

CHARITY REGISTRATION NUMBER 1158088

ACOCKS GREEN BAPTIST CHURCH

Unaudited Financial Statements

31 December 2023

Acocks Green Baptist Church

Financial Statements

Year ended 31 December 2023

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REPORT FOR 2023

Letter from the minister.

At the beginning of the year i gave the church a challenge to see if they could increase their number although this was undertaken it was not by many but the growth is always welcome. During the year we have lost a few members who have gone home to their reward and im sure they would rather be with the LORD then with us although we often wish they were still here will us. During this year i had the privilege to show to the church some films that for me were old but to the church here were quite new . Over three Sundays we showed A distant Thunder, a thief in the night and one more which slips my mind for the moment but each brought a challenge to the church and an awakening thinking of what is to come. God has promised to come again and receive to himself his bride which is us the church. Our Sunday services are well attended and the challenge of the gospel goes out with a clear call. Christ says that today is the day of salvation we may not have tomorrow so we should seize the day and act when the HOLY SPIRIT moves upon our lives. In February we once again had our gift day where the church would bring their best gift to God Once again we were able to raise over £10,000 which may not sound a lot but when you take into consideration the size of our congregation its a wonderful amount. Many thanks to all that where able to give and to those who were not able why don't you trust God and see what he will do for you as you put him to the test. Our God is faithful and if where faithful to him he will be to us even if were not faithful to him God is still faithful for he cannot change. During this year the word of God has been preached as the word of God is written without missing bits out from the Old testament to the New.

Feeding program

Again our numbers have increase and were serving over 600 meals a week little did we know that when God called us to do this work we would touch the lives of so many. as i look in our books we have server over 200 individuals with food that we have cooked. From little acorns mighty oak to spring and i remember when the Lord asked me to start this work all the way back in the month of February in 2020. Little did we realise just what God had in store for us and without the help of our volunteers we would be unable to complete the task so thank you all our many volunteers.

Tuesday Lunch

Once again our kitchen has been a blur on a Tuesday after the feeding program we set forth we the luncheon. Lives who often are disposed are made welcome at this meal as we all sit down to eat a meal as so many would have done many years ago around a table passing up and down the table various pots of food all taking a turn to take out before passing on the the next a skill that for many homes has long been forgotten. After food a chat and the a time of prayer when individuals can bring their requests to God. Hearing the answers to prayers is always a blessings if your let without something to do on a Tuesday lunch why not join us.

Poppy Club

This is a group that our sister Sharon has started inviting people to come to the church on the 2 and 4 friday of the month and do some crafts what they do is mind blowing. They decided to sit in the porch of the church and make poppies to make a carpet of poppies that could be used at our remembrance service. This was draped on the wall at the entrance to the church which is a sight to behold. Thank you all you that made a ppoy for this carpet this will be remembered for a long time.

Date: 21/10/2025
Time: 09:22:47

ARCHIVE<Year End 2023> acocks green

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Profit and Loss

From: Month 1, January 2023
To: Month 12, December 2023

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>	
Sales			
Donations	31,191.61	31,191.61	
Grants	14,750.00	14,750.00	
Charitable Activities	(16,950.60)	(16,950.60)	
Other Income	100.00	100.00	
Standard Earned Income	34,540.30	34,540.30	
	63,631.31		63,631.31
Purchases			
	0.00		0.00
Direct Expenses			
Charitable Expenditure - Stock for Charity Shop	13,308.30	13,308.30	
	13,308.30		13,308.30
Gross Profit/(Loss):	<u>50,323.01</u>		<u>50,323.01</u>
Overheads			
Support Costs - Rent and Rates	2,047.66	2,047.66	
Support Costs - Heat, Light and Power	20,397.41	20,397.41	
Support Costs - Printing and Stationery	2.60	2.60	
Support Costs - Telephone and Computer	1,794.44	1,794.44	
Support Costs - Equipment Hire and Rental	397.11	397.11	
Support Costs - Maintenance	14,296.30	14,296.30	
Management & Admin - Bank Charges and	443.89	443.89	
Management & Admin - Professional Fees	1,326.00	1,326.00	
Suspense & Mispostings	(563.04)	(563.04)	
	40,142.37		40,142.37
Net Profit/(Loss) Before Taxation	<u>10,180.64</u>		<u>10,180.64</u>
Taxation	148.33		<u>148.33</u>
Net Profit/(Loss) After Taxation	<u>10,032.31</u>		<u>10,032.31</u>

Acocks Green Baptist Church

Independent Examiners report To Acocks Green Baptist Church Trustees.

Year ending 31st December 2023

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.

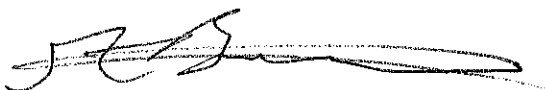
I have suggested that they move their accounts onto a differing platform so as to make their book keeping a lot easier this they have done.

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



T Bonner
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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 Graham George

Trustees signature 