

Gospel Baptist Mission

Report and Accounts

Year ended 31 December 2025

Charity No: 1192711

GOSPEL BAPTIST MISSION

LEGAL AND ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2025

REGISTERED ADDRESS	36 Kingsline Close Thorney Peterborough Cambridgeshire PE6 0DR
GOVERNING DOCUMENT	Constitution dated 15th September 2022
CHARITY REGISTRATION NUMBER	1192711
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Travis Snode Ryan Strother Jonathan VandenHurk James Wilson
BANKERS	Barclays Bank Plc Leicester Leicestershire LE87 2BB

INDEX

Page 1	Legal and Administrative Details
Page 2-3	Trustees' Report
Page 4	Receipts and Payments Account
Page 5	Statement of Assets & Liabilities
Page 6	Notes to the Accounts

GOSPEL BAPTIST MISSION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees are pleased to submit the Report and Accounts for the year ended 31 December 2025.

Objects of the charity

The objects of the charity are the advancement of the Christian faith in accordance with the Basis of Faith across the UK, the Republic of Ireland and overseas, in particular (but without limitation) by telling people about the Christian faith, planting churches, supporting Christian workers and Christian missionaries around the world, training Christian leaders and teaching the Bible.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were spreading the gospel of Jesus Christ, educating people about the Christian faith, providing a place of worship, sponsoring Christian workers, and providing training and Bible teaching to Christian leaders.

The charity spread the gospel through distributing Christian literature door-to-door, engaging with people on the streets, and sharing gospel messages online.

The charity educated people about the Christian faith at Sunday services, small group Bible studies, children's classes, and personal discipleship courses.

The charity provided an outreach center in Derry/Londonderry with outreach events advertised to the general public through signage, leaflets, websites, social media, and word of mouth. The outreach center is called "Grasta Community Hub" and hosts weekly activities such as clubs for children and young people as well as Bible studies and other special events.

The charity continued sponsoring ministers of religion in Southeast England and Derry/Londonderry and added an additional missionary in Derry/Londonderry. All sponsored workers are focused on advancing the Christian faith through spreading the gospel, educating people about the Christian faith, and providing training and Bible teaching to Christian leaders.

The trustees are encouraged by the progress in both Southeast England and Derry/Londonderry and look forward to seeing the gospel advance in other areas around the country in 2026.

Financial review

The charity continues to raise the funds it needs to carry on its activities from congregations as well as individuals who believe in the work of the charity. Other donations are gladly welcome from the general public.

The work of the charity is carried out by the trustees, sponsored workers, and others who volunteer their time and skills.

During the year, the cash held by the charity increased from £2547.46 to £3796.61, of which £3796.61 is unrestricted and can be used for any charitable purpose.

Reserves Policy

The reserves policy of the charity is to keep £500 in reserves.

GOSPEL BAPTIST MISSION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

		Unrestricted Funds	Restricted Funds	2025	2024
	Notes	£	£	£	£
<i>Income receipts</i>					
Donations		3,315.01	-	3,315.01	9,158.17
Gift aid receipts		-	-	-	1,093.35
		<u>3,315.01</u>	<u>0.00</u>	<u>3,315.01</u>	<u>10,251.52</u>
<i>Total receipts</i>		<u>3,315.01</u>	<u>0.00</u>	<u>3,315.01</u>	<u>10,251.52</u>
<i>Payments</i>					
Payments in relation to charitable activities undertaken directly	2	(2,065.86)	-	(2,065.86)	(9,589.12)
Payments in relation to charitable activities undertaken by others	3	-	-	-	(675.00)
		<u>(2,065.86)</u>	<u>-</u>	<u>(2,065.86)</u>	<u>(10,264.12)</u>
<i>Total payments</i>		<u>(2,065.86)</u>	<u>-</u>	<u>(2,065.86)</u>	<u>(10,264.12)</u>
Net of receipts / (payments) before		<u>1,249.15</u>	<u>-</u>	<u>1,249.15</u>	<u>(12.60)</u>
Cash funds as at last year end		2,547.46	-	2,547.46	2,560.06
Cash funds as at this year end		<u>3,796.61</u>	<u>-</u>	<u>3,796.61</u>	<u>2,547.46</u>

GOSPEL BAPTIST MISSION

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Unrestricted Funds	Restricted Funds	2025	2024
Notes	£	£	£	£
Cash funds				
Cash at bank with immediate access	3,796.61	-	3,796.61	2,547.46
	3,796.61	0.00	3,796.61	2,547.46

The accounts were approved by the trustees and signed on their behalf by:



Date: 2/4/2026

The notes on page 6 form part of these accounts.

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes.

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. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
2 Payments in relationship to charitable activities undertaken				
General Costs	(792.46)	-	(792.46)	(298.18)
Sponsorship	(1,273.40)	-	-	-
Rent & Utilities	-	-	-	(8,728.55)
Ministry & Sundry	-	-	-	(405.68)
Evangelism & Outreach	-	-	-	(156.71)
	<u>(2,065.86)</u>	<u>0.00</u>	<u>(792.46)</u>	<u>(9,589.12)</u>

3 Payments in relationship to charitable activities undertaken by others

Small grants to organisations for UK mission	-	-	-	(675.00)
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(675.00)</u>