

# MADELEY BAPTIST CHURCH

England & Wales · Charity number 1182300

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-03-04

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

## Contact

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**Address** Madeley Baptist Church  
High Street  
Madeley  
Telford  
TF7 5AH

**Phone** 01952588111

**Email** [madeleybaptist@hotmail.com](mailto:madeleybaptist@hotmail.com)

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

## Activities

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**Objects:** THE PRINCIPAL PURPOSES OF THE CHURCH ARE:- 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2 [NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHURCH FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.]

**Activities:** Provide regular worship services, bible studies, youth group, prayer group and coffee morning at Madeley Baptist Church

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- Shropshire
- Telford & Wrekin

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£69,241	£49,250	-	-
2023-12-31	£35,129	£37,143	-	-
2022-12-31	£35,493	£28,364	-	-
2021-12-31	£37,422	£33,817	-	-
2020-12-31	£48,341	£45,325	-	-

## Trustees

Name	Role	Appointed
ADRIAN MARK MORTIMER		2019-04-01
ANDREW PHILIP WARBURTON		2024-04-28
Abasiono Udeme Akpan		2026-04-19
JENNIFER TERRY		2024-07-17
MEENA KUMARI LEDGER		2019-04-01
PAUL WILLIAM BOOTH		2019-04-01
RACHAEL ELIZABETH MORTIMER		2024-04-28
WENDY JEAN DODMAN		2024-04-28

**MADELEY BAPTIST CHURCH**

England & Wales - Charity number 1182300

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# Accounts

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# Annual Report

## Madeley Baptist Church (MBC), Telford.

### Report on the Life and Mission of the Church

Over the past 12 months we have enjoyed a healthy, vibrant church, due in no small part to the foundations put in place by Paul Booth during his three-year stewardship, following the retirement of our previous minister.

It was in May that Simon Hollis accepted our call to lead, and in July with a very packed church of some 90 people, Simon was inducted as our part-time minister. The occasion was marked by the sharing of a fellowship buffet, and it was the start of a very busy time in the life of (MBC).

Since then, a new ministry team has emerged. Spurred on by a desire to build God's kingdom, the team is also building relationships with other Baptist churches which extends to preaching at Broseley Baptist Church, Bethany Church and The Green in Stafford, amongst others. This is alongside strengthening our association with HEBA and working in co-operation with local churches of other denominations. Our minister regularly meets with other Shropshire Ministers and attended the HEBA Ministers' Conference.

To aid our calling, two members of our fellowship have been studying with the Equipped to Minister programme.

MBC continues to offer a varied range of worship services with both traditional and contemporary worship music, and to welcome people of all ages and backgrounds – including the marginalised in society and our non-English speaking brothers and sisters from overseas. We are blessed to welcome each week, a satisfying number of families with children. This enables us to continue to maintain a young peoples' ministry focusing on biblical teachings and moral values.

We have maintained strong attendance numbers, with Membership now at 45, Non-members being 25, and 6 Associate Members. During the year we had four baptisms, with at least a further two expected shortly.

This year, we re-established several initiatives in order to better support each other, grow together, and take care of our spiritual and wellbeing needs. These included:

- A Bible Study House Group
- An on-line Bible Study Group
- A Pastoral Care Team
- Moving evening Communion to the first 7:14 prayer meeting of the month.

We are also working on improving communication amongst ourselves and have set up a GDPR compliant database to enable us to communicate by email.

Everything we have done has been underpinned by prayer, and there is now a Prayer Team that prays throughout the week to supplement our 7:14 weekly meeting.

We have also met on a number of social occasions, including: a family BBQ in the church garden; a Fire Works' Evening (organised by the Frantic Friday team), a 'Bring and Share' Lunch at 'In the Loop'; a Christmas Party (courtesy of Causeway). Representatives of MBC attended the BU

Assembly in Telford in May, and there was also an outing to Bethal Convention Centre for an evening of Praise and Worship.

As a church we have shared our concern for others and put our hands in our pockets to provide financial support to the BU Home Mission, BMS World Mission, Telford Christians Together, Christians Against Poverty, Fairtrade and Christian Aid.

Engaging with our local community remains a cornerstone of mission. Over the past year we have come together to organise and provide support through: Friendly Faces @ Woodside; The Food Share and Waste Reduction Project; In the Loop; Street Pastors; Causeway; the Frantic Friday Youth Club; Winter Warmers, and Friendly Faces @ Madeley.

During the five months of Winter Warmers this year, we estimate we have served over *five-and-a-half thousand meals* from our tiny kitchen, and almost as many beverages - all free of charge at the point of delivery.

We have certainly had to step out in faith – our weekly (and monthly) giving is needed to run the church. It is not sufficient to support mission as well. God surely must be with us, when we consider how richly supported and funded we are through the Baptist Union, grants and community good will. The National Lottery Community Fund has provided us just over £16K to enable us to run Winter Warmers and Friendly Faces @ Madeley for two years. This funding pays for ALL the food and beverages and gives a contribution towards electricity and heating the church.

MBC has become a well-respected hub of the community and known for opening its doors to allow access to a range of support services from organisations such as MIND, homeless charity Maninplace, Christians Against Poverty, Telford & Wrekin Housing Trust, Learn Telford & Job Box.

Behind the scenes, the deacons have placed a strong emphasis on administration and training to ensure we meet our legal and operational obligations; HEBA's assistance has been most appreciated. This has included:

- Implementing a Safeguarding Policy with associated training
- Carrying out DBS checks on volunteers fulfilling roles that require them
- Food Safety and Hygiene Training
- Emergency First Aid Training

With so much now in place, the next 12 months promises to be a time when we can focus on our spiritual needs and vision for the future – asking ourselves “Where does God want to take us?” Over the last year we have already recognised several exciting areas of focus. We have said we want to:

- Grow closer to God
- Support each other and grow together
- Engage with community outreach
- Engage with children and young people

All the time asking ourselves “What does it mean to be a Baptist?” and “How should this shape what we do?”

To facilitate our future Vision, over the coming months we are going to have to consider:

- How can we continue to grow and shape out developing ministry team?
- How can we plan to develop our premises for mission to the community? What facilities and space do we need? (e.g. at present we only have one room for activities and one toilet). To help us, a quinquennial survey has just been conducted which has identified significant matters of maintenance.
- The availability of grants – we are going to need financial help.
- Community Outreach - how do we support the broader community, sharing the message of faith and hope?
- Our proximity to Madeley Court hotel means that several of our regular worshippers are asylum seekers and refugees, many whose first language is not English. How do we best provide welcome and support?
- How can we best partner with other churches within the Baptist family in terms of offering preaching ministry?

The Deacons and Building Management Team are at the early stage of considering these points and before too long will start to engage with the wider membership to obtain their input and feedback; having recognised the need to develop a financially sound business plan that, amongst others responsibilities, addresses the need to carry out building maintenance at significant cost - for which HEBA's guidance is being sort.

Together, we have achieved remarkable things in this past year and have laid a strong foundation for future growth. We pray that we will continue to work together, guided by our faith, to make a positive impact in the lives of others and to glorify God in all that we do.

### **Administrative Information**

Minister/Trustee:     Revd Simon Hollis

Elected Members of the Diaconate/Trustees:

Paul Booth (Elder)

John Lee (Treasurer)

Jennifer Terry (Church Secretary)

Wendy Dodman

Meena Ledger

Rachael Mortimer

Adrian Mortimer

Ruth Shepherd

Drew Warburton

Signed: *J. Terry*

Name: Jennifer Terry

Position in the Church: Church Secretary



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Madeley Baptist Church CIO

No (if any)  
1182300

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 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 £
<b>A1 Receipts</b>					
Church offerings	34,842	-	-	34,842	16,476
Donations and other income	3,153	-	-	3,153	1,640
Petty Cash	-	-	-	-	132
Refunds/Transfer of funds	207	-	-	207	150
Income tax recovered on gifts	4,408	-	-	4,408	3,321
Rents and contributions	10,617	-	-	10,617	7,801
The Living Room	-	-	-	-	5,609
Lottery Grant	-	16,014	-	16,014	-
<b>Sub total (Gross income for AR)</b>	<b>53,227</b>	<b>16,014</b>	<b>-</b>	<b>69,241</b>	<b>35,129</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>53,227</b>	<b>16,014</b>	<b>-</b>	<b>69,241</b>	<b>35,129</b>
<b>A3 Payments</b>					
Minister's stipend and expenses	15,750	-	-	15,750	-
Service expenses	1,077	-	-	1,077	1,204
Mission	5,941	-	-	5,941	11,089
Light and Heat	12,931	-	-	12,931	9,168
Caretaking	1,690	-	-	1,690	1,612
Repairs, Maintenance and Insurance	4,980	-	-	4,980	3,672
Furniture, furnishings and IT Equip	1,353	-	-	1,353	4,261
Building Work	-	-	-	-	3,965
Training	1,203	-	-	1,203	-
Administration including telecomms	1,853	-	-	1,853	2,172
Lottery Grant spend	-	2,472	-	2,472	2,172
<b>Sub total</b>	<b>46,778</b>	<b>2,472</b>	<b>-</b>	<b>49,250</b>	<b>39,315</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>46,778</b>	<b>2,472</b>	<b>-</b>	<b>49,250</b>	<b>39,315</b>
<b>Net of receipts/(payments)</b>	<b>6,449</b>	<b>13,542</b>	<b>-</b>	<b>19,991</b>	<b>- 4,186</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>17,574</b>	<b>14,993</b>	<b>-</b>	<b>32,567</b>	<b>34,581</b>
<b>Cash funds this year end</b>	<b>24,023</b>	<b>28,535</b>	<b>-</b>	<b>52,558</b>	<b>30,395</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>	Business Account	6,747	-	-
	Business Bank Instant	17,276	28,535	-
		-	-	-
	<b>Total cash funds</b>	<b>24,023</b>	<b>28,535</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Madeley Baptist Church CIO

**On accounts for the year  
ended**

31/12/2024

**Charity no  
(if any)**

1182300

**Set out on pages**

(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 31/12/2023.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

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

**Signed:** *Tim Herriott*

**Date:** 28/03/2025

**Name:** Tim Herriott

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

ACA BA

**Address:** 15 Briarsleigh

Stafford

ST17 4QP

Only complete if the examiner needs to highlight 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.**

**MADELEY BAPTIST CHURCH**

England & Wales - Charity number 1182300

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# Accounts

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# 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

Madeley Baptist Church CIO

Other names charity is known by

Registered charity number (if any)

1182300

Charity's principal address

Aenon Chapel  
 71 High Street  
 Madeley, Telford  
 Postcode TF7 5AH

### 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	Paul Booth	Elder/Leader		
2	Jacquie Osmund-Smith	Secretary	Until 01.01.23	
3	John Lee	Treasurer		
4	Meena Ledger			
5	Phil Paggett		Until 30.06.23	
6	Adrian Mortimer			
7	Ruth Shephard			
8	David White			
9	Kathy McEntagart		Until 01.01.23	
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
Assistant to Treasurer	Rachael Mortimer	4 Carlisle Close, Leegomery, Telford, TF1 6YZ

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by Charity Members and appointed at the Church Members Meeting

### 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.

The Church is a Member of Baptists Together (formerly Baptist Union) and the Heart of England Baptist Association (HEBA).

The Church works closely with other churches in South Telford, including Sutton Hill and Woodside C of E, St. Michael's Madeley and Dawley Baptist Church.

The Church also plays a major role in the Foodshare Project in Telford providing an invaluable session every Saturday morning.

## Section C Objectives and activities

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

The advancement of the Christian Faith according to the principles of the Baptist Denomination

**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)**

Activities may include but are not restricted to:  
Regular public worship, prayer, preaching and teaching.  
Baptism, as declared by the Baptist Union's Declaration of Principle.  
Communion of the Lord's Supper at least once a month.  
Evangelism and Mission locally and beyond.  
Teaching, encouragement, welcome and inclusion of young people.  
Nurture and growth of Christian disciples.  
Education and Training for Christian growth and community service.  
Giving and encouraging pastoral care.  
Encouraging relationships with and supporting Baptists and other Christians.  
Specific activities include:  
Working with local churches to provide Experience Easter, Harvest and Christmas for a number of schools in the area.  
Continuation of Winter Warmers for two days a week (November to March) to help vulnerable members of the community who have little access to food and warmth. The rest of the year coffee mornings are provided on the same two days a week.  
Continuation of Friendly Faces on a Monday afternoon to help local people who needed contact, support and fellowship following the covid pandemic.  
Providing an opportunity for young people to meet together one Friday a month (Frantic Friday).  
Supporting and encouraging local charitable social action by involvement in the Foodshare project (Saturday morning).  
Continuing to provide a twice monthly activity (Tuesday evening) for those with learning difficulties with games, drama and music etc.  
Working with Telford Christians Together organisation to provide Street and Prayer Pastors.

**Additional details of objectives and activities (Optional information)**

All the activities above were either run or supported by volunteer church members and other helpers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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

As Above

## Section E Financial review

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

Reserves built up to maintain a 170 years old building.

**Details of any funds materially in deficit**

N/A

### 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

The possibility of the appointment of a part-time Minister in 2024 is looked forward to.

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	P W Booth	J Lee
<b>Full name(s)</b>	Paul Willam Booth	John Lee
<b>Position (eg Secretary, Chair, etc)</b>	Elder & Chair of Trustees	Treasurer

**Date** 10 October 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Madeley Baptist Church CIO</b>	No (if any) 1182300
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Church offerings	16,476	-	-	16,476	17,414
Donations and other income	1,640	-	-	1,640	4,983
Petty Cash	132	-	-	132	216
Refunds/Transfer of funds	150	-	-	150	60
Income tax recovered on gifts	3,321	-	-	3,321	3,367
Rents and contributions	7,801	-	-	7,801	9,453
The Living Room	-	# 5,609	-	5,609	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,520</b>	<b>5,609</b>	<b>-</b>	<b>35,129</b>	<b>35,493</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>29,520</b>	<b>5,609</b>	<b>-</b>	<b>35,129</b>	<b>35,493</b>
<b>A3 Payments</b>					
Minister's stipend and expenses	-	-	-	-	-
Service expenses	1,204	-	-	1,204	658
Mission	11,089	-	-	11,089	6,323
Light and Heat	9,168	-	-	9,168	7,663
Caretaking	1,612	-	-	1,612	1,433
Repairs, Maintenance and Insurance	3,672	-	-	3,672	3,721
Furniture, furnishings and IT Equip	4,261	-	-	4,261	2,849
Building Work	-	3,965	-	3,965	3,367
Administration including telecomms	2,172	-	-	2,172	2,350
<b>Sub total</b>	<b>33,178</b>	<b>3,965</b>	<b>-</b>	<b>37,143</b>	<b>28,364</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>33,178</b>	<b>3,965</b>	<b>-</b>	<b>37,143</b>	<b>28,364</b>
<b>Net of receipts/(payments)</b>	<b>- 3,658</b>	<b>1,644</b>	<b>-</b>	<b>- 2,014</b>	<b>7,129</b>
<b>A5 Transfers between funds</b>	<b>- 2,572</b>	<b>2,572</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>23,804</b>	<b>10,777</b>	<b>-</b>	<b>34,581</b>	<b>27,452</b>
<b>Cash funds this year end</b>	<b>17,574</b>	<b>14,993</b>	<b>-</b>	<b>32,567</b>	<b>34,581</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>	Business Account	5,672	-	-
	Business Bank Instant	11,902	14,993	-
		-	-	-
	<b>Total cash funds</b>	<b>17,574</b>	<b>14,993</b>	<b>-</b>

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

OK

OK

OK


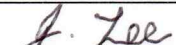
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAUL WILLIAM BOOTH	07.10.24
	JOHN LEE	07.10.24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Madeley Baptist Church CIO

**On accounts for the year  
ended**

31/12/2023

**Charity no  
(if any)**

1182300

**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 **31/12/2023**.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

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

**Signed:**

*Tim Herriott*

**Date:**

11/09/2024

**Name:**

Tim Herriott

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

ACA BA

**Address:**

15 Briarsleigh

Stafford

ST17 4QP

Only complete if the examiner needs to highlight 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.**

**MADELEY BAPTIST CHURCH**

England & Wales - Charity number 1182300

---

# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

## Section A Reference and administration details

Charity name

Madeley Baptist Church CIO

Other names charity is known by

Registered charity number (if any)

1182300

Charity's principal address

Aenon Chapel  
 71, High Street  
 Madeley, Telford  
 Postcode TF7 5AH

### 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	Paul Booth	Elder/Leader		
2	Jacque Osmund-Smith	Secretary		
3	John Lee	Treasurer		
4	Meena Ledger			
5	Phil Paggett			
6	Adrian Mortimer			
7	Ruth Shepherd			
8	David White			
9	Kathy McEntagart			
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
Assistant to Treasurer	Rachael Mortimer	4, Carlisle Close, Leegomery, Telford, TF1 6YZ

### 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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Charity Members and appointed at the Church Members Meeting

### 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.

The church is a member of Baptists Together (formerly the Baptist Union) and the Heart of England Baptist Assoc (HEBA).

The Church works closely with other churches in the South Telford Association of Churches (STAC) and Telford Christians Together (TCT)

The church also works as part of the Foodshare Project in Telford

## Section C Objectives and activities

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

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.

**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)**

Of note are:

Working on evangelism and mission, locally with South Telford Assoc of Churches to provide Experience Easter, Harvest etc and Open the Book for schools in the area.

The church also runs a regular coffee morning and an evening club for young people called Frantic Fridays.

In September 2021 established a new Group called 'Friendly Faces' to help local people who needed contact and fellowship following Covid lockdowns.

Supporting and encouraging charitable social action by involvement in the Foodshare Project and Christian Aid;

Working within Telford Christians Together Organisation to provide workplace chaplaincy and Street Pastors.

Commenced Winter Warmers in November 2022 for two days a week to help vulnerable members of the Community, with little access to food and warmth.

**Additional details of objectives and activities (Optional information)**

All of the activities above were either run or supported by volunteer church members.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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

As above

## Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

### 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

<b>Signature(s)</b>	P W Booth	J Lee
<b>Full name(s)</b>	Paul William Booth	John Lee
<b>Position (eg Secretary, Chair, etc)</b>	Elder & Chair	Treasurer
<b>Date</b>	11 September 2023	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Madeley Baptist Church CIO

**On accounts for the year  
ended**

31<sup>st</sup> December 2022

**Charity no  
(if any)**

1182300

**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 31/12/2022

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

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

**Signed:**

R Lowe

**Date:**

8.9.2023

**Name:**

RUTH LOWE

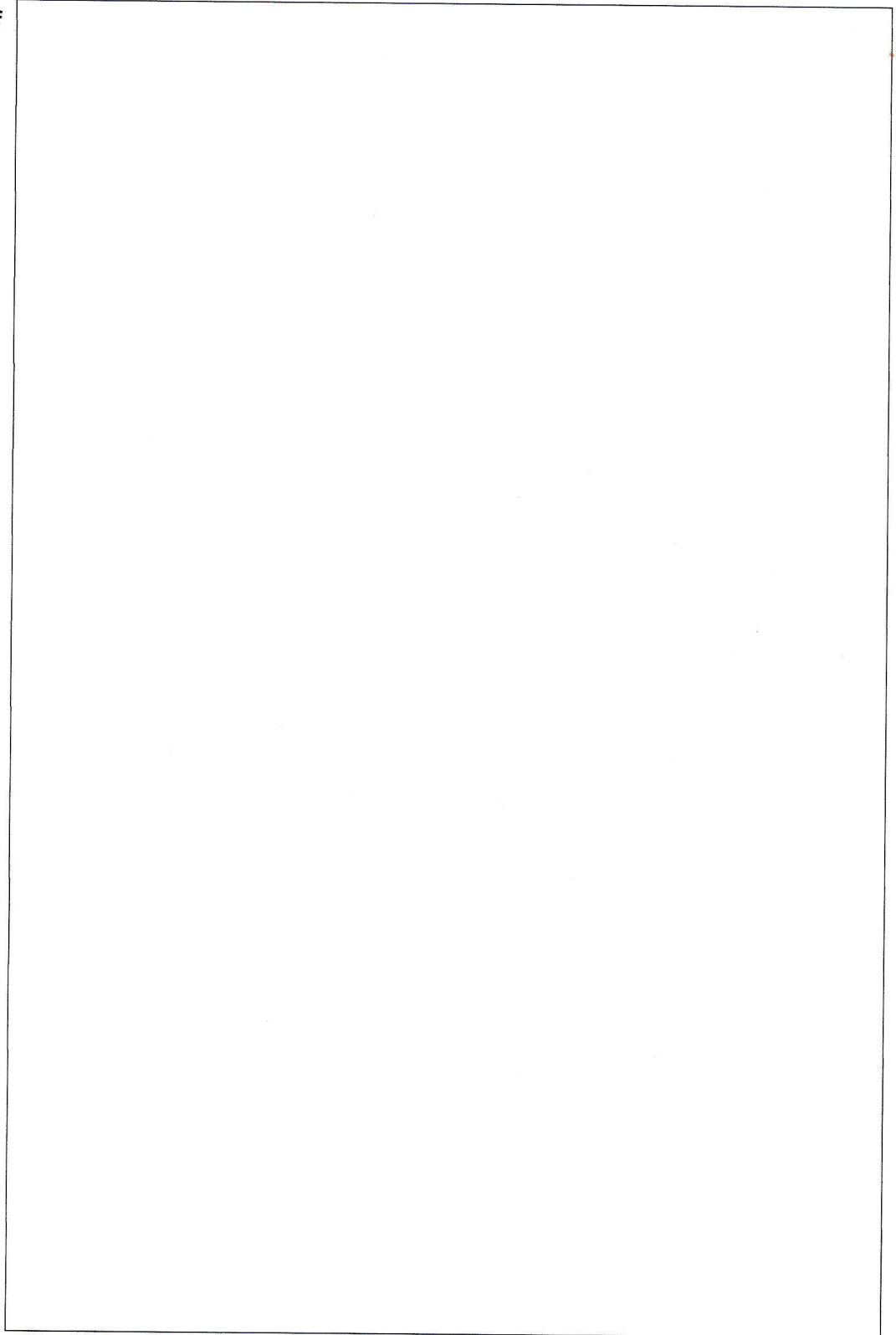
**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

21 CASTLE HOUSES, CASTLE STREET  
HADLEY, TELFORD, TF1 6RB

Only complete if the examiner needs to highlight 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.**





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Madeley Baptist Church CIO

**On accounts for the year  
ended**

31<sup>st</sup> December 2022

**Charity no  
(if any)**

1182300

**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 **31/12/2022**.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

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

**Signed:**

*W Dodman*

**Date:**

*10.9.23*

**Name:**

*WENDY DODMAN*

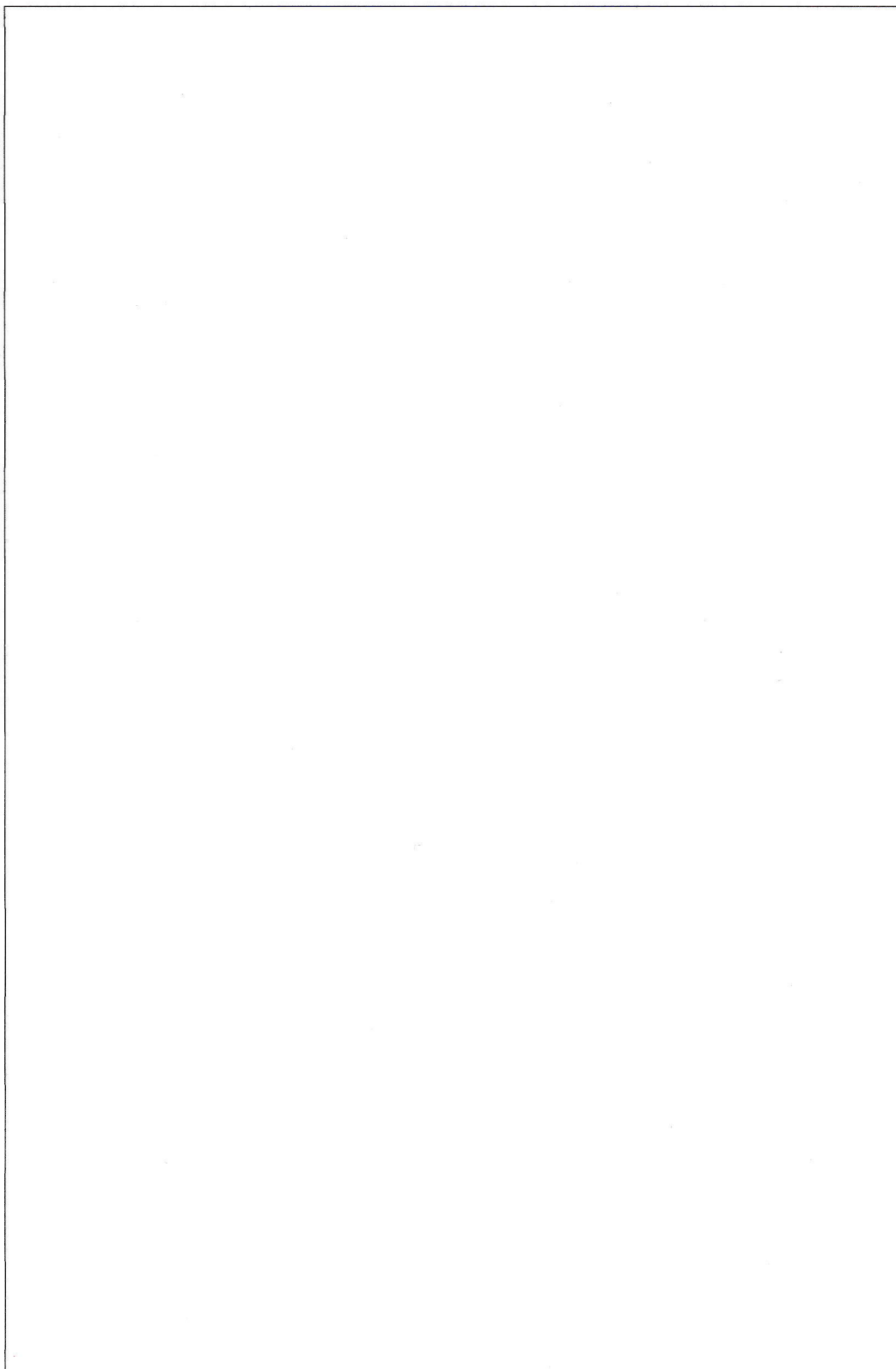
**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

*5 STONEBRIDGE CLOSE, AQUEDUCT  
TELFORD, SHROPSHIRE, TF4 3TE*

Only complete if the examiner needs to highlight 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.**





Charity Name Madeley Baptist Church CIO	No (if any) 1182300
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
------------------------	---------------------------------	----	-------------------------------

### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Church Offerings	17,414	-	-	17,414	19,121
Donations and other income	4,983	-	-	4,983	1,330
Petty Cash	216	-	-	216	-
Refunds / Transfer of funds	60	-	-	60	2,420
Income tax recovered on gifts	3,367	-	-	3,367	-
Rents and contributions	9,454	-	-	9,454	8,134
Baptist Union Grant	-	-	-	-	4,900
Shropshire Fire & Rescue	-	-	-	-	1,517
<b>Sub total (Gross income for AR)</b>	<b>35,493</b>	<b>-</b>	<b>-</b>	<b>35,493</b>	<b>37,422</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>35,493</b>	<b>-</b>	<b>-</b>	<b>35,493</b>	<b>37,422</b>
<b>A3 Payments</b>					
Minister's stipend and expenses	-	-	-	-	16,835
Service expenses	658	-	-	658	400
Mission	6,323	-	-	6,323	5,639
Light and Heat	7,663	-	-	7,663	3,860
Caretaking	1,433	-	-	1,433	1,408
Repairs, Maintenance & Insurance	3,721	-	-	3,721	2,673
Furniture, furnishings & IT Equipment	2,849	-	-	2,849	1,364
Building Work - Transfer to fund	3,367	-	-	3,367	420
Administration including telecomms	2,350	-	-	2,350	1,219
<b>Sub total</b>	<b>28,364</b>	<b>-</b>	<b>-</b>	<b>28,364</b>	<b>33,818</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>28,364</b>	<b>-</b>	<b>-</b>	<b>28,364</b>	<b>33,818</b>
<b>Net of receipts/(payments)</b>	<b>7,129</b>	<b>-</b>	<b>-</b>	<b>7,129</b>	<b>3,604</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>7,129</b>	<b>-</b>	<b>-</b>	<b>7,129</b>	<b>3,604</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>	Business Account	13,518	-	-
	BUS BANK INSTANT	10,286	10,777	-
		-	-	-
	<b>Total cash funds</b>	<b>23,804</b>	<b>10,777</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church building (value for insurance)	Restricted		1,210,297
	Church contents (value for insurance)	Unrestricted	-	45,282
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
	P W Booth	Paul William Booth	11/09/2023	

**MADELEY BAPTIST CHURCH**

England & Wales - Charity number 1182300

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	01	2021		31	12	2021

## Section A Reference and administration details

**Charity name**

Madeley Baptist Church CIO

**Other names charity is known by**

**Registered charity number (if any)**

1182300

**Charity's principal address**

Aenon Chapel  
 71, High Street  
 Madeley, Telford  
**Postcode** TF7 5AH

### 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	Keith Osmund-Smith	Minister	Retired 30.06.2021	
2	Jacque Osmund-Smith	Secretary		
3	Paul Booth	Elder		
4	Meena Ledger			
5	Phil Paggett			
6	Adrian Mortimer			
7	Ruth Shepherd			
8	David White			
9	Kathy McEntagart			
10	John Lee	Treasurer		
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
Assistant to Treasurer	Rachael Mortimer	4, Carlisle Close, Leegomery, Telford, TF1 6YZ

**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)	Elected by Charity Members and appointed at the Church Members Meeting

**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.

	<p>The church is a member of Baptists Together (formerly the Baptist Union) and the Heart of England Baptist Assoc (HEBA).</p> <p>The Church works closely with other churches in the South Telford Association of Churches (STAC) and Telford Christians Together (TCT)</p> <p>The church also works as part of the Foodshare Project in Telford</p>
--	---

**Section C Objectives and activities**

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

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

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Of note are:

Working on evangelism and mission, locally with South Telford Assoc of Churches to provide Experience Easter, Harvest etc and Open the Book for schools in the area.

The church also runs a coffee morning and an evening club for young people called Frantic Fridays.

In September 2021 established a new Group called 'Friendly Faces' to help local people who needed contact and fellowship following Covid lockdowns.

Supporting and encouraging charitable social action by involvement in the Foodshare Project and Christian Aid;

Working within Telford Christians Together Organisation to provide workplace chaplaincy and Street Pastors.

**Additional details of objectives and activities (Optional information)**

All of the activities above were either run or supported by volunteer church members.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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

As above

## Section E Financial review

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

N/A

**Details of any funds materially in deficit**

N/A

### 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**

<b>Signature(s)</b>	P W Booth	J A Osmund-Smith
<b>Full name(s)</b>	Paul William Booth	Jacqueline Anne Osmund-Smith
<b>Position (eg Secretary, Chair, etc)</b>	Elder & Chair	Secretary
<b>Date</b>	17 <sup>th</sup> . October 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Madeley Baptist Church CIO</b>	No (if any) 1182300
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 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 £
<b>A1 Receipts</b>					
Church Offerings	19,121	-	-	19,121	22,047
Shropshire Fire & Rescue	1,517	-	-	1,517	1,516
Baptist Union Grant	4,900	-	-	4,900	8,400
Donations and other income	1,330	-	-	1,330	4,626
Income tax recovered on gifts	-	-	-	-	4,861
Rents and contributions	8,134	-	-	8,134	6,892
Transfer of funds	2,420	-	-	2,420	180
Refunds	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,422</b>	<b>-</b>	<b>-</b>	<b>37,422</b>	<b>48,521</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>37,422</b>	<b>-</b>	<b>-</b>	<b>37,422</b>	<b>48,521</b>
<b>A3 Payments</b>					
Minister's stipend and expenses	16,835	-	-	16,835	31,411
Service expenses	400	-	-	400	262
Mission	5,639	-	-	5,639	4,668
Light and Heat	3,860	-	-	3,860	3,935
Caretaking	1,408	-	-	1,408	1,345
Repairs, Maintenance & Insurance	2,673	-	-	2,673	2,834
Furniture, furnishings & IT Equipment	1,364	-	-	1,364	15
Building Work	420	-	-	420	3,000
Administration including telecomms	1,219	-	-	1,219	1,010
<b>Sub total</b>	<b>33,817</b>	<b>-</b>	<b>-</b>	<b>33,817</b>	<b>48,481</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>33,817</b>	<b>-</b>	<b>-</b>	<b>33,817</b>	<b>48,481</b>
<b>Net of receipts/(payments)</b>	<b>3,604</b>	<b>-</b>	<b>-</b>	<b>3,604</b>	<b>40</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>3,604</b>	<b>-</b>	<b>-</b>	<b>3,604</b>	<b>40</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>	Business Account	6,389	-	-
	BUS BANK INSTANT	6,909	10,777	-
		-	-	-
	<b>Total cash funds</b>	<b>13,298</b>	<b>10,777</b>	<b>-</b>
	<small>(agree balances with receipts and payments account(s))</small>	<small>Agreement Error</small>	<small>Agreement Error</small>	<small>Agreement Error</small>


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church building (value for insurance)	Restricted		1,210,297
	Church contents (value for insurance)	Unrestricted	-	45,282
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAUL WILLIAM BOOTH	17-10-22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Madeley Baptist Church CIO

**On accounts for the year  
ended**

31 <sup>st</sup> December 2021	<b>Charity no (if any)</b>	1182300
--------------------------------	--------------------------------	---------

**Set out on pages**

1 - 2  
(remember to include the page numbers of additional sheets)

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021 **D331st** December 201D / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.

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

**Signed:** W Dodman

**Date:** 26.10.22

**Name:** Wendy J. Dodman

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

**Address:** 5, Stonebridge Close, Aqueduct  
Telford Shropshire  
TF4 3TH

Only complete if the examiner needs to highlight 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.**