

CALVARY BAPTIST CHURCH, PETERBOROUGH

England & Wales · Charity number 1189820

Details

Status Registered

Legal form CIO

Registered 2020-06-08

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

Contact

Address Calvary Baptist Church
200 Welland Road
Dogsthorpe
Peterborough
PE1 3SZ

Phone 01733394914

Email info@calvarybaptistchurch.org.uk

Website www.calvarybaptistchurch.org.uk

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN PETERBOROUGH AND THE SURROUNDING NEIGHBOURHOODS; AND(2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH AGREED IN A GENERAL MEETING TO FURTHER THE WORK OF THE CHURCH.PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: Church

Classification

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

Geography

- Peterborough City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,821	£42,481	-	-
2023-12-31	£73,231	£48,696	-	-
2022-12-31	£62,142	£41,062	-	-
2021-12-31	£41,506	£14,093	-	-
2020-12-31	£17,500	£11,638	-	-

Trustees

Name	Role	Appointed
Jonathan Vandenhurk	Chair	2020-06-08
DANIEL BOBU		2023-11-01
Pastora Blanca Hernaman		2020-06-08
RUBEN GAVRILIUC		2023-11-01
Robert Lankey		2020-06-08
SEAN TUCKER		2020-06-08

CALVARY BAPTIST CHURCH, PETERBOROUGH

England & Wales - Charity number 1189820

Accounts

REGISTERED COMPANY NUMBER: 01189820 (England and Wales)
REGISTERED CHARITY NUMBER: 1189820

Calvary Baptist Church Peterborough
Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st December 2024

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For the Year Ended 31st December 2024

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Calvary Baptist Church Peterborough

Report of the Trustees

For the Year Ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (effective January 1st 2019).

OBJECTIVES AND ACTIVITIES

The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within the Cambridgeshire and the surrounding neighbourhood; and Peterborough city.
Such other charitable purposes as shall, in the opinion of the members of the church in general meeting, further the work of the church.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number: 01189820 (England and Wales)

Registered Charity Number: 1189820

Registered office: Calvary Baptist Church, 200 Welland Road, Dogsthorpe, Peterborough, PE1 3SZ

Trustees

Pastor J Vandenhurk Chairman

S Tucker Treasurer

R Lankey Trustee

B P Hernaman Trustee

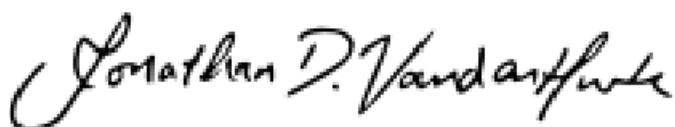
D Bobu Trustee

R Gavriluc Trustee

Independent Examiner

Ms E Templar

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



Pastor J Vandenhurk – Chairman / Trustee

Independent Examiners Report to the Trustees of
Calvary Baptist Church Peterborough

Independent examiners report to the trustees of Calvary Baptist Church Peterborough ('The Company')
I report to the charity trustees on my examination of the accounts of the company for the year ended 31st
December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are
responsible for the preparation of the accounts in accordance with the requirements of the Companies
Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of
the 2006 Act and eligible for independent examination, I report in respect of my examination of your
charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying
out my examination I have followed the directions given by the charities commission under Section 145(5)
(b) of the 2011 Act.

Independent examiners statement

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

1. Accounting records were not kept in respect of the Company as required by Section 386 of the
2006 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of Section 396 of the 2006 Act
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; or
4. The accounts have not been prepared in accordance with the methods and principles of the
Statement of Recommended Practice for accounting and reporting by charities (applicable to
charities preparing their accounts in accordance with the Financial Reporting Standards
applicable in the UK and Republic of Ireland (FRS 102).

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.

Signed: *Erina Templar*

Date: 18th October 2025

Calvary Baptist Church Peterborough

Statement of Financial Activities
For the Year Ended 31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
INCOME AND ENDOWEMENT FROM					
Donations and legacies		16,435	31,822	48,257	71,044
Investment income	2	26	2,538	2,564	2,187
Total		<u>16,461</u>	<u>34,360</u>	<u>50,821</u>	<u>73,231</u>
EXPENDITURE ON					
Raising funds	3	1,725	6,000	7,725	7,983
Charitable activities					
Direct charity expenditure		34,756	-	34,756	40,713
Total		<u>36,481</u>	<u>6,000</u>	<u>42,481</u>	<u>48,696</u>
NET INCOME		<u>- 20,020</u>	<u>28,360</u>	<u>8,340</u>	<u>24,535</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		61,439	73,751	135,190	110,655
TOTAL FUNDS CARRIED FORWARD		<u>41,419</u>	<u>102,111</u>	<u>143,530</u>	<u>135,190</u>

DRAFT

Calvary Baptist Church Peterborough

Balance Sheet
31st December 2024

	Notes	Unrestricted funds £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
FIXED ASSETS					
Tangible assets	6	1,500	-	1,500	1,612
CURRENT ASSETS					
Cash at bank		35,347	107,133	142,480	135,478
NET CURRENT ASSETS		<u>35,347</u>	<u>107,133</u>	<u>142,480</u>	<u>135,478</u>
CREDITORS					
Amount falling due within one year	7	- 150	- 300	- 450	- 1,900
TOTAL ASSETS LESS CURRENT LIABILITIES		36,697	106,833	143,530	135,190
NET ASSETS FUNDS		<u>36,697</u>	<u>106,833</u>	<u>143,530</u>	<u>135,190</u>
Unrestricted funds				36,697	59,706
Restricted funds				<u>106,833</u>	<u>75,484</u>
TOTAL FUNDS	8			<u>143,530</u>	<u>135,190</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (A) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006.
- (B) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statement, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provision applicable to charitable companies subject to the small companies' regime.

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

Pastor J Vandenhurk – Chairman / Trustee

Calvary Baptist Church Peterborough

Notes to the Financial Statements

For the Year Ended 31st December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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 headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

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

Plant and machinery - 25% on cost

Fixtures and fittings - 25% on cost

Motor vehicles - 25% on cost

Taxation

The charity is exempt from corporation 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.

Calvary Baptist Church Peterborough

Notes to the Financial Statements - continued
For the Year Ended 31st December 2024

2. INVESTMENT INCOME

	31.12.24	31.12.23
	£	£
Deposit account interest	<u>2,564</u>	<u>2,187</u>

3. RAISING FUNDS

	31.12.24	31.12.23
	£	£
Raising Donations and legacies	<u>7,725</u>	<u>7,983</u>

4. NET INCOME/(EXPENDITURE)

	31.12.24	31.12.23
	£	£
Net income/(expenditure) is stated after charging:		
Depreciation – owner assets	<u>2,112</u>	<u>3,926</u>

5. TRUSTEE' REMUNERATION

There were no trustees' remuneration benefits for the year ended 31st December 2024, nor for the prior year.

There were no trustees' expenses paid for the year ended 31st December 2024, nor for the prior year.

Calvary Baptist Church Peterborough

Notes to the Financial Statements - continued
For the Year Ended 31st December 2024

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor Vehicles £	Totals £
COST			
At 1st January 2023	7,641	7,820	15,461
Disposals	-	-	-
At 31st December 2023	<u>7,641</u>	<u>7,820</u>	<u>15,461</u>
DEPRECIATION			
At 1st January 2023	4,058	5,865	9,923
Charge for the year	1,971	1,955	3,926
At 31st December 2023	<u>6,029</u>	<u>7,820</u>	<u>13,849</u>
NET BOOK VALUE			
At 31st December 2022	<u>3,583</u>	<u>1,955</u>	<u>5,538</u>
At 31st December 2023	<u>1,612</u>	<u>-</u>	<u>1,612</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Accrued Expenses	<u>150</u>	<u>1,900</u>

8. MOVEMENT IN FUNDS

	31.12.23 £	Net Movement £	31.12.24 £
Unrestricted funds			
General fund	59,706	(23,009)	36,697
Restricted funds			
Designated fund	75,484	106,833	106,833
TOTAL FUNDS	<u>135,190</u>	<u>83,824</u>	<u>143,530</u>

CALVARY BAPTIST CHURCH, PETERBOROUGH

England & Wales - Charity number 1189820

Accounts

REGISTERED COMPANY NUMBER: 01189820 (England and Wales)
REGISTERED CHARITY NUMBER: 1189820

Calvary Baptist Church Peterborough

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31st December 2023

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Calvary Baptist Church Peterborough

Report of the Trustees

For the Year Ended 31 December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2023. The trustees have adopted the provisions of the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (effective January 1st 2019).

OBJECTIVES AND ACTIVITIES

The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within the Cambridgeshire and the surrounding neighbourhood; and Peterborough city.
Such other charitable purposes as shall, in the opinion of the members of the church in general meeting, further the work of the church.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number: 01189820 (England and Wales)

Registered Charity Number: 1189820

Registered office: Calvary Baptist Church, 200 Welland Road, Dogsthorpe, Peterborough, PE1 3SZ

Trustees

Pastor J Vandenhurk Chairman

S Tucker Treasurer

R Lankey Trustee

B P Hernaman Trustee

D Bobu Trustee

R Gavriiliuc Trustee

Independent Examiner

Ms E Templar

Approved by order of the board of trustees on 31st October 2023 and signed on its behalf by:



Pastor J Vandenhurk – Chairman / Trustee

Independent Examiners Report to the Trustees of
Calvary Baptist Church Peterborough

Independent examiners report to the trustees of Calvary Baptist Church Peterborough ("The Company")

I report to the charity trustees on my examination of the accounts of the company for the year ended 31st December 2023.

Responsibilities and basis of report

As the charitys trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and eligible for Independent examination, I report in respect of my examination of your charitys accounts as carried out under Section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the directions given by the charities commission under Section 145(5) (b) of the 2011 Act.

Independent examiners statement

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

1. Accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102).

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.

Signed: *Erina Templar*

Date: 18th October 2024

Calvary Baptist Church Peterborough

Statement of Financial Activities
For the Year Ended 31 December 2023

	Notes	Unrestricted funds £	Restricted funds £	31.12.23 Total funds £	31.12.22 Total funds £
INCOME AND ENDOWEMENT FROM					
Donations and legacies		43,574	27,470	71,044	62,126
Investment income	2	13	2,174	2,187	16
Total		43,587	29,644	73,231	62,142
EXPENDITURE ON					
Raising funds	3	4,607	3,376	7,983	-
Charitable activities					
Direct charity expenditure		40,713	-	40,713	41,062
Total		45,320	3,376	48,696	41,062
NET INCOME		- 1,733	26,268	24,535	21,080
RECONCILIATION OF FUNDS					
Total funds brought forward		61,439	49,216	110,655	89,575
TOTAL FUNDS CARRIED FORWARD		59,706	75,484	135,190	110,655

Calvary Baptist Church Peterborough

Balance Sheet

31st December 2023

	Notes	Unrestricted funds £	Restricted funds £	31.12.23 Total funds £	31.12.22 Total funds £
FIXED ASSETS					
Tangible assets	6	1,612	-	1,612	5,538
CURRENT ASSETS					
Cash at bank		58,394	77,084	135,478	105,987
NET CURRENT ASSETS		<u>58,394</u>	<u>77,084</u>	<u>135,478</u>	<u>105,987</u>
CREDITORS					
Amount falling due within one year	7	300	1,600	1,900	870
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,706</u>	<u>75,484</u>	<u>135,190</u>	<u>110,655</u>
NET ASSETS		<u>59,706</u>	<u>75,484</u>	<u>135,190</u>	<u>110,655</u>
FUNDS					
Unrestricted funds				59,706	110,655
Restricted funds				75,484	-
TOTAL FUNDS	8			<u>135,190</u>	<u>110,655</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (A) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006.
- (B) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statement, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provision applicable to charitable companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25/10/2024 and were signed on its behalf by:



Pastor J Vandenhurk – Chairman / Trustee

Calvary Baptist Church Peterborough

Notes to the Financial Statements

For the Year Ended 31st December 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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 headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

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

Plant and machinery - 25% on cost

Fixtures and fittings - 25% on cost

Motor vehicles - 25% on cost

Taxation

The charity is exempt from corporation 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.

Calvary Baptist Church Peterborough

Notes to the Financial Statements - continued
For the Year Ended 31st December 2023

2. INVESTMENT INCOME

	31.12.23	31.12.22
	£	£
Deposit account interest	<u>2,187</u>	<u>16</u>

3. RAISING FUNDS

	31.12.23	31.12.22
	£	£
Raising Donations and legacies	<u>7,983</u>	<u>-</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging:	31.12.23	31.12.22
	£	£
Depreciation - owner assets	<u>3,926</u>	<u>4,929</u>

5. TRUSTEE' REMUNERATION

There were no trustees' remuneration benefits for the year ended 31st December 2023, nor for the prior year.

There were no trustees' expenses paid for the year ended 31st December 2023, nor for the prior year.

Calvary Baptist Church Peterborough

Notes to the Financial Statements - continued
For the Year Ended 31st December 2023

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor Vehicles £	Totals £
COST			
At 1st January 2023	7,641	7,820	15,461
Disposals	-	-	-
At 31st December 2023	<u>7,641</u>	<u>7,820</u>	<u>15,461</u>
DEPRECIATION			
At 1st January 2023	4,058	5,865	9,923
Charge for the year	<u>1,971</u>	<u>1,955</u>	<u>3,926</u>
At 31st December 2023	<u>6,029</u>	<u>7,820</u>	<u>13,849</u>
NET BOOK VALUE			
At 31st December 2022	<u>3,583</u>	<u>1,955</u>	<u>5,538</u>
At 31st December 2023	<u>1,612</u>	<u>-</u>	<u>1,612</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Accrued Expenses	<u>1,900</u>	<u>870</u>

Calvary Baptist Church Peterborough

Notes to the Financial Statements - continued
For the Year Ended 31st December 2023

8. MOVEMENT IN FUNDS

	31.12.22	Net Movement	31.12.23
	£	£	£
Unrestricted funds			
General fund	110,655	(50,949)	59,706
Restricted funds			
Designated fund	-	75,484	75,484
TOTAL FUNDS	<u>110,655</u>	<u>24,535</u>	<u>135,190</u>

CALVARY BAPTIST CHURCH, PETERBOROUGH

England & Wales - Charity number 1189820

Accounts

REGISTERED COMPANY NUMBER: 01189820 (England and Wales)
REGISTERED CHARITY NUMBER: 1189820

Calvary Baptist Church Peterborough

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31st December 2022

Courts Accountancy Services Ltd
Investment House
24 Vicarage Road
Winslow
Buckinghamshire
MK18 3BE

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for the Year Ended 31st December 2022

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Calvary Baptist Church Peterborough

Report of the Trustees
for the Year Ended 31st December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2022. 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

Objectives and aims

The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Cambridgeshire and the surrounding neighbourhood; and Peterborough city.

Such other charitable purposes as shall, in the opinion of the members of the church in general meeting, further the work of the church.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

01189820 (England and Wales)

Registered Charity number

1189820

Registered office

Calvary Baptist Church

200 Welland Road

Dogsthorpe

Peterborough

PE1 3SZ

Trustees

Pastor J Vandenhurk Chairman

B P Hernaman Trustee

R Lankey Trustee

Mr T Prentice Treasurer (resigned 31.3.23)

S Tucker Treasurer

Independent Examiner

Courts Accountancy Services Ltd

Investment House

24 Vicarage Road

Winslow

Buckinghamshire

MK18 3BE

Approved by order of the board of trustees on 31st October 2023 and signed on its behalf by:

Calvary Baptist Church Peterborough

Report of the Trustees
for the Year Ended 31st December 2022

A handwritten signature in black ink that reads "Jonathan D. Vandenhurk". The signature is written in a cursive style with a large initial 'J' and a distinct 'D'.

Pastor J Vandenhurk - Trustee

Independent Examiner's Report to the Trustees of
Calvary Baptist Church Peterborough

Independent examiner's report to the trustees of Calvary Baptist Church Peterborough ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st
December 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are
responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006
(‘the 2006 Act’).

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006
Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts
as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have
followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of
Recommended Practice for accounting and reporting by charities (applicable to charities preparing their
accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
(FRS 102)).

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.

Courts Accountancy Services Limited

Courts Accountancy Services Ltd
Investment House
24 Vicarage Road
Winslow
Buckinghamshire
MK18 3BE

31st October 2023

Calvary Baptist Church Peterborough

Statement of Financial Activities
for the Year Ended 31st December 2022

	Notes	Unrestricted fund £	Restricted funds £	31.12.22 Total funds £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		62,126	-	62,126	41,503
Investment income	2	16	-	16	3
Total		<u>62,142</u>	<u>-</u>	<u>62,142</u>	<u>41,506</u>
EXPENDITURE ON					
Raising funds	3	-	-	-	13,974
Charitable activities					
Direct charity expenditure		41,062	-	41,062	119
Total		<u>41,062</u>	<u>-</u>	<u>41,062</u>	<u>14,093</u>
NET INCOME		21,080	-	21,080	27,413
RECONCILIATION OF FUNDS					
Total funds brought forward		89,575	-	89,575	62,162
TOTAL FUNDS CARRIED FORWARD		<u><u>110,655</u></u>	<u><u>-</u></u>	<u><u>110,655</u></u>	<u><u>89,575</u></u>

The notes form part of these financial statements

Calvary Baptist Church Peterborough

Balance Sheet

31st December 2022

	Notes	Unrestricted fund £	Restricted funds £	31.12.22 Total funds £	31.12.21 Total funds £
FIXED ASSETS					
Tangible assets	7	5,538	-	5,538	11,957
CURRENT ASSETS					
Cash at bank		105,987	-	105,987	79,015
CREDITORS					
Amounts falling due within one year	8	(870)	-	(870)	(1,397)
NET CURRENT ASSETS		<u>105,117</u>	<u>-</u>	<u>105,117</u>	<u>77,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		110,655	-	110,655	89,575
NET ASSETS		<u>110,655</u>	<u>-</u>	<u>110,655</u>	<u>89,575</u>
FUNDS	9				
Unrestricted funds				110,655	89,575
TOTAL FUNDS				<u>110,655</u>	<u>89,575</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Calvary Baptist Church Peterborough

Balance Sheet - continued

31st December 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31st October 2023 and were signed on its behalf by:

A handwritten signature in black ink that reads "Jonathan D. Vandenhurk". The signature is written in a cursive style with a large initial 'J'.

J Vandenhurk - Trustee

Notes to the Financial Statements
for the Year Ended 31st December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Tangible fixed assets

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Taxation

The charity is exempt from corporation 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 31st December 2022

2.	INVESTMENT INCOME		
		31.12.22	31.12.21
		£	£
	Deposit account interest	<u>16</u>	<u>3</u>

3.	RAISING FUNDS		
	Raising donations and legacies	31.12.22	31.12.21
		£	£
	Support costs	<u>-</u>	<u>11,403</u>

4.	NET INCOME/(EXPENDITURE)		
	Net income/(expenditure) is stated after charging/(crediting):		
		31.12.22	31.12.21
		£	£
	Depreciation - owned assets	<u>4,929</u>	<u>3,201</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2022 nor for the year ended 31st December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2022 nor for the year ended 31st December 2021.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	41,503	-	41,503
Investment income	<u>3</u>	<u>-</u>	<u>3</u>
Total	<u>41,506</u>	<u>-</u>	<u>41,506</u>
EXPENDITURE ON			
Raising funds	13,974	-	13,974
Charitable activities			
Direct charity expenditure	119	-	119

Notes to the Financial Statements - continued
for the Year Ended 31st December 2022

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
Total	<u>14,093</u>	<u>-</u>	<u>14,093</u>
NET INCOME	27,413	-	27,413
RECONCILIATION OF FUNDS			
Total funds brought forward	62,162	-	62,162
TOTAL FUNDS CARRIED FORWARD	<u>89,575</u>	<u>-</u>	<u>89,575</u>

7. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1st January 2022	7,641	1,974	7,820	17,435
Disposals	-	(1,974)	-	(1,974)
At 31st December 2022	<u>7,641</u>	<u>-</u>	<u>7,820</u>	<u>15,461</u>
DEPRECIATION				
At 1st January 2022	2,087	484	2,907	5,478
Charge for year	1,971	-	2,958	4,929
Eliminated on disposal	-	(484)	-	(484)
At 31st December 2022	<u>4,058</u>	<u>-</u>	<u>5,865</u>	<u>9,923</u>
NET BOOK VALUE				
At 31st December 2022	<u>3,583</u>	<u>-</u>	<u>1,955</u>	<u>5,538</u>
At 31st December 2021	<u>5,554</u>	<u>1,490</u>	<u>4,913</u>	<u>11,957</u>

Notes to the Financial Statements - continued
for the Year Ended 31st December 2022

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22	31.12.21
	£	£
Trade creditors	870	786
Other creditors	-	(1)
Accrued expenses	-	612
	<u>870</u>	<u>1,397</u>

9. MOVEMENT IN FUNDS

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
Unrestricted funds			
General fund	89,575	21,080	110,655
TOTAL FUNDS	<u>89,575</u>	<u>21,080</u>	<u>110,655</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	62,142	(41,062)	21,080
TOTAL FUNDS	<u>62,142</u>	<u>(41,062)</u>	<u>21,080</u>

Comparatives for movement in funds

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	62,162	27,413	89,575
TOTAL FUNDS	<u>62,162</u>	<u>27,413</u>	<u>89,575</u>

Notes to the Financial Statements - continued
for the Year Ended 31st December 2022

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	41,506	(14,093)	27,413
TOTAL FUNDS	<u>41,506</u>	<u>(14,093)</u>	<u>27,413</u>

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

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	62,162	48,493	110,655
TOTAL FUNDS	<u>62,162</u>	<u>48,493</u>	<u>110,655</u>

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	103,648	(55,155)	48,493
TOTAL FUNDS	<u>103,648</u>	<u>(55,155)</u>	<u>48,493</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2022.

Calvary Baptist Church Peterborough

Detailed Statement of Financial Activities
for the Year Ended 31st December 2022

	31.12.22	31.12.21
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and offerings	36,778	28,822
Donations	23,907	12,681
Gift aid	1,441	-
	<u>62,126</u>	<u>41,503</u>
Investment income		
Deposit account interest	16	3
Total incoming resources	<u>62,142</u>	<u>41,506</u>
EXPENDITURE		
Support costs		
Management		
Administration	2,690	1,088
Ministries	10,534	2,819
Support	6,100	3,680
Depreciation of tangible and heritage assets	4,928	3,201
	<u>24,252</u>	<u>10,788</u>
Other		
Premises costs	15,648	2,693
Governance costs		
Accountancy and legal fees	610	612
Software subscription	552	-
	<u>1,162</u>	<u>612</u>
Total resources expended	<u>41,062</u>	<u>14,093</u>
Net income	<u>21,080</u>	<u>27,413</u>

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Signature 1

Signed by Jason Sykes using authentication code dmtlcDg5dXE/cU5V at IP address 213.129.74.45, on 2023/10/31 16:43:10 Z.

Jason Sykes's e-mail address is: jason.sykes@courtsaccountants.co.uk.

Signature 2

Signed by Jonathan VandenHurk using authentication code TyQ0P0ZrSk53WTRG at IP address 104.28.40.166, on 2023/10/31 16:56:54 Z.

Jonathan VandenHurk's e-mail address is: jonathan.vandenhurk@calvarybaptistchurch.org.uk.

CALVARY BAPTIST CHURCH, PETERBOROUGH

England & Wales - Charity number 1189820

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st December 2021
for
Calvary Baptist Church Peterborough

Courts Accountancy Services Ltd
Investment House
26 Celtic Court
Ballmoor
Buckingham
Buckinghamshire
MK18 1RQ

Contents of the Financial Statements
for the Year Ended 31st December 2021

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Detailed Statement of Financial Activities	10

Calvary Baptist Church Peterborough

Report of the Trustees
for the Year Ended 31st December 2021

The trustees present their report with the financial statements of the charity for the year ended 31st December 2021. 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189820

Principal address

Calvary Baptist Church
200 Welland Road
Dogsthorpe
Peterborough
PE1 3SZ

Trustees

J Vandenhurk Chairman
B P Hernaman Trustee
R Lankey Trustee
Mr T Prentice Treasurer
S Tucker Trustee

Independent Examiner

Courts Accountancy Services Ltd
Investment House
26 Celtic Court
Ballmoor
Buckingham
Buckinghamshire
MK18 1RQ

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

.....
Mr T Prentice - Trustee

Independent Examiner's Report to the Trustees of
Calvary Baptist Church Peterborough

Independent examiner's report to the trustees of Calvary Baptist Church Peterborough
I report to the charity trustees on my examination of the accounts of Calvary Baptist Church Peterborough (the Trust) for the year ended 31st December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 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

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.

Courts Accountancy Services Ltd
Courts Accountancy Services Ltd
Investment House
26 Celtic Court
Ballmoor
Buckingham
Buckinghamshire
MK18 1RQ

Date:

Calvary Baptist Church Peterborough

Statement of Financial Activities
for the Year Ended 31st December 2021

	Notes	Unrestricted fund £	Restricted funds £	Year Ended 31.12.21 Total funds £	Period 8.6.20 to 31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		41,503	-	41,503	17,495
Investment income	2	<u>3</u>	<u>-</u>	<u>3</u>	<u>5</u>
Total		<u>41,506</u>	<u>-</u>	<u>41,506</u>	<u>17,500</u>
EXPENDITURE ON					
Raising funds	3	14,458	-	14,458	5,862
Charitable activities					
Direct charity expenditure		<u>(365)</u>	<u>-</u>	<u>(365)</u>	<u>-</u>
Total		<u>14,093</u>	<u>-</u>	<u>14,093</u>	<u>5,862</u>
NET INCOME		27,413	-	27,413	11,638
RECONCILIATION OF FUNDS					
Total funds brought forward		62,162	-	62,162	50,524
TOTAL FUNDS CARRIED FORWARD		<u>89,575</u>	<u>-</u>	<u>89,575</u>	<u>62,162</u>

The notes form part of these financial statements

Calvary Baptist Church Peterborough

Balance Sheet
31st December 2021

	Notes	Unrestricted fund £	Restricted funds £	31.12.21 Total funds £	31.12.20 Total funds £
FIXED ASSETS					
Tangible assets	6	11,957	-	11,957	8,467
CURRENT ASSETS					
Debtors	7	-	-	-	73
Cash at bank		79,015	-	79,015	53,622
		<u>79,015</u>	<u>-</u>	<u>79,015</u>	<u>53,695</u>
CREDITORS					
Amounts falling due within one year	8	(1,397)	-	(1,397)	-
NET CURRENT ASSETS		<u>77,618</u>	<u>-</u>	<u>77,618</u>	<u>53,695</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		89,575	-	89,575	62,162
NET ASSETS		<u>89,575</u>	<u>-</u>	<u>89,575</u>	<u>62,162</u>
FUNDS	9				
Unrestricted funds				89,575	62,162
TOTAL FUNDS				<u>89,575</u>	<u>62,162</u>

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

Jonathan D. Vandenberg
Trustee

Notes to the Financial Statements
for the Year Ended 31st December 2021

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.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 15% on reducing balance

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 31st December 2021

2. INVESTMENT INCOME

	Year Ended 31.12.21 £	Period 8.6.20 to 31.12.20 £
Deposit account interest	<u>3</u>	<u>5</u>

3. RAISING FUNDS

Raising donations and legacies

	Year Ended 31.12.21 £	Period 8.6.20 to 31.12.20 £
Support costs	<u>11,403</u>	<u>5,862</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the period ended 31st December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2021 nor for the period ended 31st December 2020.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	17,495	-	17,495
Investment income	<u>5</u>	<u>-</u>	<u>5</u>
Total	<u>17,500</u>	<u>-</u>	<u>17,500</u>
EXPENDITURE ON			
Raising funds	5,862	-	5,862
NET INCOME	11,638	-	11,638

Notes to the Financial Statements - continued
for the Year Ended 31st December 2021

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	50,524	-	50,524
TOTAL FUNDS CARRIED FORWARD	<u>62,162</u>	<u>-</u>	<u>62,162</u>

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1st January 2021	950	1,974	7,820	10,744
Additions	<u>6,691</u>	<u>-</u>	<u>-</u>	<u>6,691</u>
At 31st December 2021	<u>7,641</u>	<u>1,974</u>	<u>7,820</u>	<u>17,435</u>
DEPRECIATION				
At 1st January 2021	237	-	2,040	2,277
Charge for year	<u>1,850</u>	<u>484</u>	<u>867</u>	<u>3,201</u>
At 31st December 2021	<u>2,087</u>	<u>484</u>	<u>2,907</u>	<u>5,478</u>
NET BOOK VALUE				
At 31st December 2021	<u>5,554</u>	<u>1,490</u>	<u>4,913</u>	<u>11,957</u>
At 31st December 2020	<u>713</u>	<u>1,974</u>	<u>5,780</u>	<u>8,467</u>

Calvary Baptist Church Peterborough

Notes to the Financial Statements - continued
for the Year Ended 31st December 2021

7.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
			31.12.21	31.12.20
			£	£
	Trade debtors		<u>-</u>	<u>73</u>
8.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
			31.12.21	31.12.20
			£	£
	Trade creditors		786	-
	Other creditors		611	-
			<u>1,397</u>	<u>-</u>
9.	MOVEMENT IN FUNDS			
			Net	
			movement	
		At 1.1.21	in funds	At
		£	£	31.12.21
				£
	Unrestricted funds			
	General fund	62,162	27,413	89,575
	TOTAL FUNDS	<u>62,162</u>	<u>27,413</u>	<u>89,575</u>
	Net movement in funds, included in the above are as follows:			
		Incoming	Resources	Movement
		resources	expended	in funds
		£	£	£
	Unrestricted funds			
	General fund	41,506	(14,093)	27,413
	TOTAL FUNDS	<u>41,506</u>	<u>(14,093)</u>	<u>27,413</u>

Notes to the Financial Statements - continued
for the Year Ended 31st December 2021

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 8.6.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	50,524	11,638	62,162
TOTAL FUNDS	<u>50,524</u>	<u>11,638</u>	<u>62,162</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,500	(5,862)	11,638
TOTAL FUNDS	<u>17,500</u>	<u>(5,862)</u>	<u>11,638</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2021.

Calvary Baptist Church Peterborough

Detailed Statement of Financial Activities
for the Year Ended 31st December 2021

	Year Ended 31.12.21 £	Period 8.6.20 to 31.12.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and offerings	28,822	15,155
Donations	12,681	2,340
	<u>41,503</u>	<u>17,495</u>
Investment income		
Deposit account interest	3	5
Total incoming resources	<u>41,506</u>	<u>17,500</u>
EXPENDITURE		
Support costs		
Management		
Administration	1,088	157
Ministries	2,819	919
Support	3,680	1,920
Depreciation of tangible and heritage assets	3,201	641
	<u>10,788</u>	<u>3,637</u>
Other		
Premises costs	2,693	2,225
Governance costs		
Accountancy and legal fees	612	-
Total resources expended	<u>14,093</u>	<u>5,862</u>
Net income	<u>27,413</u>	<u>11,638</u>

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Signature 1

Signed by Jonathan VandenHurk using authentication code cHBSdnZjU3NLKm5y at IP address 86.129.226.223, on 2022/10/25 16:40:32 Z.

Jonathan VandenHurk's e-mail address is: jonathan.vandenhurk@calvarybaptistchurch.org.uk.

CALVARY BAPTIST CHURCH, PETERBOROUGH

England & Wales - Charity number 1189820

Accounts

CALVARY BAPTIST CHURCH PETERBOROUGH
(REGISTERED CHARITY NO: 1189820)

FINANCIAL ACCOUNTS
FOR THE PERIOD ENDED 31ST DECEMBER 2020

CALVARY BAPTIST CHURCH PETERBOROUGH

FINANCIAL ACCOUNTS

FOR THE PERIOD ENDED 31ST DECEMBER 2020

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CALVARY BAPTIST CHURCH PETERBOROUGH

TRUSTEE REPORT

FOR THE PERIOD ENDED 31ST DECEMBER 2020

The Trustees present their report for the period ended 31st December 2020.

The Trustees of Calvary Baptist Church Peterborough are:

Jonathan Vandenhurk	Chairman
Timothy Prentice	Treasurer
Blanca Pastora Hernaman	
Robert Lankey	
Sean Tucker	

All trustees were appointed from the 8th June 2020 and there have been no resignations up to the date of this report.

Calvary Baptist Church Peterborough was established by constitution dated 8th June 2020 and is registered with the charity commission no. 1189820. It was formed to incorporate existing charity no. 1129071, of the same name and is governed by its constitution.

Objectives

The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Cambridgeshire and the surrounding neighbourhood; and Peterborough city.

Such other charitable purposes as shall, in the opinion of the members of the church in general meeting, further the work of the church.

Results

Net income was greater than expenses this year. We are continuing to grow and improve reserves going forward.

The trustees wish to thank the many people who make the church possible.

.....
Pastor Jonathan Vandenhurk
On Behalf of the Trustees

CALVARY BAPTIST CHURCH PETERBOROUGH
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31ST DECEMBER 2020

	2020
Incoming Resources	
Tithes	15,155
Missionaries	2,340
Interest income	5
Total incoming resources	17,500
Resources expended.	
Direct Charity Expenditure	
Premises	2,225
Support	1,920
Ministries	918
Admin	157
Depreciation	641
Total resources expended	5,862
Net resources	11,638

CALVARY BAPTIST CHURCH PETERBOROUGH

BALANCE SHEET

AS AT 31ST DECEMBER 2020

	Notes	2020 £
Fixed Assets		
Motor vehicles / Computer equipment	2	8,467
Current Assets		
Bank and Cash Balance		53,622
Debtors		73
Net Current Assets		<u>62,162</u>
Restricted Fund		-
General Fund		<u>62,162</u>

The Financial statements were approved and authorised by the trustees and were signed on behalf on

.....
Date

By,

.....
Pastor Jonathan Vandenhurk
Trustee

CALVARY BAPTIST CHURCH PETERBOROUGH

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31ST DECEMBER 2020

1. Statement of Principal Accounting Policies

a. Accounting Convention

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and the statement of recommended practice on accounting for charities.

b. Voluntary Income

Cash donations and gifts are included in the income and expenditure accounts at the date on which they are physically received.

c. Taxation

Calvary Baptist Church Peterborough is a registered charity and as such, exemption applies to income arising and expended on its charitable activities.

2. Fixed Assets

Tangible fixed assets are recognised at historic cost less accumulated depreciation and any accumulated impairment loss. Depreciation is charged to allocate the cost of assets less their residual value over their estimated useful lives, using the reducing balance method.

Depreciation is provided on the following basis:

Motor Vehicles	-	15% Reducing balance
Computer Equipment	-	25% Reducing balance

Gains and losses on disposals are determined by comparing proceeds with the carrying amount and are recognised in the Statement of Financial Position.