

CHARITY REGISTRATION NUMBER 1158088

ACOCKS GREEN BAPTIST CHURCH

Unaudited Financial Statements

31 December 2022

Acocks Green Baptist Church

Financial Statements

Year ended 31 December 2022

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REPORT FOR 2022

A letter from the Minister

How long ago 2020 seems but yet we are still seeing the fall out from the pandemic still today we live with the possibility that this might just happen again. Here in the church we're back in the flow of thing doing the tasks that many don't see but are important for the work of the church. Ive often said it would be interesting to have a docu veiw of the work that a minister in the Baptist church gets up to as im sure many don't know. Some one once said to me they would like to be a minister as they only have to work one day a week how wrong they are there doesn't seem to be enough hours in the days for me to be able to do the work i need to do, But God knows. This year seems to have been as busy as ever and ive been praying for extra bodies to help with the work. I know in time God will answer my prayers but in the mean while i continue to press on. This Year once again we have lost members but we have gained people so our numbers have still stayed about the same so we have to turn people who attend to members this is not always easy for various reasons. This year we have had a visit from Emmanuel from Kenya and he was challenged by the work that we do and how God is blessing us. His ministry was of an evangelistic type and as we had hand billed the area i was encouraged to see strangers in our meetings God did bless and we trust that peoples lives were challenged and changed by the preaching of Gospel.

Feeding Program

During this year we have seen how a voice from God can change the lives of Many people. Little did we know that when we started this program our reach would be over about 4 ssuare miles from the church in both directions. We are now taking referrals from the council from people who are struggling to feed themselves. Over this year we have seen little help given to us by the council to help with the buying of the food and for the utilities to cook it. Many are the times when we feel that we will not be able to fulfil our obligations but by the Grace of God we do and we are always astounded. Thanks are given to all those who offer their help in the food program volunteers all but worth their weight in Gold and we say thanks.

Tuesday Lunch

Our numbers haven't yet reached the numbers of what they were before covid but we are seeing a steady trickle of people coming in to have a hot cooked meal which is two courses with a lot of banter between. Time is always given at the end of our session for prayer and we are seeing answers to prayers every week. We have a cross section of people come all with varying abilities but is great to see just how people get on with each other.

Sunday service

Pastor is always up the front leading our service and what a wonderful time we have. Our services are streamed just as they were when we were in covid lockdown times so that people who have to work or who are ill at home can still enjoy the service. Much time and effort is given so that the service seems to be seamless, From Pastor up the front to to the tech team at the back all seem to enjoy the meetings. The worship the message and even out time of giving is a time for rejoicing. No one in the service is ignored from the youngest to the oldest all have something that will bless them.

Date: 21/10/2025
Time: 07:05:36

ARCHIVE<Year End 2022> acocks green

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Profit and Loss

From: Month 1, January 2022
To: Month 12, December 2022

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>	
Sales			
Donations	28,995.91	28,995.91	
Grants	2,400.00	2,400.00	
Charitable Activities	(18,663.39)	(18,663.39)	
Other Income	3,963.50	3,963.50	
Standard Earned Income	26,476.39	26,476.39	
	43,172.41		43,172.41
Purchases			
	0.00		0.00
Direct Expenses			
Charitable Expenditure - Stock for Charity Shop	7,292.17	7,292.17	
	7,292.17		7,292.17
Gross Profit/(Loss):			
	35,880.24		35,880.24
Overheads			
Support Costs - Rent and Rates	1,531.01	1,531.01	
Support Costs - Heat, Light and Power	19,839.70	19,839.70	
Support Costs - Printing and Stationery	2.65	2.65	
Support Costs - Telephone and Computer	1,800.42	1,800.42	
Support Costs - Equipment Hire and Rental	601.49	601.49	
Support Costs - Maintenance	3,794.50	3,794.50	
Management & Admin - Bank Charges and	104.34	104.34	
Management & Admin - Gross Wages	111.00	111.00	
Management & Admin - Professional Fees	3,497.00	3,497.00	
	31,282.11		31,282.11
Net Profit/(Loss):			
	4,598.13		4,598.13

Acocks Green Baptist Church

Independent Examiners report To Acocks Green Baptist Church Trustees.

Year ending 31st December 2022

I have reported to the trustees of the Acocks Green Baptist Church after examining the year end accounts of December 2019.

I have looked at the way they keep their accounts and am satisfied that they are keeping good accounts.

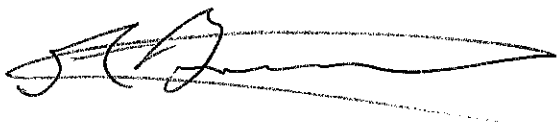
I have suggested that they move their accounts onto a differing platform so as to make their book keeping a lot easier this they have done.

I am Satisfied that their accounts do not need to be audited under Part 16 of the 2006 act but only need a independent examination.

I give this report and examination of their accounts in respect of the charities act of 2011 section 145 to which i have followed.

Independent examiners statement.

I have carried out my examination of the accounts of Acocks Green Baptist Church and i confirm that i have no matters of concern

A handwritten signature in black ink, appearing to read 'T Bonner', with a long horizontal line extending to the right.

T Bonner
Evander solutions Limited
21 Pougher close
Sapcote
Leicestershire
LE9 4JL

Acocks Green Baptist Church

Letter of acceptance for accounts 2024

I hereby submit the accounts to be accepted to the above church.

As trustee For Acocks Green Baptist Church I accept the accounts examined

Name

Rev Cuthbert George

Trustees signiture

[Signature]