

TRUSTEE'S ANNUAL REPORT

For the Period

1 January 2020 to 31 December 2020

Section A

WHEATLEY PARK BAPTIST CHURCH

No other names

Registered Charity Number 1174552

Address :- Wheatley Park Baptist Church
Winchester Avenue
Doncaster
England
DN2 4JE

Names of Current Trustees

- | | |
|--------------------|-------------------|
| 1. Mark Snelson | Trustee |
| 2. Brian Lea | Trustee |
| 3. Alan Robinson | Trustee/Treasurer |
| 4. Ben Blidar | Trustee |
| 5. Peter Fernandes | Trustee |
| 6. Andrea Robinson | Trustee |

Trustees are appointed by Church members votes.

The Church means members of the charitable unincorporated association governed by the Church constitution and known as Wheatley Park Baptist Church.

There are no Custodian Trustees

There are no advisers (optional information)

There is no chief executive (optional information)

SECTION B

Type of Governing document is "constitution"

How is the Charity constituted? "Trust"

Trustee selection methods? Elected by Church Members

Additional Governance issues. (optional information)

SECTION C

Objects of the Charity

The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

We aim to be a welcoming, outward looking, praying, growing, serving, worshipping church with team leadership. We desire to see people coming to faith in Christ, being incorporated into the fellowship and growing in discipleship. We value love for God and for one another.

Summary of Main Activities

Our Mission

Our purpose is to show Jesus to people everywhere by loving care and sharing the Christian good news, to help them believe, be baptised, join the church community and grow as Christians and worshippers of God.

We are aware that we need to continually review our activities to ensure they are fulfilling our church mission and aspirations.

Main Activities

In fulfilling the Purpose of the Church we engage in a range of activities either on our own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.

The activities may include but are not restricted to:

- regular public worship, prayer, Bible study, preaching and teaching;
- baptism, as defined in the Baptists Union's Declaration of Principle;
- the Communion of the Lord's Supper, which shall normally be observed at least once a month;
- evangelism and mission, locally, regionally, nationally and internationally;

- the teaching, encouragement, welcome and inclusion of young people;
- nurture and growth of Christian disciples;
- education and training for Christian and community service;
- giving and encouraging pastoral care;
- supporting and encouraging charitable social action in the United Kingdom and abroad;
- encouraging relationships with and supporting Baptists and other Christians.

Additional Details (None OPTIONAL)

Section D

The Church continues to serve its local communities. Wheatley Park is situated in an area of both social and private housing, 2 miles from the centre of Doncaster. Some of the social housing is newly built and contact with the new residents has been a priority. The church was founded in the 1930's when much of the original social housing was developed.

We are a lively and informal evangelical church, committed to ministry in the power of the Spirit, seeking to love and honour God. We are members of both the Baptist Union and the Evangelical Alliance.

The active membership of around 45 adults is multicultural with a good spread of ages. We have around 15 children and young people in the congregation. The average total congregation is around 60 people. We aspire to be a church community with a broad range of ages and which is diverse by gender, race and background. We want everyone in our community to feel at home and to feel they belong.

Section E

Policy on Reserves

All surplus cash is held for cash flow purposes and any capital reserves ensure the ongoing objects of the Charity. The Trustees work to a three to six month minimum Capital reserves policy.

Details of any funds materially in deficit:- none

Further financial review details:- (optional)

Section F :- (optional)

The Trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees

A W Robinson

Alan William Robinson

Treasurer

Dated as soon as possible



A5 Transfers between funds

279	-	279	-	-
28,268	-	72,673	-	100,942
32,261	-	1,606	-	30,655
				100,942

A6 Cash funds last year end

Cash funds this year end

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	32,261	1,606	-
	(agree balances with receipts and payments account(s))			

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

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
A.W. Robinson

Print Name
A.W. Robinson

Date of
approval
26-08-21

WHEATLEY PARK BAPTIST CHURCH
REPORT OF THE INDEPENDANT EXAMINER
FOR THE YEAR ENDED 31 DECEMBER 2020

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed. It is my responsibility:

To examine the accounts (under section 43(3)(a) of the Act;
To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act); and
to state whether matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

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

1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Act; and
to prepare accounts which accord with the accounting records and to comply with the requirements of the Act

have not been met; or

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

E C Buffin

E C BUFFIN

ASHLEIGH & CO

17 May 2021

ASHLEIGH & CO.
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