

CALVARY BAPTIST CHURCH, SPALDING

England & Wales - Charity number 1175214

Details

Status Registered

Legal form CIO

Registered 2017-10-18

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

Contact

Address Calvary Baptist Church
Carrington Road
Spalding
PE11 1LY

Phone 07506753321

Email cbcspalding@gmail.com

Website www.cbcspalding.com

Activities

Objects: 3.1 THE PURPOSES OF THE CHURCH ARE: 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN SPALDING AND THE SURROUNDING NEIGHBOURHOOD; AND 3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: The advancement of the Christian faith primarily within Spalding and the surrounding area. The relief and prevention of need, hardship and sickness. Advancement of Education. Provision of facilities for social welfare, recreation & leisure time for the young, aged, infirm or disabled; and those who have financial hardship or social difficulties, to improve their conditions of life.

Classification

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

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,798	£23,341	-	-
2023-12-31	£22,480	£25,258	-	-
2022-12-31	£25,916	£28,533	-	-
2021-12-31	£33,981	£32,098	-	-
2020-12-31	£46,786	£49,474	-	-

Trustees

Name	Role	Appointed
Darran Reeve		2021-08-28
Jerry Varghese Puthenpurakel		2021-08-28

CALVARY BAPTIST CHURCH, SPALDING

England & Wales - Charity number 1175214

Accounts



Trustees' Annual Report for the period

From 1st Jan 2024 Period start date To 31st Dec 2024 Period end date

Charity name: Calvary Baptist Church Spalding

Charity registration number: 1175214

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith primarily within Spalding and the surrounding area. The relief and prevention of need, hardship and sickness. Advancement of Education. Provision of facilities for social welfare, recreation & leisure time for the young, aged, infirm or disabled; and those who have financial hardship or social difficulties, to improve their conditions of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance to charities on the advancement of religion. <ul style="list-style-type: none">• Regular public worship, Communion of the Lord's Supper and prayer;<ul style="list-style-type: none">○ Our services use a mixture of both old and contemporary music, encouraging people of all ages to engage in worship and prayer. Communion is celebrated on the first Sunday of the month as part of the morning service. All age services are specifically aimed to be accessible to children and are popular with all ages. During the other morning services our Children and Young people leave part way through the service for their own groups, with age related activities to help them understand Christian teaching.• Bible study, preaching and teaching<ul style="list-style-type: none">○ Preaching takes place within

		<p>our Sunday services on themes determined by the Minister in conjunction with others. The Pastor is the main preacher but on occasions other speakers are invited to preach and lead at our services giving opportunity for the congregation to hear a wider perspective. There is a weekly Bible Study held every Wednesday at the Church.</p> <ul style="list-style-type: none"> • nurture and growth of Christian disciples; Education and training for Christian and community service; <ul style="list-style-type: none"> ○ All aspects of Church life aim to help people grow as Christian Disciples, by developing understanding of what it means to be a disciple and promoting opportunities to put faith into action by service to the Church and to the local Community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have operated according to the charitable purposes of Calvary Baptist Church Spalding and Charity commission guidelines regarding public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main achievement of our charity (i.e. church) is to proclaim and live out the risen life of Jesus Christ in and throughout all our ministries as we live alongside our community.</p> <p>This includes regular evangelism, Sunday morning worship, prayer meetings and bible studies and coffee mornings, which includes all our community outreach ministries.</p> <p>Ministries that have and are spiritually, emotionally and practically improving the lives of our members and the lives of those that frequent our Calvary Cares ministry.</p> <p>A ministry that have brought spiritual, practical and emotional support to the homeless, the lonely and the impoverished.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the period with £801 in the current account and £15,155 in the deposit account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy of the trustees is to maintain the Church's general reserve to a level which would enable its continued operation and support of a pastor for an initial period in the absence of funds. The trustees monitor and review the appropriateness of reserves to enable the activities of the charity to continue.
Amount of reserves held	Para 1.22	£15,956
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from membership by vote according to the Church constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calvary Baptist Church Spalding
Other name the charity uses	
Registered charity number	1175214
Charity's principal address	Carrington Road, Spalding, Lincolnshire, PE11 1LY

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	Jerry Varghese Puthenpurakel	Treasurer		Church Members
2	Darran John Reeve	Pastor		Church Members
3				
4				
5				
6				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>DJ Reeve</i>	
Full name(s)	Darran John Reeve	
Position (eg Secretary, Chair, etc)	Pastor	
Date	21/10/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Calvary Baptist Church	1175214
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CC16a

Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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 £
A1 Receipts					
Donations	22,799	500	-	23,299	22,399
Interest received	122	-	-	122	81
Gift Aid	7,377	-	-	7,377	-
Sub total (Gross income for AR)	30,298	500	-	30,798	22,480
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,298	500	-	30,798	22,480
A3 Payments					
Ministries	70	-	-	70	425
Premises Costs	495	-	-	495	6,883
Sundry Expenses	20	-	-	20	296
Salaries	18,858	-	-	18,858	15,868
Training	150	-	-	150	194
General Administrative Costs	482	-	-	482	815
Events	223	775	-	998	67
Furniture, Fixtures & Equipment	1,508	-	-	1,508	-
Payment Processing Fees	24	-	-	24	-
Maintenance	187	-	-	187	187
Legal and professional fees	549	-	-	549	523
Sub total	22,566	775	-	23,341	25,258
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,566	775	-	23,341	25,258
Net of receipts/(payments)	7,732	- 275	-	7,457	- 2,778
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,860	-	-	8,860	11,638
Cash funds this year end	16,592	- 275	-	16,317	8,860

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	Bank Account	1,270	-	-
	Savings Account	15,047	-	-
	Total cash funds	16,317	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers, Accessories, Other Office Equipment	-	-	-
	Furniture, Fixtures and Fittings	-	-	-
	Children's Toys	-	-	-
	Children's Games Equipment	-	-	-
	Crockery, Cluteries, White Goods	-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE Payable	459	-	
	Pensions Payable	76	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Darran Reeve</i>	Darran John Reeve	19/10/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Calvary Baptist Church Spalding

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1175214

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

Responsibilities and basis of
report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

08/10/2025

Name:

Adriane Sant'Ana FMAAT

Relevant professional
qualification(s) or body (if
any):

AAT Licensed Accountant

Address:

9 Kelly Close, Pinchbeck

Spalding

PE11 3TX

CALVARY BAPTIST CHURCH, SPALDING

England & Wales - Charity number 1175214

Accounts



Trustees' Annual Report for the period

From 1st Jan 2023 Period start date To 31st Dec 2023 Period end date

Charity name: **Calvary Baptist Church Spalding**

Charity registration number: **1175214**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith primarily within Spalding and the surrounding area. The relief and prevention of need, hardship and sickness. Advancement of Education. Provision of facilities for social welfare, recreation & leisure time for the young, aged, infirm or disabled; and those who have financial hardship or social difficulties, to improve their conditions of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance to charities on the advancement of religion. <ul style="list-style-type: none">• Regular public worship, Communion of the Lord's Supper and prayer;o Our services use a mixture of both old and contemporary music, encouraging people of all ages to engage in worship and prayer. Communion is celebrated on the first Sunday of the month as part of the morning service. All age services are specifically aimed to be accessible to children and are popular with all ages. During the other

		<p>morning services our Children and Young people leave part way through the service for their own groups, with age related activities to help them understand Christian teaching.</p> <ul style="list-style-type: none"> • Bible study, preaching and teaching o Preaching takes place within our Sunday services on themes determined by the Minister in conjunction with others. The Pastor is the main preacher but on occasions other speakers are invited to preach and lead at our services giving opportunity for the congregation to hear a wider perspective. There is a weekly Bible Study held every Wednesday at the Church. • nurture and growth of Christian disciples; Education and training for Christian and community service; o All aspects of Church life aim to help people grow as Christian Disciples, by developing understanding of what it means to be a disciple and promoting opportunities to put faith into action by service to the Church and to the local Community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have operated according to the charitable purposes of Calvary Baptist Church Spalding and Charity commission guidelines regarding public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church has engaged in evangelistic activity, and continued support for its missionaries and missionary organisations.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the period with £1277 in the current account and £7583 in the deposit account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy of the trustees is to maintain the Church's general reserve to a level which would enable its continued operation and support of a pastor for an initial period in the absence of funds. The trustees monitor and review the appropriateness of reserves to enable the activities of the charity to continue.
Amount of reserves held	Para 1.22	£7583
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from membership by vote according to the Church constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calvary Baptist Church Spalding
Other name the charity uses	
Registered charity number	1175214
Charity's principal address	Carrington Road, Spalding, Lincolnshire, PE11 1LY

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	Jerry Varghese Puthenpurakel	Treasurer		Church Members
2	Darran John Reeve	Pastor		Church Members
3				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Jerry Varghese Puthenpurakel

Position (eg Secretary,
Chair, etc)

Treasurer

Date

17/09/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Calvary Baptist Church

1175214

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

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					
Donations	21,315	1,084	-	22,399	17,954
Interest received	81	-	-	81	1
Hall rental	-	-	-	-	3,318
Gift Aid	-	-	-	-	4,643
Sub total (Gross income for AR)	21,396	1,084	-	22,480	25,916
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,396	1,084	-	22,480	25,916
A3 Payments					
Ministries	425	-	-	425	2,750
Premises Costs	5,943	940	-	6,883	2,662
Sundry Expenses	152	144	-	296	2,443
Salaries	15,868	-	-	15,868	14,991
Training	194	-	-	194	166
General Administrative Costs	815	-	-	815	946
Events	67	-	-	67	-
Furniture, Fixtures & Equipment	-	-	-	-	469
CMIAID - Ukraine	-	-	-	-	495
Maintenance	187	-	-	187	1,692
Boston Church	-	-	-	-	1,281
Legal and professional fees	523	-	-	523	638
Sub total	24,174	1,084	-	25,258	28,533
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,174	1,084	-	25,258	28,533
Net of receipts/(payments)	- 2,778			- 2,778	- 2,617
A5 Transfers between funds					
A6 Cash funds last year end	11,638			11,638	14,255
Cash funds this year end	8,860			8,860	11,638

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	Bank Account	1,277	-	-
	Savings Account	7,583	-	-
	Total cash funds	8,860	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers, Accessories, Other Office Equipment	-	-	-
	Furniture, Fixtures and Fittings	-	-	-
	Children's Toys	-	-	-
	Children's Games Equipment	-	-	-
	Crockery, Cluteries, White Goods	-	-	-
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
		<i>D.J. Reeve</i>	Darran John Reeve	17/09/24

CALVARY BAPTIST CHURCH, SPALDING

England & Wales - Charity number 1175214

Accounts



Trustees' Annual Report for the period

From 1st Jan 2022 Period start date To 31st Dec 2022 Period end date

Charity name: Calvary Baptist Church Spalding

Charity registration number: 1175214

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith primarily within Spalding and the surrounding area. The relief and prevention of need, hardship and sickness. Advancement of Education. Provision of facilities for social welfare, recreation & leisure time for the young, aged, infirm or disabled; and those who have financial hardship or social difficulties, to improve their conditions of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance to charities on the advancement of religion. <ul style="list-style-type: none">• Regular public worship, Communion of the Lord's Supper and prayer;<ul style="list-style-type: none">o Our services use a mixture of both old and contemporary music, encouraging people of all ages to engage in worship and prayer. Communion is celebrated on the first Sunday of the month as part of the morning service. All age services are specifically aimed to be accessible to children and are popular with all ages. During the other morning services our Children and Young people leave part way through the service for their own groups, with age related activities to help them understand Christian teaching.• Bible study, preaching and teaching

		<p>o Preaching takes place within our Sunday services on themes determined by the Minister in conjunction with others. The Pastor is the main preacher but on occasions other speakers are invited to preach and lead at our services giving opportunity for the congregation to hear a wider perspective. There is a weekly Bible Study held every Wednesday at the Church.</p> <ul style="list-style-type: none"> • nurture and growth of Christian disciples; Education and training for Christian and community service; <p>o All aspects of Church life aim to help people grow as Christian Disciples, by developing understanding of what it means to be a disciple and promoting opportunities to put faith into action by service to the Church and to the local Community</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have operated according to the charitable purposes of Calvary Baptist Church Spalding and Charity commission guidelines regarding public benefit.

Additional information (optional)

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Contribution made by volunteers	Para 1.38	
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Additional information (optional)

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Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calvary Baptist Church Spalding
Other name the charity uses	
Registered charity number	1175214
Charity's principal address	Carrington Road, Spalding, Lincolnshire, PE11 1LY

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the period with £4,254.38 in the current account and £10,000.89 in the deposit account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy of the trustees is to maintain the Church's general reserve to a level which would enable its continued operation and support of a pastor for an initial period in the absence of funds. The trustees monitor and review the appropriateness of reserves to enable the activities of the charity to continue.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church has engaged in evangelistic activity, and continued support for its missionaries and missionary organisations.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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	Jeffrey Stringer	Treasurer	01/01/2022 to 08/11/2022	Church Members
2	Jerry Varghese	Treasurer		Church Members
3	Darran Reeve			Church Members
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Corporate trustees – names of the directors at the date the report was approved

Director name		


Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Jerry Varghese

Position (eg Secretary, Treasurer, Chair, etc)

Date 03/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Calvary Baptist Church 1175214

Receipts and payments accounts


CC16a

For the period from	01/01/2022	To	31/12/2022
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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 £
A1 Receipts					
Donations	17,404	550	-	17,954	24,448
Job retention scheme	-	-	-	-	5,432
Interest received	1	-	-	1	1
Hall rental	3,318	-	-	3,318	4,100
Church-based Outreaches	-	-	-	-	-
Gift Aid	4,643	-	-	4,643	-
Sub total (Gross income for AR)	25,366	550	-	25,916	33,981
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,366	550	-	25,916	33,981
A3 Payments					
Ministries	2,750	-	-	2,750	4,230
Premises Costs	2,662	-	-	2,662	2,192
Sundry Expenses	2,443	-	-	2,443	3,720
Salaries	14,991	-	-	14,991	15,165
Training	166	-	-	166	794
General Administrative Costs	946	-	-	946	362
Furniture, Fixtures & Equipment	469	-	-	469	-
CMAIAD - Ukraine	-	495	-	495	-
Maintenance	1,692	-	-	1,692	3,338
Boston Church	-	1,281	-	1,281	1,786
Legal and professional fees	638	-	-	638	510
Sub total	26,757	1,776	-	28,533	32,097
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,757	1,776	-	28,533	32,097
Net of receipts/(payments)	- 1,391	- 1,226	-	- 2,617	1,884
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,391	- 1,226	-	- 2,617	1,884

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	Bank Account	1,636	-	-
	Savings Account	10,002	-	-
	Total cash funds	11,638	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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)
	Computers, Accessories, Other Office Equipment		-	-
	Furniture, Fixtures and Fittings		-	-
	Children's Toys		-	-
	Children's Games Equipment		-	-
	Crockery, Cluteries, White Goods		-	-
Musical Instruments and Equipment		-	-	
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
			POTHENPORAKEL JERRY VARGHESE	03/10/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Calvary Baptist Church Spalding

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1175214

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2022**.

Responsibilities and basis of
report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22/03/2023

Name:

Adriane Sant'Ana MAAT

Relevant professional
qualification(s) or body (if
any):

AAT Licensed Accountant

Address:

9 Kelly Close, Pinchbeck

Spalding

PE11 3TX

CALVARY BAPTIST CHURCH, SPALDING

England & Wales - Charity number 1175214

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st Jan 2021 Period start date To 31st Dec 2021 Period end date

Charity name: Calvary Baptist Church Spalding

Charity registration number: 1175214

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith primarily within Spalding and the surrounding area. The relief and prevention of need, hardship and sickness. Advancement of Education. Provision of facilities for social welfare, recreation & leisure time for the young, aged, infirm or disabled; and those who have financial hardship or social difficulties, to improve their conditions of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance to charities on the advancement of religion. <ul style="list-style-type: none">• Regular public worship, Communion of the Lord's Supper and prayer;<ul style="list-style-type: none">o Our services use a mixture of both old and contemporary music, encouraging people of all ages to engage in worship and prayer. Communion is celebrated on the first Sunday of the month as part of the morning service. All age services are specifically aimed to be accessible to children and are popular with all ages. During the other morning services our Children and Young people leave part way through the service for their own groups, with age related activities to help them understand Christian teaching.• Bible study, preaching and teaching<ul style="list-style-type: none">o Preaching takes place within

		<p>our Sunday services on themes determined by the Minister in conjunction with others. The Pastor is the main preacher but on occasions other speakers are invited to preach and lead at our services giving opportunity for the congregation to hear a wider perspective. There is a weekly Bible Study held every Wednesday at the Church.</p> <ul style="list-style-type: none"> • nurture and growth of Christian disciples; Education and training for Christian and community service; <ul style="list-style-type: none"> ○ All aspects of Church life aim to help people grow as Christian Disciples, by developing understanding of what it means to be a disciple and promoting opportunities to put faith into action by service to the Church and to the local Community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have operated according to the charitable purposes of Calvary Baptist Church Spalding and Charity commission guidelines regarding public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church has engaged in evangelistic activity, and continued support for its missionaries and missionary organisations.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the period with £4,254.38 in the current account and £10,000.89 in the deposit account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy of the trustees is to maintain the Church's general reserve to a level which would enable its continued operation and support of a pastor for an initial period in the absence of funds. The trustees monitor and review the appropriateness of reserves to enable the activities of the charity to continue.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from membership by vote according to the Church constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calvary Baptist Church Spalding
Other name the charity uses	
Registered charity number	1175214
Charity's principal address	Carrington Road, Spalding, Lincolnshire, PE11 1LY

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	Jeffrey Stringer	Treasurer		Church Members
2	John McGeorge-Oanta	Secretary	01/01/2021 to 28/08/2021	Church Members
3	Darran Reeve		28/08/2021 to 31/12/2021	Church Members
4	Jerry Varghese		28/08/2021 to 31/12/2021	Church Members
5				
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19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

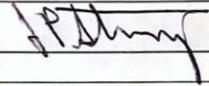
Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Jeffrey Stringer	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	25 Sept 22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Calvary Baptist Church

1175214

Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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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 £	Last year to the nearest £
A1 Receipts					
Donations	23,743	705	-	24,448	23,876
Job retention scheme	5,432	-	-	5,432	4,539
Interest received	1	-	-	1	3
Hall rental	4,100	-	-	4,100	300
Church-based Outreaches	-	-	-	-	333
Gift Aid	-	-	-	-	2,943
Miscellaneous	-	-	-	-	157
Funds Transferred from Deposit Account	-	-	-	-	5,000
Missionary Support Fund	-	-	-	-	904
Missions Fund	-	-	-	-	470
Armenia Ministry Fund	-	-	-	-	104
Romania Ministry Fund	-	-	-	-	265
Building Fund	-	-	-	-	4,474
Training Fund: First Aid	-	-	-	-	2,970
Special Offerings	-	-	-	-	451
Sub total (Gross income for AR)	33,276	705	-	33,981	46,789
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,276	705	-	33,981	46,789
A3 Payments					
Ministries	4,230	-	-	4,230	4,436
Premises Costs	2,192	-	-	2,192	9,777
Sundry Expenses	3,720	-	-	3,720	561
Salaries	15,165	-	-	15,165	19,304
Training	794	-	-	794	3,570
General Administrative Costs	362	-	-	362	2,067
Furniture, Fixtures & Equipment	-	-	-	-	3,467
Funds Transferred to Deposit Account	-	-	-	-	5,000
Maintenance	3,338	-	-	3,338	-
Boston Church	-	1,786	-	1,786	-
Legal and professional fees	510	-	-	510	1,292
Sub total	30,311	1,786	-	32,097	49,474
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,311	1,786	-	32,097	49,474
Net of receipts/(payments)	2,965	- 1,081	-	1,884	- 2,685
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,965	- 1,081	-	1,884	- 2,685

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	Bank Account	4,254	-	-
	Savings Account	10,001	-	-
	Total cash funds	14,255	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

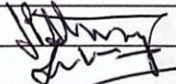

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

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	Computers, Accessories, Other Office Equipment		-	-
	Furniture, Fixtures and Fittings		-	-
	Children's Toys		-	-
	Children's Games Equipment		-	-
	Crockery, Cutleries, White Goods		-	-
	Musical Instruments and Equipment		-	-

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
	JEFFREY STRINGER	25/9/22
	JERRY V POTTHEMPARKEL	25/9/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Calvary Baptist Church Spalding

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1175214

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

Responsibilities and basis of
report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Adriane Sant'Ana

Date:

13/09/22

Name:

Adriane Sant'Ana MAAT

Relevant professional
qualification(s) or body (if
any):

AAT Licensed Accountant

Address:

9 Kelly Close, Pinchbeck

Spalding

PE11 3TX

CALVARY BAPTIST CHURCH, SPALDING

England & Wales - Charity number 1175214

Accounts



Trustees' Annual Report for the period

From 1st Jan 2020 Period start date To 31st Dec 2020 Period end date

Charity name: Calvary Baptist Church Spalding

Charity registration number: 1175214

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith primarily within Spalding and the surrounding area. The relief and prevention of need, hardship and sickness. Advancement of Education. Provision of facilities for social welfare, recreation & leisure time for the young, aged, infirm or disabled; and those who have financial hardship or social difficulties, to improve their conditions of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance to charities on the advancement of religion.</p> <ul style="list-style-type: none"> • Regular public worship, Communion of the Lord's Supper and prayer; <ul style="list-style-type: none"> ○ Our services use a mixture of both old and contemporary music, encouraging people of all ages to engage in worship and prayer. Communion is celebrated on the first Sunday of the month as part of the morning service. All age services are specifically aimed to be accessible to children and are popular with all ages. During the other morning services our Children and Young people leave part way through the service for their own groups, with age related activities to help them understand Christian teaching. • Bible study, preaching and teaching <ul style="list-style-type: none"> ○ Preaching takes place within our Sunday services on

		<p>themes determined by the Minister in conjunction with others. The Pastor is the main preacher but on occasions other speakers are invited to preach and lead at our services giving opportunity for the congregation to hear a wider perspective. There is a weekly Bible Study held every Wednesday at the Church.</p> <ul style="list-style-type: none"> • nurture and growth of Christian disciples; Education and training for Christian and community service; <ul style="list-style-type: none"> ○ All aspects of Church life aim to help people grow as Christian Disciples, by developing understanding of what it means to be a disciple and promoting opportunities to put faith into action by service to the Church and to the local Community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have operated according to the charitable purposes of Calvary Baptist Church Spalding and Charity commission guidelines regarding public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The church has engaged in evangelistic activity, and continued support for its missionaries and missionary organisations. Due to Covid-19 restrictions the Churches community activities have been curtailed for 2020. The primary service of the Church was in on-line content for its members through this period.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the period with £1,956.99 in the current account and £10,414.02 in the deposit account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy of the trustees is to maintain the Church's general reserve to a level which would enable its continued operation and support of a pastor for an initial period in the absence of funds. The trustees monitor and review the appropriateness of reserves to enable the activities of the charity to continue.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from membership by vote according to the Church constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calvary Baptist Church Spalding
Other name the charity uses	
Registered charity number	1175214
Charity's principal address	Carrington Road, Spalding, Lincolnshire, PE11 1LY

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	Kevin Cowdrey	Senior Pastor		Church Members
2	Jeffry Stringer	Treasurer		Church Members
3	John McGeorge-Oanta	Secretary		Church Members
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

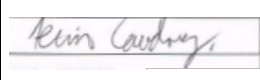
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kevin Cowdrey	
Position (eg Secretary, Chair, etc)	Chair & Senior Pastor	
Date	22/09/21	



Receipts and payments account

For the period from	Period start date 01/01/2020	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	23,876	-	-
Hall Rental	300	-	-
Church-based Outreaches	333	-	-
Gift Aid	2,943	-	-
Miscellaneous	157	-	-
Funds Transferred from Deposit Account	5,000	-	-
Missionary Support Fund	-	904	-
Missions Fund	-	470	-
Armenia Ministry Fund	-	104	-
Romania Ministry Fund	-	265	-
Building Fund	-	4,474	-
Job Retention Scheme Fund	-	4,539	-
Training Fund: First Aid	-	2,970	-
Special Offerings	-	451	-
Interest on Deposit	3	-	-
Sub total (Gross income for AR)	32,608	14,177	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	32,608	14,177	-
A3 Payments			
Salaries	9,865	9,439	-
Missionary Support	1,526	774	-
Love Offerings	236	414	-
Donation to FIEC	1,200	-	-
Community Outreach and Events	286	-	-
Funds Transferred to Deposit Account	5,000	-	-
Church and Covid Safety Supplies	273	-	-
Premises Costs	5,303	4,474	-
General Administrative Costs	2,067	-	-
Professional Fees	1,292	-	-
Pastoral Resources	245	-	-
Trainings and Courses	600	2,970	-
Furniture, Fixtures & Equipment	3,467	-	-
Miscellaneous	43	-	-
Gift Aid to Romania	-	-	-
	-	-	-
Sub total	31,402	18,071	-
A4 Asset and investment purchases, (see table)			

	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	31,402	18,071	-
Net of receipts/(payments)	1,206	- 3,894	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	4,645		-
Cash funds this year end	5,851	- 3,894	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Current A/C 00033807 30-97-95	1,957
	Deposit A/C 07401380 30-97-95	10,414
		-
	Total cash funds	12,371

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

Agreement Error

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

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Computers, Accessories, Other Equipment	
	Furniture, Fixtures and Fittings	
	Children's Toys	
	Children's Games Equipment	
	Crockery, Cutleries, White Goods	
	Musical Instruments and Equipment	

Categories	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print N

<i>Kevin Caudrey</i>	

Kevin C

o (if any)
175214

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Period end date
31/12/2020

CC16a



Total funds

Last year

to the nearest £

to the nearest £

23,876	23,213
300	456
333	773
2,943	5,090
157	-
5,000	
904	10,617
470	715
104	332
265	428
4,474	455
4,539	
2,970	-
451	864
46,786	42,943

-	
-	-
-	-

46,786	42,943
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19,304	23,028
2,300	5,711
650	-
1,200	-
286	2,011
5,000	-
273	711
9,777	4,734
2,067	2,635
1,292	1,607
245	-
3,570	1,124
3,467	-
43	
-	3,250
-	
49,474	44,811

-	
-	
-	-

49,474	44,811
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-	2,688	-	1,868
	-		-
	4,645		-
	1,957	-	1,868

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-

Agreement Error OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	

-	
-	

Name	Date of approval
Howardrey	22/09/2021

Report of the Independent Examiner(s) to the Trustees of the Calvary Baptist Church Spalding

On the accounts for the year ended 31 December 2020

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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


Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination. (if accounts prepared on accruals basis*)

I 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.

Signed by or on behalf of the Examiner  Date 02/05/2021

Name Judith Britten

Relevant Professional Qualification(s) or body (if any) BSBA-Accounting; AAT/NVQ3

Address 9 Wheatsheaf Court, Deeping St Nicholas, Spalding