

BLESSED BAPTIST TEMPLE

England & Wales · Charity number 1185931

Details

Other names BBT

Status Registered

Legal form CIO

Registered 2019-10-22

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

Contact

Address Bbt
Elmsworth Avenue
Manchester
M19 3NS

Phone 07516710600

Email joshobi@hotmail.com

Activities

Objects: THE OBJECTS OF THE CHURCH (THE OBJECTS) ARE FOR THE BENEFIT OF THE PUBLIC ; A TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;

Activities: To advance the Christian faith in accordance with the Statement of Faith in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,922	£16,124	-	-
2023-12-31	£26,281	£7,160	-	-
2022-12-31	£22,780	£8,910	-	-
2021-12-31	£9,320	£3,313	-	-
2020-12-31	£5,328	£1,160	-	-

Trustees

Name	Role	Appointed
JOSHUA OBINIM	Chair	2019-04-26
ISAAC OPPONG		2019-04-26
Paul Buapim		2019-04-26

BLESSED BAPTIST TEMPLE

England & Wales - Charity number 1185931

Accounts

BLESSED BAPTIST TEMPLE

Elmsworth Avenue, Manchester. M19 3NS

Tel: 07817115893 Charity No.: 1185 931

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2024

This report includes information required by the Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice for Accounting by Charities 2005 as applicable to charities to prepare accounts on the receipts and payments basis.

ADMINISTRATIVE INFORMATION

Blessed Baptist Temple is a local church in Manchester, United Kingdom which was registered on 22nd October, 2019 as Charity Number 1185931. The church is situated in Elmsworth Avenue, Manchester, M19 3NS. Blessed Baptist Temple (BBT) is working to become a member of the North West Baptist Association

The members of the Trustees Board who served during the year under review are:

- Joshua Obinim (Chair),
- Paul Buapim (Trustee) and
- Isaac Oppong (Trustee).

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Blessed Baptist Temple are overseen by the Elders of the church in accordance with the constitution and the structure of the church. The governing document of Blessed Baptist Temple was adopted by the church on 26th April, 2019.

The Council of elders are responsible for the financial administration of the Church and the care and maintenance of the church assets. The church meeting (of all members wishing to attend) gives general guidance on the management of the church through an open forum.

The council of elders are nominated and elected by the members of the church in church meetings. The leaders serve for four years, and new leaders are elected through balloting. Former leaders may be eligible for re-election and there is no limit on the consecutive periods of service.

The council of elders meet each quarter whilst a general church meeting is held once during the year to discuss the progress of the church. The church administration is assisted by various committees established for specific tasks.

OBJECTIVES AND ACTIVITIES

Blessed Baptist Temple seeks to advance the Christian Religion through its activities and facilities offered to the community and described more specifically in its mission statement.

The elders are aware of the Charity Commission's guidance on public benefit in "The advancement of Religion for the public benefit" and has regards to it in the administration of the Church.

The elders believe that the church provides benefit to the community by:

- Providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and anyone else who wishes to benefit from what the church offers.
- Promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Owing to the spiritual nature of the church's objectives it is difficult to quantify achievements; however, we have in the past year undertaken the following activities:

- As we do not at this stage have a pastor of our own, the elders of the church have been mandated to preach at our Sunday services as well as undertaking other duties.
- The elders of the church are preparing to enrol in a course in theology and hope to complete soon to be able to provide pastoral duties to the church.
- The Church in the past distributed some goodies to members and other members of the public who were in need during the peak of the Covid-19 pandemic and also called on people to check on them frequently. This act of community service is still ongoing after the covid

FINANCIAL REVIEW

We hold about £67,267 in reserves and this is mainly raised through tithe and offering and other personal donation.

Josua Obinim

(Trustee Chair)

BLESSED BAPTIST TEMPLE

RECEIPTS AND PAYMENTS ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

GHARITY REG.: 1185 931

**INDEPENDENT EXAMINER'S REPORT TO
THE TRUSTEES OF BLESSED BAPTIST CHURCH (BBT)
CHARITY REG. NO. 1185 931**

*I report on the accounts of the trust for the period ended 31 December 2024
which are set out on pages 3 & 4*

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act*
- Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- State whether particular matters have come to my attention*

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express any audit opinion on the view given by the accounts.

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 2011 Act*
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.....

Geoffrey Kwakye-Donkor Bcom, FCCA

ROKNOD Accountants

Chartered Certified Accountants

Office No.1 City View Offices

9 Long Street

Manchester

M24 6UN

BLESSED BAPTIST TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REG NO 1185 931

PRINCIPAL ADDRESS BBT
Elmswood Avenue
Manchester
M19 3NS

TRUSTEES Josua Obinim
Paul Buapim
Isaac Oppong

GOVERNING DOCUMENT CIO- FOUNDATION (22 October 2019)

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INDEPENDENT EXAMINERS Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Chartered Certified Accountants
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BLESSED BAPTIST TEMPLE

RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2024 TO 31 DECEMBER 2024

	UNRESTRICTED FUNDS £	TOTAL 2024 £	TOTAL 2023 £
RECEIPTS			
TITHE	1,035.00	1,035.00	2,085.00
OFFERING	7,811.42	7,811.42	6,633.00
HARVEST	1,549.00	1,549.00	3,268.00
WELFARE CONTRIBUTION	6,527.00	6,527.00	8,395.00
OTHER INCOME	-	-	5,900.00
TOTAL RECEIPTS	16,922.42	16,922.42	26,281.00
PAYMENTS			
Rent	1,760.00	1,530.00	1,425.00
Travel and Transport	-	-	70.00
Charitable Donations & Member support	10,667.00	1,310.00	1,800.00
Bus Expenses	-	-	1,864.00
Electronics	2,165.00	3,480.00	2,832.00
Legal and Professional costs	650.00	3,480.00	450.00
Other Expenses	882.00	840.00	469.31
	16,124.00	10,640.00	8,910.31
NET RECEIPTS	798.42	6,282.42	17,370.69
Cash Funds Brought forward	43,445.34	43,445.34	26,074.65
Cash Funds Carried forward	44,243.76	49,727.76	43,445.34

BLESSED BAPTIST TEMPLE

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

	2024	2023
CASH FUNDS		
NATWEST Current Bank	44,243.76	43,445.34
Savings	23,023.24	-
	<u>67,267.00</u>	<u>43,445.34</u>

TANGIBLE ASSETS

Key Board		1,500.00
Drums		200.00
Speakers		1,500.00
Mixer Board		1,000.00
Microphones		1,505.00
Projector		200.00
Computer & Drawer		1,487.00
TV & Brackets		800.00
Bass Subwoofer		1,500.00
Heater fans		160.00
Extension Boards		80.00
Batteries		100.00
Mic Stands		80.00

10,112.00

LIABILITIES

Accountancy Fees	300.00	295.00
Independent Examination fees	200.00	200.00
	<u>500.00</u>	<u>495.00</u>

APPROVED BY THE TRUSTEES

Josua Obinim

Position Trustee Chair

Date

BLESSED BAPTIST TEMPLE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting Policies

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2 Payments to Trustees

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3 Tangible Assets

The various equipments and fixtures and fittings are in a very good working condition

4 Going Concern

The accounts are prepared on a going concern basis.

5 MATERIAL GRANTS

There were no material Donors during the year

BLESSED BAPTIST CHURCH

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

Grants and donations

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when received.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when received

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

BLESSED BAPTIST CHURCH

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the charity to pay out resources

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

BLESSED BAPTIST TEMPLE

England & Wales - Charity number 1185931

Accounts

BLESSED BAPTIST TEMPLE

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Tel: 07817115893

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- Isaac Oppong (Trustee).

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REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Owing to the spiritual nature of the church's objectives it is difficult to quantify achievements; however, we have in the past year undertaken the following activities:

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- The elders of the church are preparing to enrol in a course in theology and hope to complete soon to be able to provide pastoral duties to the church.
- The Church in the past distributed some goodies to members and other members of the public who were in need during the peak of the Covid-19 pandemic and also called on people to check on them frequently. This act of community service is still ongoing after the covid

FINANCIAL REVIEW

We hold about £45,196 in reserves and this is mainly raised through tithe and offering and other personal donation.

Josua Obinim

(Trustee Chair)

BLESSED BAPTIST TEMPLE

RECEIPTS AND PAYMENTS ACCOUNTS

YEAR ENDED 31 DECEMBER 2023

GHARITY REG.: 1185 931

BLESSED BAPTIST TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REG NO 1185 931

PRINCIPAL ADDRESS BBT
Elmswood Avenue
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TRUSTEES Josua Obinim
Paul Buapim
Isaac Oppong

GOVERNING DOCUMENT CIO- FOUNDATION (22 October 2019)

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INDEPENDENT EXAMINERS Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
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BLESSED BAPTIST TEMPLE

RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2021 TO 31 DECEMBER 2023

	UNRESTRICTED FUNDS £	TOTAL 2023 £	TOTAL 2022 £
RECEIPTS			
TITHE	2,085.00	2,085.00	2,860.00
OFFERING	6,633.00	6,633.00	8,047.00
HARVEST	3,268.00	3,268.00	3,230.00
WELFARE CONTRIBUTION	8,395.00	8,395.00	7,358.00
OTHER INCOME	5,900.00	5,900.00	1,285.00
TOTAL RECEIPTS	26,281.00	26,281.00	22,780.00
PAYMENTS			
Rent	1,530.00	1,530.00	1,425.00
Travel and Transport	-	-	70.00
Charitable Donations	1,310.00	1,310.00	1,800.00
Bus Expenses	-	-	1,864.00
Electronics	3,480.00	3,480.00	2,832.00
Legal and Professional costs	-	-	450.00
Other Expenses	840.00	840.00	469.31
	7,160.00	7,160.00	8,910.31
NET RECEIPTS	19,121.00	19,121.00	13,869.69
Cash Funds Brought forward	26,074.65	26,074.65	12,204.96
Cash Funds Carried forward	45,195.65	45,195.65	26,074.65

BLESSED BAPTIST TEMPLE

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

	2023	2022
CASH FUNDS		
NATWEST Bank	45,195.65	26,074.65
	<u>45,195.65</u>	<u>26,074.65</u>
 TANGIBLE ASSETS		
Key Board		1,500.00
Drums		200.00
Speakers		1,500.00
Mixer Board		1,000.00
Microphones		1,505.00
Projector		200.00
Computer & Drawer		1,487.00
TV & Brackets		800.00
Bass Subwoofer		1,500.00
Heater fans		160.00
Extension Boards		80.00
Batteries		100.00
Mic Stands		80.00
		<u>10,112.00</u>
 LIABILITIES		
Accountancy Fees	250.00	250.00
Independent Examination fees	200.00	200.00
	<u>450.00</u>	<u>450.00</u>

APPROVED BY THE TRUSTEES

Josua Obinim

Position Trustee Chair

Date

BLESSED BAPTIST TEMPLE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting Policies

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2 Payments to Trustees

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3 Tangible Assets

The various equipments and fixtures and fittings are in a very good working condition

4 Going Concern

The accounts are prepared on a going concern basis.

5 MATERIAL GRANTS

There were no material Donors during the year

6 INTEREST FREE LOANS

There were £13,764 interest free loans from members to help the charity secure its own building for charitable purposes. This amount is not included in the stated balance shown in the statement of assets above. This brings the actual bank balance shown in the bank statement as £58,960

7 MUSICAL INSTRUMENTS

New musical equipments costing £3,480 were bought during the year

**INDEPENDENT EXAMINER'S REPORT TO
THE TRUSTEES OF BLESSED BAPTIST TEMPLE
CHARITY REG. NO. 1185 931**

*I report on the accounts of the trust for the period ended 31 December 2023
which are set out on pages 3 & 4*

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act*
- Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- State whether particular matters have come to my attention*

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 you as Trustees concerning any such matters. The procedures undertaken do not provide

audit opinion on the view given by the accounts.

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 2011 Act*
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.....Date-----

Geoffrey Kwakye-Donkor (FCCA)

Roknod Accountants

Chartered Certified Accountants

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England & Wales - Charity number 1185931

Accounts

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- The elders of the church are preparing to enrol in a course in theology and hope to complete soon to be able to provide pastoral duties to the church.
- We distributed some goodies to members and other members of the public who were in need during the peak of the Covid-19 pandemic and also called on people to check on them frequently.
- We also organised zoom church sessions and prayers during the national lockdown and we received positive feedback from the members.

FINANCIAL REVIEW

We hold about £226,074 in reserves and this is mainly raised through tithe and offering and other personal donation.

Josua Obinim

(Trustee Chair)

BLESSED BAPTIST TEMPLE

RECEIPTS AND PAYMENTS ACCOUNTS

YEAR ENDED 31 DECEMBER 2022

GHARITY REG.: 1185 931

BLESSED BAPTIST TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

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	UNRESTRICTED FUNDS £	TOTAL 2022 £	TOTAL 2021 £
RECEIPTS			
TITHE	2,860.00	2,860.00	1,540.00
OFFERING	8,047.00	8,047.00	2,816.61
HARVEST	3,230.00	3,230.00	2,344.10
WELFARE CONTRIBUTION	7,358.00	7,358.00	2,619.70
OTHER INCOME	1,285.00	1,285.00	-
TOTAL RECEIPTS	22,780.00	22,780.00	9,320.41
PAYMENTS			
Rent	1,425.00	1,425.00	1,090.00
Travel and Transport	70.00	70.00	170.00
Charitable Donations	1,800.00	1,800.00	450.00
Bus Expenses	1,864.00	1,864.00	753.00
Electronics	2,832.00	2,832.00	-
Legal and Professional costs	450.00	450.00	450.00
Other Expenses	469.31	469.31	400.00
	8,910.31	8,910.31	3,313.00
NET RECEIPTS	13,869.69	13,869.69	6,007.41
Cash Funds Brought forward	12,204.96	12,204.96	6,197.55
Cash Funds Carried forward	26,074.65	26,074.65	12,204.96

BLESSED BAPTIST TEMPLE

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022

	2022	2021
CASH FUNDS		
NATWEST Bank	26,074.65	12,204.96
	<u>26,074.65</u>	<u>12,204.96</u>
 TANGIBLE ASSETS		
Key Board		500.00
Drums		200.00
Speakers		1,500.00
Mixer Board		1,000.00
Microphones		945.00
Projector		200.00
Computer & Drawer		1,487.00
TV & Brackets		800.00
		<u>6,632.00</u>
 LIABILITIES		
Accountancy Fees	250.00	-
Independent Examination fees	200.00	350.00
	<u>450.00</u>	<u>350.00</u>

APPROVED BY THE TRUSTEES

Josua Obinim

Position Trustee Chair

Date -----

BLESSED BAPTIST TEMPLE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting Policies

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2 Payments to Trustees

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3 Tangible Assets

The various equipments and fixtures and fittings are in a very good working condition

4 Going Concern

The accounts are prepared on a going concern basis.

5 MATERIAL GRANTS

There were no material Donors during the year

6 CHURCH BUS

The Church Bus was disposed off during the year and realised £1,000

7 MUSICAL INSTRUMENTS

New microphones costing £545 were bought during the year

BLESSED BAPTIST TEMPLE

England & Wales - Charity number 1185931

Accounts

BLESSED BAPTIST TEMPLE

Elmsworth Avenue

Manchester

M19 3NS

Tel: 07817115893

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2021

This report includes information required by the Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice for Accounting by Charities 2005 as applicable to charities to prepare accounts on the receipts and payments basis.

ADMINISTRATIVE INFORMATION

Blessed Baptist Temple is a local church in Manchester, United Kingdom which was registered on 22nd October, 2019 as Charity Number 1185931. The church is situated at Elmsworth Avenue, Manchester, M19 3NS.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of Blessed Baptist Temple are overseen by the Elders of the church in accordance with the constitution and the structure of the church. The governing document of Blessed Baptist Temple was adopted by the church on 26th April, 2019.

The Council of elders are responsible for the financial administration of the Church and the care and maintenance of the church assets. The church meeting (of all members wishing to attend) gives general guidance on the management of the church through open forum.

The council of elders are nominated and elected by the members of the church in church meetings. The leaders serve for four years and new leaders elected through balloting. Former leaders may be eligible for re-election and there are no limit on the consecutive periods of service.

The council of elders meet each quarter whilst a general church meeting is held once during the year to discuss the progress of the church. The church administration is assisted by various committees established for specific tasks.

OBJECTIVES AND ACTIVITIES

Blessed Baptist Temple seeks to advance the Christian Religion through its activities and facilities offered to the community and described more specifically in its mission statement.

The elders are aware of the Charity Commission's guidance on public benefit in "The advancement of Religion for the public benefit" and has regards to it in the administration of the Church.

The elders believe that the church provide benefit to the community by:

- Providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and anyone else who wishes to benefit from what the church offers.
- Promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Owing to the spiritual nature of the church's objectives it is difficult to quantify achievements; however we have in the past year undertaken the following activities:

- As we do not at this stage of a pastor of our own, the elders of the church have been mandated to preach at our Sunday services.
- The elders of the church are preparing to enrol in a course in theology and hope to complete soon to be able to provide pastoral duties to the church.
- We distributed some goodies to members and other members of the public who were in need during the peak of the Covid-19 pandemic and also called on people to check on them frequently.
- We also organised zoom church sessions and prayers during the national lockdown and we received positive feedback from the members.

FINANCIAL REVIEW

We hold about £12,000 in reserves and this is mainly raised through tithe and offering and other personal donation.

Josua Obinim

(Trustee Chair)

BLESSED BAPTIST TEMPLE

RECEIPTS AND PAYMENTS ACCOUNTS

YEAR ENDED 31 DECEMBER 2021

GHARITY REG.: 1185 931

BLESSED BAPTIST TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REG NO 1185 931

PRINCIPAL ADDRESS BBT
Elmswood Avenue
Manchester
M19 3NS

TRUSTEES Josua Obinim
Paul Buapim
Isaac Oppong

GOVERNING DOCUMENT CIO- FOUNDATION (22 October 2019)

BANK NATWEST Bank
Manchester City Centre Branch
19 Market Street
Manchester
M19 3NS

INDEPENDENT EXAMINERS Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Chartered Certified Accountants
Office No 1 City View Offices
99 Long Street
Manchester
M24 6UN

**INDEPENDENT EXAMINER'S REPORT TO
THE TRUSTEES OF BLESSED BAPTIST TEMPLE
CHARITY REG. NO. 1185 931**

*I report on the accounts of the trust for the period ended 31 December 2021
which are set out on pages 3 & 4*

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act*
- Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- State whether particular matters have come to my attention*

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 you as Trustees concerning any such matters. The procedures undertaken do not provide

audit opinion on the view given by the accounts.

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 2011 Act*
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.....Date-----

Geoffrey Kwakye-Donkor (FCCA)

Roknod Accountants

Chartered Certified Accountants

Office No 1 City View Offices

99 Long Street

Manchester

M24 6UN

BLESSED BAPTIST TEMPLE

RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2021 TO 31 DECEMBER 2021

	UNRESTRICTED FUNDS £	TOTAL 2021 £	TOTAL 2020 £
RECEIPTS			
TITHE	1,540.00	1,540.00	260.00
OFFERING	2,816.61	2,816.61	3,133.00
HARVEST	2,344.10	2,344.10	1,925.00
OTHER INCOME (Welfare Contributions)	2,619.70	2,619.70	10.00
TOTAL RECEIPTS	9,320.41	9,320.41	5,328.00
PAYMENTS			
Rent	1,090.00	1,090.00	-
Travel and Transport	170.00	170.00	690.00
Charitable Donations	450.00	450.00	100.00
Bus Expenses	753.00	753.00	20.00
Legal and Professional costs	450.00	450.00	350.00
Other Expenses	400.00	400.00	-
	3,313.00	3,313.00	1,160.00
NET RECEIPTS	6,007.41	6,007.41	4,168.00
Cash Funds Brought forward	6,197.55	6,197.55	2,029.55
Cash Funds Carried forward	12,204.96	12,204.96	6,197.55

BLESSED BAPTIST TEMPLE

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021

	2021	2020
CASH FUNDS		
NATWEST Bank	12,204.96	6,197.55
	<u>12,204.96</u>	<u>6,197.55</u>
 TANGIBLE ASSETS		
Church Van		3,000.00
Key Board		500.00
Drums		200.00
Speakers		1,500.00
Mixer Board		1,000.00
Microphones		400.00
Projector		200.00
		<u>6,800.00</u>
 LIABILITIES		
Accountancy Fees	250.00	-
Independent Examination fees	250.00	350.00
	<u>500.00</u>	<u>350.00</u>

APPROVED BY THE TRUSTEES

Josua Obinim

Position Trustee Chair

Date -----

BLESSED BAPTIST TEMPLE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting Policies

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2 Payments to Trustees

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3 Tangible Assets

The various equipments and fixtures and fittings are in a very good working condition

4 Going Concern

The accounts are prepared on a going concern basis.

5 MATERIAL GRANTS

There were no material Donors during the year

BLESSED BAPTIST TEMPLE

England & Wales - Charity number 1185931

Accounts

BLESSED BAPTIST TEMPLE

Elmsworth Avenue

Manchester

M19 3NS

Tel: 07817115893

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2020

This report includes information required by the Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice for Accounting by Charities 2005 as applicable to charities to prepare accounts on the receipts and payments basis.

ADMINISTRATIVE INFORMATION

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The council of elders meet each quarter whilst a general church meeting is held once during the year to discuss the progress of the church. The church administration is assisted by various committees established for specific tasks.

OBJECTIVES AND ACTIVITIES

Blessed Baptist Temple seeks to advance the Christian Religion through its activities and facilities offered to the community and described more specifically in its mission statement.

The elders are aware of the Charity Commission's guidance on public benefit in "The advancement of Religion for the public benefit" and has regards to it in the administration of the Church.

The elders believe that the church provide benefit to the community by:

- Providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and anyone else who wishes to benefit from what the church offers.
- Promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

Owing to the spiritual nature of the church's objectives it is difficult to quantify achievements; however we have in the past year undertaken the following activities:

- As we do not at this stage of a pastor of our own, the elders of the church have been mandated to preach at our Sunday services.
- The elders of the church are preparing to enrol in a course in theology and hope to complete soon to be able to provide pastoral duties to the church.
- We distributed some goodies to members and other members of the public who were in need during the peak of the Covid-19 pandemic and also called on people to check on them frequently.
- We also organised zoom church sessions and prayers during the national lockdown and we received positive feedback from the members.

FINANCIAL REVIEW

We hold about £7,000 in reserves and this is mainly raised through tithe and offering and other personal donation.

BLESSED BAPTIST TEMPLE

RECEIPTS AND PAYMENTS ACCOUNTS

YEAR ENDED 31 DECEMBER 2020

GHARITY REG.: 1185 931

BLESSED BAPTIST TEMPLE

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY REG NO	1185 931
PRINCIPAL ADDRESS	BBT ELMSWOOD AVENUE Manchester M19 3NS
TRUSTEES	JOSUA OBINIM PAUL BUAPIM ISAAC OPPONG
GOVERNING DOCUMENT	CIO - FOUNDATION (22 October 019)
BANK	Natwest Bank Manchester City Centre Branch 19 Market Street Manchester City Centre Branch M19 3NS
INDEPENDENT EXAMINERS	Geoffrey Kwakye-Donkor Bcom, FCCA Roknod Accountants Chartered Certified Accountants Pod 3 The Hive Plant Hill Road Manchester M9 6NP

**INDEPENDENT EXAMINER'S REPORT TO
THE TRUSTEES OF BLESSED BAPTIST TEMPLE
CHARITY REG. NO. 1185 931**

*I report on the accounts of the trust for the period ended 31 December 2020
which are set out on pages 3 & 4*

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act*
- Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- State whether particular matters have come to my attention*

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express any audit opinion on the view given by the accounts.

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 2011 Act*
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.....Date-----

Geoffrey Kwakye-Donkor Bcom, FCCA

Roknod Accountants

Chartered Certified Accountants

Pod 3 The Hive

Plant Hill Road

Manchester

M9 6NP

BLESSED BAPTIST TEMPLE

RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD TO 31 DECEMBER 2020

	UNRESTRICTED FUNDS £	TOTAL 2020 £
RECEIPTS		
TITHE	260.00	260.00
OFFERING	3,133.00	3,133.00
Harvest	1,925.00	1,925.00
Other Income	10.00	10.00
TOTAL RECEIPTS	5,328.00	5,328.00
PAYMENTS		
Travel and Transport	690.00	690.00
Charitable Donations	100.00	100.00
Equipment	20.00	20.00
Legal & Professional costs	350.00	350.00
	1,160.00	1,160.00
NET RECEIPTS	4,168.00	4,168.00
Cash Funds Brought forward	2,029.55	2,029.55
Cash Funds Carried forward	6,197.55	6,197.55

BLESSED BAPTIST TEMPLE

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2020

2020

CASH FUNDS

Natwest Bank	6,197.55
	<hr/>
	6,197.55

TANGIBLE ASSETS

Church Van	3,000.00
Key Board	500.00
Drums	200.00
Speakers	1,500.00
Mixer Board	1,000.00
Microphones	400.00
Projector	200.00
	<hr/>
	6,800.00

LIABILITIES

Independent Examiners Fee	<hr/>
	350.00

APPROVED BY THE TRUSTEES

Josua Obinim

Position Trustee Chair

Date -----

BLESSED BAPTIST TEMPLE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 **Accounting Policies**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011

2 **Payments to Trustees**

The Trustees received no remuneration, direct or indirect benefits from the charity

Out of pocket Expenses in respect of Postage and Stationery, Catering and Training and office equipment are refunded to trustees and staff

3 **Tangible Assets**

There are various Fixtures and furniture that are in good working condition

4 **Going Concern**

The accounts are prepared on a going concern basis.

5 **MATERIAL GRANTS**

There were no Material Grants during the period