



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> Jan 2021 Period start date To 31<sup>st</sup> 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	<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"><li>• Regular public worship, Communion of the Lord's Supper and prayer;<ul style="list-style-type: none"><li>◦ 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.</li></ul></li><li>• Bible study, preaching and teaching<ul style="list-style-type: none"><li>◦ Preaching takes place within</li></ul></li></ul>

		<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"> <li>• nurture and growth of Christian disciples; Education and training for Christian and community service; <ul style="list-style-type: none"> <li>○ 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</li> </ul> </li> </ul>
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
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**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

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**Other optional information**

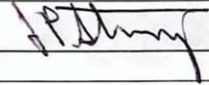
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## Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	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

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For the period  
from

01/01/2021

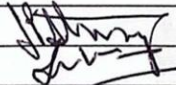
To

31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>33,276</b>	<b>705</b>	<b>-</b>	<b>33,981</b>	<b>46,789</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>33,276</b>	<b>705</b>	<b>-</b>	<b>33,981</b>	<b>46,789</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>30,311</b>	<b>1,786</b>	<b>-</b>	<b>32,097</b>	<b>49,474</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,311</b>	<b>1,786</b>	<b>-</b>	<b>32,097</b>	<b>49,474</b>
<b>Net of receipts/(payments)</b>	<b>2,965</b>	<b>1,081</b>	<b>-</b>	<b>1,884</b>	<b>2,685</b>
<b>A5 Transfers between funds</b>	<b>-</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>-</b>
<b>Cash funds this year end</b>	<b>2,965</b>	<b>1,081</b>	<b>-</b>	<b>1,884</b>	<b>2,685</b>

## 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>	Bank Account	4,254	-	-
	Savings Account	10,001	-	-
	<b>Total cash funds</b>	<b>14,255</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B4 Assets retained for the charity's own use</b>	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, Cutlery, White Goods		-	-
	Musical Instruments and Equipment		-	-
<b>B5 Liabilities</b>	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	
		JEFFREY STRINGER JERRY V POTHEPOT	25/9/22 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