

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	January	2022		31 <sup>st</sup>	December	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Claremont Road	
Bexhill On Sea	
East Sussex	
Postcode	TN39 5BX

### 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	Rev Guy Partridge	Trustee		
2	Darren Cooke	Trustee/MiT		
3	Jenny Hall	Chair of Trustees		
4	Philip Asselin	Trustee/Treasurer		
5	Heidi Belton	Trustee/Secretary		
6	Barry Chaseley	Trustee		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	As a CIO
Trustee selection methods (eg. appointed by, elected by)	The Church Members' Meeting shall appoint Elders, Deacons, a Church Secretary and a Church Treasurer to be responsible for the governance of the Church and where there is a Minister that person is also a Charity Trustee because of their role and responsibilities.

### 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.

<p>Pastor Guy Partridge reduced his hours further to one day a week as his duties at CAP (Christians against Poverty) increased. CAP have offices in our building and as we are the Lead Church for CAP this continues to work well for both organisations.</p> <p>Our MiT (Minister in Training) brings a great contribution to the church both spiritually and in the running of it.</p> <p>The coronavirus epidemic, though lessened, is still with us and several of our involvements have necessarily been curtailed, though things are improving, and they are beginning to open up.</p> <p>We continue with our Sunday evening prayer meetings on Zoom.</p>
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## Section C Objectives and activities

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

The advancement of the Christian faith in conformance with the Baptist declaration of principles.

**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)**

We have been fortunate enough to have a new believer; a qualified cook who is organising a lunch club to be held once a week in the church hall. This should be up and running in the new year.

One of our members began contacting the local food outlets - some big supermarkets and some smaller shops to see if they might support a local "food market" for those in desperate financial need. Not only has she been able to get this support but has applied for and received financial grants from organisations that have charity money available for good causes. Several thousands of pounds have been donated. Currently grants up to £13,000 toward an outside space for relaxation and children's area attached to our food outlet "The Marketplace". The amount of people coming increases all the time. There is a great need here and is being met, though it can be hard work getting in the supplies.

We have been blessed with the MIT's wife who has been employed as the Children's and Families Worker. We now have a thriving toddler group once a week, Messy Church should be up and running in the New Year and a Sunday School is beginning to grow.

**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

Please see summary of main activities as these overlap.

The church is growing and almost doubled in membership over the last 18 months.

Therefore, we have received further certificates for those involved in the various activities in the church including:

DBS checks

Certificates for kitchen

Designated Safeguarding Certificates are still up to date.

We have 4 qualified prayer ministry team people who have set up training for prayer ministry within the church. This goes well and there is the option to have prayer after the service on Sundays together with longer term ministry if so desired.

A new Administrator was employed.

A Christianity Explore group course was set up and was very well attended.

We have 8 explore groups with attendees ranging from 4-12 people.

Our Minister in Training advised us that he had been called to another church once finalising his training in the summer of 2023. His wife, our C&FW also resigned as a result of their calling to another church,

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Three months total expenditure plus a further 3 months of wages.

**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.

Donations and gifts from members and visitors to the church. Some of the funds are also obtained via Gift Aid Refunds from HMRC as well as GASDS (Gift Aid Small Donations).

Interest is earned on funds held by the Baptist Union Manse Trust Fund on our behalf. They manage the investment of the money.

**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)

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Full name(s)

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Position (eg Secretary, Chair, etc)

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Date

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**Sidley Baptist Church CIO**

No (if any)  
**1158651**

## Receipts and payments accounts

**CC16a**

For the period  
from

Period start date  
1/1/2022

To

Period end date  
31/12/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Gifts from individuals	46,203	250	-	46,453	57,510
Gift Aid Reclaimed	5,597	-	-	5,597	5,361
Letting of property for charitable purposes	12,829	-	-	12,829	8,162
Other Income(Bank/Manse fund Interest recieved)	105	2,331	-	2,435	-
Church Activities Income_market Place		9,339	-	9,339	582
BMS-Birthday Scheme	-	180	-	180	155
Church Activities Income_Coffee Morning	-	60	-	60	205
Church Activities Income_Little Seeds/Messy		1,889		1,889	1,739
Grant Fund Income-Freedom Church		10,500	-	10,500	2,728
<b>Sub total(Gross income for AR)</b>	<b>64,734</b>	<b>24,549</b>	<b>-</b>	<b>89,283</b>	<b>76,442</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>64,734</b>	<b>24,549</b>	<b>-</b>	<b>89,283</b>	<b>76,442</b>
<b>A3 Payments</b>					
Employment Costs	52,152	-	-	52,152	57,345
Training and volunteers	2,722	758	-	3,480	75

Expenditure on Charitable Activities	3,392	9,314	-	12,706	8,746
Expenditure Church Mission	8,116	170	-	8,286	6,171
Premises Expenses	20,696	258	-	20,954	36,053
Administrative Overheads	3,345	68	-	3,413	3,318
Professional Fees	6,154	-	-	6,154	1,987
Financial Costs	365	-	-	365	1,710
Fellowship Fund Gifts	-	732	-	732	2,071
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>96,942</b>	<b>11,299</b>	<b>-</b>	<b>108,241</b>	<b>117,476</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

<b>Total payments</b>	<b>96,942</b>	<b>11,299</b>	<b>-</b>	<b>108,241</b>	<b>117,476</b>
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<b>Net of receipts/(payments)</b>	<b>- 32,207</b>	<b>13,250</b>	<b>-</b>	<b>- 18,958</b>	<b>- 41,034</b>
<b>A5 Transfers between funds</b>	<b>6,727</b>	<b>- 6,727</b>	<b>-</b>	<b>-</b>	
<b>A6 Cash funds last year end</b>	<b>77,826</b>	<b>173,196</b>	<b>-</b>	<b>251,022</b>	<b>292,056</b>
<b>Cash funds this year end</b>	<b>52,346</b>	<b>179,718</b>	<b>-</b>	<b>232,064</b>	<b>251,022</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Current account	28,176	-	-
	Bank Savings Account	23,351	26,856	-
	Baptist Union Manse Trust Fund		152,862	



Petty cash	819		
Tangible asset balance & creditors	-	-	-
<b>Total cash funds</b>	<b>52,346</b>	<b>179,718</b>	<b>-</b>
(agree balances with receipts and payments account (s))	OK	OK	OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

## B2 Other monetary assets

Details

		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

## B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-

## B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-

		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Philip Aselin	

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**Freedom Church Bexhill**  
**Year Ended 31 December 2022**  
**Independent examiner's report to the trustees**

I report on the accounts of the Trust for the period ended 31 December 2022, which are set out on pages 7 to 10.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

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

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

have not been met; or

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



**Name: Leslie John Tasker FCCA**

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: Ryefields Ltd. Unit 139 Airport House, Purley Way, Croydon. Surrey CR0 0XZ.

Date: 27 October 2023