

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2025
for
Godalming Baptist Church CIO

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for the Year Ended 5 April 2025

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Report of the Trustees
for the Year Ended 5 April 2025

The trustees present their report with the financial statements of the charity for the year ended 5 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

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

Summary of activities

The activities may include but are not restricted to:

- *regular public worship, prayer, Bible study, preaching and teaching;
- * baptism, as defined in the Union's Declaration of Principle;
- *the Communion of the Lord's Supper which shall be observed at least once a month;
- *evangelism and mission, locally, regionally, nationally and internationally;
- *the teaching, encouragement, welcome and inclusion of young people;
- *nurture and growth of Christian disciples;
- *education and training for Christian and community service;
- *giving and encouraging pastoral care;
- *supporting and encouraging charitable social action in the United Kingdom and abroad;
- *encouraging relationships with and supporting Baptists and other Christians.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENTS AND PERFORMANCE

During the period the Church has sought to meet its objectives by carrying out many of the activities listed above. It has carried out a number of its activities and has also supported other people as they have sought to meet similar objectives.

The Charity continued to support those missionaries serving overseas who are members of the Church and who were sent out through the Ambassadors' Fund.

The trustees feel that over the course of the year, the Charity has been successful in meeting its stated objectives through many of the activities that it has embarked upon.

Report of the Trustees
for the Year Ended 5 April 2025

FINANCIAL REVIEW

During the year under review, the income of the Charity was £384,998 (2024: £138,084). Income this year is higher than usual as it includes a legacy of £241,209 from a church member. Income from donations fell slightly from £85,821 to £84,121 but there was rental income of £19,950 from letting out the manse this year (2024: £nil). However, investment income fell from £24,422 to £7,892, as the funds invested following the sale of the old manse were expended.

Expenditure for the year was £190,057 (2024: £178,188), of which depreciation of £49,022 (2024: £47,493) was by far the major item. Staff costs excluding benefits increased from £18,552 to £24,036, as a result of the new minister starting in February 2025 and salary changes. Major categories of expenditure were grants to institutions, £24,384 (2024: £26,266), and repairs and decorating £30,231 (2024: £34,221).

In total, therefore, the church recorded a surplus of £194,941 (2024: a deficit of £40,104) which, when added to the total funds brought forward, leaves reserves of £2,044,273 to be carried forward.

The trustees are mindful that without the generous legacy of £241,209, the church would have suffered a deficit of £46,268 for the year, although expenditure of £49,022 related to depreciation of the premises and equipment and therefore did not represent a cash movement. The trustees are aware that operating at a deficit is not sustainable in the long-term. They will continue to monitor the financial situation carefully.

Reserves policy

The trustees have established the level of reserves (that is those funds that are freely available excluding designated funds) that the charity ought to have. Reserves are needed to ensure that regular expenditure and donations and grants can be maintained in the short term should there be a reduction in the level of voluntary income received. Reserves are held to cover possible emergency repairs to the Church and other buildings. The trustees consider that the ideal level of reserves is £50,000, approximately three months of regular expenditure. Unrestricted cash balances at 5 April 2025 were £410,598, thus comfortably exceeding the desired level of reserves.

FUTURE PLANS

The church will continue to pursue its Objectives and Activities through its current programme of activities and ministry.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Godalming Baptist Church is an unincorporated charity governed by its Constitution dated 19 December 2020. It was registered as a charity with the Charity Commission on the same date, receiving charity number 1187105.

Appointment, recruitment and training of trustees

The management of the charity is the responsibility of the trustees who are elected by nomination at the church AGM by the membership of the church under the terms of the Constitution. The trustees (except for those in ministerial office) are appointed for an initial three year term with the opportunity for re-appointment at the end of the three year term. Each trustee is provided with copies of the Constitution on request, as well as accounts and minutes, and is made aware of the legal responsibilities they are accepting on their appointment.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1187105

Report of the Trustees
for the Year Ended 5 April 2025

Principal address

Godalming Baptist Church
Queen Street
Godalming
Surrey
GU7 1BA

Trustees

Mrs Catherine Lawton (deceased 24.10.25)
Mrs Stephanie Lucas
Mr Andrew Lucas
Mrs Maureen Jones
Mrs Marion Toombs
Mr Peter Barringer
Mr Malcolm Bowgett
Mr Antony John Bennewith
Rev Peter Jackson
Mr Jack Samuel Cooke Curtis (appointed 23.2.25)

Independent Examiner

C J Bacon
BEd.(Hons.), AST, BFP, ACPA, ACA
Upper Ground Floor
18 Farnham Road
Guildford
Surrey
GU1 4XA

Approved by order of the board of trustees on 28 November 2025 and signed on its behalf by:

Mr Andrew Lucas - Trustee

**Independent Examiner's Report to the Trustees of
Godalming Baptist Church CIO**

Independent examiner's report to the trustees of Godalming Baptist Church CIO

I report to the charity trustees on my examination of the accounts of Godalming Baptist Church CIO (the Trust) for the year ended 5 April 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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C J Bacon
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Upper Ground Floor
18 Farnham Road
Guildford
Surrey
GU1 4XA

5 December 2025

Statement of Financial Activities
for the Year Ended 5 April 2025

	Notes	Unrestricted funds £	Restricted funds £	5.4.25 Total funds £	5.4.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	339,363	2,314	341,677	100,973
Charitable activities					
Premises hire		15,479	-	15,479	12,233
Income from events		-	-	-	456
Manse rental income		19,950	-	19,950	-
Investment income	3	7,892	-	7,892	24,422
Total		<u>382,684</u>	<u>2,314</u>	<u>384,998</u>	<u>138,084</u>
EXPENDITURE ON					
Charitable activities	4				
Ministry costs		20,294	-	20,294	16,134
Administrative costs		24,583	-	24,583	24,359
Establishment costs		116,561	-	116,561	109,114
Mission costs		12,315	16,304	28,619	28,581
Total		<u>173,753</u>	<u>16,304</u>	<u>190,057</u>	<u>178,188</u>
NET INCOME/(EXPENDITURE)		208,931	(13,990)	194,941	(40,104)
Transfers between funds	12	<u>(12,216)</u>	<u>12,216</u>	<u>-</u>	<u>-</u>
Net movement in funds		196,715	(1,774)	194,941	(40,104)
RECONCILIATION OF FUNDS					
Total funds brought forward		1,846,595	2,737	1,849,332	1,889,436
TOTAL FUNDS CARRIED FORWARD		<u><u>2,043,310</u></u>	<u><u>963</u></u>	<u><u>2,044,273</u></u>	<u><u>1,849,332</u></u>

The notes form part of these financial statements

Balance Sheet
5 April 2025

	Notes	Unrestricted funds £	Restricted funds £	5.4.25 Total funds £	5.4.24 Total funds £
FIXED ASSETS					
Tangible assets	9	1,615,770	-	1,615,770	1,662,771
CURRENT ASSETS					
Debtors	10	25,520	-	25,520	23,666
Cash at bank and in hand		410,598	1,371	411,969	170,064
		<hr/>	<hr/>	<hr/>	<hr/>
		436,118	1,371	437,489	193,730
CREDITORS					
Amounts falling due within one year	11	(8,578)	(408)	(8,986)	(7,169)
		<hr/>	<hr/>	<hr/>	<hr/>
NET CURRENT ASSETS		427,540	963	428,503	186,561
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,043,310	963	2,044,273	1,849,332
		<hr/>	<hr/>	<hr/>	<hr/>
NET ASSETS		2,043,310	963	2,044,273	1,849,332
		<hr/>	<hr/>	<hr/>	<hr/>
FUNDS	12				
Unrestricted funds				2,043,310	1,846,595
Restricted funds				963	2,737
				<hr/>	<hr/>
TOTAL FUNDS				2,044,273	1,849,332
				<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 November 2025 and were signed on its behalf by:

Mr Andrew Lucas - Trustee

Rev Peter Jackson - Trustee

Notes to the Financial Statements
for the Year Ended 5 April 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold property	Straight line over 26 years. The church was being depreciated over 50 years in the books of the old unincorporated charity and 24 years' depreciation had been provided to the date of transfer.
Plant and machinery	25% on the reducing balance basis
Fixtures and fittings	25% on the reducing balance basis

Depreciation is not provided on the manse as the trustees consider that its value exceeds the cost at which it is held in the books of the charity.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The church pays pension contributions for its eligible ministerial staff to the Baptist Pension Scheme, which is not contracted out for State Pension purposes. Contributions to the defined contribution pension element of the pension scheme are charged to the Statement of Financial Activities in the year to which they relate. The church also paid deficit contributions to the Baptist Pension Scheme in respect of the closed defined benefit plan for part of the year, but the requirement for contributions ceased during 2024/25. The scheme is a multi-employer pension scheme and it is not possible to identify the assets and liabilities of the scheme which are attributable to the church. In accordance with the SORP (FRS 102) the scheme is therefore accounted for as a defined contribution scheme.

The church also pays pension contributions for eligible non-ministerial staff to a separate defined contribution scheme. These are charged to the Statement of Financial Activities in the year to which they relate.

2. DONATIONS AND LEGACIES

	5.4.25	5.4.24
	£	£
Donations	84,121	85,821
Gift aid	16,347	14,946
Legacies	241,209	-
Designated gifts	-	206
	<u>341,677</u>	<u>100,973</u>

3. INVESTMENT INCOME

	5.4.25	5.4.24
	£	£
Deposit account interest	<u>7,892</u>	<u>24,422</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities	Totals
	£	£	£
Ministry costs	20,294	-	20,294
Administrative costs	24,583	-	24,583
Establishment costs	116,561	-	116,561
Mission costs	353	28,266	28,619
	<u>161,791</u>	<u>28,266</u>	<u>190,057</u>

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

5. TRUSTEES' REMUNERATION AND BENEFITS

During the year one trustee, Jack Curtis, received remuneration of £3,292 and pension contributions of £336 in respect of his employment as Associate Pastor. Under the terms of his contract of employment, he was also provided with a laptop and was reimbursed his removal costs, at a total cost to the charity of £611. There were no trustees' remuneration or benefits for 2024.

Trustees' expenses

During the year, expenses totalling £5,091 were paid to one trustee in respect of travel and printing expenses and preaching fees (2024: £5,089 expenses were paid to one trustee in respect of travel and preaching fees).

6. STAFF COSTS

	5.4.25	5.4.24
	£	£
Wages and salaries	23,391	18,248
Pension costs	645	304
Other benefits	611	-
	<u>24,647</u>	<u>18,552</u>

The average monthly number of employees during the year was as follows:

	5.4.25	5.4.24
Ministry	1	1
Administration	1	1
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	98,769	2,204	100,973
Charitable activities			
Premises hire	12,233	-	12,233
Income from events	456	-	456
Investment income	24,422	-	24,422
Total	<u>135,880</u>	<u>2,204</u>	<u>138,084</u>

EXPENDITURE ON

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Charitable activities			
Ministry costs	16,134	-	16,134
Administrative costs	24,359	-	24,359
Establishment costs	109,114	-	109,114
Mission costs	12,288	16,293	28,581
	<hr/>	<hr/>	<hr/>
Total	161,895	16,293	178,188
	<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)	(26,015)	(14,089)	(40,104)
Transfers between funds	(12,624)	12,624	-
	<hr/>	<hr/>	<hr/>
Net movement in funds	(38,639)	(1,465)	(40,104)
	<hr/>	<hr/>	<hr/>
RECONCILIATION OF FUNDS			
Total funds brought forward	1,885,234	4,202	1,889,436
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	1,846,595	2,737	1,849,332
	<hr/>	<hr/>	<hr/>

8. NET MOVEMENT IN FUNDS

The net movement in funds is stated after (crediting)/ charging the following:

	5.4.25 £	5.4.24 £
Independent Examiner's Remuneration	-	-
Depreciation- owned assets	49,022	47,493

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

9. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
At 6 April 2024	1,741,590	2,129	89,591	1,833,310
Additions	-	-	2,443	2,443
Disposals	-	-	(628)	(628)
	<hr/>	<hr/>	<hr/>	<hr/>
At 5 April 2025	1,741,590	2,129	91,406	1,835,125
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 6 April 2024	131,392	720	38,427	170,539
Charge for year	35,835	352	12,835	49,022
Eliminated on disposal	-	-	(206)	(206)
	<hr/>	<hr/>	<hr/>	<hr/>
At 5 April 2025	167,227	1,072	51,056	219,355
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 5 April 2025	1,574,363	1,057	40,350	1,615,770
	<hr/>	<hr/>	<hr/>	<hr/>
At 5 April 2024	1,610,198	1,409	51,164	1,662,771
	<hr/>	<hr/>	<hr/>	<hr/>

Under the terms of the 1903 Trust Deed, the church must use any proceeds from the sale of the church premises to buy or erect new premises for the furtherance of the Kingdom of God.

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.25 £	5.4.24 £
Other debtors	16,347	15,750
Prepayments and accrued income	9,173	7,916
	<hr/>	<hr/>
	25,520	23,666
	<hr/>	<hr/>

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.25	5.4.24
	£	£
Other creditors	<u>8,986</u>	<u>7,169</u>

12. MOVEMENT IN FUNDS

	At 6.4.24 £	Net movement in funds £	Transfers between funds £	At 5.4.25 £
Unrestricted funds				
General fund	-	220,645	224,181	444,826
Church Premises Fund	1,610,198	(35,835)	-	1,574,363
Legacy fund	236,397	-	(236,397)	-
Legacy Tithe Fund	-	24,121	-	24,121
	<u>1,846,595</u>	<u>208,931</u>	<u>(12,216)</u>	<u>2,043,310</u>
Restricted funds				
Ambassadors' Fund	-	(12,216)	12,216	-
Pastoral Fund	2,531	(1,568)	-	963
Other restricted donations	206	(206)	-	-
	<u>2,737</u>	<u>(13,990)</u>	<u>12,216</u>	<u>963</u>
TOTAL FUNDS	<u>1,849,332</u>	<u>194,941</u>	<u>-</u>	<u>2,044,273</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	358,564	(137,919)	220,645
Church Premises Fund	(1)	(35,834)	(35,835)
Legacy Tithe Fund	24,121	-	24,121
	<u>382,684</u>	<u>(173,753)</u>	<u>208,931</u>
Restricted funds			
Ambassadors' Fund	-	(12,216)	(12,216)
Pastoral Fund	2,314	(3,882)	(1,568)
Other restricted donations	-	(206)	(206)
	<u>2,314</u>	<u>(16,304)</u>	<u>(13,990)</u>
TOTAL FUNDS	<u>384,998</u>	<u>(190,057)</u>	<u>194,941</u>

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 6.4.23 £	Net movement in funds £	Transfers between funds £	At 5.4.24 £
Unrestricted funds				
General fund	544,505	9,818	(554,323)	-
Church Premises Fund	1,017,670	(35,834)	628,362	1,610,198
Legacy fund	323,059	1	(86,663)	236,397
	<u>1,885,234</u>	<u>(26,015)</u>	<u>(12,624)</u>	<u>1,846,595</u>
Restricted funds				
Ambassadors' Fund	-	(12,624)	12,624	-
Pastoral Fund	3,848	(1,317)	-	2,531
Other restricted donations	354	(148)	-	206
	<u>4,202</u>	<u>(14,089)</u>	<u>12,624</u>	<u>2,737</u>
TOTAL FUNDS	<u><u>1,889,436</u></u>	<u><u>(40,104)</u></u>	<u><u>-</u></u>	<u><u>1,849,332</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	135,879	(126,061)	9,818
Church Premises Fund	-	(35,834)	(35,834)
Legacy fund	1	-	1
	<u>135,880</u>	<u>(161,895)</u>	<u>(26,015)</u>
Restricted funds			
Ambassadors' Fund	-	(12,624)	(12,624)
Pastoral Fund	1,998	(3,315)	(1,317)
Other restricted donations	206	(354)	(148)
	<u>2,204</u>	<u>(16,293)</u>	<u>(14,089)</u>
TOTAL FUNDS	<u><u>138,084</u></u>	<u><u>(178,188)</u></u>	<u><u>(40,104)</u></u>

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.23 £	Net movement in funds £	Transfers between funds £	At 5.4.25 £
Unrestricted funds				
General fund	544,505	230,463	(330,142)	444,826
Church Premises Fund	1,017,670	(71,669)	628,362	1,574,363
Legacy fund	323,059	1	(323,060)	-
Legacy Tithe Fund	-	24,121	-	24,121
	<hr/>	<hr/>	<hr/>	<hr/>
	1,885,234	182,916	(24,840)	2,043,310
Restricted funds				
Ambassadors' Fund	-	(24,840)	24,840	-
Pastoral Fund	3,848	(2,885)	-	963
Other restricted donations	354	(354)	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	4,202	(28,079)	24,840	963
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	1,889,436	154,837	-	2,044,273

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	494,443	(263,980)	230,463
Church Premises Fund	(1)	(71,668)	(71,669)
Legacy fund	1	-	1
Legacy Tithe Fund	24,121	-	24,121
	<hr/>	<hr/>	<hr/>
	518,564	(335,648)	182,916
Restricted funds			
Ambassadors' Fund	-	(24,840)	(24,840)
Pastoral Fund	4,312	(7,197)	(2,885)
Other restricted donations	206	(560)	(354)
	<hr/>	<hr/>	<hr/>
	4,518	(32,597)	(28,079)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	523,082	(368,245)	154,837

The Church Premises Fund is a fixed asset reserve, maintained (by a transfer to or from general funds) at a level equal to the net book value of freehold land and buildings.

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

12. MOVEMENT IN FUNDS - continued

The Legacy Fund was established in order to record separately the income and expenditure relating to the legacies from former members.

The Ambassadors Fund was established to provide financial support for the work of missionaries sent out from the Church.

The Pastoral Fund was established to provide financial assistance to those in need in the church and local community.

Other Restricted Donations relate to specific donations made by church members.

The Legacy Tithe Fund was set up by the trustees to hold 10% of the legacy received during the year ended 5 April 2025. This will be distributed to charitable organisations or individuals whom the trustees decide merit the support of the church.

13. RELATED PARTY DISCLOSURES

Tony Bennewith is a director of Bennewith 2018 Ltd, which invoiced the church £6,360 during the year for bookkeeping and accountancy services. The balance outstanding at 5.4.25 was £nil.

Donations totalling £23,510 were received from the trustees during the year and a further £5,300 was received from a charitable trust connected with a church trustee.