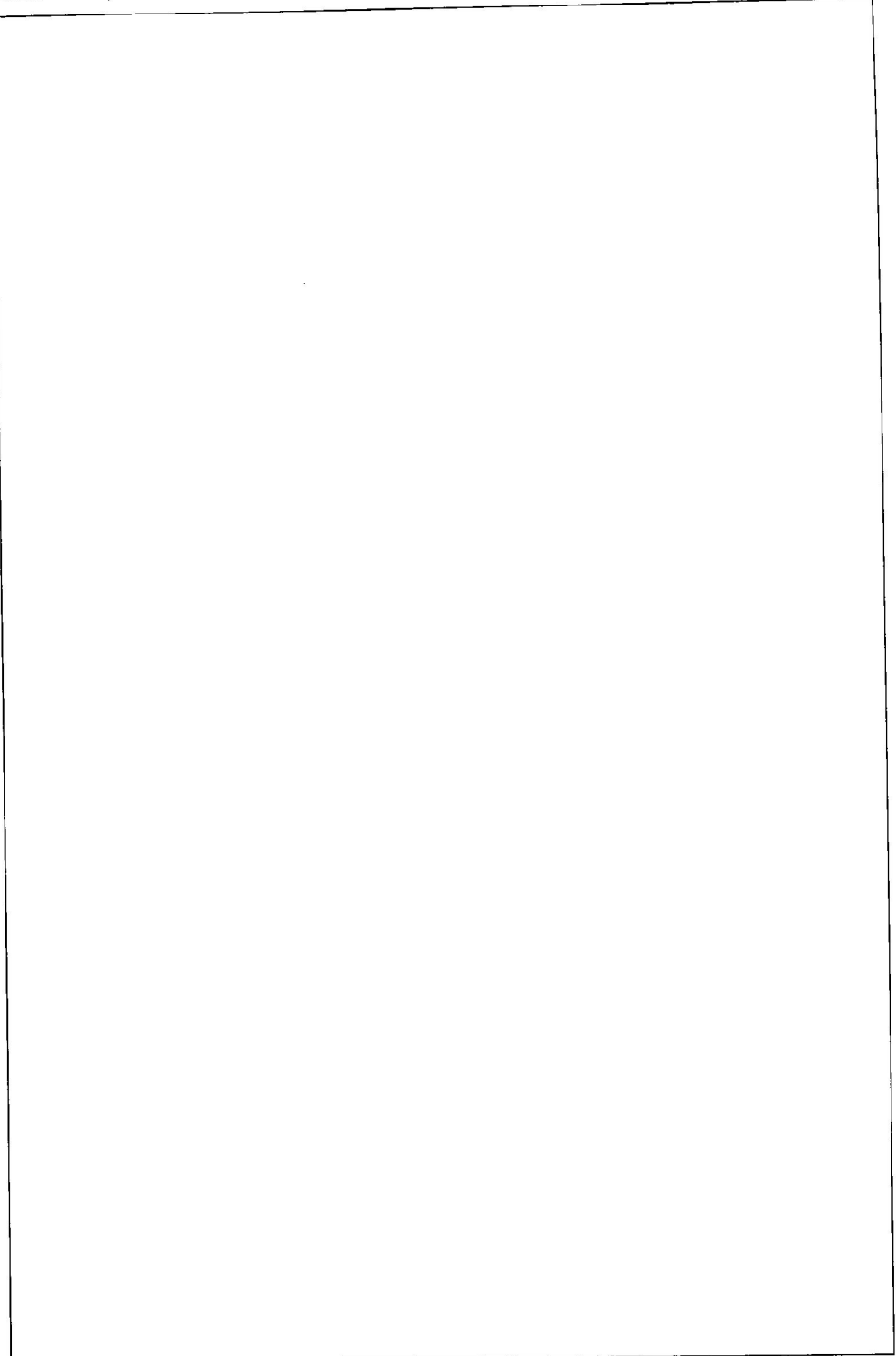
2nd Floor, 272 London Road, Wallington, Surrey, SM6 7DJ

Tel/fax: 020 8714 0193 Mobile: 07802 856549

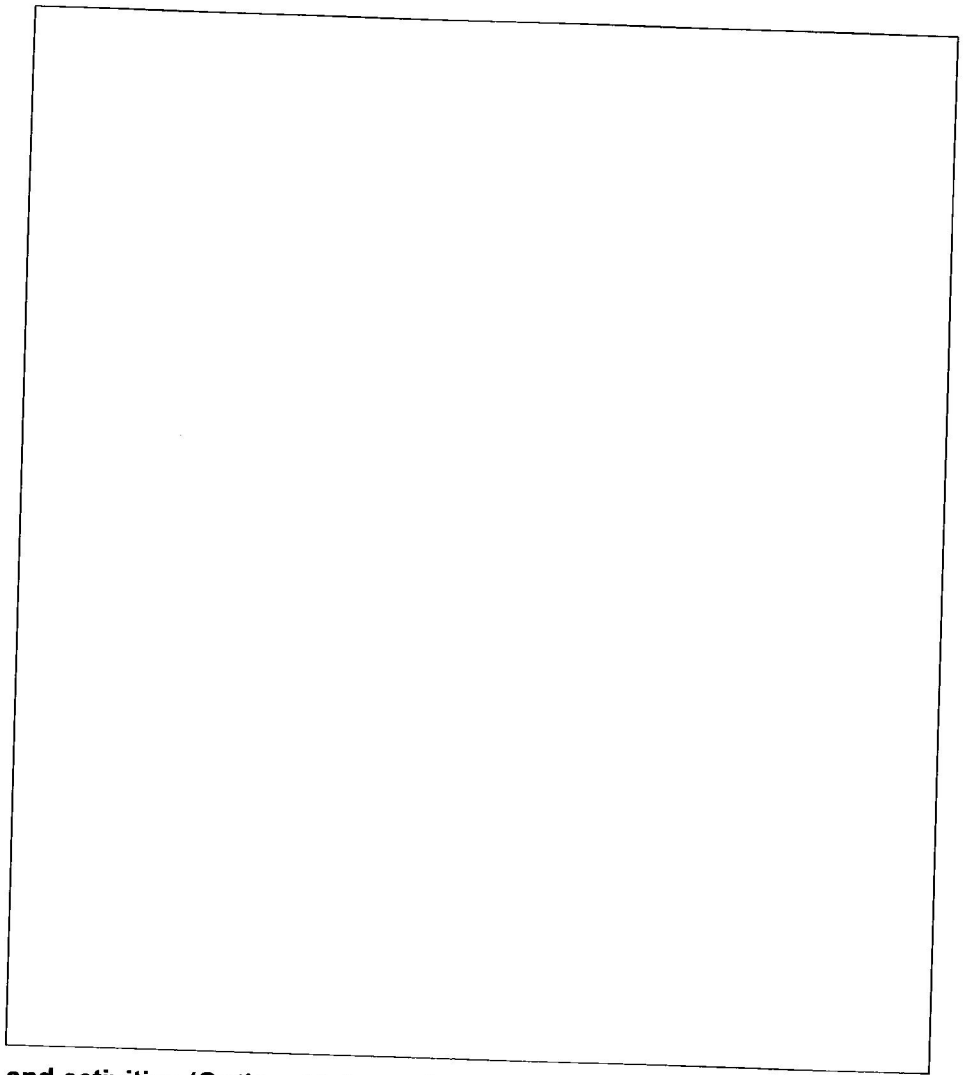
email: taxaccounts@errolmartin.co.uk

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



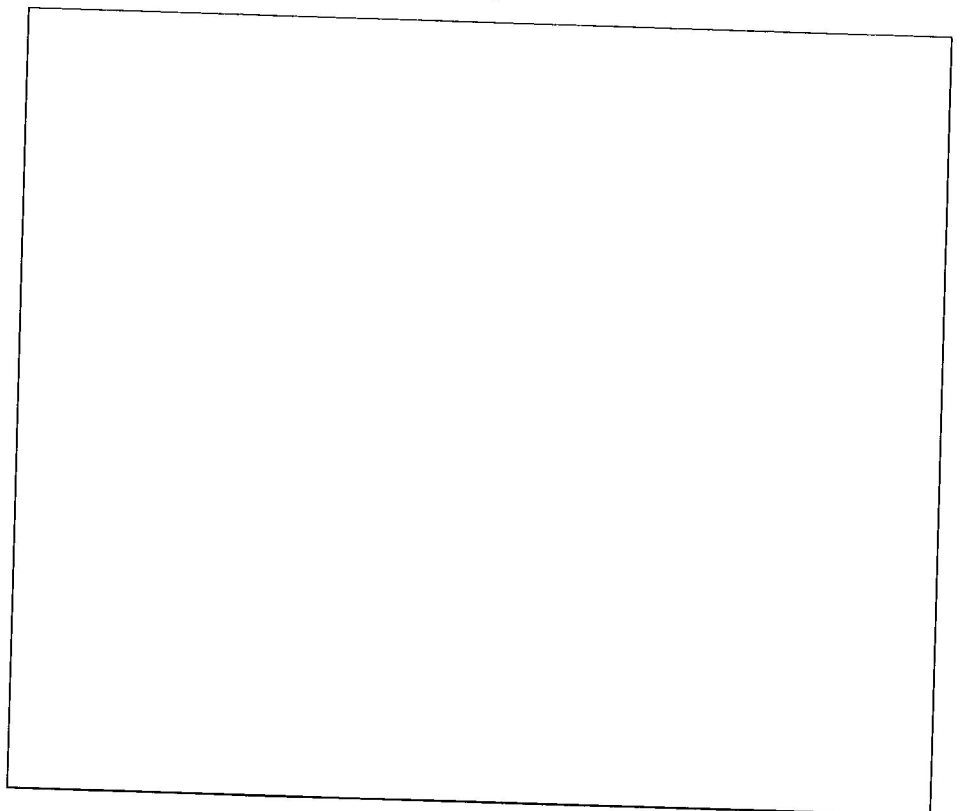
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

We supported another Christian organisation by providing much needed bibles through fund raising activities. We continue to be involved with our local homeless charity Sutton Night Watch, by providing cooked breakfast once a week. The 12-week cookery class we funded for those who are now living in accommodation secured for them by Sutton Night Watch was a great success

Our well-established **Refresh Group Meetings** which is designed to support to meet the needs of our local elderly people continues to grow, we meet at the Cryer Arts Centre in Carshalton.

Cryer Arts has kindly created a space in their building which the elderly can easily access via public transport.

As conflicts around our world continues to destroy lives, not only from a physical perspective, but the long-lasting emotional trauma of mothers and children, as a church we have looked beyond our own borders, and so last year we raised £3000 for the Rwandan women who were abused. We are pleased that we were able to support them again this year with another £1000.

This year we are also looking to help **Gospel Light for Indonesia** with bibles for emerging churches. These funds will help educated and empower new churches to own their bibles.

CARSHALTON BAPTIST CHURCH

England & Wales - Charity number 1151059

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Yea 2021		Day 31	Month December	Year 2021

Section A Reference and administration details

Charity name	CARSHALTON BAPTIST CHURCH
Other names charity is known by	
Registered charity number (if any)	1151059
Charity's principal address	STRAWBERRY LANE
	CARSHALTON
	SURREY
Postcode	SM5 2NQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Augustus Luke			CHURCH MEMBER
2	Lynn Carpenter			
3	Akshai Hanno			
4	Diana Fisher			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To encourage its members to be devoted to the Christian mission in the local community. To identify areas, we the church can make a difference to the well being in the local community. Our goal is to support others that are already doing a positive in the community, and to encourage the youth to develop the talents. We also seek to tackle the depressing effects of loneliness among our elderly folks.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

After Covid 19 we began re-establishing our activities. We held fund raising activities to help those in need in our community. We have been specially involved with our local homeless charity Sutton Night Watch in providing cooked breakfast once a week. We have funded a 12-week cookery class for those who are now living in accommodation secured for them by Sutton Night Watch.

We help some local elderly people through creating a space for them to meet once a month at the Cryer Arts Centre in Carshalton.

We have raised £3000 for the Rwandan women who were abused and were left with children after the war was over. These funds were to help educate and empower them and their children.

We also raised funds OF £800 for Goodwill Primary School in the Commonwealth of Dominica, West Indies, this was to buy them a commercial strimmer to clear a large overgrown playing area, which developed during the lockdown covid period.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have been depositing funds into a reserve account to enable us to support members of the church with special needs, and to put on events relating to the local community.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.

Section F Other optional information

Large empty box for section F.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<i>A Luke</i> Signature(s)		
Full name(s)	Augustus Luke	
Position (eg Secretary, Chair, etc)	Chair	
Date	26 th October 2021	

Financial Statements for the Year Ended 31st December 2021

for

Carshalton Baptist Church

Contents of the Financial Statements
for the Year Ended 31st December 2021

	Page
General Information	1
Chartered Accountants' Report	2
Client Approval Certificate	3
Detailed Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6

Carshalton Baptist Church

General Information
for the Year Ended 31st December 2021

PROPRIETOR:

Rev'd A Luke

ADDRESS:

Suite 4
272 London Road
Wallington
Surrey
SM6 7DJ

ACCOUNTANTS:

Errol Martin
Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

Unaudited Financial Statements

for the Year Ended 31st December 2021

Chartered Accountants' Report to

Carshalton Baptist Church

In accordance with our terms of engagement we have prepared for your approval the financial statements of Carshalton Baptist Church for the year ended 31st December 2021 on pages four to six from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Carshalton Baptist Church and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carshalton Baptist Church for our work or for this report.

You have approved the financial statements for the year ended 31st December 2021 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.



Errol Martin
Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

10th November 2022

Unaudited Financial Statements

for the Year Ended 31st December 2021

Carshalton Baptist Church

Client Approval Certificate

In accordance with the terms of engagement of Errol Martin, I approve the financial statements for the year ended 31st December 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Errol Martin with all information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to read "A Luke". The signature is written in a cursive style with a large initial "A" and a long, sweeping underline.

Rev'd A Luke

10th November 2022

Carshalton Baptist Church

Detailed Profit and Loss Account
for the Year Ended 31st December 2021

	31.12.21		31.12.20	
	£	£	£	£
Donations Received		38,245		43,391
Other income				
Rents received	75,000		75,000	
Deposit account interest	3		23	
HSBC Compensation Received	13,490		-	
	<u> </u>	88,493	<u> </u>	75,023
		126,738		118,414
Expenditure				
Wages	36,597		30,206	
Storage	3,063		2,535	
Rent	27,234		26,584	
Rates and water	2,245		2,157	
Light and heat	3,705		3,091	
Telephone and Internet	1,271		965	
Post and stationery	102		180	
Repairs and renewals	8,376		1,612	
Sundry expenses	5,999		2,571	
Accountancy	1,180		1,000	
Subscriptions	550		50	
Donations	6,450		7,303	
	<u> </u>	96,772	<u> </u>	78,254
		29,966		40,160
Finance costs				
Bank charges and Interest		307		403
		<u> </u>		<u> </u>
NET PROFIT		<u> </u>		<u> </u>
		29,659		39,757

Carshalton Baptist Church

Balance Sheet

31st December 2021

	Notes	31.12.21 £	£	31.12.20 £	£
FIXED ASSETS					
Tangible assets	2		186,000		186,000
CURRENT ASSETS					
Prepayments		3,217		1,372	
Bank Account Balances		56,365		43,119	
Bank account —5879		11,487		11,486	
Bank account —0290		469		687	
Bank account —6550		15,571		15,569	
Bank account —9229		3,102		319	
Cash in hand		-		76	
		<u>90,211</u>		<u>72,628</u>	
CURRENT LIABILITIES					
Trade creditors		-		1	
Philpott Loan/LBA		12,000		12,000	
Credit Card		422		957	
Accrued expenses		793		333	
		<u>13,215</u>		<u>13,291</u>	
			<u>76,996</u>		<u>59,337</u>
NET ASSETS					
			<u>262,996</u>		<u>245,337</u>
FINANCED BY					
LONG TERM LIABILITIES					
Philpot Loan/LBA			68,225		80,225
RESERVES AND FUNDS					
Reserves	3		150,326		150,326
Capital account	4		44,445		14,786
			<u>262,996</u>		<u>245,337</u>

Notes to the Financial Statements
for the Year Ended 31st December 2021

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. **TANGIBLE FIXED ASSETS**

Freehold
property
£

COST

At 1st January 2021
and 31st December 2021

186,000

NET BOOK VALUE

At 31st December 2021

186,000

At 31st December 2020

186,000

3. **RESERVES**

Other
reserves
£

At 1st January 2021

150,326

At 31st December 2021

150,326

4. **CAPITAL ACCOUNT**

	31.12.21		31.12.20	
	£	£	£	£
Brought forward	14,786		(24,971)	
Add				
Net profit	29,659		39,757	
		44,445		14,786
		44,445		14,786

Carshalton Baptist Church

General Information
for the Year Ended 31st December 2021

PROPRIETOR:

Rev'd A Luke

ADDRESS:

Suite 4
272 London Road
Wallington
Surrey
SM6 7DJ

ACCOUNTANTS:

Errol Martin
Chartered Accountant
272 London Road
Wallington
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SM6 7DJ

Unaudited Financial Statements
for the Year Ended 31st December 2021

Chartered Accountants' Report to
Carshalton Baptist Church

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Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

10th November 2022

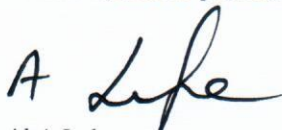
Unaudited Financial Statements

for the Year Ended 31st December 2021

Carshalton Baptist Church

Client Approval Certificate

In accordance with the terms of engagement of Errol Martin, I approve the financial statements for the year ended 31st December 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Errol Martin with all information and explanations necessary for their compilation.

A handwritten signature in black ink that reads "A Luke". The signature is written in a cursive style with a large, prominent initial "A".

Rev'd A Luke

10th November 2022

CARSHALTON BAPTIST CHURCH

England & Wales - Charity number 1151059

Accounts

Financial Statements for the Year Ended 31st December 2020

for

Carshalton Baptist Church

Carshalton Baptist Church

Contents of the Financial Statements
for the Year Ended 31st December 2020

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Carshalton Baptist Church

General Information
for the Year Ended 31st December 2020

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ACCOUNTANTS:

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272 London Road
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Unaudited Financial Statements

for the Year Ended 31st December 2020

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Errol Martin
Chartered Accountant
272 London Road
Wallington
Surrey
SM6 7DJ

Date: 26.10.21.

Unaudited Financial Statements

for the Year Ended 31st December 2020

Carshalton Baptist Church

Client Approval Certificate

In accordance with the terms of engagement of Errol Martin, I approve the financial statements for the year ended 31st December 2020 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Errol Martin with all information and explanations necessary for their compilation.



.....
Rev'd A Luke

Date: th 26/10/2021

Carshalton Baptist Church

Detailed Profit and Loss Account
for the Year Ended 31st December 2020

	31.12.20		31.12.19	
	£	£	£	£
Donations Received		43,391		28,834
Other income				
Rents received	75,000		75,000	
Other Income	-		1,163	
Deposit account interest	23		76	
	<u>75,023</u>		<u>76,239</u>	
		118,414		105,073
Expenditure				
Wages	30,206		27,545	
Storage	7,539		8,148	
Rent	21,580		27,349	
Rates and water	2,157		2,109	
Light and heat	3,091		2,724	
Pensions	-		48,300	
Telephone	2,577		2,182	
Post and stationery	180		176	
Repairs and renewals	-		1,424	
Sundry expenses	2,571		2,577	
Accountancy	1,000		1,520	
Subscriptions	50		583	
Donations	7,303		3,900	
	<u>78,254</u>		<u>128,537</u>	
		40,160		(23,464)
Finance costs				
Bank charges and Interest		403		1,507
		<u>403</u>		<u>1,507</u>
NET PROFIT/(LOSS)		<u>39,757</u>		<u>(24,971)</u>

Carshalton Baptist Church

Balance Sheet
31st December 2020

	Notes	31.12.20 £	£	31.12.19 £	£
FIXED ASSETS					
Tangible assets	2		186,000		186,000
CURRENT ASSETS					
Prepayments		1,372		-	
Bank Account Balances		43,119		60,210	
Bank account —5879		11,486		-	
Bank account —0290		687		-	
Bank account —6550		15,569		-	
Bank account —9229		319		-	
Cash in hand		76		76	
		<u>72,628</u>		<u>60,286</u>	
CURRENT LIABILITIES					
Trade creditors		1		-	
Philpott Loan/LBA		12,000		9,300	
Credit Card		957		551	
Accrued expenses		333		25,055	
		<u>13,291</u>		<u>34,906</u>	
			<u>59,337</u>		<u>25,380</u>
NET ASSETS					
			<u>245,337</u>		<u>211,380</u>
FINANCED BY					
LONG TERM LIABILITIES					
Philpot Loan/LBA			80,225		86,025
RESERVES AND FUNDS					
Reserves	3		150,326		150,326
Capital account	4		14,786		(24,971)
			<u>245,337</u>		<u>211,380</u>

Notes to the Financial Statements
for the Year Ended 31st December 2020

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. **TANGIBLE FIXED ASSETS**

	Freehold property £
COST	
At 1st January 2020 and 31st December 2020	186,000
NET BOOK VALUE	
At 31st December 2020	<u>186,000</u>
At 31st December 2019	<u><u>186,000</u></u>

3. **RESERVES**

	Other reserves £
At 1st January 2020	<u>150,326</u>
At 31st December 2020	<u><u>150,326</u></u>

4. **CAPITAL ACCOUNT**

	31.12.20		31.12.19	
	£	£	£	£
Brought forward	(24,971)		-	
Add				
Net profit	<u>39,757</u>		<u>-</u>	
	14,786		-	
Less				
Net loss	-		24,971	
	<u>14,786</u>	<u>14,786</u>	<u>24,971</u>	<u>(24,971)</u>
		<u><u>14,786</u></u>		<u><u>(24,971)</u></u>



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Yea	To	Day	Month	Year
	01	01	2020		31	December	2020

Section A Reference and administration details

Charity name

CARSHALTON BAPTIST CHURCH

Other names charity is known by

Registered charity number (if any)

1151059

Charity's principal address

STRAWBERRY LANE

CARSHALTON

SURREY

Postcode

SM5 2NQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Augustus Luke			CHURCH MEMBER
2	Lynn Carpenter			
3	Akshai Hanno			
4	Diana Fisher			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

ASSOCIATION

Trustee selection methods
(eg. appointed by, elected by)

ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

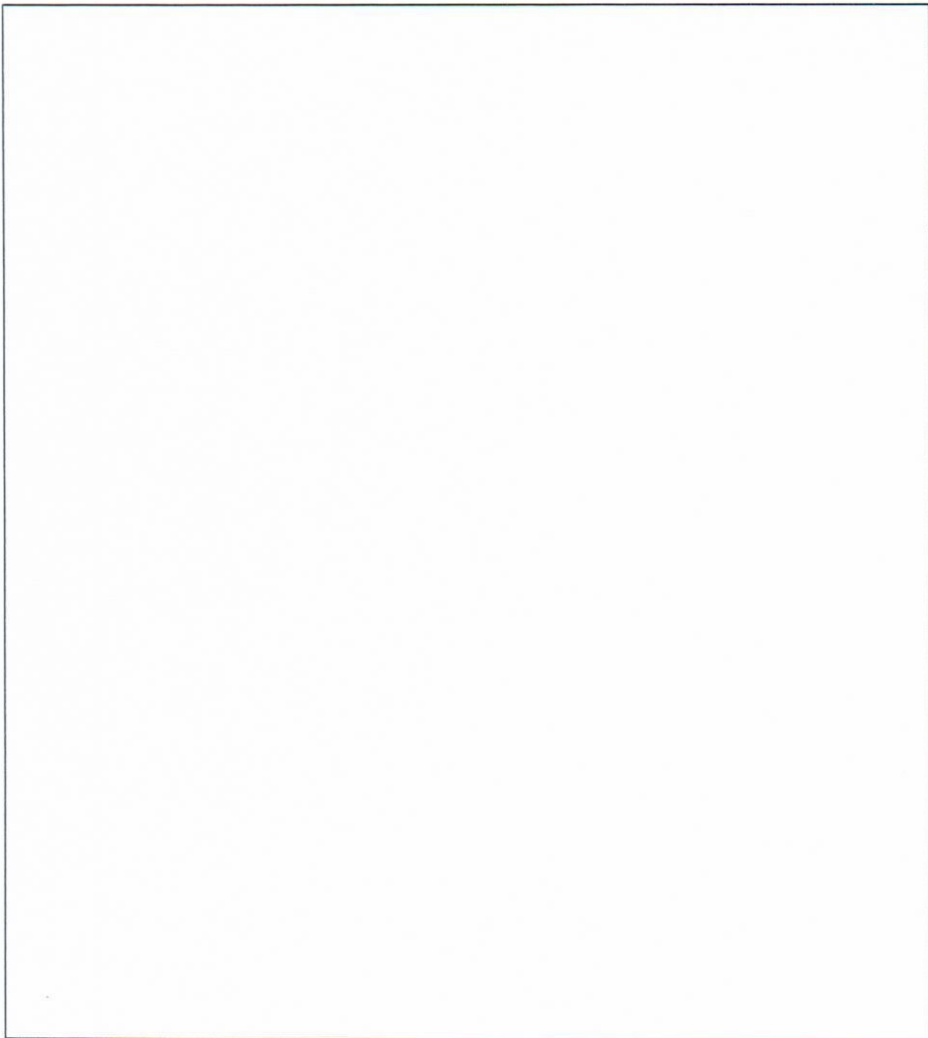
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To encourage its members to be devoted to the Christian mission in the local community. To identify areas, we the church can make a difference to the well being in the local community. Our goal is to support others that are already doing a positive in the community, and to encourage the youth to develop the talents. We also seek to tackle the depressing effects of loneliness among our elderly folks.

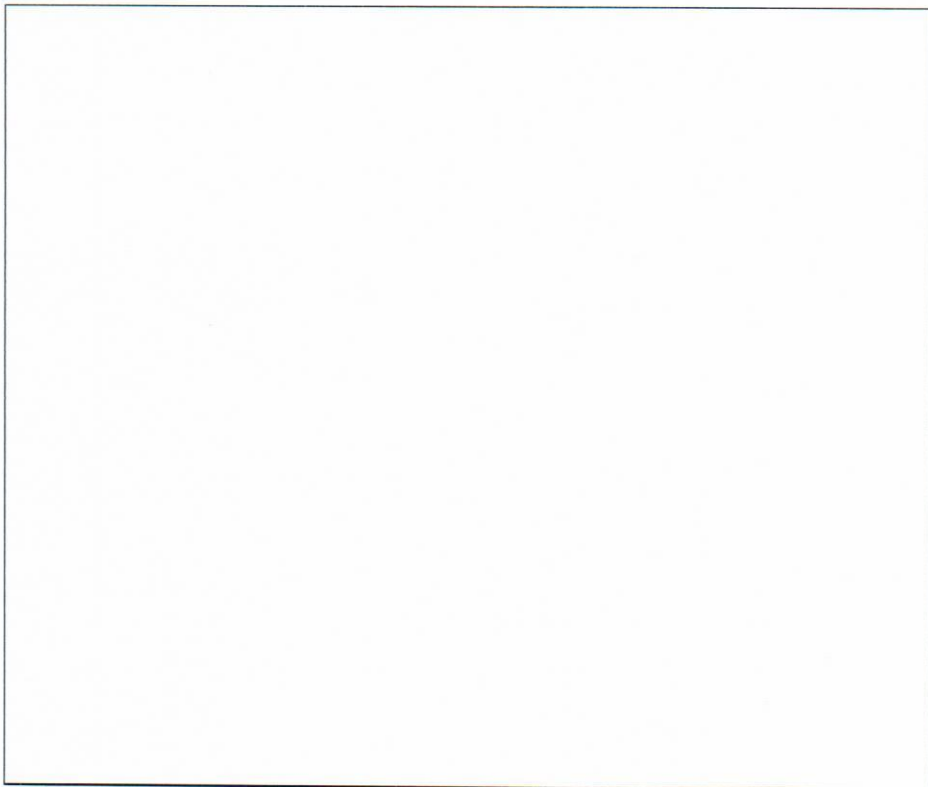
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Due to Covid 19 we were unable to establish any meaningful activities. We were able to help some local elderly people through buying them shopping and helping to take them to appointments.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have been depositing funds into a reserve account to enable us to support members of the church with special needs, and to put on events relating to the local community.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

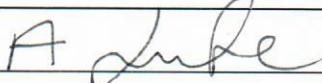
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Augustus Luke	
Position (eg Secretary, Chair, etc)	Chair	
Date	26 th October 2021	



Section A Independent Examiner's Report

Report to the trustees/members of

Carshalton Baptist Church

On accounts for the year ended

31 December 2019

Charity no (if any)

1151059

Set out on pages

4 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2019

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

29.10.20.

Name:

Errol Martin

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

Chartered Accountant

Address:

272 London Road

Wallington

SM6 7DJ

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details of items as requested in the text above.