

APPLEDORE BAPTIST CHURCH

England & Wales · Charity number 1181638

Details

Status Registered

Legal form CIO

Registered 2019-01-18

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

Contact

Address Appledore Baptist Church
Meeting Street
Appledore
Bideford
EX39 1RJ

Phone 07855314298

Email 66111b@gmail.com

Website www.appledorebaptist.org

Activities

Objects: 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.

Activities: The primary purpose of our charity is to share the love of Jesus Christ within our community and further afield, and to bring people into a closer relationship with Him. Our church is located in Appledore, and while not being anyway exclusive, is centred around the Lordship of Jesus Christ and His values in all aspects of justice, morality and wellbeing.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£113,450	£104,733	-	-
2024-12-31	£97,350	£83,912	-	-
2023-12-31	£87,390	£130,965	-	-
2022-12-31	£78,114	£85,055	-	-
2021-12-31	£64,784	£57,685	-	-

Trustees

Name	Role	Appointed
John Michael Kidd	Chair	2016-03-01
Carolyn Coates		2025-11-26
Rev Andrew John Littlejohn		2026-02-11
Robert Ian Deakin		2013-09-09
Ruth Elizabeth McMahon		2017-11-17

APPLEDORE BAPTIST CHURCH

England & Wales - Charity number 1181638

Accounts



Trustees' Annual Report for the period

From **01/01/2025** Period start date To **31/12/2025** Period end date

Charity name: **Appledore Baptist Church CIO**

Charity registration number: **1181638**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The primary purpose of the charity is to share the love of Jesus Christ within our community and further afield and to bring people into a closer relationship with Him. To achieve this, we work closely with other local Christian Churches and organisations, our local Primary School, local councils and voluntary groups like the RNLI. We are involved with Community projects and support local businesses whenever possible.</p>
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>The Church, while not being exclusive in any way, encourages Christian beliefs, practices and values. These are all centred around the Lordship of Jesus Christ.</p> <p>Sunday worship forms an important part of meeting our objectives as a Christian Charity and our services are designed to meet all ages. We have up to 12 children of Primary school age, who attend "The Catch" and we also run a youth Alpha for the children of Secondary school age. Under the Power of the Holy Spirit, we have grown in Sunday morning attendance to between 80 and 90 on a regular basis.</p> <p>The Church is a community of believers and as such mid-week activities are crucial. We have a lively Mum's & Toddler group meeting on Tuesday mornings in term time with up to 30 families with under 5's children attending. Each meeting ends with a short Christian time.</p> <p>Powerhouse Prayer meets on a Wednesday evening for worship, praise and prayer with up to 30 church partners attending.</p> <p>Thursday evening sees our Youth group FUEL meet. We have 30+ year 5 & 6's from 15.45 to 17.45 with supervised games and</p>

		<p>craft activities. The children are given a hot meal free of charge and there is a short gospel message is shared each week. From 18.00 to 19.30, we have another 30+year 7 & 8's for a more structured time, again concluding with a gospel message. This year we added a third group for school years 9 onward from 19.30 to 21.00.</p> <p>Mid-week day time and evening activities include Homegroups which are an important part of growing as a Christian community, with Bible teaching in small groups now numbering 7.</p> <p>Oasis is a lady's group with meets on a monthly basis on a Wednesday afternoon attracting over 40 ladies from the village, most of whom are not Christians. They play games, have craft activities, tea and cakes and of course a short Gospel message.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees receive all communications from the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We support a number of Christian Charities and other organisations, some on a regular basis and others when there is a need. We support CEP, which is providing spiritual and practical help for the people of Ukraine and for Israel in their fight against Hamas
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We could not operate as we do without our dedicated team of Volunteers.
Other		

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have seen significant expenditure in the last financial year, both in terms of supporting Christian Charities, setting up Fuel Youth and in maintaining our church building. All this has been funded from our reserves, and at the end of the financial year were in a good position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold £25,000 cash reserves, to support the work of the Church and to safeguard paying our Pastor should the unexpected occur.
Amount of reserves held	Para 1.22	£25,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	The vast majority of our income comes from the generous contributions from our Partners. Second only to this is the Gift Aid refunds we receive.
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	Our Church was founded in 1888 and has during this time face numerous challenges. There is only one risk, should a future Governments pass anti-Christian laws which would drive the church underground.
Other		

Structure, Governance and Management

Description of charity's trusts:		Constitution as a CIO adopted in October 2018
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a CIO
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 among Church Partners, having been in Partnership for a minimum of 12 month. The initial term in office as Trustee is for three years, followed by a second term of three years if re-elected. After serving two consecutive terms in office Trustees' must stand down for 12 months before seeking re-election.

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	New Trustees are inducted into their role with a half day training, which covers the legal responsibilities for the Charity as deemed by the Charity Commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As a Baptist Church, we are an independent entity, with Jesus Christ as our Head. We fall under the umbrella of the Baptist Union of Great Britain but not subject to their decisions. Likewise, we are also part of the South West Baptist Association. We work, as already stated, closely with local schools, Councils, voluntary groups like the RNLI and local business.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Appledore Baptist Church CIO
Other name the charity uses	
Registered charity number	1181638
Charity's principal address	Meeting Street, Appledore, Bideford. EX39 1SF Communications please via. Rev Andrew Littlejohn, Nethania, Torridge Road, Appledore, Bideford. EX39 1SF

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	John Kidd	Pastor/Elder		Church Partners
2	Andrew Littlejohn	Elder/ Hon Treasurer		Ditto
3	Robert Deakin	Elder/Secretary		Ditto
4	Ruth McMahon	Elder		Ditto
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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	
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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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)

John Kidd	Andrew Littlejohn
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Position (eg Secretary,
Chair, etc)

Pastor/Elder	Elder/Hon Treasurer
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Date

18 Mar 2026



Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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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 £
A1 Receipts					
Standing Orders	73,147	-	-	73,147	68,094
Sunday Offerings	3,590	-	-	3,590	2,934
Donations	1,452	-	-	1,452	1,707
Toddler group	814	-	-	814	680
Bibles for school	800	-	-	800	808
Hall lettings	730	-	-	730	670
Gift Aid refund	15,416	-	-	15,416	14,854
Fuel Youyh Club	4,627	-	-	4,627	5,321
CEP (Ukraine)	1,415	-	-	1,415	1,169
Church Events	1,301	-	-	1,301	1,009
Refunds	271	-	-	271	104
Interest	347	-	-	347	-
Seaman's Mission	9,540	-	-	9,540	-
Sub total (Gross income for AR)	113,450	-	-	113,450	97,350
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	113,450	-	-	113,450	97,350
A3 Payments					
Salaries	46,328	-	-	46,328	31,536
Manse	7,307	-	-	7,307	8,516
Other Ministry costs	1,475	-	-	1,475	2,892
Cleaning	2,542	-	-	2,542	1,494
R&M	6,932	-	-	6,932	3,375
Utilities	7,671	-	-	7,671	8,024
Administration	5,889	-	-	5,889	4,122
Equipment	1,986	-	-	1,986	6,591
Mission	8,082	-	-	8,082	7,805
Children & Youth	6,650	-	-	6,650	5,351
Catering	6,156	-	-	6,156	4,206
Seaman's Mission	3,715	-	-	3,715	-
Sub total	104,733	-	-	104,733	83,912
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	104,733	-	-	104,733	83,912
Net of receipts/(payments)	8,717	-	-	8,717	13,438
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,910	-	-	54,910	41,472
Cash funds this year end	63,627	-	-	63,627	54,910

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	Lloyds Bank Plc	63,627	-	-
		-	-	-
		-	-	-
	Total cash funds	63,627	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
				16/02/2026
				16/02/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Appledore Baptist Church

On accounts for the year
ended

31/12/2025

Charity no
(if any)

1181638

Set out on pages

1/2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

6/2/2026

Name:

Nic Hopkinson

Relevant professional
qualification(s) or body

(if any):

Address:

Fairfield, Park Avenue

Westward Ho!

EX39 1LP

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

APPLEDORE BAPTIST CHURCH

England & Wales - Charity number 1181638

Accounts



Trustees' Annual Report for the period

From **01/01/2024** Period start date TO **31/12/2024** Period end date

Charity name: **Appledore Baptist Church CIO**

Charity registration number:**1181638**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The primary purpose of the charity is to share the love of Jesus Christ within our community and further afield and to bring people into a closer relationship with Him. To achieve this we work closely with other local Christian Churches and organisations, our local Primary School, local councils and voluntary groups like the RNLI. We are involved with Community projects and support local businesses whenever possible.</p>
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>The Church, while not being exclusive in any way, encourages Christian beliefs, practices and values. These are all centred around the Lordship of Jesus Christ.</p> <p>Sunday worship forms an important part of meeting our objectives as a Christian Charity and our services are designed to meet all ages. We meet every Sunday morning for worship, which includes activities for children and young people. A fortnightly afternoon service designed specifically for busy families, has proved hugely popular in the last year.</p> <p>The Church is a community of believers and as such mid-week activities are crucial. We have a lively Mum's & Toddler group meeting on Tuesday mornings in term time with up to 30 families with children under 5 attending. Each meeting ends with a short Christian time.</p> <p>Powerhouse Prayer meets on a Wednesday evening for worship, praise and prayer and numbers increasing weekly..</p> <p>Thursday evening sees our Youth group FUEL meet. We have 30 year 5 & 6's from 15.45 to 17.45 with supervised games and</p>

		<p>craft activities. All the children are given a hot meal free of charge and a short gospel message is given each week. Then from 18.00 to 19.30, we have another 30 year 7 & 8's for a more structured time, again with a gospel message.</p> <p>Mid-week day time and evening Homegroups are an important part of growing as a Christian community, with Bible teaching in small groups.</p> <p>Oasis is a ladies group with meets on a monthly basis on a Wednesday afternoon attracting ladies from the village, most of whom are not Christians. They play games, have craft activities, tea and cakes and of course a short Gospel message.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees receive all communications from the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We support a number of Christian Charities and other organisations, some on a regular basis and others when there is a need.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We could not operate as we do without our dedicated team of 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	Our church is part of the village community, and play an important role within the community. Our involvement with the local Primary School, Local councils, the RNLI and local business often help to influence the direction and sustainability of these groups. We support local people whenever we can in many ways which is greatly appreciated.

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	2024 has been a good year financially for our Church. As the accounts show, income has increased significantly, enabling us to be able to employ a Ministry Assistant in early 2025.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold £25,000 cash reserves, to support the work of the Church and to safeguard paying our Pastor should the unexpected occur.
Amount of reserves held	Para 1.22	£25,000
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	The vast majority of our income comes from the generous contributions from our Partners. Second only to this is the Gift Aid refunds we receive. We have received a number of small grants from local councils and other fund raising bodies.
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	Our Church was founded in 1858 and has during this time face numerous challenges. During the last 20 years, despite churches in general seeing falling numbers of worshippers, our church is continuing to grow as we hold on to Biblical values and teaching. The greatest threat would come should the government adopt anti-Christian legislation, which would force the church to go underground.
Other		

Structure, Governance and Management

Description of charity's trusts:		Constitution as a CIO adopted in October 2018.
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a CIO.
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 among Church Partners, having been in Partnership for a minimum of 12 month. The initial term in office as Trustee is for three years, followed by a second term of three years if re-elected. After serving two consecutive terms in office Trustees' must stand down for 12 months before seeking re-election.

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	New Trustees are inducted into their role with a half day training programme, which covers the legal responsibilities for the Charity as deemed by the Charity Commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As a Baptist Church, we are an independent entity, with Jesus Christ as our Head. We fall under the umbrella of the Baptist Union of Great Britain but not subject to their decisions. Likewise we are also part of the South West Baptist Association. We work, as already stated, closely with local schools, Councils, voluntary groups like the RNLI and local business.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Appledore Baptist Church CIO
Other name the charity uses	
Registered charity number	1181638
Charity's principal address	Meeting Street, Appledore, Bideford. EX39 1SF Communications please via. Rev Andrew Littlejohn, Nethania, Torridge Road, Appledore, Bideford. EX39 1SF

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Church building and contents. Manse
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Church Building and Manse are held in trust of the Baptist Union or Great Britain.
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)

John Kidd	Andrew Littlejohn
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Position (eg Secretary,
Chair, etc)

Pastor/Elder	Elder/Hon Treasurer
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Date

26 th February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Appledore Baptist Church CIO	No (if any) 1181638
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 12/31/2024
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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					
Offerings and Donations	72,735	-	-	72,735	66,201
Gift Aid Refund	14,854	-	-	14,854	12,645
Todler Group	680	-	-	680	937
Bibles for school	808	-	-	808	763
Hall lettings	670	-	-	670	678
Fuel Youth Club	5,321	-	-	5,321	2,752
Ukraine Donations	1,169	-	-	1,169	1,130
Other	1,113	-	-	1,113	4,257
Sub total (Gross income for AR)	97,350	-	-	97,350	89,363
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	97,350	-	-	97,350	89,363
A3 Payments					
Ministry costs	42,944	-	-	42,944	38,938
Building costs	12,893	-	-	12,893	14,117
Administration	4,127	-	-	4,127	3,742
Equipment	6,591	-	-	6,591	12,334
Mission	7,800	-	-	7,800	10,731
Children & Youth	5,351	-	-	5,351	5,868
Catering & Events	4,206	-	-	4,206	2,686
Projects	-	-	-	-	43,851
	-	-	-	-	-
Sub total	83,912	-	-	83,912	132,267
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	83,912	-	-	83,912	132,267
Net of receipts/(payments)	13,438	-	-	13,438	- 42,904
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,472	-	-	41,472	-
Cash funds this year end	54,910	-	-	54,910	41,472

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	Lloyds Bank	34,910	-	-
	Lloyds Deposit	20,000	-	-
		-	-	-
	Total cash funds	54,910	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	#VALUE!	John Kidd	2/12/2025
	#VALUE!	Andrew Littlejohn	2/12/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Appledore Baptist Church

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1181638

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

5/2/2025

Name:

Nic Hopkinson

Relevant professional
qualification(s) or body

(if any):

--

Address:

Fairfield, Park Lane

Westward Ho!

EX39 1LP

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

APPLEDORE BAPTIST CHURCH

England & Wales - Charity number 1181638

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name Appledore Baptist Church CIO

Other names charity is known by

Registered charity number (if any) 1181638

Charity's principal address

Meeting Street
 Appledore
 Bideford
Postcode EX39 1RJ

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	John Kidd	Pastor		Partners
2	Robert Deakin	Elder		Partners
3	Ruth McMahon	Elder		Partners
4	Andrew Littlejohn	Elder/Hon Treasurer		Partners
5	Irene Rowe	Hon Secretary		Partners
6	Judy Parry	Deacon		Partners
7				
8				
9				
10				
11				
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)

--

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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Election by Partners

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.

--

Section C Objectives and activities

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

Our main objective is to share the love of Jesus Christ within and beyond our local community. To achieve this we work closely with other local Christian churches and organisations, our local Primary school, Local councils and voluntary groups like the RNLI. We are involved with community projects and support local business where possible.

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)

Worship services take place every Sunday and on other Christian celebration days. During the summer months we hold some Sunday worship services in the open air. We have alternative worship services of our children and young people.

In addition we hold quarterly "Song's of Praise" services on a Sunday afternoon.

Midweek meetings play an important part of our outreach ministry to the Community. These include:

Youth group (FUEL) meets weekly on Thursday evenings. It comprises two groups, school years 5 & 6 meet between 16.00 and 18.00 with 30+ children. We provide them with a meal, various activities, games and sports and a short gospel message. The second group is for school years 7 & 8, which meet from 18.00 to 19.30 with similar activities, but are not provided with a meal. In total we have over 45 children and young people attend these groups with a waiting list of another 10.

Open the Book. A team go into our local Primary school each week to take a Christian assembly, following an agreed pattern of lesson base on Bible stories. Over 250 children and staff members of the school attend. In addition, the whole school come to our church building for a Christian Carol service at Christmas and an end of year assembly in July.

Little Tiddlers. Over 50 under 5's together with parents etc come into our building on a Tuesday morning during term time.

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.

Powerhouse Prayer. Held on a Wednesday evenings throughout the year, this is perhaps one of the most important group meetings, where we come to worship and praise Jesus, to prayer and seek His leading through the power of the Holy Spirit.

Oasis. This is a group for ladies that meet monthly on a Wednesday afternoon for fun, activities games and a gospel message. Afternoon tea is always served and enjoyed.

Trusty Trudgers. A walking group that meet fortnightly on a Friday.

Home groups. We have seven home groups that meet during the week.

We do not give grants to any organisation.

We have no investment policy.

As a church, we rely heavily on our wonderful church partners who give up their time as volunteers.

Summary of the main achievements of the charity during the year

2023 has been another amazing year in the life of our Church.

.
New front door and all the south facing elevation windows have been replaced .

But our thanks goes to the Lord Jesus for the way He is growing our church family as we continue to serve Him.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have an agreed policy to maintain a minimum of £25,000 as a reserve.

Details of any funds materially in deficit

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.

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)	John Kidd	Andrew Littlejohn
Position (eg Secretary, Chair, etc)	Pastor/Elder	Elder/Hon Treasurer

Date



Receipts and payments accounts

CC16a

For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
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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 £
A1 Receipts					
Giving	65,528	-	-	65,528	58,397
Donations	2,228	-	-	2,228	6,642
Fuel Youth	2,752	-	-	2,752	192
Toddler Group	937	-	-	937	736
Gift Aid Refunds	12,645	-	-	12,645	10,036
Bibles for School	763	-	-	763	605
Hall Lettings	678	-	-	678	1,002
Refunds	1,974	-	-	1,974	
Interest & Events	1,859	-	-	1,859	-
Sub total(Gross income for AR)	89,364	-	-	89,364	77,610
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	89,364	-	-	89,364	77,610
A3 Payments					
Minister's Stipend	21,473	-	-	21,473	19,503
Minister's NIC	4,256	-	-	4,256	3,617
Minister's Pension	3,837	-	-	3,837	3,751
Other Ministry Expenses	3,112	-	-	3,112	3,267
Manse Expenses	6,260	-	-	6,260	8,158
Church Utilities	4,623	-	-	4,623	3,589
Church R & M	6,760	-	-	6,760	5,823
Church Insurance	1,398	-	-	1,398	1,398
World & Home Mission	10,731	-	-	10,731	18,790
Professional Fees	639	-	-	639	293
Cleaning Costs	1,436	-	-	1,436	1,489
Catering Costs	2,686	-	-	2,686	1,927
Administration	2,068	-	-	2,068	3,087
Fuel Youth Costs	4,067	-	-	4,067	197
Toddler group	702	-	-	702	677
Equipment	12,234	-	-	12,234	2,148
Misc Costs	818	-	-	818	2,389
Bibles for School	1,084	-	-	1,084	1,570
Bank charges	180	-	-	180	146
Children's Work	15	-	-	15	93
Communion Cups	37	-	-	37	210
BU Affiliation	-	-	-	-	547
Projects 3 Phase power	43,851	-	-	43,851	2,580
Sub total	132,267	-	-	132,267	85,249
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments	132,267	-	-	132,267	85,249
Net of receipts/(payments)	- 42,903	-	-	- 42,903	- 7,639
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	84,377	-	-	84,377	92,016

<i>Cash funds this year end</i>	41,474	-	-	41,473	84,377
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Lloyds Bank Plc	41,473	-	
		-	-	
		-	-	-
	Total cash funds	41,473	-	-
	(agree balances with receipts and payments account(s))		OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	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	Print Name	Date of approval
	#VALUE!	Andrew Littlejohn	3/1/2024
	#VALUE!	John Kidd	3/1/2024



Section A Independent Examiner's Report

Report to the trustees	Charity Name Appledore Baptist Church		
On accounts for the year ended	31/12/2023	Charity no (if any)	1181638
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

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.

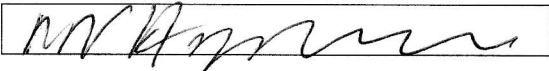
Independent examiner's statement ~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) 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.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 5/3/2024

Name: Nic Hopkinson

Relevant professional qualification(s) or body

(if any):

--

Address:

Fairfield, Park Lane

Westward Ho!

EX39 1LP

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

APPLEDORE BAPTIST CHURCH

England & Wales - Charity number 1181638

Accounts



Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
----------------------------	-------------------------------	-----------	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Standing Orders	58,094	- #	-	58,094
Sunday Offering	303	-	-	303
Donations	5,245	-	-	5,245
Funeral Donations	300	-	-	300
Misc Income	217	-	-	217
Toddler Group	736	-	-	736
Bibles for School	605	-	-	605
Hall Lettings	1,002	-	-	1,002
Gift Aid refund	10,036	-	-	10,036
FUEL Income	182	-	-	182
Ukraine Donations	365	-	-	365
Church Events	525	-	-	525
	#	#	#	#
Sub total (Gross income for AR)	77,610	-	-	77,610
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	77,610	-	-	77,610
A3 Payments				
	-	-	-	-
	-	-	-	-
Ministers Stipend	19,503	-	-	19,503
Ministers NIC	3,617	-	-	3,617
Ministers Pension	3,751	-	-	3,751
Other Ministry Expenses	3,267	-	-	3,267
Manse Expenses	8,158	-	-	8,158
Church Utilities	3,496	-	-	3,496
Church R&M	4,290	-	-	4,290
Church Insurance	1,222	-	-	1,222
World & Home Mission	18,790	-	-	18,790
Professional Fees	293	-	-	293
Cleaning Costs	1,489	-	-	1,489
Catering Costs	1,761	-	-	1,761
Administration	3,087	-	-	3,087
FUEL costs	197	-	-	197
Toddler Group	677	-	-	677
Equipment	2,419	-	-	2,419
Misc Costs	2,388	-	-	2,388
Bibles for School	1,570	-	-	1,570
Bank Charges	146	-	-	146
Children's Work	94	-	-	94
Communion Cups	404	-	-	404
BU Affiliation	547	-	-	547
Three Phase Power	4,083	-	-	4,083
Sub total	85,249	-	-	85,249

A4 Asset and investment purchases, (see table)

	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	85,249	-	-	85,249
Net of receipts/(payments)	- 7,639	-	-	- 7,639
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	48,128	-	-	48,128
Cash funds this year end	40,489	-	-	40,489

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Lloyds Bank PLC	34,353	-
			-
		-	-
	Total cash funds	34,353	-
(agree balances with receipts and payments account(s))		Agreement Error	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	BUC Ltd	50,504	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name
	Andrew Littlejohn
	John Kidd

CC16a



Last year

to the nearest £

51,230
560
3,722
200
454
255
262
356
7,745

64,784

-
-

64,784

-
-
19,092
3,561
3,386
3,142
6,022
3,440
1,210
1,135
5,740
1,508
1,559
462
2,563
-
210
2,418
1,560
556
112
9
-
57,685

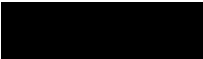
-

57,685

7,099

-

7,099



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

3/21/2023
3/21/2023

APPLEDORE BAPTIST CHURCH

England & Wales - Charity number 1181638

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2021		31	12	2021

01

Section A Reference and administration details

Charity name

Appledore Baptist Church CIO

Other names charity is known by

Registered charity number (if any)

1181638

Charity's principal address

Meeting Street
 Appledore
 Bideford
 Postcode EX39 1RJ

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	John Kidd	Pastor		Church Partners
2	Andrew Littlejohn	Elder/Hon Treasurer		Ditto
3	Robert Deakin	Elder		Ditto
4	Ruth McMahan	Elder		Ditto
5	Irene Rowe	Hon Secretary		Ditto
6	Judy Parry	Deacon		Ditto
7				
8				
9				
10				
11				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted in October 2018
How the charity is constituted (eg. trust, association, company)	As above
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected from among Church Partners, having been in partnership for a minimum of 12 months. Initial term of office is for three years, followed by a second term of three years if re-elected. After serving two consecutive terms in office, trustees' must stand down for 12 months before seeking re-election

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Appledore Baptist Church CIO works closely with the South West Baptist Association and the Baptist Union of Great Britain.</p> <p>Policies are in place for the induction and training of new Trustees' as and when elected.</p> <p>Trustees' are encouraged to network with related organisations, such as other local Christian churches, with our local primary school, business and community organisations.</p> <p>Procedures are in place to ensure compliance with the following: Heath & Safety at Work. DBS Vetting. GDPR. Safeguarding, Food Safety Regulations. Annual Electrical and Gas Safety checks.</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Section C Objectives and activities

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

The primary purpose of the charity is to share the love of Jesus Christ within our community and further afield, and to bring people into a closer relationship with Him. To achieve this, we work closely with other local Christian churches and organisations, our local primary school, local businesses, and voluntary groups like the RNLI. We are involved with community projects and support local business whenever possible.

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 Church, while not being in any way exclusive, encourages Christian beliefs and practices, centred around the Lordship of Jesus Christ and His values in all aspects of justice, morality and wellbeing.

Sunday worship forms an important part of meeting our objectives as a Christian Charity. Services are designed to meet all age requirements.

Since the relaxation of Covid restrictions, mid-week and Sunday meetings in the church building have been reinstated. Live streaming of Sunday services will continue as we have gain quite a significant following and are reluctant to stop this.

Our mid-week "Powerhouse Prayer" meeting is attracting many people to attend and we are seeing some wonderful answers to prayer, thanks to our Gracious Saviour.

Although we are a small village church, we have gained a number of new partners in 2021.

With the reintroduction of meeting in the church building, our "Little Tiddler" group is going well with a number of young Mun's showing an interest in exploring the Christian faith.

Our partnership with St. Mary's Church in Appledore with the "Open the Book" programme is also flourishing. In addition, we have extended this partnership with financial support for the school to purchase computers for disadvantaged children.

During the Covid restrictions in place in 2021, we held a number of Sunday services in the open air, which proved popular and provided a safe environment to meet.

We did the same at Christmas with an open air Carol service which attracted a considerable crowd, flowed by mince pies and mulled wine.

A new initiative this year was the introduction of a quarterly Songs of Praise gathering on Sunday afternoons, followed by tea and cake. This is proving enormously popular and will be continued into 2022.

Our walking group, "The Trusty Trudgers" meet up fortnightly and now number more than 20 for a 5-10 mile walk and social time, a great way to include non-Christians into easy conversation.

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.

No grants are made by our Charity, but we do financially support other Christian and non-Christian organisations. Support this year has been given to the Baptist Home Mission and Baptist World Mission funds, Tearfund, The Bible Society, North Devon Children's Hospice, Appledore Primary Community School, and Living Water's, a Charity helping the poor in India, and Christians Against Poverty (CAP)

In addition, we have been able to financially support some of our church partners and their families, who have suffered financial hardship in 2021.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Despite two years of significant challenges, 2021 has been a incredible year for Appledore Baptist Church. We thank God for the saints who have gone before us and for what the Lord is doing with and through His local church family. We share in His victory and declare His Lordship, proclaiming that we are only save by Grace, through faith in Jesus Christ our Lord.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our Charity ensures that our finances are maintained in a orderly manner in line with CC guidelines. Sufficient reserves are maintained to meet unexpected needs.

Details of any funds materially in deficit

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 primary source of funding is through the generosity of giving by our partners.

We are grateful to the HMRC Gift Aid scheme which a good number of our partners support.

We give 10% of our income to support other Christian charities.

We have no investment policy.

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)	<i>John Kidd</i>	<i>Andrew Littlejohn</i>
Full name(s)	John Kidd	Andrew Littlejohn
Position (eg Secretary, Chair, etc)	Pastor/Elder	Elder/Hon Treasurer
Date	30th March 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Appledore Baptist Church CIO	No (if any) 1181638
----------------------------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Church Giving	51,490	-	-	51,490	45,703
Donations	3,922	-	-	3,922	10,550
Gift Aid Refund	7,745	-	-	7,745	6,542
Hall Hire	356	-	-	356	496
Lunch Club		-	-	-	205
Toddler Group	255	-	-	255	282
Bibles	562	-	-	562	-
Miscellaneous	454	-	-	454	
Sub total (Gross income for AR)	64,784	-	-	64,784	63,778
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,784	-	-	64,784	63,778
A3 Payments					
Ministry Cost, Stipend, NIC& Pension	29,181	-	-	29,181	32,595
Manse & Church Utility & Maintenance	13,366	-	-	13,366	13,198
World & Home Mission	5,740	-	-	5,740	6,115
Administration & Professional Fees	4,071	-	-	4,071	3,478
Lunch Club & Catering Costs	462	-	-	462	222
Outreach	-	-	-	-	390
Toddler Group	210	-	-	210	272
Equipment & Misc Costs	4,090	-	-	4,090	4,406
Bibles for School & Childrens Work	565	-	-	565	849
Sub total	57,685	-	-	57,685	61,525
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,685	-	-	57,685	61,525
Net of receipts/(payments)	7,099	-	-	7,099	2,253
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,099	-	-	7,099	2,253

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	Lloyds Bank plc	42,182	-	-
		-	-	-
		-	-	-
	Total cash funds	42,182	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	BUC Ltd	50,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	<i>John Kidd</i>	John Kidd	30/03/2022	
	<i>Andrew Littlejohn</i>	Andrew Littlejohn	30/03/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Appledore Baptist Church

On accounts for the year
ended

31st December 2021

Charity no
(if any)

1181638

Set out on pages

1

(remember to include the page numbers of additional sheets)

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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Robert Nicholas Hopkinson

Date:

21st January 2022

Name:

Robert Nicholas Hopkinson

Relevant professional
qualification(s) or body

Address:

34 College Close

Westward Ho!
Ex39 IBL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]