

EAST DULWICH TABERNACLE BAPTIST CHURCH

England & Wales · Charity number 1170385

Details

Status Registered

Legal form Other

Registered 2016-11-24

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

Contact

Address East Dulwich Tabernacle
107 Barry Road
London
SE22 0HW

Phone 07342042405

Email eastdulwichpastor@gmail.com

Website <http://eastdulwichtabernacle.org/>

Activities

Objects: THE PRINCIPAL OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH, THE GLORY OF GOD, THE NURTURE OF GODÆS PROFESSING PEOPLE AND THE BENEFIT OF THE PUBLIC AND ESPECIALLY THE ADVANCEMENT OF THEOLOGICAL EDUCATION, TRAINING FOR CHURCH OFFICERS AND MINISTERS, REACHING OUT WITH THE RELIGIOUS AND MORAL EDUCATION OF CHILDREN AND ALL OTHER PEOPLE, CARING FOR THE ELDERLY AND THE PROMOTION OF RACIAL HARMONY IN ACCORDANCE WITH THE CHURCHÆS STATEMENT OF FAITH CONTAINED IN THE CHURCH CONSTITUTION AND IN [PART 1] OF SCHEDULE 1 TO THIS LEGAL CONSTITUTION. THE CHURCH MAY ALSO CARRY OUT OTHER CHARITABLE PURPOSES CONSISTENT WITH THE FOREGOING IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD, AS WARRANTED BY GODÆS WORD.

Activities: The objective of the Tabernacle is the advancement of the Christian faith, the nurture of God's professing people and the benefit of the public through the religious and moral education of children and young people, and pastoral care. Four services of worship are conducted during the week with additional meetings for young people. Transport to meetings is provided using four Church minibuses.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£102,250	£80,313	-	-
2023-12-31	£146,438	£79,957	-	-
2022-12-31	£101,956	£61,149	-	-
2021-12-31	£91,234	£55,892	-	-
2020-12-31	£102,073	£105,051	-	-

Trustees

Name	Role	Appointed
Pastor DARREN JAYSEN CADAPEN	Chair	2016-11-24
DAVID MALCOLM SOUTH		2016-11-24
Peter Charles Cane		2024-04-29
SIMON CHRISTOPHER BOGHURST		2016-11-24

EAST DULWICH TABERNACLE BAPTIST CHURCH

England & Wales - Charity number 1170385

Accounts

Report of the Elder and Deacons – East Dulwich Tabernacle Baptist Church

The elder and deacons here provide their report and the audited financial statements for East Dulwich

Tabernacle (“The Tabernacle”) for the year ended 31st December 2024.

Administration, Structure and Governance

The Tabernacle is an Independent Particular Baptist Church, founded in 1877, now established by its legal constitution of June 2015 and a registered charity since November 2016 (Charity Number 1170385). The Elder and Deacons are elected by the Church and are responsible for its leadership.

Elder: Mr D Cadapen (Minister)

Deacons: Mr S Boghurst (Treasurer)

Mr P Cane (Secretary)

Mr D South

Objectives and Activities

The objective of the Tabernacle is the advancement of the Christian faith, the nurture of God's professing people and the benefit of the public through religious and moral education, and pastoral care, of children and young people.

The Tabernacle has a membership of 23 adults, and Sunday morning services consist of approximately 80-90 people including children. The Church consists of a diverse congregation with many different backgrounds.

An evangelical Sunday School takes place weekly, which comprises of both children of members and those unattached to the Church, with parental consent. Local children are collected and taken home, using three Church minibuses. Those who attend on Sundays also take part in a Friday youth club, where they engage in activities and games which precede a talk, following a termly topic. Special outings and parties are arranged throughout the year for the different age groups.

Achievements and Performance

The East Dulwich Tabernacle online presence continues to grow, with over 420 subscribers to our YouTube channel. We have also been able to make improvements to our church building including new carpets, lights and a new keyboard to assist our worship. We added to our young people's ministry with a new College Class for school-leavers and university age students focusing on cultural issues and more detailed Bible study. Additionally, we took a number of our Bible and College Class youngsters to the

Dalesdown Residential Centre, near Horsham, for three days of activities and special talks provided by Creation Ministries International. We partnered with Salem Baptist Chapel, Peterborough and Providence Baptist Chapel, Chichester for the trip and 30 young people in total were in attendance. Our Friday Meeting for young people continues to be well attended. In September, we were able to hire the Sports Hall at Alleyn's school for a Senior Boys' meeting.

We have had opportunities to engage in street-evangelism on numerous occasions over the year at locations such as East Dulwich Station, Forest Hill, Camberwell Green and Sydenham. Our door-to-door work, which takes place every Saturday afternoon, has also been fruitful with new people attending services as a result. We have also had opportunities to reach out to the asylum seekers who are residents at Barry House.

We have held fellowship outings to Swanley Park in May and Battersea Park in August as well as several Seniors Fellowship lunches throughout the year. We have also had opportunities to minister to the residents at the Elms care home.

We have been able to support other ministries, including the donation of £3,000 to the London Auxiliary of the Trinitarian Bible Society, and a £500 contribution toward the care of two orphans in Ghana.



Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Internal Giving	58,072	5,027	-	63,099	71,186
Outside Giving	4,073	29,366	-	33,440	35,605
Interest	376	5,335	-	5,711	3,798
Gift Aid Tax Recovered	-	-	-	-	35,849
Other Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,522	39,728	-	102,250	146,438
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,522	39,728	-	102,250	146,438
A3 Payments					
Ministry	41,042	-	-	41,042	38,493
Utilities	4,387	-	-	4,387	5,082
Church Renovation	9,423	-	-	9,423	226
Equipment Purchases	239	-	-	239	2,277
Vehicles	7,711	-	-	7,711	8,343
General Expenses	4,469	14	-	4,483	6,229
Children's Ministry	2,510	-	-	2,510	2,445
Children's Camp	4,228	-	-	4,228	5,611
Special Projects	2,500	-	-	2,500	2,500
Mission	3,790	-	-	3,790	8,750
Sub total	80,299	14	-	80,313	79,957
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80,299	14	-	80,313	79,957
Net of receipts/(payments)	- 17,778	39,714	-	21,937	66,482
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,530	244,429	-	272,959	206,477
Cash funds this year end	10,752	284,143	-	294,895	272,959

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 £
B1 Cash funds	Current A/c	4,681	-	-
	Deposit A/c	5,826	284,143	-
	Prepayments	246	-	-
	Total cash funds	10,752	284,143	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Minibus (no.3) Nototional value		-	300
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
S Boghurst	S BOGHURST	10/10/2025

Independent Examiner's Report

Report to the Trustees/ Members of East Dulwich Tabernacle Baptist Church on the accounts for the year ended 2024

Charity Number: 1170385

I report to the trustees on my examination of the accounts of East Dulwich Tabernacle Baptist Church for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of East Dulwich Tabernacle Baptist Church ("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 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.

E. Nwachukwu

Emmanuel Nwachukwu (FCMI)
Retired Chief Accountant (Transport for London)
157 Bexhill Road,
London
SE4 1SH.

27 October 2025

EAST DULWICH TABERNACLE BAPTIST CHURCH

England & Wales - Charity number 1170385

Accounts

Report of the Elder and Deacons – East Dulwich Tabernacle Baptist Church

The elder and deacons here provide their report and the audited financial statements for East Dulwich

Tabernacle (“The Tabernacle”) for the year ended 31st December 2023.

Administration, Structure and Governance

The Tabernacle is an Independent Particular Baptist Church, founded in 1877, now established by its legal constitution of June 2015 and a registered charity since November 2016 (Charity Number 1170385). The Elder and Deacons are elected by the Church and are responsible for its leadership.

Elder: Mr D Cadapen (Minister)

Deacons: Mr S Boghurst (Treasurer)

Dr J Clement (Secretary)

Mr D South

Objectives and Activities

The objective of the Tabernacle is the advancement of the Christian faith, the nurture of God's professing people and the benefit of the public through religious and moral education, and pastoral care, of children and young people.

The Tabernacle has a membership of 23 adults, and Sunday morning services consist of approximately 80-90 people including children. The Church consists of a diverse congregation with many different backgrounds.

An evangelical Sunday School takes place weekly, which comprises of both children of members and those unattached to the Church, with parental consent. Local children are collected and taken home, using three Church minibuses. Those who attend on Sundays also take part in a Friday youth club, where they engage in activities and games which precede a talk, following a termly topic. Special outings and parties are arranged throughout the year for the different age groups.

Achievements and Performance

The East Dulwich Tabernacle has continued to grow both in terms of those attending services and as an online presence with our YouTube Channel reaching over 350 subscribers by the end of 2023. We also began a series of Gospel-centred short clips which have proved popular online. Our Sunday School has continued to thrive with an average of around 70 young people from the community gathering each week to hear the Gospel message.

In May 2023 we produced an evangelistic video to mark the Coronation of King Charles III which was widely viewed on our YouTube channel. We also printed and distributed 2,000 Coronation tracts entitled 'Who is this King of Glory?'

We took a large number of our Bible and College Class youngsters to Dalesdown Residential Centre, near Horsham, for three days of activities and talks in August. We partnered with Salem Baptist Chapel, Peterborough, for the trip and fifty young people in total were in attendance.

We also had opportunity to preach in the Open-Air over the summer of 2023 at East Dulwich Station, Forest Hill and Penge. Members of the church have also been involved in Bible distribution at Trafalgar Square for the Trinitarian Bible Society Greater London Auxiliary.



Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
---------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Internal Giving	51,061	20,125	-	71,186	92,332
Outside Giving	6,410	29,196	-	35,605	9,322
Interest	469	3,329	-	3,798	302
Gift Aid Tax Recovered	23,579	12,270	-	35,849	-
Other Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,519	64,919	-	146,438	101,956
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,519	64,919	-	146,438	101,956
A3 Payments					
Ministry	38,493	-	-	38,493	35,273
Utilities	5,082	-	-	5,082	3,998
Church Renovation	226	-	-	226	346
Equipment Purchases	2,277	-	-	2,277	148
Vehicles	8,343	-	-	8,343	6,713
General Expenses	6,218	11	-	6,229	3,553
Children's Ministry	2,445	-	-	2,445	2,107
Children's Camp	5,611	-	-	5,611	600
Special Projects	2,500	-	-	2,500	1,661
Mission	8,750	-	-	8,750	6,750
Sub total	79,945	11	-	79,957	61,149
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	79,945	11	-	79,957	61,149
Net of receipts/(payments)	1,574	64,908	-	66,482	40,808
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	26,956	179,521	-	206,477	165,670
Cash funds this year end	28,530	244,429	-	272,959	206,477

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 £
B1 Cash funds				
	Current A/c	4,468	-	-
	Deposit A/c	23,450	244,407	-
	Undeposited Funds	612	22	-
	Total cash funds	28,530	244,429	-

(agree balances with receipts and payments account(s))

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
Minibus (no.3) Nototional value		-	300
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
S Boghurst	S BOGHURST	19/10/2024

Independent Examiner's Report

Report to the Trustees/ Members of East Dulwich Tabernacle Baptist Church on the accounts for the year ended 2023

Charity Number: 1170385

I report to the trustees on my examination of the accounts of East Dulwich Tabernacle Baptist Church for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of East Dulwich Tabernacle Baptist Church ("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 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.

E. Nwachukwu

Emmanuel Nwachukwu (FCMI)

Retired Chief Accountant (Transport for London)
157 Bexhill Road,
London
SE4 1SH.

30 October 2024

EAST DULWICH TABERNACLE BAPTIST CHURCH

England & Wales - Charity number 1170385

Accounts

Report of the Elder and Deacons – East Dulwich Tabernacle Baptist Church

The elder and deacons here provide their report and the audited financial statements for East Dulwich Tabernacle ("The Tabernacle") for the year ended 31st December 2022.

Administration, Structure and Governance

The Tabernacle is an Independent Particular Baptist Church, founded in 1877, now established by its legal constitution of June 2015 and a registered charity since November 2016 (Charity Number 1170385). The Elder and Deacons are elected by the Church and are responsible for its leadership.

Elder:	Mr D Cadapen (Minister)
Deacons:	Mr S Boghurst (Treasurer) Dr J Clement (Secretary) Mr D South

Objectives and Activities

The objective of the Tabernacle is the advancement of the Christian faith, the nurture of God's professing people and the benefit of the public through religious and moral education, and pastoral care, of children and young people.

The Tabernacle has a membership of 19 adults, and Sunday morning services consist of approximately 80-90 people including children.

An evangelical Sunday School takes place weekly, which comprises of both children of members and those unattached to the Church, with parental consent. Local children are collected and taken home, using three Church minibuses. Those who attend on Sundays also take part in a Friday youth club, where they engage in activities and games which precede a talk, following a termly topic. Special outings and parties are arranged throughout the year for the different age groups.

The Church consists of a diverse congregation with many different backgrounds. We welcome those from Barry House refugee centre. Farsi, Spanish and French Christian literature is made available to these prominent ethnic groups.

Achievements and Performance

The East Dulwich Tabernacle has continued to grow both in terms of those attending services and as an online presence with our YouTube Channel reaching 300 subscribers by the end of 2022. We also began posting our messages onto SermonAudio, a conservative evangelical website.

Our Sunday School has continued to thrive with an average of around 70 young people from the community gathering each week to hear the Gospel message. A new Sunday School brochure was produced to help further the work. A special meeting aimed particularly at reaching those of student age was held in October when the Answers in Genesis ministry team visited the church to emphasise the relevance of the book of Genesis for the modern Christian.

We have endeavoured to support evangelistic and Gospel-centred works that are known to us. We have made significant contributions to the work of the Trinitarian Bible Society Greater London Auxiliary including a £2,000 gift to facilitate the distribution of Commemorative Jubilee Bibles in schools around London. We have also made financial gifts totalling £2,000 to the TBS for Bible distribution in Ukraine and Nigeria.

The distribution of 2,500 Christmas cards, 500 calendars and the new placement of a church poster at East Dulwich Station has meant that our vital contact with the community we serve is sustained.



Receipts and payments accounts

For the period from	Period start date 01/01/2022	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 £
A1 Receipts					
Internal Giving	54,587	37,745	-	92,332	80,327
Outside Giving	20	9,302	-	9,322	10,895
Interest	25	277	-	302	13
Gift Aid Tax Recovered	-	-	-	-	-
Other Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,632	47,324	-	101,956	91,234
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,632	47,324	-	101,956	91,234
A3 Payments					
Ministry	35,273	-	-	35,273	32,787
Utilities	3,998	-	-	3,998	2,983
Church Renovation	346	-	-	346	619
Equipment Purchases	148	-	-	148	294
Vehicles	6,713	-	-	6,713	4,708
General Expenses	3,501	52	-	3,553	3,534
Children's Ministry	2,107	-	-	2,107	1,404
Children's Camp	600	-	-	600	1,064
Special Projects	1,661	-	-	1,661	1,500
Mission	6,750	-	-	6,750	7,000
	-	-	-	-	-
Sub total	61,097	52	-	61,149	55,892
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,097	52	-	61,149	55,892
Net of receipts/(payments)	- 6,464	47,272	-	40,808	35,342
A5 Transfers between funds	- 19,952	19,952	-	-	-
A6 Cash funds last year end	53,372	112,297	-	165,670	-
Cash funds this year end	26,956	179,521	-	206,477	35,342

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 £
B1 Cash funds				
	Current A/c	9,976	-	-
	Deposit A/c	16,981	179,521	-
	Deposit A/c 2	-	-	-
	Total cash funds	26,956	179,521	-

(agree balances with receipts and payments account(s))

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

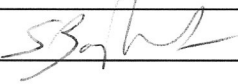
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Minibus (no.3) Nototional value		-	300
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	SIMON BOGHURST	10/10/2023

Independent Examiner's Report

Report to the Trustees/ Members of East Dulwich Tabernacle Baptist Church on the accounts for the year ended 2022

Charity Number: 1170385

I report to the trustees on my examination of the accounts of East Dulwich Tabernacle Baptist Church for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of East Dulwich Tabernacle Baptist Church ("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 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.

E. Nwachukwu

Emmanuel Nwachukwu (FCMI)
Retired Chief Accountant (Transport for London)
157 Bexhill Road,
London
SE4 1SH.

28 October 2023

EAST DULWICH TABERNACLE BAPTIST CHURCH

England & Wales - Charity number 1170385

Accounts

Report of the Elder and Deacons – East Dulwich Tabernacle Baptist Church

The elder and deacons here provide their report and the audited financial statements for East Dulwich Tabernacle ("The Tabernacle") for the year ended 31st December 2021.

Administration, Structure and Governance

The Tabernacle is an Independent Particular Baptist Church, founded in 1877, now established by its legal constitution of June 2015 and a registered charity since November 2016 (Charity Number 1170385). The Elder and Deacons are elected by the Church and are responsible for its leadership.

Elder:	Mr D Cadapen (Minister)
Deacons:	Mr S Boghurst (Treasurer) Dr J Clement (Secretary) Mr D South

Objectives and Activities

The objective of the Tabernacle is the advancement of the Christian faith, the nurture of God's professing people and the benefit of the public through religious and moral education, and pastoral care, of children and young people.

The Tabernacle has a membership of 19 adults, and Sunday morning services consist of approximately 80-90 people including children.

An evangelical Sunday School takes place weekly, which comprises of both children of members and those unattached to the Church, with parental consent. Local children are collected and taken home, using three Church minibuses. Those who attend on Sundays also take part in a Friday youth club, where they engage in activities and games which precede a talk, following a termly topic. Special outings and parties are arranged throughout the year for the different age groups.

The Church consists of a diverse congregation with many different backgrounds. We welcome those from Barry House refugee centre. Farsi, Spanish and French Christian literature is made available to these prominent ethnic groups.

Achievements and Performance

The Tabernacle has prospered and grown during the year despite the gradual lifting of restrictions connected with the Covid-19 pandemic. Subscribers to the YouTube channel has grown continually throughout the year.

Five new members were added to the Tabernacle church roll, and from September to November 2021, the Church baptised seven individuals. A wedding blessing service was also held in the autumn.

Outreach has been maintained to the community through the provision of free Scriptures and literature at the church gate, and calendars and greetings cards distributed locally at the end of the year. The church displays an enlarged poster outside the nearby rail station on the street frontage.

The Sunday School resumed full meetings, the Friday Meeting restarted, and outings took place again once the Covid restrictions were removed. The teenage Bible Class enjoyed separate residential trips for the boys and girls during the summer school holiday.

Pastoral support and practical help continued to be extended to many through various means, including transportation to services and help to those in practical need. Membership classes for those interested in committing to the Tabernacle commenced online for the first time.

The Tabernacle's website continued to be developed integrating the YouTube videos, offering Biblical teaching to those who are remote or members who are unwell at home. The website is also a means by which others can find out about the Church.

Further significant donation was made to the Trinitarian Bible Society Greater London Auxiliary to help with the provision of free Scriptures to children and others.

Gifts were made to Pastors in Kenya and Ghana to help with benevolent work they undertake.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

East Dulwich Tabernacle Baptist Church

No (if any)

1170385

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2021

To

Period end date
31/12/2021

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 £
A1 Receipts					
Internal Giving	58,253	22,074	-	80,327	55,681
Outside Giving	1,996	8,899	-	10,895	6,870
Interest	4	9	-	13	123
Gift Aid Tax Recovered	-	-	-	-	17,941
Other Income	-	-	-	-	21,458
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,252	30,982	-	91,234	102,073
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,252	30,982	-	91,234	102,073
A3 Payments					
Ministry	32,787	-	-	32,787	31,498
Utilities	2,983	-	-	2,983	2,463
Church Renovation	619	-	-	619	6,186
Equipment Purchases	294	-	-	294	1,112
Vehicles	4,708	-	-	4,708	53,649
General Expenses	3,534	-	-	3,534	4,234
Children's Ministry	1,404	-	-	1,404	1,114
Children's Camp	1,064	-	-	1,064	-
Special Projects	1,500	-	-	1,500	2,045
Mission	7,000	-	-	7,000	2,750
BF Design	-	-	-	-	-
BF Statutory Fees	-	-	-	-	-
BF Project Management	-	-	-	-	-
	-	-	-	-	-
Sub total	55,892	-	-	55,892	105,051
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,892	-	-	55,892	105,051
Net of receipts/(payments)	4,360	30,982	-	35,342	- 2,978
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,012	81,315	-	130,327	133,306
Cash funds this year end	53,372	112,297	-	165,670	130,327

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 £
B1 Cash funds	Current A/c	16,415	-	-
	Deposit A/c	16,955	112,297	-
	Deposit A/c 2	20,002	-	-
	Total cash funds	53,372	112,297	-

(agree balances with receipts and payments account(s))

OK OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Minibus (no.3) Nototial value		-	300
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Simon BOGHURST	17/10/22

Independent Examiner's Report

Report to the Trustees/ Members of East Dulwich Tabernacle Baptist Church on the accounts for the year ended 2021

Charity Number: 1170385

I report to the trustees on my examination of the accounts of East Dulwich Tabernacle Baptist Church for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of East Dulwich Tabernacle Baptist Church ("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 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.

E. Nwachukwu

Emmanuel Nwachukwu (FCMI)
Retired Chief Accountant (Transport for London)
157 Bexhill Road,
London
SE4 1SH.

28 October 2022

EAST DULWICH TABERNACLE BAPTIST CHURCH

England & Wales - Charity number 1170385

Accounts

Report of the Elder and Deacons – East Dulwich Tabernacle Baptist Church

The elder and deacons here provide their report and the audited financial statements for East Dulwich Tabernacle ("The Tabernacle") for the year ended 31st December 2020.

Administration, Structure and Governance

The Tabernacle is an Independent Particular Baptist Church, founded in 1877, now established by its legal constitution of June 2015 and a registered charity since November 2016 (Charity Number 1170385). The Elder and Deacons are elected by the Church and are responsible for its leadership.

Elder:	Mr D Cadapen (Minister)
Deacons:	Mr S Boghurst (Treasurer) Dr J Clement (Secretary) Mr D South

Objectives and Activities

The objective of the Tabernacle is the advancement of the Christian faith, the nurture of God's professing people and the benefit of the public through religious and moral education, and pastoral care, of children and young people.

The Tabernacle has a membership of 15 adults, and Sunday morning services consist of approximately 80-90 people including children.

An evangelical Sunday School takes place weekly, which comprises of both children of members and those unattached to the Church, with parental consent. Local children are collected and taken home, using three Church minibuses. Those who attend on Sundays also take part in a Friday youth club, where they engage in activities and games which precede a talk, following a termly topic. Special outings and parties are arranged throughout the year for the different age groups.

The Church consists of a diverse congregation with many different backgrounds. We have been able to offer simultaneous translation for Spanish-speaking friends, and welcome those from Barry House refugee centre, often from Iran. Farsi, Spanish and French Christian literature is made available to these prominent ethnic groups.

Achievements and Performance

The Tabernacle has prospered and grown during the year despite lockdowns connected with the Corona Virus. The closure of public meetings lead to the provision of video broadcasts first through the Zoom platform and then onto a YouTube channel which has grown in the number of subscribers continually.

Within the parameters of the restrictions, outreach has been maintained to the community through the provision of free Scriptures and literature at the church gate, and a mail out of 11,500 tracts to the SE22 post code. Calendars and greetings cards were also distributed locally at the end of the year. The church displays a poster outside the nearby rail station on the street frontage.

The Sunday School met as often as permitted in a Covid safe setting. The church acquired three ULEZ compliant 17 seat minibuses and benefitted with funds from the TFL scrappage scheme for the older three vans.

Pastoral support and practical help continued to be extended to many through various means, including transportation to services and help to those in practical need.

The Tabernacle's website continued to be developed integrating the YouTube videos, offering Biblical teaching to those who are remote or members who are unwell at home. The website is also a means by which others can find out about the Church.

A significant donation was made to the Trinitarian Bible Society Greater London Auxiliary to help with the provision of free Scriptures to children and others.



Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

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 £
A1 Receipts					
Internal Giving	51,044	4,638	-	55,681	53,865
Outside Giving	3,500	3,370	-	6,870	6,880
Interest	45	78	-	123	243
Gift Aid Tax Recovered	14,620	3,321	-	17,941	-
Other Income	21,458	-	-	21,458	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	90,667	11,407	-	102,073	60,987
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,667	11,407	-	102,073	60,987
A3 Payments					
Ministry	31,498	-	-	31,498	30,925
Utilities	2,463	-	-	2,463	2,992
Church Renovation	6,186	-	-	6,186	1,693
Equipment Purchases	1,112	-	-	1,112	177
Vehicles	53,649	-	-	53,649	9,271
General Expenses	4,234	-	-	4,234	2,857
Children's Ministry	1,114	-	-	1,114	1,538
Children's Camp	-	-	-	-	355
Special Projects	2,045	-	-	2,045	-
Mission	2,750	-	-	2,750	860
BF Design	-	-	-	-	2,847
BF Statutory Fees	-	-	-	-	-
BF Project Management	-	-	-	-	-
Sub total	105,051	-	-	105,051	53,513
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,051	-	-	105,051	53,513
Net of receipts/(payments)	- 14,385	11,407	-	- 2,978	7,474
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,397	69,909	-	133,306	125,831
Cash funds this year end	49,012	81,315	-	130,327	133,306

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 £
B1 Cash funds	Current A/c	21,530	-	-
	Deposit A/c	27,480	81,315	-

Deposit A/c 2	3	-	-
Total cash funds	49,012	81,315	-

(agree balances with receipts and payments account(s))

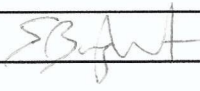
	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Minibus (no.3) Nototional value	-	300
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Simon BOGHURST	13/10/2021

Independent Examiner's Report

Report to the Trustees/ Members of East Dulwich Tabernacle Baptist Church on the accounts for the year ended 2020

Charity Number: 1170385

I report to the trustees on my examination of the accounts of East Dulwich Tabernacle Baptist Church for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of East Dulwich Tabernacle Baptist Church ("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 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.

E. Nwachukwu

Emmanuel Nwachukwu (FCMI)
Retired Chief Accountant (Transport for London)
157 Bexhill Road,
London
SE4 1SH.

25 October 2021