

# FELLOWSHIP BAPTIST CHURCH

England & Wales · Charity number 1173883

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-07-20

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

## Contact

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**Address** 144 Alexandra Avenue  
Luton  
LU3 1HJ

**Phone** 07788505539

**Email** [info@fellowshipbaptistchurch.org.uk](mailto:info@fellowshipbaptistchurch.org.uk)

**Website** [www.fellowshipbaptistchurch.org.uk](http://www.fellowshipbaptistchurch.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH, IN ACCORDANCE WITH THE STATEMENT OF FAITH.

**Activities:** Fellowship Baptist Church exists to promote the Christian faith. This is done through regular meetings for worship on Sundays as well as other meetings as needed. Our activities include preaching and worship as well as teaching events to increase the knowledge of the Christian faith. Other occasional events would be to support local and national causes such as Tearfund, Keech Hospice, and others.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Luton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,372	£10,122	-	-
2024-03-31	£8,115	£9,549	-	-
2023-03-31	£11,369	£9,957	-	-
2022-03-31	£11,463	£9,303	-	-
2021-03-31	£11,964	£7,844	-	-

## Trustees

Name	Role	Appointed
<b>REVEREND STANLEY EUGENE BOELMAN</b>	Chair	2017-07-23
BEAVIN ANDREW		2017-07-23
Timothy James Brighton		2022-04-03

**FELLOWSHIP BAPTIST CHURCH**

England & Wales - Charity number 1173883

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2024		31 <sup>st</sup>	March	2025

## Section A Reference and administration details

**Charity name** Fellowship Baptist Church

**Other names charity is known by**

**Registered charity number (if any)** 1173883

**Charity's principal address**

144 Alexandra Avenue	
Luton	
Bedfordshire	
<b>Postcode</b>	LU3 1HJ

### 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	Stanley Eugene Boelman	Pastor		
2	Timothy John Brighton	Trustee		
3	Beavin Andrew	Treasurer		
4				
5				
6				
15				
16				
19				

### 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)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	By appointment of the members

### 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.

Regarding relationships with related parties, the church is a member of the Fellowship of Independent Evangelical Churches. This is purely a joining of hearts and minds as opposed to a structural union, the FIEC does not own any of the church's property and neither does it require a membership fee. The church shares the same theological perspective and annually affirms its agreement with the articles of faith.

## Section C Objectives and activities

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

The objective of the charity is for public benefit, the advancement of the Christian faith, in accordance with the Statement of Faith.

**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 activities fall under the stated objective of advancing the Christian Faith. Specifically, these include:

- Regular meetings for Christian worship
- Children's clubs to enhance the Christian faith
- Support for the public as available (see below in Section D)

As needed, the trustees have met to review the work of the charity as well as to oversee the financial status. And due to the small size of the charity membership, the trustees have included all members in their meetings.

**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.

**Summary of the main achievements of the charity during the year**

The years previous annual return (2023-24) including some milestones such as the reboot of a children's club, the re-writing of a safeguarding policy, and the start of a new men's ministry. By comparison, 2024-25 was a year of maintenance, of building continuity of ministry.

To that degree, the children's club continues to be a great opportunity to serve families in the community. Most come from a church background but there is scope for further enhancement of spiritual life. Currently, three or possibly four families are involved.

The men's ministry has been another positive addition. For many years, the women met on Zoom as a group called Servants Hearts. The men's group, King's Servants has been meeting every two months. It is not a large group but the fellowship is good and we have enjoyed the input from speakers from both the UK as well as the USA.

Apart from continuity, a new feature was added in the autumn. After a break of four years or more, the church participated in an annual fund raiser organised by Tearfund. It is called The Great Big Quiz Night. We did not have a large turnout but we did have a visitor who was invited. The moneys go to Tearfund's service to the developing world. We plan on doing this again.

As in other years, the following continues to be our pattern of ministry:

- On Sunday mornings, the church worships at Ambleside Centre. It is not a large building and doesn't have other rooms for children's work. This is not the best because we are not able to have a separate children's function during the adult worship.
- In the afternoon, the pastor continues to make use of Facebook Live to do sermons for the public. Currently, some 253 people have liked the page. On occasion, some very positive comments are received.
- In the week, a prayer meeting takes place on the Zoom platform.
- A weekly study group also takes place over Zoom and recently the group has read through Tim Chester's book, *Enjoying God*.
- The new men's group, King's Servants, has been meeting every two months on Zoom.
- The ladies group, Servants Hearts, continues to meet on Zoom and includes women from other churches not in Luton.
- Much good has been achieved in global Christian work. Our local impact may be small but our global reach can be large.
- Whilst not "regular", the congregation provides an occasional gift to missionaries who are in special circumstances. These might include things such as unexpected health costs. It is to be celebrated that the church has such a wonderful philanthropic spirit.

## Section E

## Financial review

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

The trustees and the membership have considered the need for a reserves policy and it has been agreed that no set amount is needed but that the charity will always agree to meet its financial obligations. Apart from the moneys held in the charity's current account, there is an unrestricted fund with a value of £29,329.22 at the start of the new financial year (April, 2023)

### Details of any funds materially in deficit

No deficit exists.

### 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.

The charity subsists from the donations of its members and other interested parties.

Expenditures supported the objectives via payments for rental costs, literature to Christian work, donations to Christian charities and the support of Christian work in other parts of the world.

## Section F

## Other optional information

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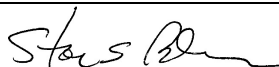
## Section G

## 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)

Stanley Eugene Boelman

Position (e.g. Secretary, Chair, etc)

Chair/Pastor

Date

3<sup>rd</sup> September, 2025



## Receipts and payments accounts

For the period from	Period start date 04/01/2024	To	Period end date 31/03/2025
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### 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>					
Collections taken during church services	6,670	-	-	6,670	6,783
Donation from supporters outside church	-	-	-	-	-
Gift Aid	1,621	-	-	1,621	1,332
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,291</b>	<b>-</b>	<b>-</b>	<b>8,291</b>	<b>8,115</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>8,291</b>	<b>-</b>	<b>-</b>	<b>8,291</b>	<b>8,115</b>
<b>A3 Payments</b>					
Support for missionaries	2,520	-	-	2,520	2,520
Hire of community centre for services	4,431	-	-	4,431	3,890
Liability insurance	260	-	-	260	247
CCLI music licence	148	-	-	148	142
Storage facilities	563	-	-	563	450
FIEC membership	-	-	-	-	400
Speaker's remuneration	-	-	-	-	-
Other	-	-	-	-	-
Special gift to Mosbys	1,000	-	-	1,000	1,000
Tearfund	100	-	-	100	-
Supplementary gift to missionaries	1,100	-	-	1,100	900

<b>Sub total</b>	10,122	-	-	10,122	9,549
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	10,122	-	-	10,122	9,549
<b>Net of receipts/(payments)</b>	573	-	-	573	1,434
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	573	-	-	573	1,434

## 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>	Balance at year ended 31 March, 2025	5,822	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	5,822	-	-
	(agree balances with receipts and payments account(s))	Agreement Error, "OK"	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Savings for eventual capital asset purchase	29,795	-	
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

**B3 Investment assets**

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

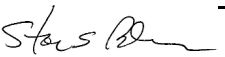
**B4 Assets retained for the charity's own use**

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
	Stan Boelman	03/09/2025
3		

**FELLOWSHIP BAPTIST CHURCH**

England & Wales - Charity number 1173883

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1st	April	2023		31 <sup>st</sup>	March	2024

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

144 Alexandra Avenue	
Luton	
Bedfordshire	
<b>Postcode</b>	<b>LU3 1HJ</b>

### 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	Stanley Eugene Boelman	Pastor		
2	Timothy John Brighton	Trustee		
3	Beavin Andrew	Treasurer		
4				
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15				
16				
19				

### 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 (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	By appointment of the members

### 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;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Regarding relationships with related parties, the church is a member of the Fellowship of Independent Evangelical Churches. This is purely a joining of hearts and minds as opposed to a structural union, the FIEC does not own any of the church's property and neither does it require a membership fee. The church shares the same theological perspective and annually affirms its agreement with the articles of faith.

## Section C Objectives and activities

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

The objective of the charity is for public benefit, the advancement of the Christian faith, in accordance with the Statement of Faith.

**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 activities fall under the stated objective of advancing the Christian Faith. Specifically, these include:

- Regular meetings for Christian worship
- Children's clubs to enhance the Christian faith
- Support for the public as available (see below in Section D)

As needed, the trustees have met to review the work of the charity as well as to oversee the financial status.

To ensure that the trustees are functioning at their best, the chair (Stan Boelman) took part in a webinar for faith based charities which was hosted by the Charities Commission. In doing so, Stan was pleased to learn that the trustees are working well at their tasks.

**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.

**Summary of the main achievements of the charity during the year**

The years covered by 2023-24 constituted a few enhancements as well as progress in the area of children's ministry.

First of all, after four years, the church finally began work on a children's club. Because of lockdowns in 2020 and 2021, any kind of children's work became difficult because the church was meeting over Zoom. In the spring of 2024, a team was formed and plans to start in April.

Before that, however, we needed to upgrade our safeguarding policy. The current one had served well but it was not fit for purpose in the modern arena of child safety. After a long process of consultation, a new safeguarding policy is now in place.

Finally, a new ministry was initiated for men. Whilst the church already had a women's online meeting called Servants Hearts, a men's version was started. It is called King's Servants. The object of both ministries is to encourage people to be faithful to God and find direction for life's challenges.

The following continues to be our pattern of ministry:

- On Sunday mornings, the church worships at Ambleside Centre. It is not a large building and doesn't have other rooms for children's work. This is not the best because we are not able to have a separate children's function during the adult worship.
- In the afternoon, the pastor continues to make use of Facebook Live to do sermons for the public. Currently, some 20 to 70 people view the sermons for any length of time and happily, not all of the listeners are Christians. Some are of other faiths and some of no faith at all. We welcome this as part of our ongoing mission to proclaim the Christian faith.
- In the week, a prayer meeting takes place on the Zoom platform.
- A weekly study group also takes place over Zoom and recently the group has read through Billy Graham's book, *The Journey*.
- The new men's group, King's Servants, has been meeting every two months on Zoom.
- The ladies group, Servants Hearts, continues to meet on Zoom and includes women from other churches not in Luton.
- Much good has been achieved in global Christian work. Our local impact may be small but our global reach can be large.
- Whilst not "regular", the congregation has given an occasional gift to missionaries who are in special circumstances. These might include things such as unexpected health costs. It is to be celebrated that the church has such a wonderful philanthropic spirit.

## Section E

## Financial review

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

The trustees and the membership have considered the need for a reserves policy and it has been agreed that no set amount is needed but that the charity will always agree to meet its financial obligations. Apart from the moneys held in the charity's current account, there is an unrestricted fund with a value of £29,329.22 at the start of the new financial year (April, 2023)

### Details of any funds materially in deficit

No deficit exists.

### 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.

The charity subsists from the donations of its members and other interested parties.

Expenditures supported the objectives via payments for rental costs, literature to Christian work, donations to Christian charities and the support of Christian work in other parts of the world.

## Section F

## Other optional information

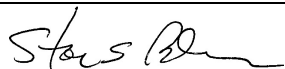
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## Section G

## 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)	Stanley Eugene Boelman	
Position (e.g. Secretary, Chair, etc)	Chair/Pastor	
Date	20 <sup>th</sup> September, 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Fellowship Baptist Church</b>	No (if any) 1173883
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## Receipts and payments accounts

For the period from	Period start date 04/01/2023	To	Period end date 31/03/2024
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### 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>					
Collections taken during church services	6,783	-	-	6,783	6,850
Donation from supporters outside church	-	-	-	-	2,400
Gift Aid	1,332	-	-	1,332	2,119
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,115</b>	<b>-</b>	<b>-</b>	<b>8,115</b>	<b>11,369</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>8,115</b>	<b>-</b>	<b>-</b>	<b>8,115</b>	<b>11,369</b>
<b>A3 Payments</b>					
Support for missionaries	2,520	-	-	2,520	2,520
Hire of community centre for services	3,890	-	-	3,890	1,925
Liability insurance	247	-	-	247	259
CCLI music licence	142	-	-	142	133
Storage facilities	450	-	-	450	450
FIEC membership	400	-	-	400	400
Speaker's remuneration	-	-	-	-	70
Abraham's Oasis UK	-	-	-	-	500
Special gift to Mosbys	1,000	-	-	1,000	2,000
Tearfund	-	-	-	-	200
Supplementary gift to missionaries	900	-	-	900	1,500
<b>Sub total</b>	<b>9,549</b>	<b>-</b>	<b>-</b>	<b>9,549</b>	<b>9,957</b>
<b>A4 Asset and investment purchases, (see table)</b>					

	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,549	-	-	9,549	9,957
<b>Net of receipts/(payments)</b>	- 1,434	-	-	- 1,434	1,434
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	- 1,434	-	-	- 1,434	1,434

## 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>	Balance at year ended 31 March, 2024	7,638	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,638</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	"Agreement Error", "OK")	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Savings for eventual capital asset purchase	29,329	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-

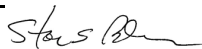
**B5 Liabilities**

		-	-
		-	-
		-	-

**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
	Stan Boelman	20/09/2024

**FELLOWSHIP BAPTIST CHURCH**

England & Wales - Charity number 1173883

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1st	April	2022		31 <sup>st</sup>	March	2023

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**Registered charity number (if any)** 1173883

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### 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	Stanley Eugene Boelman	Pastor		
2	Timothy John Brighton	Trustee	Appointed May, 2022	
3	Beavin Andrew	Treasurer		
4				
5				
6				
15				
16				
19				

### 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

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The main activities fall under the stated objective of advancing the Christian Faith. Specifically, these include:

- Regular meetings for Christian worship
- Children's clubs to enhance the Christian faith
- Support for the public as available (see below in Section D)

As needed, the trustees have met to review the work of the charity as well as to oversee the financial status.

To ensure that the trustees are functioning at their best, the chair (Stan Boelman) took part in a webinar for faith based charities which was hosted by the Charities Commission. In doing so, Stan was pleased to learn that the trustees are working well at their tasks.

**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.

**Summary of the main achievements of the charity during the year**

In the year ending 2023, one significant change has taken place – we now have a much better place to worship. In August of 2022, the church began worshipping at Ambleside Community Centre. Some will remember that in 2021, the church met for a short time at another venue. That was short lived and it was believed at the time that the congregation would be soon returning to its original venue, namely William Austin Infant School.

In May, 2022, we learned that the school could no longer host the church. The main reason was that of rising energy costs. In one year, for example, the school's energy budget had risen from £10,000 annually to over £30,000. For that and other reasons, the school concluded that it was no longer viable for us to use the premises. This was a huge disappointment for the church because we had met at the school for nearly 20 years.

As noted above, however, the church now has a public face and we have seen some benefits. Indeed, we are now able to worship in person and we have had occasional visitors, something that wasn't happening for the three years when we met over Zoom.

The following continues to be our pattern of ministry:

- On Sunday mornings, the church worships at Ambleside Centre. It is not a large building and doesn't have other rooms for children's work. This is not the best because we are not able to have a separate children's function during the adult worship.
- In the afternoon, the pastor continues to make use of Facebook Live to do sermons for the public. This has had an increasing response with some sermons attaining over 5,000 people who watched the sermon for at least 15 seconds. And happily, not all of the listeners are Christians. Some are of other faiths and some of no faith at all. We welcome this as part of our ongoing mission to proclaim the Christian faith.
- In the week, a prayer meeting takes place on the Zoom platform.
- A weekly study group also takes place over Zoom and subjects such as the book of Revelation have been the topics.
- Finally, a ladies group, Servants Hearts, continues to meet on Zoom and includes women from other churches not in Luton.
- Much good has been achieved in global Christian work.

The church gave a substantial gift of £2,000 to one of our missionaries to help with medical expenses.

A charity based in Tigray, Ethiopia was given a gift of £500.

All of our missionaries were given extra funding in a total amount of £1,500 (£500 each for three missionaries).

These gifts are examples of the generosity and philanthropic spirit of the congregation. Our local impact may be small but our global reach can be large.

## Section E

## Financial review

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

The trustees and the membership have considered the need for a reserves policy and it has been agreed that no set amount is needed but that the charity will always agree to meet its financial obligations. Apart from the moneys held in the charity's current account, there is an unrestricted fund with a value of £29,301.95 at the start of the new financial year (April, 2022)

### Details of any funds materially in deficit

No deficit exists.

### 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.

The charity subsists from the donations of its members and other interested parties.

Expenditures supported the objectives via payments for rental costs, literature to Christian work, donations to Christian charities and the support of Christian work in other parts of the world.

## Section F

## Other optional information

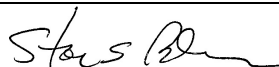
## Section G

## 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)

Stanley Eugene Boelman

Position (e.g. Secretary, Chair, etc)

Chair/Pastor

Date

22<sup>nd</sup> July, 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Fellowship Baptist Church</b>	No (if any) 1173883
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 04/01/2022	To	Period end date 31/03/2023
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### 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>					
Collections taken during church services	6,850	-	-	6,850	11,463
Donation from supporters outside church	2,400	-	-	2,400	
Gift Aid	2,119	-	-	2,119	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,369</b>	<b>-</b>	<b>-</b>	<b>11,369</b>	<b>11,463</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>11,369</b>	<b>-</b>	<b>-</b>	<b>11,369</b>	<b>11,463</b>
<b>A3 Payments</b>					
Support for missionaries	2,520	-	-	2,520	4,520
Hire of community centre for services	1,925	-	-	1,925	360
Liability insurance	259	-	-	259	196
CCLI music licence	133	-	-	133	127
Storage facilities	450	-	-	450	450
FIEC membership	400	-	-	400	400
Speaker's remuneration	70	-	-	70	50
Abraham's Oasis UK	500	-	-	500	1,200
Special gift to Mosbys	2,000	-	-	2,000	
Tearfund	200	-	-	200	
Supplementary gift to missionaries	1,500	-	-	1,500	-
<b>Sub total</b>	<b>9,957</b>	<b>-</b>	<b>-</b>	<b>9,957</b>	<b>7,303</b>
<b>A4 Asset and investment purchases, (see table)</b>					

	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,957	-	-	9,957	7,303
<b>Net of receipts/(payments)</b>	1,412	-	-	1,412	4,160
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	1,412	-	-	1,412	4,160

## 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>	Balance at year ended 31 March, 2023	9,204	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,204</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	"Agreement Error", "OK")	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Savings for eventual capital asset purchase, including interest earned of £27.27	29,329	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-

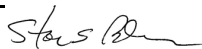
**B5 Liabilities**

		-	-
		-	-
		-	-

**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
	Stan Boelman	22/07/2023

**FELLOWSHIP BAPTIST CHURCH**

England & Wales - Charity number 1173883

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1st	April	2021		31 <sup>st</sup>	March	2022

## Section A Reference and administration details

**Charity name**

Fellowship Baptist Church

**Other names charity is known by**

**Registered charity number (if any)**

1173883

**Charity's principal address**

144 Alexandra Avenue  
Luton  
Bedfordshire  
**Postcode** LU3 1HJ

### 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	Stanley Eugene Boelman	Pastor		
2	Marin Tomuz			
3	Beavin Andrew	Treasurer		
4				
5				
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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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (e.g. trust deed, constitution)	Constitution
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	By appointment of the members

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Regarding relationships with related parties, the church is a member of the Fellowship of Independent Evangelical Churches. This is purely a joining of hearts and minds as opposed to a structural union, the FIEC does not own any of the church's property and neither does it require a membership fee. The church shares the same theological perspective and annually affirms its agreement with the articles of faith.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The objective of the charity is for public benefit, the advancement of the Christian faith, in accordance with the Statement of Faith.</p>
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**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 activities fall under the stated objective of advancing the Christian Faith. Specifically, these include:

- Regular meetings for Christian worship
- Children's clubs to enhance their Christian faith
- Support for the public as available (see below under activities)

As needed, the trustees have met to review the work of the charity as well as to oversee the financial status.

**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.

**Summary of the main achievements of the charity during the year**

In many ways, the past year has continued along the same path as the year past — with one notable exception as will be outlined below.

Whilst the national lockdown ended in 2021, the church's usual meeting venue, a school, has not yet allowed the church to worship as before. As a consequent, meetings have continued on Zoom.

For a short while, the church did meet at a community centre but then the rise of Omicron made it too risky. As a result, we continue to worship and interact on the internet. This was a shame but the membership felt that the risks were too great.

Having said that, the past year has been a very positive experience in terms of carrying out our mandate. Fellowship Baptist Church exists to proclaim the Christian faith and that has continued in a variety of ways:

- On Sunday mornings, the church worships via Zoom. It is a small group and sadly no more congregational singing is going on but the membership are faithful and appreciate the time.
- In the afternoon, the pastor continues to make use of Facebook Live to do sermons for the public. This has had increasing responses with some sermons attaining over 400 people who watched the entire sermon. And happily, not all of the listeners are Christians. Some are of other faiths and some of no faith at all. We welcome this as part of our ongoing mission to proclaim the Christian faith.
- In the week, prayer meetings take place as people are available. Again, this is not a large number but no less enthusiastic about prayer.
- Finally, the ladies group, called Servants Hearts, has continue to meet on a monthly basis. Even though the original leader has moved with her family, she continues to work with the group and help to plan meetings. Indeed, there have been some meetings that included women from other churches not in Luton.
- Much good has been achieved in the lives of people in the church and in the community.

In the autumn, the church provided another food delivery for Keech Hospice. This is a very effective service to the community or those in need of care and the church values its efforts to help.

Within the church, a family's husband was gravely ill and eventually passed away. Initially, the congregation prayed and offered a gift of #1,000 to help with housing needs. Once the man had passed, another gift of #1,000 was offered to help with funeral expenses.

These gifts are examples of the generosity and philanthropic spirit of the congregation. It is hoped that this can continue once the church starts to rent premises again. Indeed, at the AGM a more proactive campaign of charity will be discussed.

- It is a welcome achievement to get the long awaited website on line. This was a long process and the pastor, who was doing the

work, has now got a new appreciation for those who create websites! Happily, there has been some good feedback and it is hoped that the final product will be a good tool for reaching the public.

With all the above, there are a few negatives that must be noted.

- In August, a family moved from Luton. They are no longer part of the local congregation but continue to keep in touch via Zoom and other platforms. Indeed, the wife in the family has carried on with managing the ladies group called Servants Hearts. Even so, they will be missed when the church starts to meet in public.
- The children's work has stopped because younger ones are not the best on Zoom. Having said that, the Friday night Zoom youth meeting continues with great enthusiasm.
- As mentioned above, one of our members passed away and this man was a trustee for the charity. This latter point will be addressed in due course.

## Section E

## Financial review

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

The trustees and the membership have considered the need for a reserves policy and it has been agreed that no set amount is needed but that the charity will always agree to meet its financial obligations. Apart from the moneys held in the charity's current account, there is an unrestricted fund with a value of £28,858.72 at the start of the new financial year (April, 2020)

### Details of any funds materially in deficit

No deficit exists.

### 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.

The charity subsists from the donations of its members. Other fund raising is used to support community needs (see above on the quiz night)

Expenditures supported the objectives via payments for rental costs, literature to Christian work, and the support of Christian work in other parts of the world

## Section F

## Other optional information

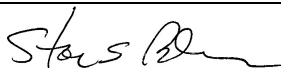
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## Section G

## 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)	Stanley Eugene Boelman	
Position (e.g. Secretary, Chair, etc)	Chair/Pastor	
Date		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Fellowship Baptist Church	No (if any) 1173883
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CC16a

## Receipts and payments accounts

For the period from	Period start date 04/01/2021	To	Period end date 31/03/2022
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### 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>					
Collections taken during church services	11,463	-	-	11,463	9,262
Donation from supporters outside church	-	-	-	-	2,807
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,463</b>	<b>-</b>	<b>-</b>	<b>11,463</b>	<b>12,069</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>11,463</b>	<b>-</b>	<b>-</b>	<b>11,463</b>	<b>12,069</b>
<b>A3 Payments</b>					
Support for missionaries	4,520	-	-	4,520	2,560
Hire of community centre for services	360	-	-	360	6,180
Liability insurance	196	-	-	196	235
CCLI music licence	127	-	-	127	108
Storage facilities	450	-	-	450	1,444
FIEC membership	400	-	-	400	-
Speaker's remuneration	50	-	-	50	-
Abraham's Oasis UK	1,200	-	-	1,200	-
Emilia Tomuz	2,000	-	-	2,000	-
<b>Sub total</b>	<b>9,303</b>	<b>-</b>	<b>-</b>	<b>9,303</b>	<b>10,527</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	1	-	-	-

<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,303	-	-	9,303	10,527
<b>Net of receipts/(payments)</b>	2,160	-	-	2,160	1,542
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	2,160	-	-	2,160	1,542

## 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>	Balance at year ended 31 March, 2022	2,160	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,160</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	"Agreement Error", "OK")	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Savings for eventual capital asset purchase, including interest earned of £2.93	29,232	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-

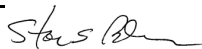
**B5 Liabilities**

		-	-
		-	-
		-	-

**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
	Stan Boelman	29/09/2021

**FELLOWSHIP BAPTIST CHURCH**

England & Wales - Charity number 1173883

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1st	January	2019		31 <sup>st</sup>	March	2020

## Section A Reference and administration details

**Charity name**

Fellowship Baptist Church

**Other names charity is known by**

**Registered charity number (if any)**

1173883

**Charity's principal address**

144 Alexandra Avenue  
Luton  
Bedfordshire  
**Postcode** LU3 1HJ

### 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	Stanley Eugene Boelman	Pastor		
2	Marin Tomuz			
3	Beavin Andrew	Treasurer		
4				
5				
6				
7				
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9				
10				
11				
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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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	By appointment of the members

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Regarding relationships with related parties, the church is a member of the Fellowship of Independent Evangelical Churches. This is purely a joining of hearts and minds as opposed to a structural union, the FIEC does not own any of the church's property and neither does it require a membership fee. The church shares the same theological perspective and annually affirms its agreement with the articles of faith.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The objective of the charity is for public benefit, the advancement of the Christian faith, in accordance with the Statement of Faith.</p>
---	---

**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 activities fall under the stated objective of advancing the Christian Faith. Specifically, these include:

- Regular meetings for Christian worship
- Children's clubs to enhance their Christian faith
- Support for the public as available (see below under activities)

As needed, the trustees have met to review the work of the charity as well as to oversee the financial status.

**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.

**Summary of the main achievements of the charity during the year**

2020, going into 2021, has been the most unusual time any church, or indeed, any individual could experience. At the start of 2020, the charity was continuing public meetings, it was running a children's programme and was continuing its focus on prayer.

With the advent of the COVID pandemic, and subsequent lockdowns, all of that was either altered or cancelled. In person meetings ceased in March 2020. At the start of the 2020-21 year, all ministry was taking place via the Zoom platform. The following is repeated here from last year's report:

"Regular Zoom meetings happen on Sunday mornings and in the afternoon, the pastor does a sermon via Facebook Live."

This last continues to be an excellent outreach tool in that over a hundred people are watching each week, some of which have no connection to the Christian faith. Over the Christmas period, some sermons gathered an audience of nearly 300. Numerous people have been following the sermons including those of other faiths, or none. At times, some have reached out and discussions on the meaning of Christianity ensued.

In addition to the Sunday meetings, the youth work has continued. This has also been on Zoom and the Friday meetings have been fruitful and offered much to support young people in their Christian faith. One particular initiative was a series of open mike discussions. These created some wonderful discussions on a range of topics ranging from the qualities of a good church to the current LGBT movement.

In years past, the charity has sought to support local causes such as Keech Hospice. This was able to continue at a distance. Even though the normal harvest service took place on screen, food stuffs were still collected and delivered by the pastor. Normally, the church would have contributed to the cause of Tear Fund but that did not happen with the closure of in person meetings

Because the church was not meeting in rented premises, a uniquely good financial position has been enjoyed. To make use of this, the charity was able to offer two of its missionaries a one off gift of £2,000 each. A third gift will be given to our other missionary. This was a really positive outcome from the pandemic.

Another very positive event was the opportunity to help a family in the church. This family has school aged children but their computer technology was ageing and this was hindering their education. It was agreed that the church should put together funds and a new laptop was secured. Needless to say, the family was both surprised and overjoyed.

Throughout the last year, work has gone on to improve the web presence for the charity. A new website has been developing with the aid of ChurchinSight. Whilst this is a step forward, web design has proven to be harder than it looks! Currently, the website is nearly ready to be launched.

## Section E

## Financial review

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

The trustees and the membership have considered the need for a reserves policy and it has been agreed that no set amount is needed but that the charity will always agree to meet its financial obligations. Apart from the moneys held in the charity's current account, there is an unrestricted fund with a value of £28,858.72 at the start of the new financial year (April, 2020)

### Details of any funds materially in deficit

No deficit exists.

### 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.

The charity subsists from the donations of its members. Other fund raising is used to support community needs (see above on the quiz night)

Expenditures supported the objectives via payments for rental costs, literature to Christian work, and the support of Christian work in other parts of the world

## Section F

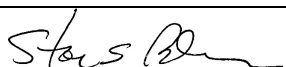
## Other optional information

## 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) Stanley Eugene Boelman

Position (eg Secretary, Chair, etc) Chair/Pastor

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Fellowship Baptist Church</b>	No (if any) 1173883
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## Receipts and payments accounts

For the period from	Period start date 01/04/20	To	Period end date 31/03/2021
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### 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 £
<b>A1 Receipts</b>				
Collections taken during church services	8,711	-	-	8,711
Donation from supporters outside the church	2,769	-	-	2,769
Gift-Aid rincome	484	-	-	484
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>11,964</b>	<b>-</b>	<b>-</b>	<b>11,964</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,964</b>	<b>-</b>	<b>-</b>	<b>11,964</b>
<b>A3 Payments</b>				
Support for missionaries	6,520	-	-	6,520
Hire of school premises for church services		-	-	-
Liability insurance	289	-	-	289
CCLI music licence	117	-	-	117
Storage facilities	450	-	-	450
FIEC membership	468	-	-	468
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>7,844</b>	<b>-</b>	<b>-</b>	<b>7,844</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>7,844</b>	<b>-</b>	<b>-</b>	<b>7,844</b>
<b>Net of receipts/(payments)</b>	<b>4,120</b>	<b>-</b>	<b>-</b>	<b>4,120</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,120</b>	<b>-</b>	<b>-</b>	<b>4,120</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Balance at year ended 31 March, 2021	4,120	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>4,120</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	"Agreement Error", "OK")	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>
	Savings for eventual capital asset purchase, including interest earned of £209	29,299	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Stan Boelman	

**CC16a**

**Last year  
to the nearest £**

9,262
2,807
-
-
-
-
-
-
12,069

-
-

12,069
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2,560
6,180
235
108
1,444
-
-
-
-
10,527

-
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10,527
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1,542
-
-
1,542



**Endowment funds  
to nearest £**

-
-
-

OK

**Endowment funds  
to nearest £**

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of approval
29/09/2021