

**Calvary Baptist Church Peterborough**  
**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31<sup>st</sup> December 2024**

DRAFT

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**For the Year Ended 31<sup>st</sup> 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 31<sup>st</sup> 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 1<sup>st</sup> 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

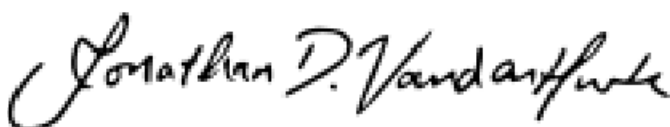
D Bobu Trustee

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 31<sup>st</sup>  
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: 

Date: 18<sup>th</sup> 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 £
<b>INCOME AND ENDOWEMENT FROM</b>					
Donations and legacies		16,435	31,822	48,257	71,044
Investment income	2	26	2,538	2,564	2,187
<b>Total</b>		<b>16,461</b>	<b>34,360</b>	<b>50,821</b>	<b>73,231</b>
<b>EXPENDITURE ON</b>					
Raising funds	3	1,725	6,000	7,725	7,983
Charitable activities					
Direct charity expenditure		34,756	-	34,756	40,713
<b>Total</b>		<b>36,481</b>	<b>6,000</b>	<b>42,481</b>	<b>48,696</b>
<b>NET INCOME</b>		<b>- 20,020</b>	<b>28,360</b>	<b>8,340</b>	<b>24,535</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		61,439	73,751	135,190	110,655
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>41,419</b>	<b>102,111</b>	<b>143,530</b>	<b>135,190</b>

Calvary Baptist Church Peterborough

Balance Sheet

31<sup>st</sup> December 2024

	Notes	Unrestricted funds £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,500	-	1,500	1,612
<b>CURRENT ASSETS</b>					
Cash at bank		35,347	107,133	142,480	135,478
<b>NET CURRENT ASSETS</b>		<u>35,347</u>	<u>107,133</u>	<u>142,480</u>	<u>135,478</u>
<b>CREDITORS</b>					
Amount falling due within one year	7	- 150	- 300	- 450	- 1,900
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,697</u>	<u>106,833</u>	<u>143,530</u>	<u>135,190</u>
<b>NET ASSETS FUNDS</b>		<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>
<b>TOTAL FUNDS</b>	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 31<sup>st</sup> December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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)

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

5. TRUSTEE' REMUNERATION

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

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



Calvary Baptist Church Peterborough

Notes to the Financial Statements - continued  
For the Year Ended 31<sup>st</sup> December 2024

## 6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor Vehicles £	Totals £
<b>COST</b>			
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>
<b>DEPRECIATION</b>			
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>
<b>NET BOOK VALUE</b>			
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
<b>TOTAL FUNDS</b>	<u>135,190</u>	<u>83,824</u>	<u>143,530</u>