



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2023		31	10	2024

## Section A Reference and administration details

Charity name

Grace Baptist Women's Association

Other names charity is known by

Registered charity number (if any)

1168383

Charity's principal address

c/o Joanne Coleman

17 Hillyfields

Dunstable, Bedfordshire

Postcode

LU63NS

### 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	Beverley Keble			The GBWA Council
2	Ibidunni Akinrogunde			
3	Patsy Jackson	Treasurer		
4	Lena King	Conference secretary		
5	Sandra Piggott			
6				
7	Joanne Coleman	Chair		
8	Emma Nash			
9	Shirley Pontin			
10	Kathryn Hanna			
11	Lynne Boyt			
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)

CIO

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

CIO

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

Each trustee is appointed by the GBWA council with recommendation from their local church leadership.

### 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**

The advancement of the christian faith in accordance with the doctrinal basis primarily (but not exclusively) by training, equipping and supporting women involved in Grace Baptist Churches.

**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)**

The main focus of the GBWA is to run conferences for Christian women, in their local areas. These are held once or twice a year in each region, and women receive bible teaching, relaxation and opportunities for friendship. A weekend residential conference is also held every other year. A magazine is produced twice a year providing a platform for women to share stories and testimonies for mutual encouragement. We have a website and facebook page to keep women informed of upcoming events, and again provide opportunities for teaching and sharing encouragements. The GBWA also seeks to support a nominated charity each year, either in the UK or abroad, whose aims are in line with ours.

**Additional details of objectives and activities (Optional information)**

All of our work is undertaken by volunteers. We have no paid (by GBWA) workers.

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

The committee continues to meet twice a year, once in person and once virtually. We continue to encourage opportunities for teaching and fellowship within each of the districts represented by GBWA. A number of conferences took place throughout 2023/2024 which were very well received.

A weekend conference is planned for September 2024 at High Leigh Conference Centre. The speaker is Karen Soole and the subject is 'From here to Eternity'. The conference will consist of teaching and worship sessions, as well as a number of seminars and workshops. 120 women are booked to attend.

The Sharing magazine continues to be well received and contains good representation from women in all walks of life.

Our nominated charity for 2023/2024 is TAMAR, a charity based in London supporting women involved in sex trafficking. We have invited TAMAR to give updates at a number of our conferences, including the weekend conference in September.

## Section E

## Financial review

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

--

**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)**

Joanne Ruth Coleman	
---------------------	--

**Position (eg Secretary, Chair, etc)**

Chair	
-------	--

**Date**

16/09/2024

Grace Baptist Womens Association							
Finance Statement for period from 1st January to 31st Dec 2023							
Receipts and Payments Account							
				Unrestricted	Designated	Total for Period	Total
				Funds	Funds		
Receipts							
Activities for Generating Funds							
	Conference fees			1130.00			
	Magazine			2774.66			
	Interest			21.42			
Project Funds-					2757.22		
Total Receipts				3926.08	2757.22	6683.30	
Payments							
	General costs			140.40			
	Conference costs			5222.69			
	Magazine costs			2904.20			
	Bank charges			120.00			
	Need cost			<u>473.70</u>			
Project Funds							
	Friends of Mandritsara				3300.00		
Total Payments				8860.99	3300.00	12160.99	
Excess of payments over receipts				5477.69			
Cash at bank and in hand 1 January				15263.35			
Cash at bank and in hand 31st December				9785.66			
Statement of Assets and liabilities							
Cash							
General Fund				1113.57			
Conference Fund				5680.27			
Magazine fund				2764.67			
Project Fund					227.15		
Need Fund				0.00			
				<u>9558.51</u>	<u>227.15</u>	<u>9785.66</u>	



[illegible]

**General Account****Income**

Subscriptions & donations	167.25
---------------------------	--------

**Expenditure**

Travel	104.00
--------	--------

Bank charges	<u>30.00</u>
--------------	--------------

134.00
--------

Excess of income/expenditure	33.25
------------------------------	-------

Balance b/forward	<u>197.20</u>
-------------------	---------------

Balance c/forward	230.45
-------------------	--------

**Conference Account****Income**

Conference fees	19726.10
-----------------	----------

Returned deposit	<u>1764.00</u>
------------------	----------------

21490.10
----------

**Expenditure**

Bank charges	60.00
--------------	-------

Cancellation costs	98.00
--------------------	-------

Printing	141.33
----------	--------

Stationery	143.30
------------	--------

10 of those	15.00
-------------	-------

Refunds	19491.10
---------	----------

Church hire ??	<u>320.00</u>
----------------	---------------

20268.73
----------

Excess of income/expenditure	1221.37
------------------------------	---------

Balance b/forward	6642.24
-------------------	---------

Balance c/forward	7863.61
-------------------	---------

**Project Account****Income**

Donations to F of Mandritsara	1033.80
-------------------------------	---------

**Expenditure**

Friends of Mandritsara	0.00
------------------------	------

Bank charges	<u>30.00</u>
--------------	--------------

30.00
-------

Excess of income/expenditure	1033.80
------------------------------	---------

Balance b/forward	1122.87
Balance c/forward	2126.07

#### **Need Account**

<b>Income</b>	0.00
---------------	------

#### **Expenditure**

Flowers	23.98
Bank charges	30.00

Excess of expenditure/income	53.98
------------------------------	-------

Balance b/forward	973.65
Balance c/forward	919.67

#### **Magazine Account**

#### **Income**

Magazines	975.70
-----------	--------

#### **Expenditure**

Printing	689.97
Postage	229.78
Bank charges	<u>82.00</u>
	1001.75

Excess of expenditure/income	26.05
------------------------------	-------

Balance b/forward	3021.36
Balance c/forward	2995.31

<b>Magazine Account</b>						
	<b>Income</b>					
	Magazines					975.70
	<b>Expenditure</b>					
	Printing					689.97
	Postage					229.78
	Bank charges					<u>82.00</u>
						1001.75
Excess of expenditure/income						26.05
Balance b/forward						3021.36
Balance c/forward						2995.31