

# CARLEY EVANGELICAL BAPTIST CHURCH

England & Wales - Charity number 1182735

## Details

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**Other names** CARLEY CHURCH

**Status** Registered

**Legal form** CIO

**Registered** 2019-04-01

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

## Contact

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**Address** Carley Evangelical Baptist Church  
Carley Centre  
Wharf Street North  
Leicester  
LE1 2AB

**Phone** 01162601728

**Email** [carleybaptist@gmail.com](mailto:carleybaptist@gmail.com)

**Website** [www.carleychurch.co.uk](http://www.carleychurch.co.uk)

## Activities

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**Objects:** 3.1 THE PURPOSES OF THE CHURCH ARE: 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN THE CITY OF LEICESTER AND THE SURROUNDING NEIGHBOURHOOD; AND 3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

**Activities:** Enable people to live out their Christian faith through worship, prayer and learning about the Bible. Provide pastoral care for the local community and those attending the church. The church meets every

Sunday for worship for the public to attend. Other activities for children, youth and older people are held on weekdays and are regularly supported by the local community.

## Classification

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

## Geography

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- Leicestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,459	£41,473	-	-
2023-12-31	£18,607	£34,445	-	-
2022-12-31	£32,800	£33,726	-	-
2021-12-31	£14,571	£13,233	-	-
2020-12-31	£16,972	£20,549	-	-

## Trustees

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Name	Role	Appointed
<b>Stephen Mark Hardy</b>	Chair	2019-04-01
Christopher Matthew Dee		2023-06-30
Joel Simon Spaxman		2024-12-01
Mohanlal Jivraj Shah		2019-04-01

**CARLEY EVANGELICAL BAPTIST CHURCH**

England & Wales - Charity number 1182735

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# Accounts

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## **Annual Report**

### **for the year ended 31<sup>st</sup> December 2024**

<b>Name:-</b>	Carley Evangelical Baptist Church
<b>Charity Number:-</b>	1182735
<b>Governing Documentation:-</b>	Church Constitution (approved by Charity Commission 01/04/19) and Church Handbook (adopted 10/11/18)
<b>Minister:-</b>	None at present
<b>Trustees / Church Officers :-</b>	Christopher J Baines (Deacon) Stephen M Hardy (Secretary / Deacon) David E Harrington (Treasurer / Deacon) Mohanlal J Shah (Deacon) Christopher M Dee (Deacon) Joel S Spaxman (Deacon from 01/12/24)
<b>Charity Commission Correspondent:-</b>	Stephen M Hardy 1 Willowbrook Close, Queniborough, Leicester LE7 3FW
<b>Website:-</b>	<a href="http://www.carleychurch.co.uk">www.carleychurch.co.uk</a>
<b>Bank:-</b>	Co-Operative Bank – 77/79 Market Place Leicester LE1 5EW
<b>Independent Examiner of Accounts:-</b>	Mrs Susan Taylor FCCA

## **Purposes and aims of the church.**

The purposes of the Church are for the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within the city of Leicester and the surrounding neighbourhood; and such other charitable purposes that in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith that will further the work of the church.

## **Background**

The church was formed in 1823 and has been in the current building since being built in 1958. The church is an independent church and welcomes people from all backgrounds and denominational beliefs.

Membership of the church is open to anyone who professes the Christian faith in accordance with the Basis of Faith, meets the admission procedures and has indicated agreement to accept the duty of a church member as contained in the Church Constitution document (signed 1<sup>st</sup> April 2019).

The current church membership at 31<sup>st</sup> December 2024 stands at 22.

The provision of church leadership is by Elders and Deacons (collectively known as Church Officers) who are elected by the church membership. The Church Officers make decisions collectively, and certain matters as set out in the Church Handbook are decided by the Church Members at a duly convened Church Members Meeting. As at 31<sup>st</sup> December 2024 the church leadership consists of 6 deacons.

The church is independent of any other organisation, but maintains links and interests with other Christian and charitable organisations and is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

## **Main Activities**

We endeavour to enable people to live out their Christian faith as part of the church community through:- Worship and prayer; learning about the Bible and developing and growing their faith and knowledge in the Lord Jesus Christ. Providing pastoral care for the local community and those attending the church. Missionary and outreach work especially (but not exclusively) within the local community.

The church currently meets every Sunday morning, Wednesday morning and evening and on other occasions for worship and these are open for the public to attend. Other activities for adults, ladies, and children are held during the year which are regularly attended by the local community.

### **Sunday Worship and Sunday School.**

The church holds Sunday morning public worship and expository teaching services throughout the year. These services take place on the church premises and all meetings are open to all. As part of the Sunday morning worship, a Sunday School and Crèche are provided for children of all age groups for Bible teaching applicable to their age.

### **Midweek Bible Study and Prayer Meeting**

Meetings specifically for Bible Study and prayer occur weekly within the church building on a Wednesday morning and evening. The prayer meetings are to encourage open prayer for the church, the community, the world and for each other. These meetings are open to all.

### **Ladies Craft & Chatter**

The church run a weekly (during school term time) ladies afternoon craft and chatter time together in the local primary school. This is an opportunity to make craft items and a time for friendship and support for ladies within the local community. The time is open for all women and children under school age to attend and meet to get to know one another.

### **English Conversation Classes**

The church run weekly English Conversation Classes on a Monday and Thursday afternoon (during school term time) in the St Matthews Matters Lounge. These classes are open to all adults to help support both men and women in developing their spoken English Language and to develop community friendships.

### **Outreach and Mission**

Carley Evangelical Baptist Church supports various missionary and missionary organisations with worldwide interest and speakers are invited to provide updates and information of their work.

The church supports and is involved with the local community including activities outside of the church.

During August 2024, an event (St Matthews Matters) was held in the local school to build relationships and provide activities and opportunities for the community to meet together.

Other local community activities include “building bridges” and relationships within the community and community organisations, visiting and meeting local people in cafes, a series of Christmas Services with lunch for the community, supporting the local community in obtaining employment, supporting children’s education by hearing children read in the local primary school. Also helping to support with school trips and special events. In addition the church is involved with outreach to local University overseas students through an International Cafe.

### **Contact with other churches**

Carley Evangelical Baptist Church maintains regular contact with other Leicester churches many of whom support the St Matthews Matters week.

### **Church Operation and Management**

All church activities are led and supported by volunteers including designated "St Matthews Matters" Community Workers from within the church and missionary organisations who are DBS checked and receive training as appropriate. During the year, the Church Trustees continue to review specific legislations and guidance, as they may affect the church to ensure compliance and identify areas where improvements and changes are required, as part of overall risk management . There were no serious incidents during the year ending 31<sup>st</sup> December 2024.

### **Finances**

The finances of the church are as recorded in the Statement of Accounts. The church income mainly comes from the regular giving and donations by church members and congregation through which all financial commitments of the church are met and allows the provision to support missionary work. The Church Trustees constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditures necessary to enable the church to continue its activities and to maintain the property in good condition.

### **Declaration**

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

Signed on behalf of the charity's trustees.

Signature:- SMH

Stephen Mark Hardy

Date:- 7<sup>th</sup> April 2025

**Balance Sheet as at 31st December 2024**

	£	£	£	£
			<u>2023</u>	
<b>Fixed Assets</b>				
Church Building & Car Park @ cost		54260		54260
Shop Building @ cost		12343		12343
Church Heaters		0		0
Equipment		0		0
		<u>66603</u>		<u>66603</u>
<b>Current Assets</b>				
Debtors & Prepayments	8322		6942	
Cash at Bank and in Hand	23418		28809	
National Savings Investment Account	0		1640	
	<u>31740</u>		<u>37391</u>	
<b>Current Liabilities</b>				
Creditors & Accrued Charges	1711		304	
<b>Current Assets less Current Liabilities</b>		30029		37087
		<u>96632</u>		<u>103690</u>
<b>Represented by</b>				
Trustees Fund		54589		54589
Special Reserve Fund (See Note 1 below)		0		0
Mini Bus Renewal Fund		0		0
General Fund (See Note 2 below)		38417		47813
Building Fund Account		0		0
Home & Overseas Missionary Fund (See Note 3 below)		192		-382
Short Terms Missionary Fund		3034		1670
Long Term Reserve		400		0
		<u>96632</u>		<u>103690</u>

**Notes to the Accounts****1- Special Reserve Fund**

Balance brought forward	0	0
Transfer to General Fund	0	0
Balance carried forward	<u>0</u>	<u>0</u>

**2- General Fund**

Balance brought forward	47813	63651
Transfer from Minibus Fund		0
Transfer to Missionary Fund	-382	0
Shortfall for the Year	-9014	-15838
Balance Carried forward	<u>38417</u>	<u>47813</u>

**3- Home & Overseas Missionary Fund**

Balance brought forward	-382	0
Transfer of 10% from Weekly Offering	3592	2018
Transfer from General Fund	382	0
Payments from the Fund	-3400	-2400
Balance Carried forward	<u>192</u>	<u>-382</u>

## Carley Evangelical Baptist Church

### Income & Expenditure for the Year Ending 31st December 2024

			<u>2023</u>	
<b>Income</b>	£	£	£	£
Weekly Offerings		6087		8520
General Donations		765		1674
Interest receivable		22		0
In "Memorium"		6674		0
Gift Aids		16263		8181
Tax Recoverable on Gift Aid		6114		1809
		<u>35925</u>		<u>20184</u>
Less Transfer of 10% to HOMF	3592		2018	
Transfer of 2% to STMF	719		404	
Long Term Reserve 2%	400	4711	0	2422
		<u>31214</u>	<u>17762</u>	
 <b>Add:- Other Income</b>				
Specific Gifts Towards				
Food		270		0
Missionaries		575		395
Car Park Income		400		450
		<u>32459</u>		<u>18607</u>
 <b>Less:- Expenditure</b>				
Visiting Preachers Expenses		350		440
Lighting & Heating		7224		7410
Repairs & Equipment		24084		19237
Insurance & Rates		5204		3677
Caretaking		852		452
Postage, Telephone, Stationary & Computer Expenses		670		654
Printing, Duplicating & Advertising		221		73
FIEC		560		800
Legal & Professional		209		180
Family Church / Youth Work		1064		1077
COVID/Miscellaneous		480		50
Paid onto Missionaries		575		395
		<u>41473</u>		<u>34445</u>
 <b>Shortfall for the Year</b>		<u><u>-9014</u></u>		<u><u>-15838</u></u>

## **Independent Examiner's Report**

I report on the accounts of **Carley Evangelical Baptist Church** for the period ending **31<sup>st</sup> December 2024** which are set out on pages 1 to 2.

### **Responsibilities of Trustees and examiner Church officers.**

In their capacity as trustees, are responsible for preparation of the accounts and they consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

### **Responsibility of Independent Examiner**

It is my responsibility to: -

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

### **Basis of independent examiner 's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from church officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed .....  ..... Susan Taylor FCCA. Date 20/3/25..

Address: 16 Goulton Crescent, Desford, Leicester, LE9 9DR

**CARLEY EVANGELICAL BAPTIST CHURCH**

England & Wales - Charity number 1182735

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# Accounts

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## **Annual Report**

### **for the year ended 31<sup>st</sup> December 2023**

<b>Name:-</b>	Carley Evangelical Baptist Church
<b>Charity Number:-</b>	1182735
<b>Governing Documentation:-</b>	Church Constitution (approved by Charity Commission 01/04/19) and Church Handbook (adopted 10/11/18)
<b>Minister:-</b>	None at present
<b>Trustees / Church Officers :-</b>	Christopher J Baines (Deacon) Stephen M Hardy (Secretary / Deacon) David E Harrington (Treasurer / Deacon) Mohanlal J Shah (Deacon) Nestor B Makita (Deacon to 23/05/23) Christopher M Dee (Deacon from 30/06/23)
<b>Charity Commission Correspondent:-</b>	Stephen M Hardy 1 Willowbrook Close, Queniborough, Leicester LE7 3FW
<b>Website:-</b>	<a href="http://www.carleychurch.co.uk">www.carleychurch.co.uk</a>
<b>Bank:-</b>	Co-Operative Bank – 77/79 Market Place Leicester LE1 5EW
<b>Independent Examiner of Accounts:-</b>	Mrs Susan Taylor FCCA

## **Purposes and aims of the church.**

The purposes of the Church are for the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within the city of Leicester and the surrounding neighbourhood; and such other charitable purposes that in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith that will further the work of the church.

## **Background**

The church was formed in 1823 and has been in the current building since being built in 1958. The church is an independent church and welcomes people from all backgrounds and denominational beliefs.

Membership of the church is open to anyone who professes the Christian faith in accordance with the Basis of Faith, meets the admission procedures and has indicated agreement to accept the duty of a church member as contained in the Church Constitution document (signed 1<sup>st</sup> April 2019).

The current church membership at 31<sup>st</sup> December 2023 stands at 22.

The provision of church leadership is by Elders and Deacons (collectively known as Church Officers) who are elected by the church membership. The Church Officers make decisions collectively, and certain matters as set out in the Church Handbook are decided by the Church Members at a duly convened Church Members Meeting. As at 31<sup>st</sup> December 2023 the church leadership consists of 5 deacons.

The church is independent of any other organisation, but maintains links and interests with other Christian and charitable organisations and is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

## **Main Activities**

We endeavour to enable people to live out their Christian faith as part of the church community through:- Worship and prayer; learning about the Bible and developing and growing their faith and knowledge in the Lord Jesus Christ. Providing pastoral care for the local community and those attending the church. Missionary and outreach work especially (but not exclusively) within the local community.

The church currently meets every Sunday and Wednesday mornings and on other occasions for worship and these are open for the public to attend. Other activities for ladies, and children are held during the year and are regularly supported by the local community.

### **Sunday Worship and Sunday School.**

The church holds Sunday morning public worship and expository teaching services throughout the year. These services take place on the church premises and all meetings are open to all. As part of the Sunday morning worship, a Sunday School and Crèche are provided for children of all age groups for Bible teaching applicable to their age.

### **Midweek Bible Study and Prayer Meeting**

Meetings specifically for Bible Study and prayer occur weekly within the church building on a Wednesday morning. The prayer meetings are to encourage open prayer for the church, the community, the world and for each other. These meetings are open to all.

### **Ladies Craft & Chatter**

The church run a weekly (during school term time) ladies afternoon craft and chatter time together in the local primary school. This is an opportunity to make craft items and a time for friendship and support for ladies within the local community. The time is open for all women and children under school age to attend and meet to get to know one another.

### **Outreach and Mission**

Carley Evangelical Baptist Church supports various missionary and missionary organisations with worldwide interest and speakers are invited to provide updates and information of their work.

The church supports and is involved with the local community including activities outside of the church.

During August 2023, an event was held in the local school to build relationships and provide activities and opportunities for the community to meet together.

Other local community activities include “building bridges” and relationships within the community and community organisations, visiting and meeting local people in cafes, a Christmas Carol Service for the community, supporting the local community in learning English and obtaining employment, supporting children’s education. Supporting the local primary school with school trips and special events. In addition the church is involved with outreach to local University overseas students through an International Cafe.

### **Contact with other churches**

Carley Evangelical Baptist Church maintains regular contact with other Leicester churches including sharing in joint services and times of worship together.

## **Church Operation and Management**

All church activities are led and supported by volunteers including a designated “St Matthews Matters” Community Worker from within the church and missionary organisations who are DBS checked and receive training as appropriate. During the year, the Church Trustees continue to review specific legislations and guidance, as they may affect the church to ensure compliance and identify areas where improvements and changes are required, as part of overall risk management . There were no serious incidents during the year ending 31<sup>st</sup> December 2023.

## **Finances**

The finances of the church are as recorded in the Statement of Accounts. The church income comes from the regular giving and donations by church members and congregation through which all financial commitments of the church are met and allows the provision to support missionary work. The Church Trustees constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditures necessary to enable the church to continue its activities and to maintain the property in good condition.

## **Declaration**

The trustees declare that they have approved the above trustee’s report.

Signed on behalf of the charity’s trustees.

Signature:- SMH

Stephen Mark Hardy

Date:- 8<sup>th</sup> March 2024

## Carley Evangelical Baptist Church

### Income & Expenditure for the Year Ending 31st December 2023

	£	£	<u>2022</u>	
<b>Income</b>	£	£	£	£
Weekly Offerings		8520		7840
General Donations		1674		1322
Interest receivable		0		2
In "Memorium"		0		14750
Gift Aids		8181		9295
Tax Recoverable on Gift Aid		1809		2569
		<u>20184</u>		<u>35778</u>
Less Transfer of 10% to HOMF	2018		3578	
Transfer of 2% to STMF	404	2422	716	4294
		<u>17762</u>		<u>31484</u>
 <b>Add:- Other Income</b>				
Specific Gifts Towards Missionaries		395		966
Car Park Income		450		350
		<u>18607</u>		<u>32800</u>
 <b>Less:- Expenditure</b>				
Visiting Preachers Expenses	440		305	
Lighting & Heating	7410		3762	
Repairs & Equipment	19237		22470	
Insurance & Rates	3677		3118	
Caretaking	452		12	
Postage, Telephone, Stationary & Computer Expenses	654		640	
Printing, Duplicating & Advertising	73		310	
FIEC	800		744	
Legal & Professional	180		222	
Family Church / Youth Work	1077		1165	
COVID/Miscellaneous	50		12	
Paid onto Missionaries	395	34445	966	33726
		<u>34445</u>		<u>33726</u>
 <b>Shortfall for the Year</b>		<u><u>-15838</u></u>		<u><u>-926</u></u>

## Carley Evangelical Baptist Church

### Balance Sheet as at 31st December 2023

	£	£	£	£
			<u>2022</u>	
<b>Fixed Assets</b>				
Church Building & Car Park @ cost		54260		54260
Shop Building @ cost		12343		12343
Church Heaters		0		0
Equipment		0		0
		<u>66603</u>		<u>66603</u>
<b>Current Assets</b>				
Debtors & Prepayments	6942		11742	
Cash at Bank and in Hand	28809		41020	
National Savings Investment Account	1640		1640	
	<u>37391</u>		<u>54402</u>	
<b>Current Liabilities</b>				
Creditors & Accrued Charges	304		45	
<b>Current Assets less Current Liabilities</b>		37087		54357
		<u>103690</u>		<u>120950</u>
<b>Represented by</b>				
Trustees Fund		54589		54589
Special Reserve Fund (See Note 1 below)		0		0
Mini Bus Renewal Fund		0		0
General Fund (See Note 2 below)		47431		63651
Building Fund Account		0		0
Home & Overseas Missionary Fund (See Note 3 below)		0		0
Short Terms Missionary Fund		1670		2720
		<u>103690</u>		<u>120950</u>

### **Notes to the Accounts**

#### **1- Special Reserve Fund**

Balance brought forward	0		0
Transfer to General Fund	0		0
Balance carried forward	<u>0</u>		<u>0</u>

#### **2- General Fund**

Balance brought forward	63651		66459
Transfer from Minibus Fund			0
Transfer to Missionary Fund	-382		-1882
Shortfall for the Year	-15838		-926
Balance Carried forward	<u>47431</u>		<u>63651</u>

#### **3- Home & Overseas Missionary Fund**

Balance brought forward	0		0
Transfer of 10% from Weekly Offering	2018		3578
Transfer from General Fund	382		1882
Payments from the Fund	-2400		-5460
Balance Carried forward	<u>0</u>		<u>0</u>

## **Independent Examiner's Report**

I report on the accounts of **Carley Evangelical Baptist Church** for the period ending **31 December 2023** which are set out on pages 1 to 2.

### **Responsibilities of Trustees and examiner Church officers.**

In their capacity as trustees, are responsible for preparation of the accounts and they consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

### **Responsibility of Independent Examiner**

It is my responsibility to: -

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

### **Basis of independent examiner 's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from church officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed .....  ..... Susan Taylor FCCA. Date 28/2/24...

Address: 16 Goulton Crescent, Desford, Leicester, LE9 9DR

**CARLEY EVANGELICAL BAPTIST CHURCH**

England & Wales - Charity number 1182735

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# Accounts

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## **Annual Report**

### **for the year ended 31<sup>st</sup> December 2022**

<b>Name:-</b>	Carley Evangelical Baptist Church
<b>Charity Number:-</b>	1182735
<b>Governing Documentation:-</b>	Church Constitution (approved by Charity Commission 01/04/19) and Church Handbook (adopted 10/11/18)
<b>Minister:-</b>	None at present
<b>Trustees / Church Officers :-</b>	Christopher J Baines (Deacon) Stephen M Hardy (Secretary / Deacon) David E Harrington (Treasurer / Deacon) Mohanlal J Shah (Deacon) Nestor B Makita (Deacon)
<b>Charity Commission Correspondent:-</b>	Stephen M Hardy 1 Willowbrook Close, Queniborough, Leicester LE7 3FW
<b>Website:-</b>	<a href="http://www.carleychurch.co.uk">www.carleychurch.co.uk</a>
<b>Bank:-</b>	Co-Operative Bank – 77/79 Market Place Leicester LE1 5EW
<b>Independent Examiner of Accounts:-</b>	Mrs Susan Taylor FCCA

## **Purposes and aims of the church.**

The purposes of the Church are for the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within the city of Leicester and the surrounding neighbourhood; and such other charitable purposes that in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith that will further the work of the church.

## **Background**

The church was formed in 1823 and has been in the current building since being built in 1958. The church is an independent church and welcomes people from all backgrounds and denominational beliefs.

Membership of the church is open to anyone who professes the Christian faith in accordance with the Basis of Faith, meets the admission procedures and has indicated agreement to accept the duty of a church member as contained in the Church Constitution document (signed 1<sup>st</sup> April 2019).

The current church membership at 31<sup>st</sup> December 2022 stands at 21.

The provision of church leadership is by Elders and Deacons (collectively known as Church Officers) who are elected by the church membership. The Church Officers make decisions collectively, and certain matters as set out in the Church Handbook are decided by the Church Members at a duly convened Church Members Meeting. As at 31<sup>st</sup> December 2022 the church leadership consists of 5 deacons.

The church is independent of any other organisation, but maintains links and interests with other Christian and charitable organisations and is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

## **Main Activities**

We endeavour to enable people to live out their Christian faith as part of the church community through:- Worship and prayer; learning about the Bible and developing and growing their faith and knowledge in the Lord Jesus Christ. Providing pastoral care for the local community and those attending the church. Missionary and outreach work especially (but not exclusively) within the local community.

The church currently meets every Sunday and Wednesday mornings and on other occasions for worship and these are open for the public to attend. Other activities for ladies, and children are held during the year and are regularly supported by the local community.

### **Sunday Worship and Sunday School.**

The church holds Sunday morning public worship and expository teaching services throughout the year. These services take place on the church premises and all meetings are open to all. As part of the Sunday morning worship, a Sunday School and Crèche are provided for children of all age groups for Bible teaching applicable to their age.

### **Midweek Bible Study and Prayer Meeting**

Meetings specifically for Bible Study and prayer occur weekly within the church building on a Wednesday morning. The prayer meetings are to encourage open prayer for the church, the community, the world and for each other. These meetings are open to all.

### **Ladies Craft & Chatter**

The church run a weekly (during school term time) ladies afternoon craft and chatter time together in the local primary school. This is an opportunity to make craft items and a time for friendship and support for ladies within the local community. The time is open for all women and children under school age to attend and meet to get to know one another.

### **Outreach and Mission**

Carley Evangelical Baptist Church supports various missionary and missionary organisations with worldwide interest and speakers are invited to provide updates and information of their work.

The church supports and is involved with the local community including activities outside of the church.

During August 2022, an event was held in the local school to build relationships and provide activities and opportunities for the community to meet together.

Other local community activities include “building bridges” and relationships within the community and community organisations, visiting and meeting local people in cafes, a Christmas Carol Service for the community, supporting the local community in learning English and obtaining employment. In addition the church is involved with outreach to local University overseas students through an International Cafe.

### **Contact with other churches**

Carley Evangelical Baptist Church maintains regular contact with other Leicester churches including sharing in joint services and times of worship together.

### **Church Operation and Management**

All church activities are led and supported by volunteers from within the church and a missionary organisation who are DBS checked and receive training as appropriate. During the year, the Church Trustees continue to review specific legislations and guidance, as they may affect the church to

ensure compliance and identify areas where improvements and changes are required, as part of overall risk management . There were no serious incidents during the year ending 31<sup>st</sup> December 2022.

### **Finances**

The finances of the church are as recorded in the Statement of Accounts. The church income comes from the regular giving and donations by church members and congregation through which all financial commitments of the church are met and allows the provision to support missionary work. The Church Trustees constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditures necessary to enable the church to continue its activities and to maintain the property in good condition.

### **Declaration**

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

Signed on behalf of the charity's trustees.

Signature:- SMH

Stephen Mark Hardy

Date:- 10<sup>th</sup> February 2023

## Carley Evangelical Baptist Church

### Income & Expenditure for the Year Ending 31st December 2022

	£	£	£	£
			<u>2021</u>	
<b>Income</b>				
Weekly Offerings		7840		3458
General Donations		1322		611
Interest receivable		2		0
In "Memorium"		14750		0
Gift Aids		9295		6750
Tax Recoverable on Gift Aid		2569		3688
		<u>35778</u>		<u>14507</u>
Less Transfer of 10% to HOMF	3578		1451	
Transfer of 2% to STMF	716	4294	290	1741
		<u>31484</u>		<u>12766</u>
 <b>Add:- Other Income</b>				
Specific Gifts Towards Missionaries		966		1805
Car Park Income		350		0
		<u>32800</u>		<u>14571</u>
 <b>Less:- Expenditure</b>				
Visiting Preachers Expenses	305		725	
Lighting & Heating	3762		3296	
Repairs & Equipment	22470		568	
Insurance & Rates	3118		4344	
Caretaking	12		0	
Postage, Telephone, Stationary & Computer Expenses	640		668	
Printing, Duplicating & Advertising	310		80	
FIEC	744		726	
Legal & Professional	222		206	
Family Church / Youth Work	1165		815	
COVID Expenses	12		0	
Paid onto Missionaries	966	33726	1805	13233
		<u>33726</u>		<u>13233</u>
 <b>Shortfall for the Year</b>		<u>-926</u>		<u>1338</u>

## Carley Evangelical Baptist Church

### Balance Sheet as at 31st December 2022

	£	£	£	£
			<u>2021</u>	
<b>Fixed Assets</b>				
Church Building & Car Park @ cost		54260		54260
Shop Building @ cost		12343		12343
Church Heaters		0		0
Equipment		0		0
		<u>66603</u>		<u>66603</u>
<b>Current Assets</b>				
Debtors & Prepayments	11742		10109	
Cash at Bank and in Hand	41020		45977	
National Savings Investment Account	1640		1638	
	<u>54402</u>		<u>57724</u>	
<b>Current Liabilities</b>				
Creditors & Accrued Charges	45		676	
<b>Current Assets less Current Liabilities</b>		54357		57048
		<u>120960</u>		<u>123651</u>
<b>Represented by</b>				
Trustees Fund		54589		54589
Special Reserve Fund (See Note 1 below)		0		0
Mini Bus Renewal Fund		0		0
General Fund (See Note 2 below)		63651		66459
Building Fund Account		0		0
Home & Overseas Missionary Fund (See Note 3 below )		0		0
Short Terms Missionary Fund		2720		2603
		<u>120960</u>		<u>123651</u>

### **Notes to the Accounts**

#### **1- Special Reserve Fund**

Balance brought forward	0		0
Transfer to General Fund	<u>0</u>		<u>0</u>
Balance carried forward	0		0

#### **2- General Fund**

Balance brought forward	66459		67643
Transfer from Minibus Fund			837
Transfer to Missionary Fund	-1882		-3359
Shortfall for the Year	<u>-926</u>		<u>1338</u>
Balance Carried forward	63651		66459

#### **3- Home & Overseas Missionary Fund**

Balance brought forward	0		0
Transfer of 10% from Weekly Offering	3578		1451
Transfer from General Fund	1882		3359
Payments from the Fund	<u>-5460</u>		<u>-4810</u>
Balance Carried forward	0		0

**Independent Examiner's Report**

I report on the accounts of **Carley Evangelical Baptist Church** for the period ending **31 December 2022** which are set out on pages 1 to 2.

**Responsibilities of Trustees and examiner Church officers.**

In their capacity as trustees, are responsible for preparation of the accounts and they consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**Responsibility of Independent Examiner**

It is my responsibility to: -

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

**Basis of independent examiner 's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from church officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed .....  ..... Susan Taylor FCCA. Date 25/2/23..

Address: 16 Goulton Crescent, Desford, Leicester, LE9 9DR

**CARLEY EVANGELICAL BAPTIST CHURCH**

England & Wales - Charity number 1182735

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# Accounts

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## **Annual Report**

### **for the year ended 31<sup>st</sup> December 2021**

<b>Name:-</b>	Carley Evangelical Baptist Church
<b>Charity Number:-</b>	1182735
<b>Governing Documentation:-</b>	Church Constitution (approved by Charity Commission 01/04/19) and Church Handbook (adopted 10/11/18)
<b>Minister:-</b>	None at present
<b>Trustees / Church Officers :-</b>	Christopher J Baines (Deacon) Stephen M Hardy (Secretary / Deacon) David E Harrington (Treasurer / Deacon) Mohanlal J Shah (Deacon) Nestor B Makita (Deacon)
<b>Charity Commission Correspondent:-</b>	Stephen M Hardy 1 Willowbrook Close, Queniborough, Leicester LE7 3FW
<b>Website:-</b>	<a href="http://www.carleychurch.co.uk">www.carleychurch.co.uk</a>
<b>Bank:-</b>	HSBC 2-6 Gallowtree Gate Leicester LE1 1DA to 19/10/21 Co-Operative Bank – 77/79 Market Place Leicester LE1 5EW from 20/10/21
<b>Independent Examiner of Accounts:-</b>	Mrs Susan Taylor FCCA

## **Purposes and aims of the church.**

The purposes of the Church are for the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within the city of Leicester and the surrounding neighbourhood; and such other charitable purposes that in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith that will further the work of the church.

## **Background**

The church was formed in 1823 and has been in the current building since being built in 1958. The church is an independent church and welcomes people from all backgrounds and denominational beliefs.

Membership of the church is open to anyone who professes the Christian faith in accordance with the Basis of Faith, meets the admission procedures and has indicated agreement to accept the duty of a church member as contained in the Church Constitution document (signed 1<sup>st</sup> April 2019).

The current church membership at 31<sup>st</sup> December 2021 stands at 22.

The provision of church leadership is by Elders and Deacons (collectively known as Church Officers) who are elected by the church membership. The Church Officers make decisions collectively, and certain matters as set out in the Church Handbook are decided by the Church Members at a duly convened Church Members Meeting. As at 31<sup>st</sup> December 2021 the church leadership consists of 5 deacons.

The church is independent of any other organisation, but maintains links and interests with other Christian and charitable organisations and is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

## **Main Activities**

We endeavour to enable people to live out their Christian faith as part of the church community through:- Worship and prayer; learning about the Bible and developing and growing their faith and knowledge in the Lord Jesus Christ. Providing pastoral care for the local community and those attending the church. Missionary and outreach work especially (but not exclusively) within the local community.

The main meeting activities of the church were suspended for the first 4 months due to the Covid-19 pandemic, government guidance and as a result of the church internal risk assessments. However, Sunday morning worship services and some other meetings continued remotely by Zoom. Since between May to August 2021 "Covid Safe" Sunday morning worship, prayer meetings and other ad hoc meetings have been held within the church premises following government guidance and local

risk assessments. At present, some activities as indicated below, have still been suspended / postponed due to the on-going Covid pandemic .

The church currently meets every Sunday morning and on other occasions for worship and these are open for the public to attend. Other activities for children, youth and older people which are held on weekdays and regularly supported by the local community are at present suspended.

### **Sunday Worship and Sunday School.**

The church holds Sunday morning public worship and expository teaching services throughout the year. These services take place on the church premises and all meetings are open to all. As part of the Sunday morning worship, a Sunday School and Crèche are provided for children of all age groups for Bible teaching applicable to their age.

### **Midweek Bible Study and prayer meeting**

Meetings specifically for Bible Study and prayer occur weekly within the church building on a Wednesday morning. The prayer meetings are to encourage open prayer for the church, the community, the world and for each other. These meetings are open to all.

### **Children and Youth Work**

The church run weekly Jets (ages 4-9 ) and Club (ages 10-16) for children and young people during school term time. These provide games, activities and Christian teaching and are well attended by children from the community in addition to children of families who worship at the church. An annual holiday Bible Club and Family Fun Day is held to encourage new children and families to come into the church. Nb. The children and youth work was suspended during 2021 due to the Covid-19 pandemic.

### **Lifetimes meeting**

Meetings for older people are held regularly during the year for a time of friendship, fellowship and to listen to a guest speaker. Many from outside the local area attend this meeting , however people from the local community are invited and welcome to attend. The Lifetimes meeting was suspended during 2021 due to the Covid-19 pandemic.

### **Outreach and Mission**

Carley Evangelical Baptist Church supports various missionary and missionary organisations with worldwide interest and speakers are invited to provide updates and information of their work.

The church supports and is involved with the local community including activities outside of the church.

During August 2021, an outreach event was held in the local school to build relationships and provide activities and opportunities for the community to meet together. As a result of this event, a ladies

“Craft and Chatter” meeting is now held weekly during school term time at the local school and is open for women and children under school age to attend.

Other local community activities include “building bridges” and relationships within the community and community organisations, a Christmas Carol Service for the community, supporting the local community in learning English and obtaining employment. In addition the church is involved with outreach to local University overseas students through an International Cafe.

### **Contact with other churches**

Carley Evangelical Baptist Church maintains regular contact with other Leicester churches but sharing in joint services was suspended for 2021 due to the Covid-19 pandemic.

### **Church Operation and Management**

All church activities are led and supported by volunteers from within the church and a missionary organisation who are DBS checked and receive training as appropriate. During the year, the Church Trustees continue to review specific legislations and guidance, as they may affect the church to ensure compliance and identify areas where improvements and changes are required, as part of overall risk management . There were no serious incidents during the year ending 31<sup>st</sup> December 2021.

### **Finances**

The finances of the church are as recorded in the Statement of Accounts. The church income comes from the regular giving and donations by church members and congregation through which all financial commitments of the church are met and allows the provision to support missionary work. The Church Trustees constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditures necessary to enable the church to continue its activities and to maintain the property in good condition.

### **Declaration**

The trustees declare that they have approved the above trustee’s report.

Signed on behalf of the charity’s trustees.

Signature:- SMH

Stephen Mark Hardy

Date:- 28<sup>th</sup> January 2022

## Carley Evangelical Baptist Church

### Balance Sheet as at 31st December 2021

	£	£	£	£
<b>Fixed Assets</b>				
Church Building & Car Park @ cost		54260		54260
Shop Building @ cost		12343		12343
Church Heaters		0		0
Equipment		0		0
		66603		66603
<b>Current Assets</b>				
Debtors & Prepayments	10109		6733	
Cash at Bank and in Hand	45977		51375	
National Savings Investment Account	1638		1638	
	57724		59746	
<b>Current Liabilities</b>				
Creditors & Accrued Charges	676		105	
<b>Current Assets less Current Liabilities</b>		57048		59641
		123651		126244
<b><u>Represented by</u></b>				
Trustees Fund		54589		54589
Special Reserve Fund (See Note 1 below)		0		0
Mini Bus Renewal Fund		0		837
General Fund (See Note 2 below)		66459		67643
Building Fund Account		0		0
Home & Overseas Missionary Fund (See Note 3 below)		0		0
Short Terms Missionary Fund		2603		3175
		123651		126244
<b>Notes to the Accounts</b>				
<b>1- Special Reserve Fund</b>				
Balance brought forward		0		0
Transfer to General Fund		0		0
Balance carried forward		0		0
<b>2- General Fund</b>				
Balance brought forward		67643		73819
Transfer from Minibus Fund		837		0
Transfer to Missionary Fund		-3359		-2599
Surplus for the Year		1338		-3577
Balance Carried forward		66459		67643
<b>3- Home &amp; Overseas Missionary Fund</b>				
Balance brought forward		0		0
Transfer of 10% from Weekly Offering		1451		1781
Transfer from General Fund		3359		2599
Payments from the Fund		-4810		-4380
Balance Carried forward		0		0

## Carley Evangelical Baptist Church

### Income & Expenditure for the Year Ending 31st December 2021

	£	£	£	£
			<u>2020</u>	
<b>Income</b>				
Weekly Offerings		3458		5928
General Donations		611		945
Interest receivable		0		12
Gift Aids		6750		5939
Tax Recoverable on Gift Aid		3688		4985
		<u>14507</u>		<u>17809</u>
Less Transfer of 10% to HMF	1451		1781	
Transfer of 2% to STMF	290	1741	356	2137
		<u>12766</u>		<u>15672</u>
 <b>Add:- Other Income</b>				
Specific Gifts Towards Missionaries		1805		1300
		<u>14571</u>		<u>16972</u>
 <b>Less:- Expenditure</b>				
Visiting Preachers Expenses	725		600	
Lighting & Heating	3296		3399	
Repairs & Equipment	568		7219	
Insurance & Rates	4344		2628	
Caretaking	0		39	
Postage, Telephone, Stationary & Computer Expenses	668		476	
Printing, Duplicating & Advertising	80		46	
FIEC	726		968	
Legal & Professional	206		1315	
Family Church / Youth Work	815		857	
COVID Expenses	0		1702	
Paid onto Missionaries	1805	<u>13233</u>	1300	<u>20549</u>
 <b>Surplus for the Year</b>		<u><u>1338</u></u>		<u><u>-3577</u></u>

## **Independent Examiner's Report**

I report on the accounts of **Carley Evangelical Baptist Church** for the period ending **31 December 2021** which are set out on pages 1 to 2.

### **Responsibilities of Trustees and examiner Church officers.**

In their capacity as trustees, are responsible for preparation of the accounts and they consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

### **Responsibility of Independent Examiner**

It is my responsibility to: -

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

### **Basis of independent examiner 's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from church officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed .....  ..... Susan Taylor FCCA. Date 26/2/22..

Address: 16 Goulton Crescent, Desford, Leicester, LE9 9DR

**CARLEY EVANGELICAL BAPTIST CHURCH**

England & Wales - Charity number 1182735

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# Accounts

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## **Annual Report**

### **for the year ended 31<sup>st</sup> December 2020**

<b>Name:-</b>	Carley Evangelical Baptist Church
<b>Charity Number:-</b>	1182735
<b>Governing Documentation:-</b>	Church Constitution (approved by Charity Commission 01/04/19) and Church Handbook (adopted 10/11/18)
<b>Minister:-</b>	None at present
<b>Trustees / Church Officers :-</b>	Christopher J Baines (Deacon) Stephen M Hardy (Secretary / Deacon) David E Harrington (Treasurer / Deacon) Mohanlal J Shah (Deacon) Nestor B Makita (Deacon)
<b>Charity Commission Correspondent:-</b>	Stephen M Hardy 1 Willowbrook Close, Queniborough, Leicester LE7 3FW
<b>Website:-</b>	<a href="http://www.carleychurch.co.uk">www.carleychurch.co.uk</a>
<b>Bank:-</b>	HSBC 2-6 Gallowtree Gate Leicester LE1 1DA
<b>Independent Examiner of Accounts:-</b>	Mrs Susan Taylor FCCA

## **Purposes and aims of the church.**

The purposes of the Church are for the advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within the city of Leicester and the surrounding neighbourhood; and such other charitable purposes that in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith that will further the work of the church.

## **Background**

The church was formed in 1823 and has been in the current building since being built in 1958. The church is an independent church and welcomes people from all backgrounds and denominational beliefs.

Membership of the church is open to anyone who professes the Christian faith in accordance with the Basis of Faith, meets the admission procedures and has indicated agreement to accept the duty of a church member as contained in the Church Constitution document (signed 1<sup>st</sup> April 2019).

The current church membership at 31<sup>st</sup> December 2020 stands at 20.

The provision of church leadership is by Elders and Deacons (collectively known as Church Officers) who are elected by the church membership. The Church Officers make decisions collectively, and certain matters as set out in the Church Handbook are decided by the Church Members at a duly convened Church Members Meeting. As at 31<sup>st</sup> December 2020 the church leadership consists of 5 deacons.

The church is independent of any other organisation, but maintains links and interests with other Christian and charitable organisations and is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

## **Main Activities**

We endeavour to enable people to live out their Christian faith as part of the church community through:- Worship and prayer; learning about the Bible and developing and growing their faith and knowledge in the Lord Jesus Christ. Providing pastoral care for the local community and those attending the church. Missionary and outreach work.

The main activities of the church for the first 3 months are as recorded, however due to the Covid-19 pandemic the church building has been closed for worship and other activities since the initial lockdown on 23<sup>rd</sup> March 2020.

Since lockdown, Sunday morning worship services and some other meetings have continued remotely by Zoom. Other intended activities as recorded have been postponed / suspended.

The church meets every Sunday and on other occasions for worship and these are open for the public to attend. Other activities for children, youth and older people are held on weekdays and regularly supported by the local community.

### **Sunday Worship and Sunday School.**

The church holds Sunday morning and evening public worship and expository teaching services throughout the year. Both services take place on the church premises and all meetings are open to all. As part of the Sunday morning worship, a Sunday School and Crèche are provided for children of all age groups for Bible teaching applicable to their age.

### **Midweek Bible Study and prayer meeting**

Meetings specifically for Bible Study and prayer occur weekly within the church building on a Wednesday evening. The prayer meetings are to encourage open prayer for the church, the community, the world and for each other. These meetings are open to all.

### **Children and Youth Work**

The church run weekly Jets (ages 4-9 ) and Club (ages 10-16) for children and young people during school term time. These provide games, activities and Christian teaching and are well attended by children from the community in addition to children of families who worship at the church. An annual holiday Bible Club and Family Fun Day is held to encourage new children and families to come into the church.

### **Lifetimes meeting**

Meetings for older people are held regularly during the year for a time of friendship, fellowship and to listen to a guest speaker. Many from outside the local area attend this meeting , however people from the local community are invited and welcome to attend.

### **Outreach and Mission**

Carley Evangelical Baptist Church supports various missionary and missionary organisations with worldwide interest and speakers are invited to provide updates and information of their work.

The church supports and is involved with local community including activities outside of the church.

A ladies coffee morning is open for women to stop and chat as they pass the church. Other local community activities include taking a Christmas Carol Service in a local old people's home, participating in the Parks Day, the Big Local, supporting the local community in learning English and obtaining employment. In addition the church is involved with outreach to local University overseas students through an International Cafe.

### **Contact with other churches**

Carley Evangelical Baptist Church maintains regular contact with other Leicester churches and will share in joint services two or three times a year.

### **Church Operation and Management**

All church activities are led and supported by volunteers from within the church who are DBS checked and receive training as appropriate. During the year, the Church Trustees continue to review specific legislations and guidance, as they may affect the church to ensure compliance and identify areas where improvements and changes are required, as part of overall risk management . There were no serious incidents during the year ending 31<sup>st</sup> December 2020.

### **Finances**

The finances of the church are as recorded in the Statement of Accounts. The church income comes from the regular giving and donations by church members and congregation through which all financial commitments of the church are met and allows the provision to support missionary work. The Church Trustees constantly review the level of funds and seek to ensure sufficient is carried forward to meet anticipated expenditures necessary to enable the church to continue its activities and to maintain the property in good condition.

### **Declaration**

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

Signed on behalf of the charity's trustees.

Signature:- SMH

Stephen Mark Hardy

Date:- 02/06/21

# Carley Evangelical Baptist Church

## Income & Expenditure for the Year Ending 31st December 2020

	£	£	<u>2019</u>	
<b>Income</b>	£	£	£	£
Weekly Offerings		5928		10232
General Donations		945		1065
Interest receivable		12		13
Gift Aids		5939		10389
Tax Recoverable on Gift Aid		4985		3849
		<u>17809</u>		<u>25548</u>
Less Transfer of 10% to HOMF	1781		2553	
Transfer of 2% to STMF	356	2137	511	3064
		<u>15672</u>	<u>22484</u>	
 <b>Add:- Other Income</b>				
Specific Gifts Towards    Missionaries		1300		3372
		<u>16972</u>		<u>25856</u>
 <b>Less:- Expenditure</b>				
Travel Expenses		0	81	
Visiting Preachers Expenses	600		1348	
Lighting & Heating	3399		3203	
Repairs & Equipment	7219		77173	
Insurance & Rates	2628		3068	
Caretaking	39		566	
Postage, Telephone, Stationary & Computer Expenses	476		166	
Printing, Duplicating & Advertising	46		0	
FIEC	968		1086	
Legal & Professional	1315		2302	
Family Church / Youth Work	857		603	
COVID Expenses	1702		0	
Paid onto Missionaries	1300	<u>20549</u>	3372	<u>92968</u>
 <b>Shortfall for the Year</b>		<u><u>-3577</u></u>	<u><u>-67112</u></u>	

# Carley Evangelical Baptist Church

## Balance Sheet as at 31st December 2020

	£	£	£	£
			<u>2019</u>	
<b>Fixed Assets</b>				
Church Building & Car Park @ cost		54260		54260
Shop Building @ cost		12343		12343
Church Heaters		0		0
Equipment		0		0
		<u>66603</u>		<u>66603</u>
<b>Current Assets</b>				
Debtors & Prepayments	6733		6682	
Cash at Bank and in Hand	51375		57725	
National Savings Investment Account	1638		1626	
	<u>59746</u>		<u>66033</u>	
<b>Current Liabilities</b>				
Creditors & Accrued Charges		105		512
<b>Current Assets less Current Liabilities</b>				
		59641		65521
		<u>126244</u>		<u>132124</u>
<b><u>Represented by</u></b>				
Trustees Fund		54589		54589
Special Reserve Fund (See Note 1 below)		0		0
Mini Bus Renewal Fund		837		837
General Fund (See Note 2 below)		67643		73819
Building Fund Account		0		0
Home & Overseas Missionary Fund (See Note 3 below)		0		0
Short Terms Missionary Fund		3175		2879
		<u>126244</u>		<u>132124</u>
<b>Notes to the Accounts</b>				
<b>1- Special Reserve Fund</b>				
Balance brought forward		0		6552
Transfer to General Fund		0		-6552
Balance carried forward		<u>0</u>		<u>0</u>
<b>2- General Fund</b>				
Balance brought forward		73819		140931
Transfer to Missionary Fund		-2599		
Surplus for the Year		-3577		-67112
Balance Carried forward		<u>67643</u>		<u>73819</u>
<b>3- Home &amp; Overseas Missionary Fund</b>				
Balance brought forward		0		0
Transfer of 10% from Weekly Offering		1781		2553
Transfer from General Fund		2599		77
Payments from the Fund		-4380		-2630
Balance Carried forward		<u>0</u>		<u>0</u>

## Independent Examiner's Report

I report on the accounts of **Carley Evangelical Baptist Church** for the period ending **31 December 2020** which are set out on pages 1 to 2.

### Responsibilities of Trustees and examiner Church officers.

In their capacity as trustees, are responsible for preparation of the accounts and they consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

### Responsibility of Independent Examiner

It is my responsibility to: -

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

### Basis of independent examiner 's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from church officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed .....  ..... Susan Taylor FCCA. Date 17/3/21..

Address: 16 Goulton Crescent, Desford, Leicester, LE9 9DR