

DUCKPOOL ROAD BAPTIST CHURCH CIO

England & Wales · Charity number 1183379

Details

Other names DUCKPOOL ROAD BAPTIST CHURCH

Status Registered

Legal form CIO

Registered 2019-05-13

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

Contact

Address Duckpool Road Baptist Church
53-54 Duckpool Road
Newport
NP19 7EN

Phone 01633662094

Activities

Objects: THE ADVANCEMENT AND PROPAGATION FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR (BUT WITHOUT LIMITATION) FOR THE ETERNAL SALVATION OF THEIR SOULS OF THE PROTESTANT CHRISTIAN RELIGION IN ACCORDANCE WITH THE DOCTRINES OF THE PARTICULAR OR CALVINISTIC BAPTIST DENOMINATION THEREOF AND MORE PARTICULARLY IN ACCORDANCE WITH THE STATEMENT OF FAITH AND THE ORDINANCES. THIS SHALL INCLUDE HOLDING REGULAR PUBLIC SERVICES FOR DIVINE WORSHIP ON SUNDAYS (OR SUCH OTHER DAY AS THE DEACONS MAY FROM TIME TO TIME DETERMINE) AT DUCKPOOL ROAD BAPTIST CHURCH, DUCKPOOL ROAD, NEWPORT, SOUTH WALES (OR SUCH OTHER PLACE AS THE DEACONS MAY FROM TIME TO TIME DETERMINE).

Activities: To advance the Christian faith according to the principles of the Baptist Denomination. This shall include holding regular public services for divine worship at Duckpool Road Baptist Church Newport and to financially support other charitable purposes locally, nationally and internationally.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Newport City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£109,063	£64,316	-	-
2023-12-31	£53,138	£70,893	-	-
2022-12-31	£64,948	£52,332	-	-
2021-12-31	£50,620	£48,958	-	-
2020-12-31	£66,829	£44,183	-	-

Trustees

Name	Role	Appointed
DAVID HUMPHRIES GREGORY	Chair	2019-05-13
ANTHONY LEIGH PERRY		2019-05-13
CHRISTOPHER JOHN DAVIES		2019-05-13
GRAHAM FRANCIS KNIGHT		2019-05-13
JULIE LYNETTE GREGORY		2019-05-13

DUCKPOOL ROAD BAPTIST CHURCH CIO

England & Wales - Charity number 1183379

Accounts



Trustees' Annual Report for the period						
	Period start date			Period end date		
From	1	January	2024	To	31	December 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

53-54 Duckpool Road	
Newport	
Postcode	NP19 7EN

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	David Gregory			Church CIO Members
2	Christopher Davies			Church CIO Members
3	Graham Knight			Church CIO Members
4	Julie Gregory			Church CIO Members
5	Gillian McAnulty		Jan – Nov 2024	Church CIO Members
6	Anthony Perry			Church CIO Members
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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 Adopted 13th May 2019

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected in accordance with the Church CIO Constitution

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.

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Section C Objectives and activities

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

To advance the Christian faith according to the principles of the Baptist Denomination. This shall include holding regular public services for divine worship and to financially support other charitable purposes locally, nationally and internationally.

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 include:
Regular Public Worship, Prayer and Bible Study, Baptisms, Communion, Evangelism, Pastoral Care, Young Church, Creche Facilities, mid-week Devotional and Social Activities.

The Church continues to support the local Food Bank and charitable purposes locally, nationally and internationally and serves the local community in running mid-week devotional and social meetings, including meetings for Ladies and Men's Fellowship, monthly Praise and Worship evenings and a weekly Saturday morning Open Doors coffee morning.

The Trustees have read the Charity Commission guidance on public benefit, and are satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Throughout the year the church holds special events and services for church members and the wider community to celebrate the Christian calendar and important national commemorations.

The church and its ministries continue to regularly give financial support to Home Mission Fund, Baptist Missionary Society, The Leprosy Mission, Tear Fund and many other charities and organisations locally, nationally and internationally. Special events also take place to raise funds for other charities including The Royal British Legion, Cancer Research, Mission Aviation, Alzheimers Society, Dementia UK, United Christian Broadcasters, Sparkle, Smile Train, Scripture Union International, Moving Mountains International Charity.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees are satisfied that they have sufficient reserves at the Balance Sheet date, together with ongoing income anticipated, to enable the church to function effectively in the coming year. The reserves and continued income will also provide opportunity to sustain the ministry of the church.

Details of any funds materially in deficit

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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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>David Gregory</i>	
Full name(s)	David Gregory	
Position (eg Secretary, Chair, etc)	Chair	
Date	20 th October 2025	



Receipts and payments accounts

CC16a

For the period
from

01-Jan-24

To

31-Dec-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly offerings, church covenants, thank offerings, gifts and tax refunds for covenants	83,664	-	-	83,664	32,026
Donations to Local, National and International charities and organisations	2,504	-	-	2,504	3,095
Rent from church properties, use of church, bank interest and grants	22,895	-	-	22,895	18,018
	-	-	-	-	-
Sub total (Gross income for AR)	109,063	-	-	109,063	53,138
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,063	-	-	109,063	53,138
A3 Payments					
Ministry					
Ministers stipend, income tax, visiting speakers fees, travelling expenses, Young church activities	30,103	-	-	30,103	29,761
	-	-	-	-	-
Upkeep of church properties and operational services					
Church properties repairs, renewals and maintenance	16,742	-	-	16,742	19,399
Light, heat, water and telephone	5,436	-	-	5,436	5,441
Insurance of church properties	4,066	-	-	4,066	3,811
Cleaning of church premises	2,080	-	-	2,080	1,733
	-	-	-	-	-
Mission and Donations					
Donations and appeals to Local, National and International charities and organisations	1,494	-	-	1,494	6,857
	-	-	-	-	-
Church Administration					
Consumables, house keeping and catering	1,802	-	-	1,802	1,247
Stationery and printing	1,057	-	-	1,057	1,002
Affiliation fees	697	-	-	697	797
Church web site services	534	-	-	534	526
Miscellaneous admin services	306	-	-	306	318
	-	-	-	-	-
Sub total	64,316	-	-	64,316	70,893

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	64,316	-	-	64,316	70,893
Net of receipts/(payments)	44,747	-	-	44,747	- 17,754
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	44,747	-	-	44,747	- 17,754

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Account (Current Account)	49,791	-	-
	Business Premium Account (Deposit Account)	1,058	-	-
	Rate Reward Account (Reserve Account)	158,548	-	-
	Total cash funds	209,397	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Duckpool Road Baptist Church and Christian Centre, 53-54 Duckpool Road Newport	Unrestricted funds	-	-
	55 Duckpool Road, Newport	Unrestricted funds	-	-
	The Manse, 80 Somerset Road, Newport	Unrestricted funds	-	-
	Capital Items	Unrestricted funds	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>David Gregory</i>	David Gregory	20/10/2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Duckpool Road Baptist Church CIO

On accounts for the year ended

31 December 2024

Charity no (if any)

1183379

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

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

Responsibilities and basis of report

As the charity 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:

Stephen

Date:

16.10.2025

Name:

STEVEN CRAPAN

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

ACCOUNTANT

Address:

SEVERN HOUSE

HAZELL DRIVE

NEWBURY NP10 8FY

DUCKPOOL ROAD BAPTIST CHURCH CIO

England & Wales - Charity number 1183379

Accounts



Trustees' Annual Report for the period					
		Period start date		Period end date	
From	1	January	2023	To	31
					December 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

53-54 Duckpool Road	
Newport	
Postcode	NP19 7EN

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	David Gregory			Church CIO Members
2	Christopher Davies			Church CIO Members
3	Graham Knight			Church CIO Members
4	Julie Gregory			Church CIO Members
5	Gillian McAnulty			Church CIO Members
6	Anthony Perry			Church CIO Members
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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 Adopted 13th May 2019

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected in accordance with the Church CIO Constitution

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.

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Section C Objectives and activities

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

To advance the Christian faith according to the principles of the Baptist Denomination. This shall include holding regular public services for divine worship and to financially support other charitable purposes locally, nationally and internationally.

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 include:
Regular Public Worship, Prayer and Bible Study, Baptisms, Communion, Evangelism, Pastoral Care, Young Church, Creche Facilities, mid-week Devotional and Social Activities.

The Church continues to support the local Food Bank and charitable purposes locally, nationally and internationally and serves the local community in running mid-week devotional and social meetings, including meetings for Ladies and Men's Fellowship, monthly Praise and Worship evenings and a weekly Saturday morning Open Doors coffee morning.

The Trustees have read the Charity Commission guidance on public benefit, and are satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Throughout the year the church holds special events and services for church members and the wider community to celebrate the Christian calendar and important national commemorations.

The church and its ministries continue to regularly give financial support to Home Mission Fund, Baptist Missionary Society, The Leprosy Mission, Tear Fund and many other charities and organisations locally, nationally and internationally. Special events also take place to raise funds for other charities including The Royal British Legion, Cancer Research, the Childrens Society, Sparkle, Smile Train, Scripture Union International, Moving Mountains International Charity and the Wales Air Ambulance.

Section E Financial review

Brief statement of the charity’s policy on reserves

The Trustees are satisfied that they have sufficient reserves at the Balance Sheet date, together with ongoing income anticipated, to enable the church to function effectively in the coming year. The reserves and continued income will also provide opportunity to sustain the ministry of the church.

Details of any funds materially in deficit

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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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)	<i>David Gregory</i>	
Full name(s)	David Gregory	
Position (eg Secretary, Chair, etc)	Chair	
Date	21 st October 2024	



Receipts and payments accounts

CC16a

For the period
from

01-Jan-23

To

31-Dec-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly offerings, church covenants, thank offerings, gifts, and tax refunds for covenants	32,026	-	-	32,026	42,229
Donations to Local, National and International charities and organisations	3,095	-	-	3,095	4,822
Rent from church properties, use of church, bank interest and rebates	18,018	-	-	18,018	17,898
Sub total (Gross income for AR)	53,138	-	-	53,138	64,949
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,138	-	-	53,138	64,949
A3 Payments					
Ministry	-	-	-	-	-
Ministers stipend, income tax, visiting speakers fees, travelling expenses, Young church activities	29,761	-	-	29,761	29,457
	-	-	-	-	-
Upkeep of church properties and operational services	-	-	-	-	-
Church properties repairs, renewals and maintenance	19,399	-	-	19,399	2,918
Light, heat, water and telephone	5,441	-	-	5,441	3,299
Insurance of church properties	3,811	-	-	3,811	3,434
Cleaning of church premises	1,733	-	-	1,733	2,080
	-	-	-	-	-
Mission and Donations	-	-	-	-	-
Donations to Local, National and International charities and organisations	6,857	-	-	6,857	7,872
	-	-	-	-	-
Church Administration	-	-	-	-	-
Consumables, house keeping and catering	1,247	-	-	1,247	725
Stationery and printing	1,002	-	-	1,002	1,265
Affiliation fees	797	-	-	797	466
Church web site services	526	-	-	526	509
Miscellaneous admin services	318	-	-	318	306
	-	-	-	-	-
Sub total	70,893	-	-	70,893	52,331
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,893	-	-	70,893	52,331
Net of receipts/(payments)	- 17,754	-	-	- 17,754	12,618
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 17,754	-	-	- 17,754	12,618

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Account (Current Account)	56,669	-	
	Business Premium Account (Deposit Account)	1,042	-	-
	Rate Reward Account (Reserve Account)	106,939	-	-
	Total cash funds	164,650	-	-

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

Agreement Error	OK	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Duckpool Road Baptist Church and Christian Centre, 53-54 Duckpool Road Newport	Unrestricted funds	-	-
	55 Duckpool Road, Newport	Unrestricted funds	-	-
	The Manse, 80 Somerset Road, Newport	Unrestricted funds	-	-
	Capital Items	Unrestricted funds	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
<i>David Gregory</i>	David Gregory	21-Oct-24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Duckpool Road Baptist Church CIO

**On accounts for the year
ended**

31 December 20223

**Charity no
(if any)**

1183379

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:

Stephen

Date:

14.10.2024

Name:

STEVEN ORPHAN

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

ACCOUNTANT

Address:

SEVERN HOUSE
HAZEL DATVE
NEWPORT NP10 8FY

DUCKPOOL ROAD BAPTIST CHURCH CIO

England & Wales - Charity number 1183379

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2022		31	December	2022

Section A Reference and administration details

Charity name

Duckpool Road Baptist Church CIO

Other names charity is known by

Registered charity number (if any)

1183379

Charity's principal address

53-54 Duckpool Road
Newport

Postcode NP19 7EN

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	David Gregory			Church CIO Members
2	Christopher Davies			Church CIO Members
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6	Anthony Perry			Church CIO Members
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution Adopted 13 th May 2019
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected in accordance with the Church CIO Constitution

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.

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Section C Objectives and activities

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

To advance the Christian faith according to the principles of the Baptist Denomination. This shall include holding regular public services for divine worship and to financially support other charitable purposes locally, nationally and internationally.

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)

Following the postponement of Church Services and mid-week activities as a precautionary measure against Coronavirus most activities including Regular Public Worship, Prayer and Bible Study, Baptisms, Communion, Evangelism, Pastoral Care, Young Church, Creche Facilities, mid-week Devotional and Social Activities were gradually re-started.

The Church continues to support the local Food Bank and charitable purposes locally, nationally and internationally and serves the local community in running mid-week devotional and social meetings, including meetings for Ladies and Men's Fellowship, monthly Praise and Worship evenings and a weekly Saturday morning Open Doors coffee morning.

The Trustees have read the Charity Commission guidance on public benefit, and are satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
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- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Throughout the year the church holds special events and services for church members and the wider community to celebrate the Christian calendar and important national commemorations.

The church and its ministries continue to regularly give financial support to Home Mission Fund, Baptist Missionary Society, The Leprosy Mission, Tear Fund and many other charities and organisations locally, nationally and internationally. Special events also take place to raise funds for other charities including The Royal British Legion, Cancer Research, the Childrens Society, Sparkle, Smile Train, Scripture Union International, Moving Mountains International Charity and the Wales Air Ambulance.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees are satisfied that they have sufficient reserves at the Balance Sheet date, together with ongoing income anticipated, to enable the church to function effectively in the coming year. The reserves and continued income will also provide opportunity to sustain the ministry of the church.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	David Gregory	
Full name(s)	David Gregory	
Position (eg Secretary, Chair, etc)	Chair	
Date	19 th October 2023	



Receipts and payments accounts

CC16a

For the period
from

01-Jan-22

To

31-Dec-22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Weekly offerings, church covenants, thank offerings, gifts, furlough payments and tax refunds for covenants	42,229	-	-	42,229	27,746
Donations to Local, National and International charities and organisations	4,822	-	-	4,822	1,867
Rent from church properties, use of church, bank interest and rebates	17,898	-	-	17,898	21,007
Sub total (Gross income for AR)	64,948	-	-	64,948	50,620
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,948	-	-	64,948	50,620
A3 Payments					
Ministry	-	-	-	-	-
Ministers stipend, income tax, visiting speakers fees, travelling expenses, Young church activities	29,457	-	-	29,457	26,991
Upkeep of church properties and operational services	-	-	-	-	-
Church properties repairs, renewals and maintenance	2,918	-	-	2,918	4,246
Light, heat, water and telephone	3,299	-	-	3,299	2,343
Insurance of church properties	3,434	-	-	3,434	3,123
Cleaning of church premises	2,080	-	-	2,080	-
Mission and Donations	-	-	-	-	-
Donations and appeals to Local, National and International charities and organisations	7,872	-	-	7,872	9,412
Church Administration	-	-	-	-	-
Consumables, house keeping and catering	725	-	-	725	178
Stationery and printing	1,265	-	-	1,265	1,065
Affiliation fees	466	-	-	466	708
Church web site services	509	-	-	509	479
Miscellaneous admin services	306	-	-	306	414
	-	-	-	-	-
Sub total	52,332	-	-	52,332	48,958
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,332	-	-	52,332	48,958
Net of receipts/(payments)	12,617	-	-	12,617	1,662
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,617	-	-	12,617	1,662

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Account (Current Account)	75,442	-	
	Business Premium Account (Deposit Account)	1,032	-	-
	Rate Reward Account (Reserve Account)	105,931	-	-
	Total cash funds	182,405	-	-
	<small>(agree balances with receipts and payments account(s))</small>	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Duckpool Road Baptist Church and Christian Centre, 53-54 Duckpool Road Newport	Unrestricted funds	-	-
	55 Duckpool Road, Newport	Unrestricted funds	-	-
	The Manse, 80 Somerset Road, Newport	Unrestricted funds	-	-
	Capital Items	Unrestricted funds	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
<small>Signed by one or two trustees on behalf of all the trustees</small>	Signature	Print Name	Date of approval	
	<i>David Gregory</i>	David Gregory	19-Oct-23	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Duckpool Road Baptist Church CIO

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1183379

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:

STOYMAN

Date:

17.10.2023

Name:

STEVEN CRAPAN

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

ACCOUNTANT

Address:

JEWELL HOUSE

HAZELL DRIVE

NEWPORT NP10 8FY

DUCKPOOL ROAD BAPTIST CHURCH CIO

England & Wales - Charity number 1183379

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2021		31	December	2021

Section A Reference and administration details

Charity name

Duckpool Road Baptist Church CIO

Other names charity is known by

Registered charity number (if any)

1183379

Charity's principal address

53-54 Duckpool Road
Newport

Postcode NP19 7EN

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	David Gregory			Church CIO Members
2	Christopher Davies			Church CIO Members
3	Graham Knight			Church CIO Members
4	Julie Gregory			Church CIO Members
5	Gillian McAnulty			Church CIO Members
6	Anthony Perry			Church CIO Members
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

Constitution Adopted 13th May 2019

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected in accordance with the Church CIO Constitution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

To advance the Christian faith according to the principles of the Baptist Denomination. This shall include holding regular public services for divine worship and to financially support other charitable purposes locally, nationally and internationally.

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)

On 14th March 2020 all services and mid-week activities were postponed until further notice as a precautionary measure against coronavirus. Sunday Church Services re-started on 6th June 2021 and were held in compliance with the Covid-19 rules although mid-week activities remained closed until later in the year.

Activities up to Covid lockdown include: Regular public worship, prayer and Bible study, Baptisms, Communion, Evangelism, Pastoral care, Young church and Creche facilities, mid-week devotional and social activities.

The Church normally supports the local Food Bank and charitable purposes locally, nationally and internationally and serves the local community in running pre-school Ducklings groups, primary school age Messy Church activities, mid-week devotional and social meetings and Night Shelter for the homeless, although these activities were suspended after March 2020 due to Covid-19.

Family services and outreach community events and outings are normally held throughout the year but were suspended after March 2020 until later in the year due to Covid-19

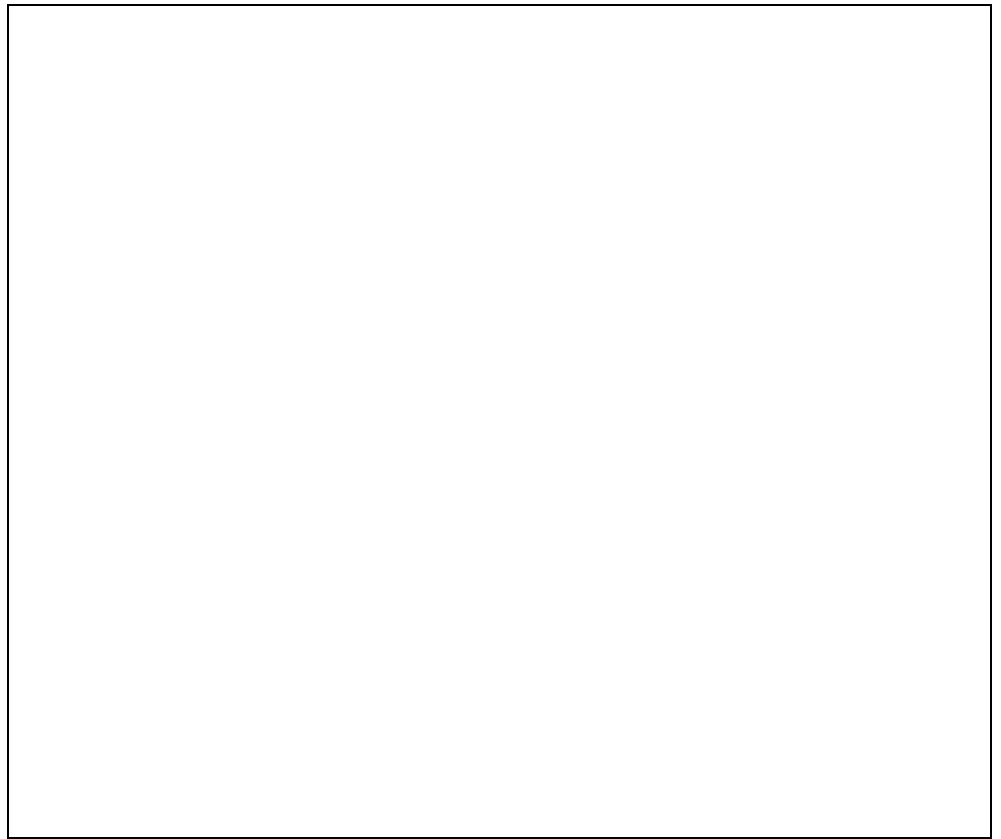
Throughout the months of the Covid-19 lockdown, church and congregation members kept in touch using e-mail, text and telephone and continued to financially support the church as they were able.

The Trustees have read the Charity Commission guidance on public benefit, and are satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Additional details of objectives and activities (Optional information)

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

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



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Throughout the year the church would normally hold special events and services for church members and the wider community to celebrate the Christian calendar and important national commemorations, but were suspended due to the coronavirus restrictions until later in the year in compliance with Covid-19 regulations.

The church and its ministries continued to regularly give financial support to Home Mission Fund, Baptist Missionary Society, The Leprosy Mission, Tear Fund and many other charities and organisations locally, nationally and internationally. Special events which would normally take place to raise funds for other charities including The Royal British Legion, Cancer Research, Barnardo's, the Childrens Society, Sparkle and the Wales Air Ambulance, were suspended due to Covid-19 restrictions

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees are satisfied that they have sufficient reserves at the Balance Sheet date, together with ongoing income anticipated, to enable the church to function effectively in the coming year. The reserves and continued income will also provide opportunity to sustain the ministry of the church.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



Receipts and payments accounts

CC16a

For the period
from

01-Jan-21

To

31-Dec-21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Weekly offerings, church covenants, thank offerings, gifts, furlough payments and tax refunds for covenants	27,746	-	-	27,746	47,420
Donations to Local, National and International charities and organisations	1,867	-	-	1,867	1,786
Rent from church properties, use of church, bank interest and rebates	21,007	-	-	21,007	17,623
Sub total (Gross income for AR)	50,620	-	-	50,620	66,829
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,620	-	-	50,620	66,829
A3 Payments					
Ministry	-	-	-	-	-
Ministers stipend, income tax, visiting speakers fees, travelling expenses, Young church activities	26,991	-	-	26,991	26,917
Upkeep of church properties and operational services	-	-	-	-	-
Church properties repairs, renewals and maintenance	4,246	-	-	4,246	1,992
Light, heat, water and telephone	2,343	-	-	2,343	4,802
Insurance of church properties	3,123	-	-	3,123	3,027
Cleaning of church premises	-	-	-	-	693
Mission and Donations	-	-	-	-	-
Donations and appeals to Local, National and International charities and organisations	9,412	-	-	9,412	3,770
Church Administration	-	-	-	-	-
Consumables, house keeping and catering	178	-	-	178	280
Stationery and printing	1,065	-	-	1,065	1,017
Affiliation fees	708	-	-	708	1,032
Church web site services	479	-	-	479	479
Miscellaneous admin services	414	-	-	414	172
	-	-	-	-	-
Sub total	48,958	-	-	48,958	44,183
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,958	-	-	48,958	44,183
Net of receipts/(payments)	1,662	-	-	1,662	22,646
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,662	-	-	1,662	22,646

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Account (Current Account)	62,856	-	
	Business Premium Account (Deposit Account)	1,031	-	-
	Rate Reward Account (Reserve Account)	105,901	-	-
	Total cash funds	169,788	-	-
	<small>(agree balances with receipts and payments account(s))</small>	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Duckpool Road Baptist Church and Christian Centre, 53-54 Duckpool Road Newport	Unrestricted funds	-	-
	55 Duckpool Road, Newport	Unrestricted funds	-	-
	The Manse, 80 Somerset Road, Newport	Unrestricted funds	-	-
	Capital Items	Unrestricted funds	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Duckpool Road Baptist Church CIO

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1183379

Set out on pages

1

(remember to include the page numbers of additional sheets)

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

Responsibilities and
basis of report

As the charity 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:

Stephen

Date:

14 OCTOBER 2022

Name:

STEVEN ADPHAN

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

ACCOUNTANT

Address:

SEVERN HOUSE

HAZELL DRIVE

NEWPORT NP10 8FY

DUCKPOOL ROAD BAPTIST CHURCH CIO

England & Wales - Charity number 1183379

Accounts



Receipts and payments accounts

CC16a

For the period
from

01-Jan-20

To

31-Dec-20

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly offerings, church covenants, thank offerings, gifts, furlough payments and tax refunds for covenants	47,420	-	-	47,420	47,810
Donations to Local, National and International charities and organisations	1,786	-	-	1,786	5,613
Rent from church properties, use of church, bank interest and rebates	17,623	-	-	17,623	9,224
Sub total (Gross income for AR)	66,829	-	-	66,829	62,647
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,829	-	-	66,829	62,647
A3 Payments					
Ministry	-	-	-	-	-
Ministers stipend, income tax, visiting speakers fees, travelling expenses, Young church activities	26,917	-	-	26,917	21,061
	-	-	-	-	-
Upkeep of church properties and operational services	-	-	-	-	-
Church properties repairs, renewals and maintenance	1,992	-	-	1,992	21,408
Light, heat, water and telephone	4,802	-	-	4,802	5,006
Insurance of church properties	3,027	-	-	3,027	3,160
Cleaning of church premises	693	-	-	693	1,907
	-	-	-	-	-
Mission and Donations	-	-	-	-	-
Donations and appeals to Local, National and International charities and organisations	3,770	-	-	3,770	8,198
	-	-	-	-	-
Church Administration	-	-	-	-	-
Consumables, house keeping and catering	280	-	-	280	477
Stationery and printing	1,017	-	-	1,017	1,095
Affiliation fees	1,032	-	-	1,032	743
Church web site services	479	-	-	479	479
Miscellaneous admin services	172	-	-	172	3,240
	-	-	-	-	-
Sub total	44,183	-	-	44,183	66,774
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,183	-	-	44,183	66,774
Net of receipts/(payments)	22,646	-	-	22,646	- 4,127
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	22,646	-	-	22,646	- 4,127

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Account (Current Account)	61,204	-	
	Business Premium Account (Deposit Account)	1,031	-	-
	Rate Reward Account (Reserve Account)	105,891	-	-
	Total cash funds	168,126	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Duckpool Road Baptist Church and Christian Centre, 53-54 Duckpool Road Newport	Unrestricted funds	-	-
	55 Duckpool Road, Newport	Unrestricted funds	-	-
	The Manse, 80 Somerset Road, Newport	Unrestricted funds	-	-
	Capital Items	Unrestricted funds	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Duckpool Road Baptist Church CIO

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1183379

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2020.

**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:

Stephen

Date:

21/10/2021

Name:

STEVEN ORPHAN

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

ACCOUNTANT

Address:

SEVERN HOUSE

HAZELL DRIVE

NEWPORT

NP10 8FY