

SUTTON BONINGTON BAPTIST CHURCH

England & Wales · Charity number 1190547

Details

Status Registered

Legal form CIO

Registered 2020-07-24

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

Contact

Address Baptist Church
30a MAIN STREET
Sutton Bonington
Loughborough
LE12 5NE

Phone 01509637264

Email info@sbbaptistchurch.org.uk

Website <https://sbbaptistchurch.org.uk/>

Activities

Objects: THE OBJECTS OF THE CHURCH ARE:3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH AS A BAPTIST CHURCH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE.3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, FURTHER THE WORK OF THE CHURCH.

Activities: Regular public worship, prayer, Bible study, preaching and teaching.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;

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£249,621	£114,073	-	-
2023-12-31	£143,739	£120,419	-	-
2022-12-31	£101,258	£86,745	-	-
2021-12-31	£326,220	£90,870	-	-

Trustees

Name	Role	Appointed
Alexander Ison	Chair	2020-07-29
Brian Andrew Beach		2020-07-29
Dr JOHN STEPHEN HEBBLETHWAITE		2020-07-29
Joseph David ASTON		2022-07-04

SUTTON BONINGTON BAPTIST CHURCH

England & Wales - Charity number 1190547

Accounts

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES' REPORT 2024

The Trustees of Sutton Bonington Baptist Church present their annual report for January 2024 to December 2024 in the fourth period as a registered Charitable Incorporated Organisation (CIO). Our Trustees are formed from the Pastor, Elders, Secretary and Treasurer of our church. They have been appointed by the church members and have all served throughout this period.

Aim and Purposes

Our aim is to be a growing community shaped by God's word and empowered by the Spirit to love God, each other, and our neighbour; and to go and make disciples who live faithfully for Christ in Sutton Bonington, the surrounding area, our schools and workplaces, and overseas.

Objectives and Activities

The Trustees are committed to enabling as many people as possible to worship at our church and become part of our church family. Our services and worship put faith into practice through prayer, scriptures, music, and outreach. In planning the activities of the church, the trustees have considered the Charities Commissions guidance on public benefit, and particularly the specific guidance for charities in the advancement of religion.

We strive to enable ordinary people to live out their faith as part of the church family through:

- Worship and prayer, learning about the Gospel and developing their knowledge and trust in Jesus.
- Provision of pastoral care for all age groups living in the village, the University and surrounding area.
- Missionary and outreach work both at home and overseas.

To facilitate this work, it is important to maintain the fabric of our Baptist church and ensure its use for future generations.

Achievements and Performance

Services and Worship

2024 will be remembered for its significant global elections, ongoing conflicts, and mix of cultural and technological milestones. It was a year of major political shifts both at home and abroad including a tumultuous US presidential race. The year saw continued conflict in regions like Ukraine and Gaza, alongside natural disasters and advancements in AI. 2024 was also globally the hottest year on record but we still suffered locally from further flooding which affected several of our local congregation.

Our church continues to grow both in numbers and in membership across all age groups. Our weekly congregation continues to average between 80-100 each Sunday along with a zoom link for those unable to attend. Our congregation covers all age-groups including several young families, students from the nearby campus, and mature worshipers. Our church membership now stands at 62 with none leaving and 5 joining for the first time. Our members' meetings and fortnightly prayer meetings are also well attended. Our deaconate welcomed two new members and in January Karen Gray was unanimously appointed to the position of Pastoral and Community Worker for 16 hours per week.

In June we completed our first Growing Leaders course focusing on discipleship including Christian character and call rooted in regular spiritual disciplines. Eighteen potential leaders attended over a ten month period and we look forward to them exercising their new skills in both current church leadership roles and discern

their call to new roles where God wills. All, bar one of those attending were within the 20-35 age group, largely down to ex-students who have decided to stay after graduation and set up homes in the local area.

We held a church weekend at home in July. On the Saturday we had a fun day out in Bakewell, Derbyshire with walks and picnics, followed by a well-attended Ceilidh at the SB Campus in the evening. This was followed by a special service and afternoon picnic on the Sunday.

During August a short Alpha course (4 sessions) was held with 8 guests who had been connecting with SBBC in different ways. It was a very diverse group including people from different nations. The hope was either to change, clarify or deepen their understanding of the gospel and where needed encourage first time commitments to Christ.

We share services with the other churches in the village, including Christian Aid, Palm Sunday, and a joint morning service on the showground at the Sutton Bonington Show.

We continued to have strong links with the Sutton Bonington Campus of the University of Nottingham. Both UK and international students and staff (often with families) attend our worship services and other groups, contributing significantly to church life. It has been great to see a good number of April Vets attending our services this year along with the traditional student input. A Student Life group meets regularly on Sunday evenings.

We support our members pastorally with a well-attended house group structure along with an international group for overseas students, and a group specifically for older teenagers. There is a well-attended midweek Coffee Break activity for our older members.

Several special weeks of prayer were held throughout the year.

Church events became more challenging in December after our chapel was declared out of bounds whilst awaiting ceilings repairs. Services were diverted to the village hall and the Methodist and Anglican Churches for which we are most grateful.

Children and Youth

We continue to grow in the number of young families with young children of Sunday school age. This has been boosted by several ex-student families settling in the village and starting families of their own. We also provide a Cheche during the Sunday morning worship time which encourages families into the church. Several parents from our midweek fortnightly music group called Little Seeds which caters for babies and toddlers have contributed to this number. We held a special Mothering Sunday service with breakfast to encourage families from Little Seeds to get involved.

Several children and young people again attended Christian camps in July/August, one of which was led by two of our church members.

Our mid-week Youth Club for 11, Rock Solid has had an overhaul this year as numbers prior to Easter fell to a regular 3-5 members. The primary school also had low numbers in year six at the end of the school year so had combined year 5 and 6 into a single class. It was therefore decided that we would lower the entry age to include years 6-9 and after a summer promotion and taster session the group now has a healthy membership of 10-12 young people. We have also a new leadership team lead by one of the former leaders.

SB Youth meet on alternate Sunday afternoons and caters for Sixth formers and those who have are now working locally having left school very recently.

Our Pastor, John Hebblethwaite has close connections with both Sutton Bonington and Normanton-on-Soar Primary Schools and leads fortnightly assemblies.

Community Activities

Early in the year Karen Gray was unanimously appointed to the position of Pastoral and Community Worker on a paid 16 hours a week contract. Karen is a deacon of the church and runs a Student Life Group for students at the local Nottingham University Campus on Sunday evenings. This role also supports the Pastor and other Elder of the Church in outreach and support to the other village churches and local community.

Various community groups have used our building in this period including our local playgroup "SB Babies and Toddlers".

Students, international students, and post-graduates have a special welcome and place in our church family with many staying local after graduation and becoming long term church members. Students are now with us most of the year as April Vets are with when others are outside term and we are delighted to have a healthy number attend our Spring and Summer services. Up until August Val Owens was our Friends International Student Worker on campus. As well as our weekly international student bible study group we jointly run a Globe Café with students on campus. We have strong links with the Christian Union, and many attended the Sunday Student Life group. Our students are encouraged to take an active role in church life and student lunches are provided after Sunday services. We also support student run events on campus and our International teams have run extra events including walks to Bradgate Park and a soup supper after the local school PTA firework event. On October 6th we held a student welcome event feeding approximately 70 people comprising of both students and SBBC members.

From April through to May a seven-week course called the Bereavement Journey was held in the church lounge by our Pastoral and Community Worker and team. A mix of SBBC people and others in our community (most but not all had Christian backgrounds) who had been recently bereaved attended and found it very helpful and it resulted in some significant new relationships being developed.

Over Christmas despite services being diverted to the village hall and the Methodist and Anglican Churches we were still able to run our tradition Christmas community activities with lots of newcomers exploring the Christmas Story, the Craft and Carols, International Student party, Carols by Candlelight and a packed Anchor Inn for Sing Christmas event at one of the village's Public Houses.

Partnerships

We have strong links with other churches through the Soar Valley Gospel Partnership (SVGP). We occasionally have joint services and provide preaching support.

We have been supporting the work of CAP (Christians Against Poverty) and the Trussell Trust food bank in Loughborough. Mandy Smith from CAP was invited to speak to our congregation in September and a donation was made. We collect food for the Trussell Trust throughout the year boosted by our Harvest Festival food offerings. Our Rock-Solid Youth held a Trolley Dash in November throughout the village collecting no perishable items ready for the Christmas period

Mission

The Church is involved in supporting worldwide Christian Mission. In 2024 we continued to support our mission partners financially, prayerfully and pastorally.

Mat Linley serves as the regional administrative officer for AIM's (African Inland Mission) Southern Region, working as part of a small team supporting AIM missionaries and partners in Namibia, Lesotho, Mozambique, Madagascar, and other Indian Ocean islands.

Katy Linley works as a Family Medicine Consultant at AIC Kijabe Hospital. Kijabe Hospital is known as a key training centre for medical professionals, not just across Kenya, but throughout Africa. In addition to her clinical work, Katy is heading up a new Diploma in Family Health for Clinical Officers (COs), which aims to equip Christian COs to provide quality primary health care and to give them a vision to use these skills to serve and minister in cross-cultural settings.

In July we welcomed the Linley family back from Kenja for several weeks when they were able to share about the year just gone and announced that this would be their final year with African Inland Mission before returning to the UK as their children look to get established in the UK educational system.

The church supported Abby Aston as she joined a UK Team of children and youth workers running a youth camp for underprivileged children in Romania during August.

As a church in August, we celebrated the retirement of Val Owen's after 30 years of mission with Friends International as a staff worker on the Sutton Bonington Campus of the University of Nottingham. Val supports Christian International Students and their families as well as reaching out to those of other faiths and none. The church has been deeply blessed with the many international students being part of our congregation and we are grateful to Val for her deep commitment in this role. The church has approved the proposal to find a suitable replacement and we continue to trust in God's provision and guidance for the right candidate.

Our 2024 Christmas Project supported a church supporting flood victims in Valencia and Tearfund's Middle East Appeal. The church raised over £700.00 for these two worthy causes.

Our church magazine Springs is distributed bi-annually to every household in the village and keeps the village community informed of church activities.

Buildings

At the end of December, the amount raised towards our new Church building stands at almost £370,000 and we have further pledges over the next two years. Planning Permission has been a long and drawn-out process with the need for a Bat Survey and a historical buildings survey not helping the progress. However final plans were submitted to Rushcliffe Borough Council on 17th August 2023, and Full Planning Permission was eventually granted on 24th October 2024. A Special Church meeting was held on 25th November and a vote by members was approved for the church to instruct Mayway Construction to proceed with the design and preparation of Construction Drawings. We have also commenced correspondence with the East Midlands Baptist Trust Company regarding the proposed works. At present we still have an issue regarding alternative entrance/exit if the disabled lift is not working at any time and discussion are ongoing.

As previously reported, after a routine inspection, just before Christmas, it was discovered we had a structural failure in the roof of our main sanctuary. Pins holding the main cross joists had come away from

the supporting joists raising the possibility that the beams could collapse at any time. This meant we had to find alternative accommodation over the Christmas period whilst repairs we carried out.

The Trustees for our building are the East Midlands Baptist Association.

Financial Review

The financial position of the charity is set out in the Statement of Financial Activities and Balance Sheet and the related notes and have been prepared in accordance with the statutory requirements of the charities Act 2011 and the SORP (FRS 102).

Structure, Governance and Management

Governing Document

Sutton Bonington Baptist Church CIO is a Charitable Incorporated Organisation and constitutes a corporate body with limited liability. It is registered with the Charity Commission under number 1190547. The Church was incorporated on 24th July 2020 and is controlled by its governing document, a constitution and is governed by its trustees in accordance with its constitution.

Recruitment and appointment of Trustees

The day to day running of the church is under the control of a Team comprising of the Pastor, an Elder and a team of Deacons which include the church secretary and treasurer. The Pastor, elder, Secretary, and Treasurer make up the elected Trustees. Our Pastor, John Hebblethwaite was appointed by the church at a special church meeting in 2021 for period of five years (until Sept 2026). The Pastor is employed under a Letter of Appointment. The Trustees are appointed in accordance with the Church's Constitution.

Organisational Structure

The Church appoints a Pastor and other paid staff as circumstances require. The Pastor leads the Church community in both spiritual and practical ways and chairs the Church meetings. The Church membership elect the Elders, Deacons, and Officers from among themselves to oversee the spiritual and operational aspects of the Church.

Governance code

The trustees are aware of the Charity Governance Code and are considering how the relevant matters can be applied to and implemented by the Church.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190547

Principal address

30A Main Street
Sutton Bonington
Loughborough
Leicestershire LE12 5NE

Trustees

John Hebblethwaite	Pastor
Alex Ison	Elder
Brian Beach	Church Secretary
Joseph Aston	Church Treasurer

SUTTON BONINGTON BAPTIST CHURCH CIO

**(A CHARITABLE INCORPORATED
ORGANISATION)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2024

COMPANY NUMBER: CE022638

REGISTERED CHARITY NUMBER: 1190547

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SUTTON BONINGTON BAPTIST CHURCH CIO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

CONTENTS

- 1 - 3 Report of the Church officers
- 4 Independent Examiners' Report
- 5 Statement of Financial Activities
- 6 Balance Sheet
- 7 - 10 Notes forming part of the financial statements.

SUTTON BONINGTON BAPTIST CHURCH CIO
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report together with the Financial Statements of the charity for the year ended 31 December 2024.

The accounts comply with the Charities Act and 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 (FRS102) (effective 1 January 2015).

1) Structure, Governance and Management

The charity was registered as a Charitable Incorporated Organisation on 24th July 2020.

The management of the charity is the responsibility of the trustees who are elected under the terms of the governing document. New trustees are advised of their obligations under charity and company law.

Trustees are put forward by the membership for consideration. New suggested appointments are voted on at a members meeting in all instances.

The trustees determine the day to day operations of the charity or appoint appropriate officers to whom this responsibility is delegated.

2) Reference and Administration

Trustees

B A Beach
A Ison (Chairman)
Dr J S Hebblethwaite
J Aston (Treasurer)

Company Registered Number

CE022638

Charity Registered Number

1190547

Registered Office

Baptist Church
30a Main Street
Sutton Bonington
Loughborough
LE12 5NE

Independent Examiners

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
LE11 5XR

SUTTON BONINGTON BAPTIST CHURCH CIO
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

2) Reference and Administration (continued)

Bankers

Cooperative Bank PLC
P O Box 250
Skelmersdale
WN6 6WT

Cambridge and Counties
Charnwood Court
5B New Walk
Leicester
LE1 6TE

Kingdom Bank
Media House
Padge Road
Beeston
Nottingham
NG9 2RS

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

3) Objectives and Activities

The Objectives and Activities of the Trust are as follows:

- (A) The advancement of the Christian faith as a Baptist church for the benefit of the public in accordance with the statement of faith.
- (B) To carry out such charitable purposes as the Trustees think will further the work of the church.

We, as trustees, recognise that it is our legal obligation to ensure that the trust's activities are in line with our objectives and activities and we are satisfied that this is the case for the period in question. The trustees also confirm that they have had regard to the Charity Commission's guidance on public benefit.

4) Achievements and Performance

Key Events

The Building Fund saw donations of over £151,030 during the year and expenditure related to planning and design of £4,120 leading to a building fund total of £367,881 at the end of year.

The church was able to support an additional part time pastoral worker this year with sufficient remaining funds to continue this for 2025.

Missionaries: The Church continued to support a number of overseas missionaries, working in medical and community projects in African countries and also the Chaplain and Friends International work amongst overseas students in the Nottingham University campus in Sutton Bonington. In excess of £30k was gifted to support mission projects and other projects during the course of the year. The Trust is very thankful for all donations and grants received within the year.

5) Financial Review

The Trust had an income this financial year of £249,866 (£84,993 unrestricted and £164,873 designated) and a total expenditure of £114,073 leading to a net gain of £135,793.

The Trust considers that this is a very strong position making it able to pursue its charitable aims in the future.

Finances are reviewed in detail each month by the Chairman of Trustees and quarterly by all the trustees.

SUTTON BONINGTON BAPTIST CHURCH CIO
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

6) Reserves Policy

The Trust has a policy to retain approximately 2 months costs of recurring expenses within its current account. As the Trust is fully dependant on the giving of its members and other supporters this fluctuates a little over the course of a year but is achievable. Members respond very well to appeals for increased giving whether for the Church or its projects.

Approved by the trustees on 11 April 2025 and signed on their behalf by:

.....

A Ison

**INDEPENDENT EXAMINERS' REPORT TO THE OFFICERS OF
SUTTON BONINGTON BAPTIST CHURCH CIO**

Independent Examiner's Report to the Officers of Sutton Bonington Baptist Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

D R Gradon MA FCA

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics, LE11 5XR

11 April 2025

SUTTON BONINGTON BAPTIST CHURCH CIO
STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>Note</u>	Unrestricted Funds <u>2024</u>	Designated Funds <u>2024</u>	Total Funds <u>2024</u>	Total Funds <u>2023</u>
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	2	80110	157551	237661	135169
Bank Interest		-	7342	7342	3036
Weekend Away		4618	-	4618	5534
Grant		-	-	-	-
		-----	-----	-----	-----
TOTAL INCOME		<u>84728</u>	<u>164893</u>	<u>249621</u>	<u>143739</u>
EXPENDITURE ON:					
Charitable activities	3	62339	51734	114073	120419
		-----	-----	-----	-----
TOTAL EXPENDITURE		<u>62339</u>	<u>51734</u>	<u>114073</u>	<u>120419</u>
NET INCOME (EXPENDITURE)		22389	113159	135548	23320
TRANSFERS BETWEEN FUNDS	6	(19436)	19436	-	-
		-----	-----	-----	-----
NET MOVEMENT IN FUNDS		2953	132595	135548	23320
RECONCILIATION OF FUNDS:					
Total funds brought forward		26345	246838	273183	249863
		-----	-----	-----	-----
TOTAL FUNDS CARRIED FORWARD	6	<u>29298</u>	<u>379433</u>	<u>408731</u>	<u>273183</u>

SUTTON BONINGTON BAPTIST CHURCH CIO

BALANCE SHEET AS AT 31 DECEMBER 2024

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
CURRENT ASSETS			
Debtors		-	-
Cash at Bank and in Hand		409331	273783
		<u>409331</u>	<u>273783</u>
LIABILITIES – Creditors falling due within one year	5	600	600
NET CURRENT ASSETS		<u>408731</u>	<u>273183</u>
NET ASSETS		<u>£408731</u>	<u>£273183</u>
THE FUNDS OF THE CHARITY:			
Unrestricted Funds	6	29298	26345
Designated Funds	6	379433	246838
		<u>£408731</u>	<u>£273183</u>

These financial statements were approved by the trustees on 11 April 2025 and signed on its behalf by

.....
A Ison
Trustee

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statements

These financial statements 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 FRS102 the Financial Reporting Standard applicable in the UK and Republic of Ireland' ("FRS102") (effective 1 January 2016)', FRS102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (effective September 2016), and the Charities Act 2011. The disclosure requirements of Section 1A of FRS102 have been applied other than where additional disclosure is required to show a true and fair view.

The charity constitutes a public benefit entity under FRS102.

Assets and liabilities are initially recognised at historical cost or transactional value unless otherwise stated in the relevant accounting policy note and the financial statements are prepared on a going concern basis. The financial statements are prepared in sterling, which is the financial currency of the charity and rounded to the nearest £1.

b) Company Status

The Sutton Bonington Baptist Church CIO was registered as a charitable incorporated organisation on 24 July 2020 and is governed by a constitution dated 24 July 2020 and registered with the Charity Commission under charity number 1190547.

c) Fund Accounting

Undesignated general funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The aim of each restricted fund is set out in the notes to the financial statements.

d) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income after performance conditions have been met, the amount can be measured reasonably and it is probable that the income will be received. No amount included in the financial statements for volunteer time in line with SORP (FRS102).

e) Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the church to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attached are fulfilled.

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

2 DONATIONS AND LEGACIES

	Unrestricted	Designated	Total	Total
	Funds	Funds	Total	Total
	<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
Donations from church members	80110	157551	237661	135169
	-----	-----	-----	-----
	<u>£80110</u>	<u>£157551</u>	<u>£237661</u>	<u>£135169</u>

3 EXPENDITURE ON CHARITABLE ACTIVITIES

	Unrestricted	Designated	Total	Total
	Funds	Funds	Total	Total
	<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
Building Costs	4773	5443	10216	36310
Employment Costs	25289	11845	37134	24203
Manse Expenses	15821	-	15821	15938
Insurance & Licence	1997	-	1997	1638
Repairs	1993	-	1993	1984
Missionary	-	29172	29172	32888
Outreach Costs	938	-	938	432
Visiting Preachers	900	-	900	200
Donations to charities etc	-	4774	4774	118
Professional Fees	1291	-	1291	1366
Bank, Printing & Stationery	665	60	725	280
Training	894	-	894	383
Weekend Away	7795	-	7795	3576
Computer Expenses	423	-	423	1103
	-----	-----	-----	-----
	<u>£62339</u>	<u>£51734</u>	<u>£114073</u>	<u>£120419</u>

4 STAFF COSTS

	<u>2024</u>	<u>2023</u>
Wages and salaries	33468	20672
National insurance	2136	1597
Less: Employment Allowance	(2136)	(1597)
Pension Contributions	3666	3531
	-----	-----
	<u>£37134</u>	<u>£24203</u>

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

4	<u>STAFF COSTS (cont'd)</u>	<u>2024</u>	<u>2023</u>
	Average number of employees	2	1
		<u> </u>	<u> </u>
	The following trustees received remuneration during the year.		
		<u>2024</u>	<u>2023</u>
	J Hebblethwaite	£21623	£20672
		<u> </u>	<u> </u>
	J Hebblethwaite received remuneration for his role as a pastor to the Church, not for his role as a trustee.		
	Rent of £9600 was paid to J Hebblethwaite and his wife for the use of their house as a manse.		
	J Hebblethwaite was accruing retirement benefits during the period. The contributions are to a defined contribution pension scheme. The contributions in the year were £3666.		
5	<u>CREDITORS</u> – Amounts falling due within one year	<u>2024</u>	<u>2023</u>
	Accruals	600	600
		<u> </u>	<u> </u>

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

6 STATEMENT OF FUNDS

	<u>1 January</u> <u>2024</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	31 December <u>2024</u>
Unrestricted Funds	26345	84728	(62339)	(19436)	29298
Designated Funds	246838	164893	(51734)	19436	379433
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Funds	£273183	£249621	£(114073)	£-	£408731
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

Designated Funds are represented by:

	<u>1 January</u> <u>2024</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	31 December <u>2024</u>
Building Fund	220971	151010	(5503)	-	366478
Church Worker Fund	25000	-	(11845)	-	13155
Christmas Fund	867	955	(2235)	413	-
Missionary Fund	-	10753	(29776)	19023	-
Benevolent Fund	-	2175	(2375)	-	(200)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	£246838	£164893	£(51734)	£19436	£379433
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

7 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>Unrestricted</u> <u>Funds</u>	<u>Designated</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>
Fund balances at 31 December 2024 are represented by:			
Current Assets	29898	379433	409331
Current Liabilities	(600)	-	(600)
	<hr/>	<hr/>	<hr/>
Total Net Assets	£29298	£379433	£408731
	<hr/>	<hr/>	<hr/>

SUTTON BONINGTON BAPTIST CHURCH

England & Wales - Charity number 1190547

Accounts

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES' REPORT 2023

The Trustees of Sutton Bonington Baptist Church present their annual report for January 2023 to December 2023 in the third period as a registered Charitable Incorporated Organisation (CIO). Our Trustees are formed from the Pastor, Elders, Secretary and Treasurer of our church. They have been appointed by the church members and apart from David Sutcliffe, who retired from the eldership and as Trustee in January, have all served throughout this period.

Aim and Purposes

Our aim is to be a growing community shaped by God's word and empowered by the Spirit to love God, each other, and our neighbour; and to go and make disciples who live faithfully for Christ in Sutton Bonington, the surrounding area, our schools and workplaces, and overseas.

Objectives and Activities

The Trustees are committed to enabling as many people as possible to worship at our church and become part of our church family. Our services and worship put faith into practice through prayer, scriptures, music, and outreach. In planning the activities of the church, the trustees have considered the Charities Commissions guidance on public benefit, and particularly the specific guidance for charities in the advancement of religion.

We strive to enable ordinary people to live out their faith as part of the church family through:

- Worship and prayer, learning about the Gospel and developing their knowledge and trust in Jesus.
- Provision of pastoral care for all age groups living in the village, the University and surrounding area.
- Missionary and outreach work both at home and overseas.

To facilitate this work, it is important to maintain the fabric of our Baptist church and ensure its use for future generations.

Achievements and Performance

Services and Worship

2023 proved to be an eventful year both in our church life and on a worldwide scale. A year where we have both felt God's blessings and needed His support. A year where the conflict in Ukraine shows no sign of resolution, Israel and Palestine are in bloody conflict, and we are seeing more and more worrying changes in our climate and weather causing widespread flooding in our community.

Our weekly congregation continues to average between 80-100 each Sunday along with a zoom link for those unable to attend. Our congregation covers all age-groups including several young families, students from the nearby campus, and mature worshipers. Our church membership now stands at 57 with 4 leaving membership and 5 joining for the first time. Our members' meetings and fortnightly prayer meetings are also well attended.

A Discovering Membership course was held in April, followed by a six week Daytime Alpha course starting in May. In September we started a Growing Leaders course with 18 participants who with one exception were emerging leaders in their 20's and 30's. The purpose was growth in relationships with God, having a secure identity in Christ and not relying on our "leadership" to give us identity. Growing through more consistent application of spiritual disciplines. Growing in leadership roles (work, church) having greater clarity about

their call. Understanding the distinctives of Christian Leadership, and helping them grow in current church leadership roles and discern their call to new roles where God wills.

In January David Sutcliffe completed his final five-year term as an elder having served in that role for 30 years over two different periods. A service of celebration and tea was held in June. In February a Church Weekend away was held for the first time since the Covid Pandemic at Whitemoor Lakes. Over 60 people stayed for the weekend with over twenty joining them as day guests.

This year we have been delighted to share services with the other churches in the village, including Christian Aid, Palm Sunday, and a joint morning service on the showground at the Sutton Bonington Show.

We continued to have strong links with the Sutton Bonington Campus of the University of Nottingham. Both UK and international students and staff (often with families) attend our worship services and other groups and contribute significantly to church life. A Student Life group meets regularly on Sunday evenings.

We support our members pastorally with a well-attended house group structure along with an international group for overseas students, and a group specifically for older teenagers. There is a well-attended midweek Coffee Break activity for our older members.

Several special weeks of prayer were held throughout the year.

Children and Youth

Our congregation continues to attract several young families and our Sunday school and Creche continues to grow in numbers. Several parents from our midweek fortnightly music group called Little Seeds which caters for babies and toddlers have contributed to this number. We had a special Mothering Sunday service to encourage families from Little Seeds to get involved.

Several children and young people attended Christian camps in July/August, one of which was led by two of our church members.

We continue to run a mid-week Rock Solid group for 11–14-year-olds although the intake for September was fewer than previous years due to our inability to get into the local schools prior to the summer break. These are mainly children who are not part of our Sunday congregation. One of the girls was from a Ukrainian Refugee family staying in the village.

SB Youth is a homegroup that meets on a Sunday afternoon and caters for Sixth formers and those who have are now working locally having left school very recently.

John Hebblethwaite continues to have connections with both Sutton Bonington and Normanton-on-Soar Primary Schools and leads fortnightly assemblies.

Community Activities

The church continues to have strong links with the community and the other local churches, as well as the Nottingham University Sutton Bonington Campus.

Various community groups have used our building in this period including our local playgroup “SB Babies and Toddlers”.

Students, international students, and post-graduates have a special welcome and place in our church family with many staying local after graduation and becoming long term church members. Val Owens is our Friends International Student Worker on campus. As well as our weekly international student bible study group we jointly run a Globe Café with students on campus. We have strong links with the Christian Union and run a Student Life group on Sunday evenings. Our students are encouraged to take an active role in church life and student lunches are provided after Sunday services. We also support student run events on campus. In October we held a student welcome event feeding approximately 100 people comprising of both students and SBBC members.

A team from the church worked throughout 2023 to teach English to Ukrainian children at Sutton Bonington Primary School to help with their integration into school and community life. Karen Gray was employed by SBBC CIO as project leader for 8 hours a week and recruited and trained a team of local volunteers and sourced materials. Informal friendships developed with several Ukrainian families, and they were encouraged to participate in community and church events.

SBBC have supported Kegworth Baptist church welcoming asylum seekers at the Yew Lodge Hotel in Kegworth. A regular Monday evening group was set up providing sport and game activities for the refugees and several members of the congregation have supported drop-in events held by Kegworth Baptist.

Over the Christmas period we had a special Carols and Craft evening aimed at welcoming young families and organised an open-to-all 'Sing Christmas SB Style' event at one of the village's Public Houses. People that had recently moved into the new estate (Lime Gardens) were invited to this latter event and those who came were able to make link with others in the community.

Partnerships

We have strong links with other churches through the Soar Valley Gospel Partnership (SVGP). We occasionally have joint services and provide preaching support.

Our own church (SBBC) continues to support the local Trussell Trust Foodbank run by New Life Community Church (formerly Gorse Cove Free Church).

Mission

The Church is involved in supporting worldwide Christian Mission. In 2023 we continued to support our mission partners financially, prayerfully and pastorally.

Mat Linley served as the regional administrative officer for AIM's (African Inland Mission) Southern Region, working as part of a small team supporting AIM missionaries and partners in Namibia, Lesotho, Mozambique, Madagascar, and other Indian Ocean islands.

Katy Linley worked as a Family Medicine Consultant at AIC Kijabe Hospital. Kijabe Hospital is known as a key training centre for medical professionals, not just across Kenya, but throughout Africa. In addition to her clinical work, Katy is heading up a new Diploma in Family Health for Clinical Officers (COs), which aims to equip Christian COs to provide quality primary health care and to give them a vision to use these skills to serve and minister in cross-cultural settings.

Val Owens continued to be supported as a church mission partner employed by Friends International as a staff worker on the Sutton Bonington Campus of the University of Nottingham. Val supports Christian International Students and their families as well as reaching out to those of other faiths and none.

Our 2023 Christmas Project supported victims of the earthquake in Morocco through the Morocco Relief Fund set up by AWM/Pioneers. Former members of our church were able to visit the region to understand the needs and make sure funds would be well used to support Livelihood projects in the Atlas Mountains. £1682 was raised.

Our church magazine Springs is distributed bi-annually to every household in the village and keeps the village community informed of church activities.

Buildings

We continue to raise funds for a new church building on the site of the present Baptist Church. After costs through the sacrificial giving of church members a sum in excess of £220,000 has been raised for this purpose along with further pledges of over £340,000 over the next few years. In June we held a special church meeting approving plans presented by Mayway Construction and agreed to proceed to the next stage of planning. Planning Permission was submitted on behalf of the church on 10th August 2023. The requirement of a Bat Survey prior to Planning Permission being granted has caused a delay and will be carried out in 2024. The requirement to recruit a team for making grant applications has been recognised.

The Trustees for our building are the East Midlands Baptist Association.

Financial Review

The financial position of the charity is set out in the Statement of Financial Activities and Balance Sheet and the related notes and have been prepared in accordance with the statutory requirements of the charities Act 2011 and the SORP (FRS 102).

Structure, Governance and Management

Governing Document

Sutton Bonington Baptist Church CIO is a Charitable Incorporated Organisation and constitutes a corporate body with limited liability. It is registered with the Charity Commission under number 1190547. The Church was incorporated on 24th July 2020 and is controlled by its governing document, a constitution and is governed by its trustees in accordance with its constitution.

Recruitment and appointment of Trustees

The day to day running of the church is under the control of a Team comprising of the Pastor, an Elder and a team of Deacons which include the church secretary and treasurer. The Pastor, elder, Secretary, and Treasurer make up the elected Trustees. Our Pastor, John Hebblethwaite was appointed by the church at a special church meeting in 2021 for period of five years (until Sept 2026). The Pastor is employed under a Letter of Appointment. The Trustees are appointed in accordance with the Church's Constitution.

Organisational Structure

The Church appoints a Pastor and other paid staff as circumstances require. The Pastor leads the Church community in both spiritual and practical ways and chairs the Church meetings. The Church membership elect the Elders, Deacons, and Officers from among themselves to oversee the spiritual and operational aspects of the Church.

Governance code

The trustees are aware of the Charity Governance Code and are considering how the relevant matters can be applied to and implemented by the Church.

REFERENCE AND ADMINISTRATIVE DETAILS**Registered Charity number**

1190547

Principal address

30A Main Street
Sutton Bonington
Loughborough
Leicestershire LE12 5NE

Trustees

John Hebblethwaite	Pastor
Alexander Ison	Elder
Brian Beach	Church Secretary
Joseph Aston	Church Treasurer

SUTTON BONINGTON BAPTIST CHURCH CIO

**(A CHARITABLE INCORPORATED
ORGANISATION)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2023

COMPANY NUMBER: CE022638

REGISTERED CHARITY NUMBER: 1190547

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

**SUTTON BONINGTON BAPTIST CHURCH CIO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

CONTENTS

- 1 - 3 Report of the Church officers
- 4 Independent Examiners' Report
- 5 Statement of Financial Activities
- 6 Balance Sheet
- 7 - 10 Notes forming part of the financial statements.

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their annual report together with the Financial Statements of the charity for the year ended 31 December 2023.

The accounts comply with the Charities Act and 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 (FRS102) (effective 1 January 2015).

1) Structure, Governance and Management

The charity was registered as a Charitable Incorporated Organisation on 24th July 2020.

The management of the charity is the responsibility of the trustees who are elected under the terms of the governing document. New trustees are advised of their obligations under charity and company law.

Trustees are put forward by the membership for consideration. New suggested appointments are voted on at a members meeting in all instances.

The trustees determine the day to day operations of the charity or appoint appropriate officers to whom this responsibility is delegated.

2) Reference and Administration

Trustees

B A Beach
A Ison (Chairman)
DA Sutcliffe (resigned 14 February 2023)
Dr J S Hebblethwaite
J Aston (Treasurer)

Company Registered Number

CE022638

Charity Registered Number

1190547

Registered Office

Baptist Church
30a Main Street
Sutton Bonington
Loughborough
LE12 5NE

Independent Examiners

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
LE11 5XR

SUTTON BONINGTON BAPTIST CHURCH CIO
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

2) Reference and Administration (continued)

Bankers

Cooperative Bank PLC
P O Box 250
Skelmersdale
WN6 6WT

Cambridge and Counties
Charnwood Court
5B New Walk
Leicester
LE1 6TE

Kingdom Bank
Media House
Padge Road
Beeston
Nottingham
NG9 2RS

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

3) Objectives and Activities

The Objectives and Activities of the Trust are as follows:

- (A) The advancement of the Christian faith as a Baptist church for the benefit of the public in accordance with the statement of faith.
- (B) To carry out such charitable purposes as the Trustees think will further the work of the church.

We, as trustees, recognise that it is our legal obligation to ensure that the trust's activities are in line with our objectives and activities and we are satisfied that this is the case for the period in question. The trustees also confirm that they have had regard to the Charity Commission's guidance on public benefit.

4) Achievements and Performance

Key Events

The Building Fund saw donations of over £17k during the year and expenditure for planning and design of £26k leading to a net building fund decrease of £5,860 for the year. An increase in giving to this project is expected in 2024 as people's contribution pledges are realised.

A project, called The Word Project, was set up with Sutton Bonington Primary School in 2022 to teach some recently-arrived Ukrainian children living in the village with limited English abilities. Grants were gratefully received for this project from Nottinghamshire County Council and Rushcliffe Borough Council totalling £5,000 in 2022 with this project finishing in December 2023.

Missionaries: The Church continued to support a number of overseas missionaries, working in medical and community projects in African countries and also the Chaplain and Friends International work amongst overseas students in the Nottingham University campus in Sutton Bonington. In excess of £30k was gifted to support mission projects and other projects during the course of the year.

The Trust is very thankful for all donations and grants received within the year.

5) Financial Review

The Trust had an income this financial year of £143,739 (£82,829 unrestricted and £60,910 designated) and a total expenditure of £120,419 leading to a net gain of £23,320.

SUTTON BONINGTON BAPTIST CHURCH CIO
TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

5) Financial Review (continued)

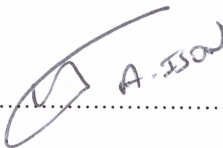
The Trust considers that this is a very strong position making it able to pursue its charitable aims in the future.

Finances are reviewed in detail each month by the Chairman of Trustees and quarterly by all the trustees.

6) Reserves Policy

The Trust has a policy to retain approximately 2 months costs of recurring expenses within its current account. As the Trust is fully dependant on the giving of its members and other supporters this fluctuates a little over the course of a year but is achievable. Members respond very well to appeals for increased giving whether for the Church or its projects.

Approved by the trustees on 3 June 2024 and signed on their behalf by:

.....

A Ison

**INDEPENDENT EXAMINERS' REPORT TO THE OFFICERS OF
SUTTON BONINGTON BAPTIST CHURCH CIO**

Independent Examiner's Report to the Officers of Sutton Bonington Baptist Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



D R Gradon MA FCA

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics, LE11 5XR

3 June 2024

SUTTON BONINGTON BAPTIST CHURCH CIO

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>Note</u>	Unrestricted Funds <u>2023</u>	Designated Funds <u>2023</u>	Total Funds <u>2023</u>	Total Funds <u>2022</u>
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	2	77295	57874	135169	91740
Bank Interest		-	3036	3036	1468
Weekend Away		5534	-	5534	3050
Grant		-	-	-	5000
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL INCOME		82829	60910	143739	£101258
		<hr/>	<hr/>	<hr/>	<hr/>
EXPENDITURE ON:					
Charitable activities	3	61492	58927	120419	86745
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURE		61492	58927	120419	86745
		<hr/>	<hr/>	<hr/>	<hr/>
NET INCOME (EXPENDITURE)		21337	1983	23320	14513
TRANSFERS BETWEEN FUNDS	6	(12548)	12548	-	-
		<hr/>	<hr/>	<hr/>	<hr/>
NET MOVEMENT IN FUNDS		8789	14531	23320	14513
RECONCILIATION OF FUNDS:					
Total funds brought forward		17556	232307	249863	235350
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	6	26345	246838	273183	£249863
		<hr/>	<hr/>	<hr/>	<hr/>

SUTTON BONINGTON BAPTIST CHURCH CIO

BALANCE SHEET AS AT 31 DECEMBER 2023

	<u>Notes</u>	<u>2023</u>	<u>2022</u>
CURRENT ASSETS			
Debtors		-	-
Cash at Bank and in Hand		273783	250463
		<u>273783</u>	<u>250463</u>
LIABILITIES – Creditors falling due within one year	5	600	600
NET CURRENT ASSETS		<u>273183</u>	<u>249863</u>
NET ASSETS		<u>£273183</u>	<u>£249863</u>
THE FUNDS OF THE CHARITY:			
Unrestricted Funds	6	26345	17556
Designated Funds	6	246838	232307
		<u>£273183</u>	<u>£249863</u>

These financial statements were approved by the trustees on 3 June 2024 and signed on its behalf by


.....
A Ison
Trustee

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1 ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statements

These financial statements 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 FRS102 the Financial Reporting Standard applicable in the UK and Republic of Ireland' ("FRS102") (effective 1 January 2016)', FRS102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (effective September 2016), and the Charities Act 2011. The disclosure requirements of Section 1A of FRS102 have been applied other than where additional disclosure is required to show a true and fair view.

The charity constitutes a public benefit entity under FRS102.

Assets and liabilities are initially recognised at historical cost or transactional value unless otherwise stated in the relevant accounting policy note and the financial statements are prepared on a going concern basis. The financial statements are prepared in sterling, which is the financial currency of the charity and rounded to the nearest £1.

b) Company Status

The Sutton Bonington Baptist Church CIO was registered as a charitable incorporated organisation on 24 July 2020 and is governed by a constitution dated 24 July 2020 and registered with the Charity Commission under charity number 1190547.

c) Fund Accounting

Undesignated general funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The aim of each restricted fund is set out in the notes to the financial statements.

d) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income after performance conditions have been met, the amount can be measured reasonably and it is probable that the income will be received. No amount included in the financial statements for volunteer time in line with SORP (FRS102).

e) Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the church to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attached are fulfilled.

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

2 DONATIONS AND LEGACIES

	Unrestricted	Designated		
	Funds	Funds	Total	Total
	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
Donations from church members	77295	57874	135169	91740
	-----	-----	-----	-----
	<u>77259</u>	<u>57874</u>	<u>£135169</u>	<u>£91740</u>

3 EXPENDITURE ON CHARITABLE ACTIVITIES

	Unrestricted	Designated		
	Funds	Funds	Total	Total
	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
Building Costs	10306	26004	36310	5328
Employment Costs	24203	-	24203	22872
Manse Expenses	15938	-	15938	15603
Insurance & Licence	1638	-	1638	1378
Repairs	1984	-	1984	561
Missionary	-	32888	32888	31948
Outreach Costs	432	-	432	311
Visiting Preachers	200	-	200	875
Donations to charities etc	118	-	118	5911
Professional Fees	1366	-	1366	1351
Bank, Printing & Stationery	245	35	280	523
Training	383	-	383	145
Weekend Away	3576	-	3576	-
Computer Expenses	1103	-	1103	-
	-----	-----	-----	-----
	<u>£61492</u>	<u>£58927</u>	<u>£120419</u>	<u>£86745</u>

4 STAFF COSTS

	<u>2023</u>	<u>2022</u>
Wages and salaries	20672	19320
National insurance	1597	1746
Less: Employment Allowance	(1597)	(1494)
Pension Contributions	3531	3300
	-----	-----
	<u>£24203</u>	<u>£22872</u>

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

4	<u>STAFF COSTS (cont'd)</u>	<u>2023</u>	<u>2022</u>
	Average number of employees	1	1
		==	==

The following trustees received remuneration during the year.

		<u>2023</u>	<u>2022</u>
	J Hebblethwaite	£20672	£19320
		=====	=====

J Hebblethwaite received remuneration for his role as a pastor to the Church, not for his role as a trustee.

Rent of £9600 was paid to J Hebblethwaite and his wife for the use of their house as a manse.

J Hebblethwaite was accruing retirement benefits during the period. The contributions are to a defined contribution pension scheme. The contributions in the year were £3531.

5	<u>CREDITORS</u> – Amounts falling due within one year	<u>2023</u>	<u>2022</u>
	Accruals	600	600
		=====	=====

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

6 STATEMENT OF FUNDS

	<u>1 January</u> <u>2023</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	31 December <u>2023</u>
Unrestricted Funds	17556	82829	(61492)	(12548)	26345
Designated Funds	232307	60910	(58927)	12548	246838
	_____	_____	_____	_____	_____
Total Funds	£249863	£143739	£(120419)	£-	£273183
	=====	=====	=====	=====	=====

Designated Funds are represented by:

	<u>1 January</u> <u>2023</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	31 December <u>2023</u>
Building Fund	226832	20178	(26039)	-	220971
Church Worker Fund	-	25000	-	-	25000
Christmas Fund	-	1451	(1168)	584	867
Missionary Fund	-	12275	(23957)	11682	-
The Word Project	5475	2006	(7763)	282	-
	_____	_____	_____	_____	_____
	£232307	£60910	£(58927)	£12548	£246838
	=====	=====	=====	=====	=====

7 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>Unrestricted</u> <u>Funds</u>	<u>Designated</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>
Fund balances at 31 December 2023 are represented by:			
Current Assets	26945	246838	273783
Current Liabilities	(600)	-	(600)
	_____	_____	_____
Total Net Assets	£26345	£246838	£273183
	=====	=====	=====

SUTTON BONINGTON BAPTIST CHURCH

England & Wales - Charity number 1190547

Accounts

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES' REPORT 2022

The Trustees of Sutton Bonington Baptist Church present their annual report for January 2022 to December 2022 in the second period as a registered Charitable Incorporated Organisation (CIO). Our Trustees are formed from the Pastor, Elders, Secretary and Treasurer of our church. They have been appointed by the church members and have all served throughout this period.

Aim and Purposes

Our aim is to be a growing community shaped by God's word and empowered by the Spirit to love God, each other, and our neighbour; and to go and make disciples who live faithfully for Christ in Sutton Bonington, the surrounding area, our schools and workplaces, and overseas.

Objectives and Activities

The Trustees are committed to enabling as many people as possible to worship at our church and become part of our church family. Our services and worship put faith into practice through prayer, scriptures, music, and outreach. In planning the activities of the church, the trustees have considered the Charities Commissions guidance on public benefit and in particular, the specific guidance for charities in the advancement of religion.

We strive to enable ordinary people to live out their faith as part of the church family through:

- Worship and prayer, learning about the Gospel and developing their knowledge and trust in Jesus.
- Provision of pastoral care for all age groups living in the village, the University and surrounding area.
- Missionary and outreach work both at home and overseas.

To facilitate this work, it is important to maintain the fabric of our Baptist church and ensure its use for future generations.

Achievements and Performance

Services and Worship

2022 started with the final restrictions of the Omicron wave of the Covid virus being gradually lifted and the Russian-Ukraine conflict being central to our thoughts and prayers from March.

Our weekly congregation averages between 80-100 each Sunday along with a zoom link for those unable to attend. Our congregation continues to grow in all age-groups with several young families, new students, and mature worshippers. Our church membership now stands at 56. In September Elliot Carey volunteered to give one day of his time to act as our church administrator. He began to develop a new website and to implement the use of a new communication tool called ChurchSuite. The latter helps us comply with our GDPR policy. This year we have been delighted to share services with the other churches in the village, including Christian Aid, the Queen's Platinum Jubilee, and a joint morning service on the showground at the Sutton Bonington Show. In June we held a Church Day out at Normanton Village Hall and a Growing in Prayer Weekend in October.

We continued to have strong links with the Sutton Bonington Campus of the University of Nottingham. Both UK and international students and staff (often with families) attend our worship services and other groups and contribute greatly to our vibrant church community.

We support our members pastorally with a well-attended house group structure along with an International group for overseas students. There is a midweek Coffee Break activity for our older members.

Fortnightly prayer meetings along with special weeks of prayer were held throughout the year.

Children and Youth

Helen Ison's 27-month term of employment as Family Worker was completed at the end of 2021 but she continues to be our families leader. She still leads the midweek baby and toddler music group, Little Seeds.

During our Sunday morning services we have a creche and 'Roots and Shoots' Sunday school. Our younger teenagers also have a Sunday morning group called Revelation.

SBBC runs a vibrant Rock-Solid group for 11–14-year-olds during the week. In November they held a Trolley Dash in support of the Trussell Trust Foodbank.

A new homegroup (SB Youth) was started for sixth formers and was hosted by various church families to help develop cross generational fellowship.

John Hebblethwaite and Helen Ison have connections with both Sutton Bonington and Normanton-on-Soar Primary Schools and lead fortnightly assemblies.

Community Activities

The church has strong links with the community as well as the Nottingham University Campus.

Various community groups have used our building in this period including our local playgroup "SB Babies and Toddler" and the Horticultural Society.

Students, overseas students, and post-graduates have a special welcome and place in our church family with many staying local after graduation and becoming long term church members. Val Owens is our Friends International Student Worker on campus. As well as our weekly international student bible study group we jointly run a Globe Café with students on campus. We have strong links with the Christian Union and run a Student Life group on Sunday evenings. Our students are encouraged to take an active role in church life and student lunches are provided after Sunday services. We also support student run events on campus.

The Word Project was set up to teach English to Ukrainian children at Sutton Bonington Primary School to help with their integration into school and community life. Karen Gray was employed by SBBC CIO as project leader for 8 hours a week. She recruited and trained a team of local volunteers and sourced materials.

In November in conjunction with other SB Churches we helped host 'The Christmas Story' - a multi-sensory journey for adults and children. 10 groups of school children from the local primary schools attended.

Partnerships

We have strong links with other churches through the Soar Valley Gospel Partnership (SVGP). Our Pastor and his wife continued to act as Trustees of a church plant (Castle Donington community church) with Roy Monks serving as it's Pastor. The church was formerly closed in July so that it could merge with Castle Donington Baptist church and together they are known as Castle Donington Community Church and led by Roy Monks. The church plant had welcomed and baptised a considerable number of people and had formed it's own membership. Becoming part of an existing church allowed for some experienced leadership to help Roy Monks take the church forward. A strategic partnership that means the church is now able to continue without financial support from the SVGP.

Our own church (SBBC) continues to support the local Trussell Trust Foodbank run by New Life Community Church (formerly Gorse Cove Free Church).

Mission

The Church is involved in supporting worldwide Christian Mission. We offer financial and personal support to our mission partners. Mat Linley serves as the regional administrative officer for AIM's (African Inland Mission) Southern Region, working as part of a small team supporting AIM missionaries and partners in Namibia, Lesotho, Mozambique, Madagascar, and other Indian Ocean islands. Katy Linley works as a Family Medicine Consultant at AIC Kijabe Hospital. Kijabe Hospital is known as a key training centre for medical professionals, not just across Kenya, but throughout Africa. In addition to her clinical work, Katy is heading up a new Diploma in Family Health for Clinical Officers (COs), which aims to equip Christian COs to provide quality primary health care and to give them a vision to use these skills to serve and minister in cross-cultural settings.

Val Owens continues to be supported as a church mission partner employed by Friends International as a staff worker on the Sutton Bonington Campus of the University of Nottingham. Val supports Christian International Students and their families as well as reaching out to those of other faiths and none.

We also celebrated the retirement of Jonathan and Elaine Burt whose work in Niger included Agriculture, literacy, training Christian workers and starting new churches. Jonathan had been a student in our church, and we supported them for over 40 years.

Our 2022 Harvest Project supported AIM's Famine Relief in Southern Madagascar - declared as the world's first Climate Change induced famine.

Our 2022 Christmas Project supported the Tearfund overseas Christmas Project.

Our church magazine Springs is distributed bi-annually to every household in the village and keeps the village community informed of church activities.

Buildings

Since the early 2010's we have been raising funds for a renewed building on the site of the present Baptist Church. To date through the sacrificial giving of church members a sum in excess of £230,000 has been raised for this purpose. The trustees engaged Mayway Construction in 2021, a local contractor with experience in construction projects for church and similar buildings and we hope to be about to submit formal planning permission in 2023.

The Trustees for our building are the East Midlands Baptist Association.

Financial Review

The financial position of the charity is set out in the Statement of Financial Activities and Balance Sheet and the related notes and have been prepared in accordance with the statutory requirements of the Charities Act 2011 and the SORP (FRS 102).

Structure, Governance and Management

Governing Document

Sutton Bonington Baptist Church CIO is a Charitable Incorporated Organisation and constitutes a corporate body with limited liability. It is registered with the Charity Commission under number 1190547. The Church

was incorporated on 24th July 2020 and is controlled by its governing document, a constitution and is governed by its trustees in accordance with its constitution.

Recruitment and appointment of Trustees

The day to day running of the church is under the control of a Team comprising of the Pastor, Elders and a team of Deacons which include the church secretary and treasurer. The Pastor, elders, Secretary, and Treasurer make up the elected Trustees. Our Pastor is appointed by the church at a special church meeting and John Hebblethwaite was re-elected for a further five years in Sept 2021. The Pastor is employed under a Letter of Appointment. The Trustees are appointed in accordance with the Church's Constitution.

Organisational Structure

The Church appoints a Pastor and other paid staff as circumstances require. The Pastor leads the Church community in both spiritual and practical ways and chairs the Church meetings. The Church membership elect the Elders, Deacons, and Officers from among themselves to oversee the spiritual and operational aspects of the Church.

Governance code

The trustees are aware of the Charity Governance Code and are considering how the relevant matters can be applied to and implemented by the Church.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190547

Principal address

30A Main Street
Sutton Bonington
Loughborough
Leicestershire LE12 5NE

Trustees

John Hebblethwaite	Pastor
Alexander Ison	Elder
David Sutcliffe	Elder
Brian Beach	Church Secretary
John Owens	Church Treasurer (resigned 4 th of July 2022)
Joseph Aston	Church Treasurer (appointed 4 th of July 2022)

SUTTON BONINGTON BAPTIST CHURCH CIO

**(A CHARITABLE INCORPORATED
ORGANISATION)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2022

COMPANY NUMBER: CE022638

REGISTERED CHARITY NUMBER: 1190547

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SUTTON BONINGTON BAPTIST CHURCH CIO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS

1 - 3	Report of the Church officers
4	Independent Examiners' Report
5	Statement of Financial Activities
6	Balance Sheet
7 - 10	Notes forming part of the financial statements.

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their annual report together with the Financial Statements of the charity for the year ended 31 December 2022.

The accounts comply with the Charities Act and 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 (FRS102) (effective 1 January 2015).

1) Structure, Governance and Management

The charity was registered as a Charitable Incorporated Organisation on 24th July 2020.

The management of the charity is the responsibility of the trustees who are elected under the terms of the governing document. New trustees are advised of their obligations under charity and company law.

Trustees are put forward by the membership for consideration. New suggested appointments are voted on at a members meeting in all instances.

The trustees determine the day to day operations of the charity or appoint appropriate officers to whom this responsibility is delegated.

2) Reference and Administration

Trustees

B A Beach
A Ison (Chairman)
J Owens (resigned 4 July 2022)
Dr J S Hebblethwaite
D A Sutcliffe
J Aston (appointed 4 July 2022)

Company Registered Number

CE022638

Charity Registered Number

1190547

Registered Office

Baptist Church
30a Main Street
Sutton Bonington
Loughborough
LE12 5NE

Independent Examiners

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
LE11 5XR

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

2) Reference and Administration (continued)

Bankers

Cooperative Bank PLC
P O Box 250
Skelmersdale
WN6 6WT

Kingdom Bank
Media House
Padge Road
Beeston
Nottingham
NG9 2RS

3) Objectives and Activities

The Objectives and Activities of the Trust are as follows:

- (A) The advancement of the Christian faith as a Baptist church for the benefit of the public in accordance with the statement of faith.
- (B) To carry out such charitable purposes as the Trustees think will further the work of the church.

We, as trustees, recognise that it is our legal obligation to ensure that the trust's activities are in line with our objectives and activities and we are satisfied that this is the case for the period in question. The trustees also confirm that they have had regard to the Charity Commission's guidance on public benefit

4) Achievements and Performance

Key Events

The Building Fund grew by £4k over the course of 2022.

A project, called The Word Project, was set up with Sutton Bonington Primary School to teach some recently-arrived Ukrainian children living in the village with limited English abilities. Grants were gratefully received for this project from Nottinghamshire County Council and Rushcliffe Borough Council totalling £5,000.

Missionaries: The Church continued to support a number of overseas missionaries, working in medical and community projects in African countries and also the Chaplain and Friends International work amongst overseas students in the Nottingham University campus in Sutton Bonington. In excess of £30k was gifted to support mission projects and other projects during the course of the year.

The Trust is very thankful for all donations and grant received within the year.

5) Financial Review

The Trust had an income this financial year of £101258 (£72673 unrestricted and £28585 designated) and a total expenditure of £86745 leading to a net gain of £14513.

The Trust considers that this is a very strong position making it able to pursue its charitable aims in the future.

Finances are reviewed in detail each month by the Chairman of Trustees and quarterly by all the trustees and members.

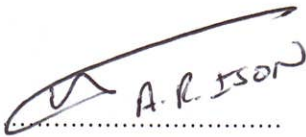
SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

6) Reserves Policy

The Trust has a policy to retain approximately 2 months costs of recurring expenses within its current account. As the Trust is fully dependant on the giving of its members and other supporters this fluctuates a little over the course of a year but generally seems to be achievable. Members respond very well to appeals for increased giving whether for the Church or its projects. As membership is increasing the Trust expects to see a corresponding increase in support in the following year.

Approved by the trustees on 14 August 2023 and signed on their behalf by:

A. R. ISON

A Ison

**INDEPENDENT EXAMINERS' REPORT TO THE OFFICERS OF
SUTTON BONINGTON BAPTIST CHURCH CIO**

Independent Examiner's Report to the Officers of Sutton Bonington Baptist Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



D R Gradon MA FCA

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics, LE11 5XR

14 August 2023

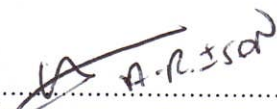
SUTTON BONINGTON BAPTIST CHURCH CIO
STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>Note</u>	Unrestricted Funds <u>2022</u>	Designated Funds <u>2022</u>	Total Funds <u>2022</u>	Total Funds <u>2021</u>
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	2	72673	22117	94790	325820
Bank Interest		-	1468	1468	400
Grant		-	5000	5000	-
		-----	-----	-----	-----
TOTAL INCOME		72673	28585	£101258	£326220
		-----	-----	-----	-----
EXPENDITURE ON:					
Charitable activities	3	53712	33033	86745	90870
		-----	-----	-----	-----
TOTAL EXPENDITURE		53712	33033	86745	£90870
		-----	-----	-----	-----
NET INCOME (EXPENDITURE)		18961	(4448)	14513	235350
TRANSFERS BETWEEN FUNDS	11	8874	(8874)	-	-
		-----	-----	-----	-----
NET MOVEMENT IN FUNDS		27835	(13322)	14513	235350
RECONCILIATION OF FUNDS:					
Total funds brought forward		(10279)	245629	235350	-
		-----	-----	-----	-----
TOTAL FUNDS CARRIED FORWARD	11	17556	232307	£249863	£235350
		-----	-----	-----	-----

SUTTON BONINGTON BAPTIST CHURCH CIO
BALANCE SHEET AS AT 31 DECEMBER 2022

	<u>Notes</u>	<u>31 December 2022</u>	<u>31 December 2021</u>
CURRENT ASSETS			
Debtors	5	-	114
Cash at Bank and in Hand		250463	235836
		<u>250463</u>	<u>235950</u>
LIABILITIES – Creditors falling due within one year	6	600	600
NET CURRENT ASSETS		<u>249863</u>	<u>235350</u>
NET ASSETS		<u>£249863</u>	<u>£235350</u>
THE FUNDS OF THE CHARITY:			
Unrestricted Funds	7	17556	(10279)
Designated Funds	7	232307	245629
		<u>£249863</u>	<u>£235350</u>

These financial statements were approved by the trustees on 14 August 2023 and signed on its behalf by


.....
A Ison
Trustee

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statements

These financial statements 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 FRS102 the Financial Reporting Standard applicable in the UK and Republic of Ireland' ("FRS102") (effective 1 January 2016)', FRS102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (effective September 2016), and the Charities Act 2011. The disclosure requirements of Section 1A of FRS102 have been applied other than where additional disclosure is required to show a true and fair view.

The charity constitutes a public benefit entity under FRS102.

Assets and liabilities are initially recognised at historical cost or transactional value unless otherwise stated in the relevant accounting policy note and the financial statements are prepared on a going concern basis. The financial statements are prepared in sterling, which is the financial currency of the charity and rounded to the nearest £1.

b) Company Status

The Sutton Bonington Baptist Church CIO was registered as a charitable incorporated organisation on 24 July 2020 and is governed by a constitution dated 24 July 2020 and registered with the Charity Commission under charity number 1190547.

c) Fund Accounting

Undesignated general funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The aim of each restricted fund is set out in the notes to the financial statements.

d) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income after performance conditions have been met, the amount can be measured reasonably and it is probable that the income will be received. No amount included in the financial statements for volunteer time in line with SORP (FRS102).

e) Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the church to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attached are fulfilled.

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

2 DONATIONS AND LEGACIES

	Unrestricted	Designated		
	Funds	Funds	Total	Total
	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
Donations from Sutton Bonington Baptist Church	-	-	-	241591
Donations from church members	72673	22117	94790	84229
	<hr/>	<hr/>	<hr/>	<hr/>
	72673	22117	£94790	£325820
	<hr/>	<hr/>	<hr/>	<hr/>

3 EXPENDITURE ON CHARITABLE ACTIVITIES

	Unrestricted	Designated		
	Funds	Funds	Total	Total
	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
Building Costs	4368	960	5328	2131
Employment Costs	22872	-	22872	30662
Manse Expenses	15603	-	15603	14091
Insurance & Licence	1378	-	1378	844
Repairs	561	-	561	5057
Missionary	-	31948	31948	30220
Outreach Costs	284	27	311	803
Visiting Preachers	875	-	875	375
Donations to charities etc	5911	-	5911	4489
Professional Fees	1351	-	1351	1793
Bank, Printing & Stationery	425	98	523	405
Training	145	-	145	-
	<hr/>	<hr/>	<hr/>	<hr/>
	53712	33033	£86745	£90870
	<hr/>	<hr/>	<hr/>	<hr/>

4 STAFF COSTS

	<u>2022</u>	<u>2021</u>
Wages and salaries	19320	27504
National insurance	1746	1630
Less: Employment Allowance	(1494)	(1365)
Pension Contributions	3300	2893
	<hr/>	<hr/>
	£22872	£30662
	<hr/>	<hr/>

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

4	<u>STAFF COSTS (cont'd)</u>	<u>2022</u>	<u>2021</u>
	Average number of employees	1	2
		—	—

The following trustees received remuneration during the year.

	<u>2022</u>	<u>2021</u>
J Hebblethwaite	£19320	£18720
	—	—

J Hebblethwaite received remuneration for his role as a pastor to the Church, not for his role as a trustee.

Rent of £9600 was paid to J Hebblethwaite and his wife for the use of their house as a manse.

J Hebblethwaite was accruing retirement benefits during the period. The contributions are to a defined contribution pension scheme. The contributions in the year were £3300.

5	<u>DEBTORS</u> – All receivable within one year	<u>2022</u>	<u>2021</u>
	Trade Debtors	-	-
	Other Taxes	-	114
		—	—
		£ -	£114
		—	—

6	<u>CREDITORS</u> – Amounts falling due within one year	<u>2022</u>	<u>2021</u>
	Accruals	600	600
		—	—

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

7 STATEMENT OF FUNDS

	<u>1 January</u> <u>2022</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>31 December</u> <u>2022</u>
Unrestricted Funds	(10279)	72673	(53712)	8874	17556
Designated Funds	245629	28585	(33033)	(8874)	232307
	_____	_____	_____	_____	_____
Total Funds	235350	101258	(86745)	-	249863
	=====	=====	=====	=====	=====

Designated Funds are represented by:

	<u>1 January</u> <u>2022</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>31 December</u> <u>2022</u>
Building Fund	222127	5665	(960)	-	226832
Church Plant Fund	4000	-	-	(4000)	-
Legacy Fund	19037	-	-	(19037)	-
Youth Fund	465	-	-	(465)	-
Missionary Fund	-	17320	(31948)	14628	-
The Word Project	-	5600	(125)	-	5475
	_____	_____	_____	_____	_____
	245629	28585	(33033)	(8874)	232307
	=====	=====	=====	=====	=====

8 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>Unrestricted</u> <u>Funds</u>	<u>Designated</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>
Fund balances at 31 December 2022 are represented by:			
Current Assets	18156	232307	250463
Current Liabilities	(600)	-	(600)
	_____	_____	_____
Total Net Assets	17556	232307	249863
	=====	=====	=====

SUTTON BONINGTON BAPTIST CHURCH CIO

**(A CHARITABLE INCORPORATED
ORGANISATION)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2022

COMPANY NUMBER: CE022638

REGISTERED CHARITY NUMBER: 1190547

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SUTTON BONINGTON BAPTIST CHURCH CIO
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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SUTTON BONINGTON BAPTIST CHURCH CIO

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Trustees are put forward by the membership for consideration. New suggested appointments are voted on at a members meeting in all instances.

The trustees determine the day to day operations of the charity or appoint appropriate officers to whom this responsibility is delegated.

2) Reference and Administration

Trustees

B A Beach
A Ison (Chairman)
J Owens (resigned 4 July 2022)
Dr J S Hebblethwaite
D A Sutcliffe
J Aston (appointed 4 July 2022)

Company Registered Number

CE022638

Charity Registered Number

1190547

Registered Office

Baptist Church
30a Main Street
Sutton Bonington
Loughborough
LE12 5NE

Independent Examiners

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
LE11 5XR

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

2) Reference and Administration (continued)

Bankers

Cooperative Bank PLC
P O Box 250
Skelmersdale
WN6 6WT

Kingdom Bank
Media House
Padge Road
Beeston
Nottingham
NG9 2RS

3) Objectives and Activities

The Objectives and Activities of the Trust are as follows:

- (A) The advancement of the Christian faith as a Baptist church for the benefit of the public in accordance with the statement of faith.
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We, as trustees, recognise that it is our legal obligation to ensure that the trust's activities are in line with our objectives and activities and we are satisfied that this is the case for the period in question. The trustees also confirm that they have had regard to the Charity Commission's guidance on public benefit

4) Achievements and Performance

Key Events

The Building Fund grew by £4k over the course of 2022.

A project, called The Word Project, was set up with Sutton Bonington Primary School to teach some recently-arrived Ukrainian children living in the village with limited English abilities. Grants were gratefully received for this project from Nottinghamshire County Council and Rushcliffe Borough Council totalling £5,000.

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The Trust is very thankful for all donations and grant received within the year.

5) Financial Review

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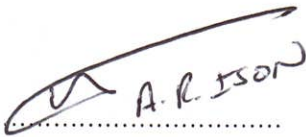
SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

6) Reserves Policy

The Trust has a policy to retain approximately 2 months costs of recurring expenses within its current account. As the Trust is fully dependant on the giving of its members and other supporters this fluctuates a little over the course of a year but generally seems to be achievable. Members respond very well to appeals for increased giving whether for the Church or its projects. As membership is increasing the Trust expects to see a corresponding increase in support in the following year.

Approved by the trustees on 14 August 2023 and signed on their behalf by:

A. R. ISON

A Ison

**INDEPENDENT EXAMINERS' REPORT TO THE OFFICERS OF
SUTTON BONINGTON BAPTIST CHURCH CIO**

Independent Examiner's Report to the Officers of Sutton Bonington Baptist Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



D R Gradon MA FCA

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics, LE11 5XR

14 August 2023

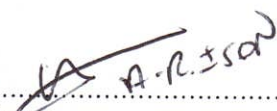
SUTTON BONINGTON BAPTIST CHURCH CIO
STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>Note</u>	Unrestricted Funds <u>2022</u>	Designated Funds <u>2022</u>	Total Funds <u>2022</u>	Total Funds <u>2021</u>
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	2	72673	22117	94790	325820
Bank Interest		-	1468	1468	400
Grant		-	5000	5000	-
		-----	-----	-----	-----
TOTAL INCOME		<u>72673</u>	<u>28585</u>	<u>£101258</u>	<u>£326220</u>
EXPENDITURE ON:					
Charitable activities	3	53712	33033	86745	90870
		-----	-----	-----	-----
TOTAL EXPENDITURE		<u>53712</u>	<u>33033</u>	<u>86745</u>	<u>£90870</u>
NET INCOME (EXPENDITURE)		18961	(4448)	14513	235350
TRANSFERS BETWEEN FUNDS	11	8874	(8874)	-	-
		-----	-----	-----	-----
NET MOVEMENT IN FUNDS		27835	(13322)	14513	235350
RECONCILIATION OF FUNDS:					
Total funds brought forward		(10279)	245629	235350	-
		-----	-----	-----	-----
TOTAL FUNDS CARRIED FORWARD	11	<u>17556</u>	<u>232307</u>	<u>£249863</u>	<u>£235350</u>

SUTTON BONINGTON BAPTIST CHURCH CIO
BALANCE SHEET AS AT 31 DECEMBER 2022

	<u>Notes</u>	<u>31 December 2022</u>	<u>31 December 2021</u>
CURRENT ASSETS			
Debtors	5	-	114
Cash at Bank and in Hand		250463	235836
		<u>250463</u>	<u>235950</u>
LIABILITIES – Creditors falling due within one year	6	600	600
NET CURRENT ASSETS		<u>249863</u>	<u>235350</u>
NET ASSETS		<u>£249863</u>	<u>£235350</u>
THE FUNDS OF THE CHARITY:			
Unrestricted Funds	7	17556	(10279)
Designated Funds	7	232307	245629
		<u>£249863</u>	<u>£235350</u>

These financial statements were approved by the trustees on 14 August 2023 and signed on its behalf by


.....
A Ison
Trustee

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statements

These financial statements 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 FRS102 the Financial Reporting Standard applicable in the UK and Republic of Ireland' ("FRS102") (effective 1 January 2016)', FRS102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (effective September 2016), and the Charities Act 2011. The disclosure requirements of Section 1A of FRS102 have been applied other than where additional disclosure is required to show a true and fair view.

The charity constitutes a public benefit entity under FRS102.

Assets and liabilities are initially recognised at historical cost or transactional value unless otherwise stated in the relevant accounting policy note and the financial statements are prepared on a going concern basis. The financial statements are prepared in sterling, which is the financial currency of the charity and rounded to the nearest £1.

b) Company Status

The Sutton Bonington Baptist Church CIO was registered as a charitable incorporated organisation on 24 July 2020 and is governed by a constitution dated 24 July 2020 and registered with the Charity Commission under charity number 1190547.

c) Fund Accounting

Undesignated general funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The aim of each restricted fund is set out in the notes to the financial statements.

d) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income after performance conditions have been met, the amount can be measured reasonably and it is probable that the income will be received. No amount included in the financial statements for volunteer time in line with SORP (FRS102).

e) Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the church to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attached are fulfilled.

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

2 DONATIONS AND LEGACIES

	Unrestricted	Designated	Total	Total
	Funds	Funds	Total	Total
	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
Donations from Sutton Bonington Baptist Church	-	-	-	241591
Donations from church members	72673	22117	94790	84229
	<hr/>	<hr/>	<hr/>	<hr/>
	72673	22117	£94790	£325820
	<hr/>	<hr/>	<hr/>	<hr/>

3 EXPENDITURE ON CHARITABLE ACTIVITIES

	Unrestricted	Designated	Total	Total
	Funds	Funds	Total	Total
	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
Building Costs	4368	960	5328	2131
Employment Costs	22872	-	22872	30662
Manse Expenses	15603	-	15603	14091
Insurance & Licence	1378	-	1378	844
Repairs	561	-	561	5057
Missionary	-	31948	31948	30220
Outreach Costs	284	27	311	803
Visiting Preachers	875	-	875	375
Donations to charities etc	5911	-	5911	4489
Professional Fees	1351	-	1351	1793
Bank, Printing & Stationery	425	98	523	405
Training	145	-	145	-
	<hr/>	<hr/>	<hr/>	<hr/>
	53712	33033	£86745	£90870
	<hr/>	<hr/>	<hr/>	<hr/>

4 STAFF COSTS

	<u>2022</u>	<u>2021</u>
Wages and salaries	19320	27504
National insurance	1746	1630
Less: Employment Allowance	(1494)	(1365)
Pension Contributions	3300	2893
	<hr/>	<hr/>
	£22872	£30662
	<hr/>	<hr/>

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

4	<u>STAFF COSTS (cont'd)</u>	<u>2022</u>	<u>2021</u>
	Average number of employees	1	2
		—	—

The following trustees received remuneration during the year.

	<u>2022</u>	<u>2021</u>
J Hebblethwaite	£19320	£18720
	—	—

J Hebblethwaite received remuneration for his role as a pastor to the Church, not for his role as a trustee.

Rent of £9600 was paid to J Hebblethwaite and his wife for the use of their house as a manse.

J Hebblethwaite was accruing retirement benefits during the period. The contributions are to a defined contribution pension scheme. The contributions in the year were £3300.

5	<u>DEBTORS</u> – All receivable within one year	<u>2022</u>	<u>2021</u>
	Trade Debtors	-	-
	Other Taxes	-	114
		—	—
		£ -	£114
		—	—

6	<u>CREDITORS</u> – Amounts falling due within one year	<u>2022</u>	<u>2021</u>
	Accruals	600	600
		—	—

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

7 STATEMENT OF FUNDS

	<u>1 January</u> <u>2022</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>31 December</u> <u>2022</u>
Unrestricted Funds	(10279)	72673	(53712)	8874	17556
Designated Funds	245629	28585	(33033)	(8874)	232307
	_____	_____	_____	_____	_____
Total Funds	235350	101258	(86745)	-	249863
	=====	=====	=====	=====	=====

Designated Funds are represented by:

	<u>1 January</u> <u>2022</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>31 December</u> <u>2022</u>
Building Fund	222127	5665	(960)	-	226832
Church Plant Fund	4000	-	-	(4000)	-
Legacy Fund	19037	-	-	(19037)	-
Youth Fund	465	-	-	(465)	-
Missionary Fund	-	17320	(31948)	14628	-
The Word Project	-	5600	(125)	-	5475
	_____	_____	_____	_____	_____
	245629	28585	(33033)	(8874)	232307
	=====	=====	=====	=====	=====

8 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>Unrestricted</u> <u>Funds</u>	<u>Designated</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>
Fund balances at 31 December 2022 are represented by:			
Current Assets	18156	232307	250463
Current Liabilities	(600)	-	(600)
	_____	_____	_____
Total Net Assets	17556	232307	249863
	=====	=====	=====

SUTTON BONINGTON BAPTIST CHURCH

England & Wales - Charity number 1190547

Accounts

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES' REPORT

The Trustees of Sutton Bonington Baptist Church present their annual report for July 2020 to December 2021 in the first period as a registered Charitable Incorporated Organisation (CIO). Our Trustees are formed from the Pastor, Elders, Secretary and Treasurer of our church. They have been appointed by the church members and have all served throughout this period.

Aim and Purposes

Our aim is to be a growing community shaped by God's word and empowered by the Spirit to love God, each other, and our neighbour; and to go and make disciples who live faithfully for Christ in Sutton Bonington, the surrounding area, our schools and workplaces, and overseas.

Objectives and Activities

The Trustees are committed to enabling as many people as possible to worship at our church and become part of our church family. Our services and worship put faith into practice through prayer, scriptures, music, and outreach. In planning the activities of the church, the trustees have considered the Charities Commissions guidance on public benefit and in particular, the specific guidance for charities in the advancement of religion.

We strive to enable ordinary people to live out their faith as part of the church family through:

- Worship and prayer, learning about the Gospel and developing their knowledge and trust in Jesus.
- Provision of pastoral care for all age groups living in the village, the University and surrounding area.
- Missionary and outreach work both at home and overseas.

To facilitate this work, it is important to maintain the fabric of our Baptist church and ensure it's use for future generations.

Achievements and Performance

Services and Worship

Our first year as a CIO ending 31st December 2021 has been dominated by the impact of the COVID19 virus. We have negotiated three periods of national lockdown and have continued to serve our local community using on-line services and groups. With an average of 50-60 logins (many of which were couples or larger households) each Sunday we were able to reach out further afield and many new faces joined us. This continued until July when we resumed face-to-face services, with Sunday morning Children's work resuming in September. During lockdown we combined and supported the other village churches with successful joint YouTube services on Remembrance Day and Christmas.

We continued to have strong links with the Sutton Bonington Campus of the University of Nottingham. Both UK and international students and staff (often

with families) attend our worship services and other groups and contribute greatly to our vibrant church community.

We support our members pastorally with a well-attended house group structure along with an International group for overseas students. There is a midweek Coffee Break activity for our older members.

We were able to continue our house group meetings online and in Lent 2021 we held an Alpha Course with some house groups inviting guests and other new groups forming for the duration of Alpha and the follow up groups who completed "The Bible Course".

Fortnightly prayer meetings along with special weeks of prayer were held online for during the period of the pandemic and face to face thereafter.

Children and Youth

In Helen Ison we have employed a fixed-term Families Worker for work with young families and children. Her 27-month term of employment was completed at the end of 2021. Helen ran a midweek baby and toddler music group, Little Seeds. This was run both online and face to face when regulations allowed the support group to resume and was crucial for the wellbeing of families during lockdown. Family Services also happened online during the pandemic and face to face in thereafter.

In September 2021 we resumed Sunday morning groups for children and teenagers, alongside a creche during the services.

During lockdown most youth work was suspended although our Sunday evening group, Revelation, continued on-line.

SBBC run a vibrant Rock Solid group for 11-14-year-olds during the week

John Hebblethwaite and Helen Ison have connections with both Sutton Bonington and Normanton-on-Soar Primary Schools and lead fortnightly assemblies.

Community Activities

The church has strong links with the community as well as the Nottingham University Campus.

Various community groups have used our building in this period including "Your Community Shop" for their AGM and sale of stock during the garden walkabout. Also, Greening Sutton Bonington. Regular users were "SB Babies and Toddler" group, United Choir, and the Horticultural Society.

Students, overseas students, and post-graduates have a special welcome and place in our church family with many staying local after graduation and becoming long term church members. Val Owens is our Friends International Student Worker on campus. As well as our weekly international student bible study group we jointly run a Globe Café with students on campus. We have strong links with the Christian Union and run a Student Life group on Sunday evenings. Our students are encouraged to take an active role in church life and student lunches are provided after Sunday services. We also support student run events on campus.

Prior to the COVID19 pandemic the church ran The Crossing Point, an intergenerational cafe on Wednesday afternoons.

Partnerships

We have strong links with other churches through the Soar Valley Gospel Partnership. We give financial and spiritual support to a new church plant in Castle Donington, of which our Pastor and his wife are Trustees.

Since the closure of Joseph's Storehouse, the church has been supporting the most local Trussell Trust Foodbank run by New Life Community Church (formerly Gorse Cove Free Church).

Mission

The Church is involved in supporting worldwide Christian Mission. We offer financial and personal support to our mission partners. The Linleys have now left Madagascar and started a new challenge in Kenya. Mat Linley serves as the regional administrative officer for AIM's (African Inland Mission) Southern Region, working as part of a small team supporting AIM missionaries and partners in Namibia, Lesotho, Mozambique, Madagascar and other Indian Ocean islands. Katy Linley works as a Family Medicine Consultant at AIC Kijabe Hospital. Kijabe Hospital is known as a key training centre for medical professionals, not just across Kenya, but throughout Africa. In addition to her clinical work, Katy is heading up a new Diploma in Family Health for Clinical Officers (COs), which aims to equip Christian COs to provide quality primary health care and to give them a vision to use these skills to serve and minister in cross-cultural settings. It is hoped that this first cohort of seven students will become the teaching faculty for this diploma in the future.

Howard and Janet Jones continued to serve in the UK promoting economic opportunities for marginalised groups in North Africa. This includes working with those who have disabilities, young people in rural areas, women without family support and women released from prison. They retired from this role in 2021 and began to prepare to serve in a Pastoral Care supporting others working in North Africa.

We had supported Jonathan and Elaine Burt financially in their work with Sudan Interior Mission in Niger - until their retirement in 2021. We most recently helped a project to finance the purchase and distribution of the "Africa Bible Commentary" which is a biblical and theological resource to equip Christian leaders in Africa.

Val Owens continues to be supported as a church mission partner employed by Friends International as a staff worker on the Sutton Bonington Campus of the University of Nottingham. Val supports Christian International Students and their families as well as reaching out to those of other faiths and none.

Our Christmas Projects supported the Exaireo Trust in 2020 (they provide housing, mentoring and support for those who have been vulnerable to homelessness including those who have experienced alcohol and drug addictions). In 2021 we supported Africa Inland Missions Southern Madagascar Famine Fund in 2021.

Our church magazine Springs is distributed bi-annually to every household in the village and keeps the village community informed of church activities.

Buildings

Since the early 2010's we have been raising funds for a renewed building on the site of the present Baptist Church. To date through the sacrificial giving of church members a sum in excess of £220,000 has been raised for this purpose. The trustees have engaged Mayway Construction, a local contractor with experience in construction projects for church and similar buildings to explore our options.

The Trustees for our building are the East Midlands Baptist Association.

Financial Review

The financial position of the charity is set out in the Statement of Financial Activities and Balance Sheet and the related notes and have been prepared in accordance with the statutory requirements of the Charities Act 2011 and the SORP (FRS 102).

Structure, Governance and Management

Governing Document

Sutton Bonington Baptist Church CIO is a Charitable Incorporated Organisation and constitutes a corporate body with limited liability. It is registered with the Charity Commission under number 1190547. The Church was incorporated on 24th July 2020 and is controlled by its governing document, a constitution and is governed by its trustees in accordance with its constitution.

Recruitment and appointment of Trustees

The day to day running of the church is under the control of a Team comprising of the Pastor, Elders and a team of Deacons which include the church secretary and treasurer. The Pastor, elders, Secretary, and Treasurer make up the elected Trustees. Our Pastor is appointed by the church at a special church meeting and John Hebblethwaite was re-elected for a further five years in Sept 2021. The Pastor is employed under a Letter of Appointment. The Trustees are appointed in accordance with the Church's Constitution.

Organisational Structure

The Church appoints a Pastor and other paid staff as circumstances require. The Pastor leads the Church community in both spiritual and practical ways and chairs the Church meetings. The Church membership elect the Elders, Deacons, and Officers from among themselves to oversee the spiritual and operational aspects of the Church.

Governance code

The trustees are aware of the Charity Governance Code and are considering how the relevant matters can be applied to and implemented by the Church.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190547

Principal address

30A Main Street
Sutton Bonington
Loughborough
Leicestershire LE12 5NE

Trustees

John Hebblethwaite Pastor

Alexander Ison Elder

David Sutcliffe Elder

Brian Beach Church Secretary

John Owens Church Treasurer (resigned 4th of July)

Joseph Aston Church Treasurer (appointed 4th of July)

SUTTON BONINGTON BAPTIST CHURCH CIO

**(A CHARITABLE INCORPORATED
ORGANISATION)**

FINANCIAL STATEMENTS

FOR THE PERIOD FROM 24 JULY 2020 TO

31 DECEMBER 2021

COMPANY NUMBER: CE022638

REGISTERED CHARITY NUMBER: 1190547

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SUTTON BONINGTON BAPTIST CHURCH CIO
REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

CONTENTS

1 - 3	Report of the Church officers
4	Independent Examiners' Report
5	Statement of Financial Activities
6	Balance Sheet
7 - 10	Notes forming part of the financial statements.

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

The trustees present their annual report together with the Financial Statements of the charity for the period from 24 July 2020 to 31 December 2021.

The accounts comply with the Charities Act and 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 (FRS102) (effective 1 January 2015).

1) Structure, Governance and Management

The charity was registered as a Charitable Incorporated Organisation on 24th July 2020.

The management of the charity is the responsibility of the trustees who are elected under the terms of the governing document. New trustees are advised of their obligations under charity and company law.

Trustees are put forward by the membership for consideration. New suggested appointments are voted on at a members meeting in all instances.

The trustees determine the day to day operations of the charity or appoint appropriate officers to whom this responsibility is delegated.

2) Reference and Administration

Trustees

B A Beach
A Ison (Chairman)
J Owens
Dr J S Hebblethwaite
D A Sutcliffe

Company Registered Number

CE022638

Charity Registered Number

1190547

Registered Office

Baptist Church
30a Main Street
Sutton Bonington
Loughborough
LE12 5NE

Independent Examiners

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics
LE11 5XR

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

2) Reference and Administration (continued)

Bankers

Cooperative Bank PLC
P O Box 250
Skelmersdale
WN6 6WT

Kingdom Bank
Media House
Padge Road
Beeston
Nottingham
NG9 2RS

3) Objectives and Activities

The Objectives and Activities of the Trust are as follows:

- (A) The advancement of the Christian faith as a Baptist church for the benefit of the public in accordance with the statement of faith.
- (B) To carry out such charitable purposes as the Trustees think will further the work of the church.

We, as trustees, recognise that it is our legal obligation to ensure that the trust's activities are in line with our objectives and activities and we are satisfied that this is the case for the period in question. The trustees also confirm that they have had regard to the Charity Commission's guidance on public benefit

4 Achievements and Performance

Key Events

From its inception on 24 July 2020 the Trust did not see any financial activity for 5 months whilst the Trustees continued operating through the pre-existing Sutton Bonington Baptist Church (SBBC). The assets of the SBBC were transferred to the new SBBC CIO Trust from 30 December 2020 and completed on 26 Feb 2021.

The greater part of the transferred assets, designated for the Building Fund, grew by £4k over the course of 2021. Given the difficulties of operating through the COVID pandemic this was regarded as a significant commitment from the Church members.

The Trust continued to employ both a Pastor and a Children's and Families Worker throughout the year making use of monies received from the giving both of Church members throughout the year and other designated legacy funds given to the SBBC prior to its application for CIO status.

Throughout the month of January 2021 the Church ran a 'Christmas Project' to support the work of the Exaireo Trust, a local Christian Charity and registered provider of supported Social Housing providing temporary accommodation and a holistic service to single adults that are homeless. Over £2200 was raised in the project. Smaller projects were funded at other times during the year supporting local charities, training for ministry, and for a local church 'planting' in Castle Donington.

The Church continued to support a number of overseas missionaries, working in medical and community projects in African countries and also the Chaplain and Friends International work amongst overseas students in the Nottingham University campus in Sutton Bonington. In excess of £30k was gifted to support these causes.

Other projects were the upgrading of technology to support on-line access to services for the community, expanding the use of the building for community groups and the upgrading of building fabric and security, especially the windows.

Given the restrictions and effects of the pandemic the Trust are thankful to God and to church members in enabling so much to be achieved at such a difficult time.

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

5) Financial Review

The Trust had an income this financial year of £326220 (£64548 unrestricted and £261672 designated) and a total expenditure of £90870 leading to a net gain of £235350.

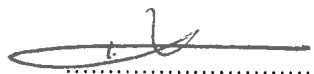
The Trust considers that this is a very strong position making it able to pursue its charitable aims in the future.

Finances are reviewed in detail each month by the Chairman of Trustees and quarterly by all the trustees and members.

6) Reserves Policy

The Trust has a policy to retain approximately 2 months costs of recurring expenses within its current account. As the Trust is fully dependant on the giving of its members and other supporters this fluctuates a little over the course of a year but generally seems to be achievable. Members respond very well to appeals for increased giving whether for the Church or its projects. As membership is increasing the Trust expects to see a corresponding increase in support in the following year.

Approved by the trustees on 30 May 2022 and signed on their behalf by:



.....

A Ison

3-sept-2022

**INDEPENDENT EXAMINERS' REPORT TO THE OFFICERS OF
SUTTON BONINGTON BAPTIST CHURCH CIO**

Independent Examiner's Report to the Officers of Sutton Bonington Baptist Church

I report to the charity trustees on my examination of the accounts of the charity for the period from 24 July 2020 to 31 December 2021 which are set out on pages 6 to 11.

Responsibilities and basis of report

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

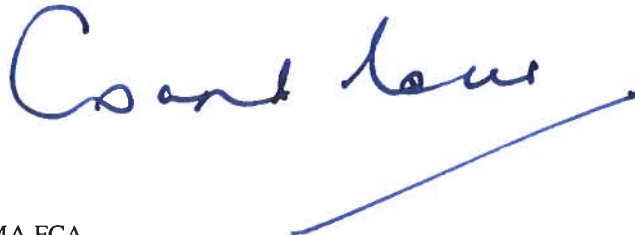
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



D R Gradon MA FCA

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics, LE11 5XR

30 May 2022

SUTTON BONINGTON BAPTIST CHURCH CIO

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

	Note	Unrestricted Funds <u>2021</u>	Designated Funds <u>2021</u>	Total Funds <u>2021</u>
INCOME AND ENDOWMENTS FROM:				
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TOTAL INCOME		64548	261672	£326220
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EXPENDITURE ON:				
Charitable activities	3	59150	31720	90870
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TOTAL EXPENDITURE		59150	31720	£90870
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NET INCOME (EXPENDITURE)		5398	229952	235350
TRANSFERS BETWEEN FUNDS	11	(15677)	15677	-
		<hr/>	<hr/>	<hr/>
NET MOVEMENT IN FUNDS		(10279)	245629	235350
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
		<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	11	(10279)	245629	£235350
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SUTTON BONINGTON BAPTIST CHURCH CIO

**NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD
FROM 24 JULY 2020 TO 31 DECEMBER 2021**

I ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statements

These financial statements 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 FRS102 the Financial Reporting Standard applicable in the UK and Republic of Ireland' ("FRS102") (effective 1 January 2016)', FRS102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (effective September 2016), and the Charities Act 2011. The disclosure requirements of Section 1A of FRS102 have been applied other than where additional disclosure is required to show a true and fair view.

The charity constitutes a public benefit entity under FRS102.

Assets and liabilities are initially recognised at historical cost or transactional value unless otherwise stated in the relevant accounting policy note and the financial statements are prepared on a going concern basis. The financial statements are prepared in sterling, which is the financial currency of the charity and rounded to the nearest £1.

b) Company Status

The Sutton Bonington Baptist Church CIO was registered as a charitable incorporated organisation on 24 July 2020 and is governed by a constitution dated 24 July 2020 and registered with the Charity Commission under charity number 1190547.

c) Fund Accounting

Undesignated general funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The aim of each restricted fund is set out in the notes to the financial statements.

d) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income after performance conditions have been met, the amount can be measured reasonably and it is probable that the income will be received. No amount included in the financial statements for volunteer time in line with SORP (FRS102).

e) Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the church to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attached are fulfilled.

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD
FROM 24 JULY 2020 TO 31 DECEMBER 2021

2 DONATIONS AND LEGACIES

	Unrestricted	Designated	
	Funds	Funds	Total
	<u>2021</u>	<u>2021</u>	<u>2021</u>
Donations from Sutton Bonington Baptist Church	1841	239750	241591
Donations from church members	62707	21522	84229
	<hr/>	<hr/>	<hr/>
	64548	261272	£325820
	<hr/>	<hr/>	<hr/>

3 EXPENDITURE ON CHARITABLE ACTIVITIES

	Unrestricted	Designated	
	Funds	Funds	Total
	<u>2021</u>	<u>2021</u>	<u>2021</u>
Building Costs	2131	-	2131
Employment Costs	30662	-	30662
Manse Expenses	14091	-	14091
Insurance & Licence	844	-	844
Repairs	3557	1500	5057
Missionary	-	30220	30220
Outreach Costs	803	-	803
Visiting Preachers	375	-	375
Donations	4489	-	4489
Professional Fees	1793	-	1793
Bank, Printing & Stationery	405	-	405
	<hr/>	<hr/>	<hr/>
	59150	31720	£90870
	<hr/>	<hr/>	<hr/>

4 STAFF COSTS

	<u>2021</u>
Wages and salaries	27504
National insurance	1630
Less: Employment Allowance	(1365)
Pension Contributions	2893
	<hr/>
	£30662
	<hr/>

SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD
FROM 24 JULY 2020 TO 31 DECEMBER 2021

4 STAFF COSTS (cont'd) 2021

Average number of employees 2

The following trustees received remuneration during the year.

	<u>2021</u>
J Hebblethwaite	£18720

J Hebblethwaite received remuneration for his role as a pastor to the Church, not for his role as a trustee.

Rent of £9180 was paid to J Hebblethwaite and his wife for the use of their house as a manse.

J Hebblethwaite was accruing retirement benefits during the period. The contributions are to a defined contribution pension scheme. The contributions in the year were £2893.

5 DEBTORS – All receivable within one year 2021

Trade Debtors	-
Other Taxes	114

£114

6 CREDITORS – Amounts falling due within one year 2021

Accruals	600
----------	-----

600

SUTTON BONINGTON BAPTIST CHURCH CIO

**(A CHARITABLE INCORPORATED
ORGANISATION)**

FINANCIAL STATEMENTS

FOR THE PERIOD FROM 24 JULY 2020 TO

31 DECEMBER 2021

COMPANY NUMBER: CE022638

REGISTERED CHARITY NUMBER: 1190547

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

SUTTON BONINGTON BAPTIST CHURCH CIO
REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

CONTENTS

1 - 3	Report of the Church officers
4	Independent Examiners' Report
5	Statement of Financial Activities
6	Balance Sheet
7 - 10	Notes forming part of the financial statements.

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

The trustees present their annual report together with the Financial Statements of the charity for the period from 24 July 2020 to 31 December 2021.

The accounts comply with the Charities Act and 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 (FRS102) (effective 1 January 2015).

1) Structure, Governance and Management

The charity was registered as a Charitable Incorporated Organisation on 24th July 2020.

The management of the charity is the responsibility of the trustees who are elected under the terms of the governing document. New trustees are advised of their obligations under charity and company law.

Trustees are put forward by the membership for consideration. New suggested appointments are voted on at a members meeting in all instances.

The trustees determine the day to day operations of the charity or appoint appropriate officers to whom this responsibility is delegated.

2) Reference and Administration

Trustees

B A Beach
A Ison (Chairman)
J Owens
Dr J S Hebblethwaite
D A Sutcliffe

Company Registered Number

CE022638

Charity Registered Number

1190547

Registered Office

Baptist Church
30a Main Street
Sutton Bonington
Loughborough
LE12 5NE

Independent Examiners

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics
LE11 5XR

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

2) Reference and Administration (continued)

Bankers

Cooperative Bank PLC
P O Box 250
Skelmersdale
WN6 6WT

Kingdom Bank
Media House
Padge Road
Beeston
Nottingham
NG9 2RS

3) Objectives and Activities

The Objectives and Activities of the Trust are as follows:

- (A) The advancement of the Christian faith as a Baptist church for the benefit of the public in accordance with the statement of faith.
- (B) To carry out such charitable purposes as the Trustees think will further the work of the church.

We, as trustees, recognise that it is our legal obligation to ensure that the trust's activities are in line with our objectives and activities and we are satisfied that this is the case for the period in question. The trustees also confirm that they have had regard to the Charity Commission's guidance on public benefit

4 Achievements and Performance

Key Events

From its inception on 24 July 2020 the Trust did not see any financial activity for 5 months whilst the Trustees continued operating through the pre-existing Sutton Bonington Baptist Church (SBBC). The assets of the SBBC were transferred to the new SBBC CIO Trust from 30 December 2020 and completed on 26 Feb 2021.

The greater part of the transferred assets, designated for the Building Fund, grew by £4k over the course of 2021. Given the difficulties of operating through the COVID pandemic this was regarded as a significant commitment from the Church members.

The Trust continued to employ both a Pastor and a Children's and Families Worker throughout the year making use of monies received from the giving both of Church members throughout the year and other designated legacy funds given to the SBBC prior to its application for CIO status.

Throughout the month of January 2021 the Church ran a 'Christmas Project' to support the work of the Exaireo Trust, a local Christian Charity and registered provider of supported Social Housing providing temporary accommodation and a holistic service to single adults that are homeless. Over £2200 was raised in the project. Smaller projects were funded at other times during the year supporting local charities, training for ministry, and for a local church 'planting' in Castle Donington.

The Church continued to support a number of overseas missionaries, working in medical and community projects in African countries and also the Chaplain and Friends International work amongst overseas students in the Nottingham University campus in Sutton Bonington. In excess of £30k was gifted to support these causes.

Other projects were the upgrading of technology to support on-line access to services for the community, expanding the use of the building for community groups and the upgrading of building fabric and security, especially the windows.

Given the restrictions and effects of the pandemic the Trust are thankful to God and to church members in enabling so much to be achieved at such a difficult time.

SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

5) Financial Review

The Trust had an income this financial year of £326220 (£64548 unrestricted and £261672 designated) and a total expenditure of £90870 leading to a net gain of £235350.

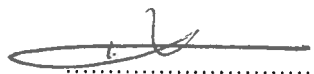
The Trust considers that this is a very strong position making it able to pursue its charitable aims in the future.

Finances are reviewed in detail each month by the Chairman of Trustees and quarterly by all the trustees and members.

6) Reserves Policy

The Trust has a policy to retain approximately 2 months costs of recurring expenses within its current account. As the Trust is fully dependant on the giving of its members and other supporters this fluctuates a little over the course of a year but generally seems to be achievable. Members respond very well to appeals for increased giving whether for the Church or its projects. As membership is increasing the Trust expects to see a corresponding increase in support in the following year.

Approved by the trustees on 30 May 2022 and signed on their behalf by:



.....

A Ison

3-sept-2022

**INDEPENDENT EXAMINERS' REPORT TO THE OFFICERS OF
SUTTON BONINGTON BAPTIST CHURCH CIO**

Independent Examiner's Report to the Officers of Sutton Bonington Baptist Church

I report to the charity trustees on my examination of the accounts of the charity for the period from 24 July 2020 to 31 December 2021 which are set out on pages 6 to 11.

Responsibilities and basis of report

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

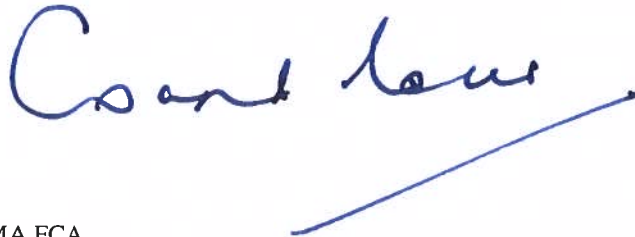
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



D R Gradon MA FCA

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics, LE11 5XR

30 May 2022

SUTTON BONINGTON BAPTIST CHURCH CIO

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE PERIOD FROM 24 JULY 2020 TO 31 DECEMBER 2021

	<u>Note</u>	Unrestricted Funds <u>2021</u>	Designated Funds <u>2021</u>	Total Funds <u>2021</u>
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Bank Interest		-	400	400
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SUTTON BONINGTON BAPTIST CHURCH CIO

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SUTTON BONINGTON BAPTIST CHURCH CIO

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SUTTON BONINGTON BAPTIST CHURCH CIO

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