

**Shepherd Drive Baptist Church  
Ipswich**

**Charity No 1183504**

**Annual Report  
Year Ending  
March 31<sup>st</sup> 2025**



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025**

**Charity name: Shepherd Drive Baptist Church**

**Charity registration number: 1183504**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal purpose of the charity is the advancement of the Christian faith. As a church we want to share both the word and love of God locally in the community we serve and also worldwide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Please see accompanying report
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware and adhere to the guidance issued by the Charity Commission on public benefit

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	SDBC does not make grants but does make regular gifts from its charitable "compassion fund".
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Please see accompanying report
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the year, the membership of the church grew and, as at 31<sup>st</sup> March 2025, there were 106 people in membership (compared to 98 as at 31<sup>st</sup> March 2024).</p> <p>Our average attendance at worship services and Bible study groups has also increased during this period.</p> <p>Our children's work, Toddler Group and other community events have also remained popular, which has been confirmed by the continual flow of new children and parents/grandparents etc. coming along each week.</p> <p>A number of church members give their time supporting the Oasis English Language School based in Ipswich.</p>

		We also look to the needs of the community and seek to help as we are able / have opportunity with compassionate / practical assistance.
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Please see accompanying report. We believe that the primary objectives <i>(to share both the word and love of God locally in the community we serve and also worldwide)</i> have been met this year to the best of our ability.
Performance of fundraising activities against objectives set	Para 1.41	Please see accompanying report. Our overall financial position has remained in a healthy state and we have been greatly encouraged that our building project has been completed
Investment performance against objectives	Para 1.41	n/a
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Please see accompanying report.</p> <p>Our overall financial position has remained stable this year as a result of increased income from congregational giving and the careful control of usual costs.</p> <p>However, it was necessary for the church to purchase a significant level of new equipment (replacement projector, new lighting, CCTV and additional storage facilities). As a result, total expenditure for the financial year (£134,369) exceeded the total income we received (£127,808) and resulted in a year-end deficit of £6,561. However, our general fund remains in a healthy position with a surplus of £21,841.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>In line with guidelines from the Charities Commission, the Trustees maintain reserves to enable the Church to function effectively and protect its ability to meet its obligations in the event of a decline in our income or a major cost.</p> <p>The Trustees have determined that the appropriate level of reserves to be set aside is in the range of £20,000, which represents approximately 3 months of expenditure. This reserve is covered by funds in our Future Ministries Fund.</p> <p>Additional reserves are currently held to meet the remaining costs of our church building extension project and future ministries.</p>
Amount of reserves held	Para 1.22	Circa £20,000, see above. Current balance of Future Ministries fund is £25,560.
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a	Para 1.23	n/a

going concern		
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Please see accompanying report. Congregational giving provides the majority of income for the day-to-day running costs of the church. This is augmented by donations received from the public towards the costs of running our programme of activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Restrictions imposed which would prevent us actively pursuing our charity objectives. A major reduction in church members resulting in significantly lower levels of income. Major unexpected costs.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed by the church members and hold office under the constitution and rules of the CIO.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Please see accompanying report.</p> <p>The church is served by its Trustees which include two elders who are appointed by the church to lead the fellowship. Elders are accountable to the fellowship and appointed by the members of the church.</p> <p>The Church is a member of the Association of Grace Baptist Churches (East Anglia) Ltd, and a participating/supporting church of Grace Baptist Mission. The church also actively supports "Caring for life" (A Leeds-based charity working with vulnerable adults) and the Oasis English language school, based in Ipswich.</p>
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Shepherd Drive Baptist Church
Other name the charity uses	
Registered charity number	1183504
Charity's principal address	Laburnum Close, Pinewood, Ipswich IP8 3SL



### 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	Simon Robinson	Minister and elder		Church members
2	Peter Newton	Co-minister and elder		Church members
3	Christine Robinson	Youth / Ladies worker and Deacon		Church members
4	Sheryl Brett	Deacon		Church members
5	Alan Durrant	Treasurer and Deacon		Church members
6	Debbie Cook	Deacon		Church members
7	William Cates	Deacon		Church members
8	Gary Haseman	Deacon		Church members
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

## **Additional information (optional)**

### **Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
Independent examiner	Mr S J Whayman	51 Cowper Street, Ipswich, IP4 5JA

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

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## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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## **Other optional information**

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**Shepherd Drive Baptist Church**

## **Legal and Administrative Information**

**Registered Address**      Laburnum Close  
  Pinewood  
  Ipswich  
  IP8 3SL

**Trustees**                      Mr. Simon Robinson (Minister)  
  Mr. Peter Newton (Co-Minister)  
  Mrs. Sheryl Brett  
  Mrs. Debbie Cook  
  Mrs. Christine Robinson  
  Mr. Will Cates  
  Mr. Alan Durrant (Treasurer)  
  Mr. Gary Haseman

**Property Trustees**              The Association of Grace Baptist Churches (East  
Anglia) Ltd

**Bankers**                      CAF Bank Ltd  
  25 Kings Hill Avenue  
  Kings Hill West Malling  
  Kent  
  ME19 4JQ

**Independent Examiner** Mr S J Whayman  
  51 Cowper Street  
  Ipswich  
  IP4 5JA

**Report of the Trustees of Shepherd Drive Baptist  
Church  
for the year end to 31 March 2025**

The Trustees of Shepherd Drive Baptist Church Ipswich, have pleasure in presenting their Annual Report for the year ended 31 March 2025. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" as they apply to smaller charities.

### **Trustees**

The Church is constituted as a Charitable Incorporated Organisation. The trustees named on page 15 have served throughout the year and were appointed as trustees on registration of the church as a CIO. They are appointed by the members and hold office under the constitution and rules of the CIO.

The trustees are the elders and deacons of the Church. During the past year Simon Robinson, Christine Robinson and Peter Newton are the only trustees who have been paid as full or part-time workers for the church. The trustees are responsible for the control and management of the Church and are appointed by the members of the Church.

Jackamans Solicitors hold the title deeds of the church property on behalf of the Association of Grace Baptist Churches (East Anglia) Ltd.

### **Structure, Governance and Management**

The Charity is governed by an approved governing document. Members of the Church are accepted in accordance with the constitution which requires them to have been publicly baptised on the profession of faith in Jesus Christ.

Our Members' Meetings normally take place at least four times per year and have responsibility for the operation and overall policy of the church. In accordance with the constitution, there are eight Trustees, two of which are the Elders of the church (who have also been appointed by the Members) and are responsible for the day-to-day running of the church's work and witness, and the financial and legal aspects of the charity.

All members are encouraged to play an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective. Relevant matters may be submitted to the Church Meeting by the Trustees for guidance or may be raised by members in Church Meetings for further consideration by the Trustees. Although the constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

### **Affiliations**

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The Church is a member of the Association of Grace Baptist Churches (East Anglia) Ltd, and a participating church of Grace Baptist Mission.

### **Objectives and Activities**

The principal purpose of the charity is the advancement of the Christian faith. As a church we want to share both the word and love of God locally in the community we serve and also worldwide. In order to achieve the principal objective as set out above, the Church provides a variety of activities both for its membership and the wider community. The aim is to show the love of Jesus Christ in both word and deed and to encourage people into a closer relationship with Him as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. This service usually takes place each Sunday at 11.00 am and will include singing, prayer and a Bible talk. During this service there is also a children's programme of activities which run in parallel. At the end of our Sunday service there is time to chat over tea/coffee, giving us the opportunity to further encourage each other and to get to know each other better.

The church seeks to be a friendly and welcoming community and anybody is free to attend our main worship service and any of the other meetings we hold. However, members' meetings are limited to those who are in membership and participation in Communion is limited to baptised Christians who are in good standing with a local church.

On the first Sunday of each month, we meet for a time of prayer during the evening. In addition, on the third Sunday in most months, we hold a Communion service followed by a meal together. There are also occasional services at other times which are advertised on the Church Notice Board and the website ([sdbc.org.uk](http://sdbc.org.uk)).

The Church runs a series of Bible study/prayer groups during the week to encourage growth in faith and discipleship. These are held both at the church and in the homes of some members, and further details of these can be obtained from the Elders, or at the Sunday worship service.

The Church also runs a Parent and Toddler Group which meets in the Church premises on Wednesday mornings. This aims to support families in the community, demonstrating the love of Jesus Christ and providing a safe environment for young children to play and meet other children. From time to time the Church runs courses for people interested in discovering more about Christianity, entitled 'Christianity Explored' and also 'Hope Explored'.

For the older generation, we provide a quarterly fellowship group known as "Connections". We also run a coffee-morning group for men of all ages ("Coffee Connections") and a thriving Ladies' group which meets fortnightly.

On a monthly basis, we have a “Coffee, Craft & Chat” group for women and a men’s book club. We also hold men’s and women’s social evenings and have a walking club that meets periodically during the year.

The Church runs two weekly events for young people on Wednesday and Friday evenings, as well as our ‘Messy Church’ family events, which are held three times a year on Saturday mornings.

The Church operates robust systems to ensure that all people working with children and vulnerable adults are appropriately vetted and DBS-checked. The church has read the Charity Commission guidance on public benefit and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

### **Achievements and Performance**

The Church does not measure the success of its programme by numbers only, (including financial numbers) but also in less tangible ways, such as strengthening fellowship and encouraging growth in people’s faith.

The Trustees recognise that these are difficult to measure, but believe that 2024/25 was a positive and encouraging year in the life of the Church.

During the year, eleven people joined the church, having publicly shared how they had come to faith in Jesus Christ. Two members moved to different areas and left the fellowship during the year. In addition, one member passed away. These changes resulted in 106 people being in membership as at 31<sup>st</sup> March 2025.

It has been encouraging to see average attendances at worship services increase and we have benefitted from the additional space created in our building by our now completed building project.

Our children’s work, Toddler Group and other community events have also been well attended and we have seen encouraging numbers at our Ladies group.

The Church has looked to support local, national and worldwide charities, both prayerfully and financially. We also have a number of church members who volunteer their services at the Oasis English Language School based in Ipswich.

We also look to the needs of the community and seek to help as we are able/have opportunity with compassionate/practical assistance.

### **Financial Review**

The Church continues to raise the funds necessary to carry on its activities from within its own Membership and congregation. No wider public appeal was made for funds during the year, but the church has benefitted from financial



gifts and grants received. The Church is heavily dependent on its Membership working as volunteers in all aspects of the church's activities.

Our overall financial position has remained stable this year as a result of increased income from congregational giving and the careful control of usual costs. However, it was necessary for the church to purchase a significant level of new equipment (replacement projector, new lighting, CCTV and additional storage facilities). As a result, total expenditure of unrestricted funds for the financial year (£148,218) exceeded the total unrestricted income we received (£141,946) and resulted in a year-end deficit of £6,272. However, our general fund remains in a healthy position with a surplus of £21,841.

At the year-end, Total Assets were £30,185. This figure reflects monies held in our General and Restricted funds and the outstanding loan amount to the Association of Grace Baptist Churches (East Anglia) Ltd.

A number of gifts have been made from our Compassion Fund this year and it has been encouraging to be used by God in this way to support a range of needs in our community.

### **Reserves Policy**

In line with guidelines from the Charities Commission, the Trustees maintain reserves to enable the Church to function effectively and protect its ability to meet its obligations in the event of a decline in our income or a major cost.

The Trustees have determined that the appropriate level of reserves to be set aside is in the range of £20,000, which represents approximately 3 months of expenditure. This reserve is covered by funds in our Future Ministries Fund.

Additional reserves are currently held to meet the remaining costs of our church building extension project and future ministries.

## **Assets retained for the use of the Church**

Furniture, Kitchen Equipment, Audio Visual Equipment and Television.

## **Liabilities**



£37,500 — remaining loan payable to Association of Grace Baptist Churches (EA) Ltd. Repayable by May 2032 in half-yearly instalments of £2,500

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 (e.g.  
Secretary, Chair, etc.)

	
Simon David Robinson	Alan Durrant
Chair	Treasurer

Date

13 / 01 / 2026





Church Name Shepherd Drive Baptist Church - CIO	No (if any) 1183504
<b>Receipts and payments accounts</b>	
For the period from 1st April 2024	To 31st March 2025

CC16a

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Income					
Offerings & Gifts	100,027	1,267	-	101,294	101,272
Grants	5,060	-	-	5,060	7,650
Church Activities	10,475	-	-	10,475	8,414
Income Tax recovered on gifts	20,477	-	-	20,477	18,563
Use of Pensions	365	-	-	365	350
Interest	1,662	-	-	1,662	1,875
Other income	940	-	-	940	858
<b>Sub total (GROSS INCOME FOR A/R)</b>	<b>141,846</b>	<b>1,267</b>	<b>-</b>	<b>143,113</b>	<b>140,983</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>141,846</b>	<b>1,267</b>	<b>-</b>	<b>143,113</b>	<b>140,983</b>
<b>A3 Payments</b>					
Ministry Costs	38,468	-	-	38,468	65,058
Heating & Lighting	4,821	-	-	4,821	4,513
Church Unleavened	3,483	-	-	3,483	3,330
Church Activities	12,787	-	-	12,787	14,883
Equipment	20,084	-	-	20,084	5,539
Printing, Stationery & Web-Site	3,317	-	-	3,317	3,828
Gifts	16,849	1,888	-	18,737	18,531
Building Work	-	20,174	-	20,174	23,417
Legal & Architectural Fees	-	365	-	365	693
Building Consultants	-	-	-	-	-
Other Expenses	16,479	-	-	16,479	8,512
Loan Repayment	-	6,000	-	6,000	8,000
<b>Sub total</b>	<b>148,218</b>	<b>27,837</b>	<b>-</b>	<b>176,055</b>	<b>175,048</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>148,218</b>	<b>27,837</b>	<b>-</b>	<b>176,055</b>	<b>175,048</b>
<b>Net of receipts/(payments)</b>	<b>- 6,272</b>	<b>- 26,770</b>	<b>-</b>	<b>- 33,042</b>	<b>- 34,065</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>53,535</b>	<b>45,769</b>	<b>-</b>	<b>99,304</b>	<b>717,638</b>
<b>Cash funds this year end</b>	<b>47,264</b>	<b>20,019</b>	<b>-</b>	<b>67,283</b>	<b>79,726</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Current Account	12,945	-	-
	CAF Bank Deposit Account	34,715	25,019	-
		-	-	-
	<b>Total cash funds</b>	<b>47,660</b>	<b>25,019</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	IT & Kitchen Equipment, Church furniture	General Fund		
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan from Association of Grace Baptist Churches (East Angles)	Building Fund	37,590	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SIMON ROBINSON	13/01/26	
		ALAN SURANT	13/01/26	

## GENERAL FUND

GENERAL FUND		2026	2025	Budget £	Paid to date %
84,977	INCOME				
	Offerings (Ave. £1787pw)		91,271	85,630	106.6
Gifts & Grants					
0 General Gifts -Thank Offering					
6,000	Other Gifts	2,138			
1,637	Support for co-worker	480	2,618		
Church Activities					
8,273	Tots & Times	3,326			
1,892	Youth Clubs	1,935			
1,298	Coffee, Craft & Chat	1,184			
426	Ladies Group	367			
337	Men's Events and Book Club	1,433			
708	Messy Church	529			
590	Women's Conference	856			
	Quiz Night	615	10,475	8,100	128.3
18,363	Tax Refunds		20,477	17,000	120.5
1,876	Interest		1,062		
320	Use of Premises	365			
197	Books & Magazines	436			
87	Catering	175			
0	Other income	70			
88	Scottish Power FIT Payment	258	1,305	1,000	
Total Receipts			120,808	111,730	114.2

2024	EXPENDITURE	2025	2026	Budget £	Paid to date %
65,658	Ministry		68,458	65,358	104.7
	Heating & lighting				
3,483	Electricity	3,263			
1,090	Gas	3,558	4,821	4,000	120.5
	Church Upkeep				
1,730	Insurance	1,935			
169	Repairs & Maintenance	577			
330	Water Rates	515			
482	Cleaning	3,156			
300	Ground rent	300			
3,464	Printing, stationery & postage		6,483	3,000	216.1
1,731	Books & Magazines	1,205	1,200		100.4
2,639	Outreach costs	2,423	2,500		96.6
2,839	Equipment	20,054	3,000		668.5
212	Warm Wednesday	0	0		0.0
464	License And Subscriptions	911	2,000		45.6
3,136	Mission & Other Donations	3,000	3,600		83.3
	Church Activities				
2,060	Tots & Times	1,926			
2,067	Youth Clubs	1,797			
2,069	Coffee, Craft & Chat	2,632			
1,562	Massy Church	773			
162	Ladies Group	38			
1,322	Diggers/ICB	1,625			
1,077	Men's Events	1,979			
1,043	Women's Conference	1,146			
150	Christianity Explored/Followed	617			
-	Quit	224	12,757		
	Other expenses				
1,894	Catering	2,812	3,000		89.7
1,060	Parish Council Car Park	1,000	1,000		100.0
1,134	Conference & Travel	1,691	500		326.2
333	Broadband	703	500		
2,499	Other expenses	4,044	7,500		53.9
600	Association Annual Payment	750	10,940		
110,411	Total Payments		134,569	100,758	133.4
15,373	Opening Balance at 1st April 2024		28,402		
18,627	Surplus/Deficit for year		-6,561		
28,402	Closing Balance at 31st March 2025		21,841		

## Shepherd Drive Baptist Church Year End Accounts for The Period to 31st March 2025

### COMPASSION FUND

2024		2025
7,797	Offerings	5,138
5,000	SCC Household Support 4 Fund	5,000
<u>12,797</u>		<u>10,138</u>

## FUTURE MINISTRIES FUND

2021	FUTURE MINISTRIES FUND	2020
	• Gifts - For Youth Worker	4,000
<u>        </u>		<u>        </u>
0		4,000

## BUILDING FUND

84 Gills	70
2639 Refund from Anglia Plastics	-
<hr/> 2,734	<hr/> 70

## 1834

11,700	Gifts & Distributions	13,846
<u>11,700</u>		<u>13,846</u>
2,970	Opening Balance at 1st April 2024	3,976
1,000	Net Movement	-3,711
<u>2,970</u>	Closing Balance at 31st March 2025	<u>205</u>

## 2034

2024	2023
0	0
21,380 Opening Balance at 1st April 2024	21,580
0 Net Movement	4,000
21,380 Closing Balance at 31st March 2025	25,580

2014

595 Architect's Fees	805
0 Alhambra Final Payment	20,174
25,123 EPHH Boiler Installation	-
4,294 Madison Air Conditioning	-
5,000 Loan Repayments 4th	5,000
<b>25,000</b>	<b>25,479</b>
77,379 Opening Balance at 1st April 2024	45,095
-32,178 Net Movement	-35,406
<b>45,201</b> Closing Balance at 31st March 2025	<b>19,689</b>

Shepherd Drive Baptist Church Year End Accounts for The Period to 31st March 2025

**RESTRICTED FUND**

2024		2025
379	Women's Fellowship Project	389
23	Caring For Life	145
372	Suffolk One Foodbank	763
<u>876</u>		<u>1,197</u>

2024		2025
-	Women's Fellowship Project	805
117	Caring For Life	-
527	Suffolk One Foodbank	733
<u>644</u>		<u>1,538</u>

362	Opening Balance at 1st April 2024	694
332	Net Movement	-361
<u>694</u>	Closing Balance at 31st March 2025	<u>333</u>

**BALANCE SHEET AS AT 31st March 2025**

2024	<b>CURRENT ASSETS</b>	2025
0	SumUp Payment Allocated not Rec'd	49
2,056	Cash	2,800
19,369	Bank Current Account	10,097
78,116	Deposit Account	54,739
<u>99,541</u>		<u>67,685</u>
42,500	Outstanding Loan to Association	37,500
<u>57,041</u>		<u>30,185</u>

## Independent examiner's report to the trustees of Shepherd Drive Baptist Church CIO

I report to the trustees on my examination of the accounts of Shepherd Drive Baptist Church CIO (the Trust) for the year ended 31<sup>st</sup> March 2025.

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

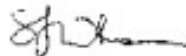
### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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 Charities Act; or
- the accounts did 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.

Signed:-



Name:-

Mr S J Whayman

Address:-

51 Cowper Street  
Ipswich  
IP4 5JA

Date:- 18th August 2025