



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 18/12/2020

Period start date To 31/03/2022

Period end date

Charity name: Windsor Baptist Church

Charity registration number: 1192861

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During this reporting period the church functioned under its previous charity status as part of the Baptist Union of Great Britain. Although this charity was registered in 2020, the transfer of activities, staff, assets and liabilities did not take place from the previous charity until after the end of this reporting period. This new charity did not, therefore, function in this reporting period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, but see above.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	As mentioned previously the charity did not function in this accounting period.
Policy on social investment including program related investment	Para 1.38	Ditto
Contribution made by volunteers	Para 1.38	Ditto

Other		Ditto

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Ditto

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As mentioned previously the charity did not function in this accounting period.
Performance of fundraising activities against objectives set	Para 1.41	Ditto
Investment performance against objectives	Para 1.41	Ditto
Other		Ditto

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As mentioned previously the charity did not function in this accounting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Ditto
Amount of reserves held	Para 1.22	Ditto
Reasons for holding zero reserves	Para 1.22	Ditto
Details of fund materially in deficit	Para 1.24	Ditto
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Ditto

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	As mentioned previously the charity did not function in this accounting period.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Ditto
A description of the principal risks facing the charity	Para 1.46	Ditto
Other		Ditto

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Church Members' Meeting shall appoint Charity Trustees, including a Church Secretary (or equivalent) and a Church Treasurer (or equivalent) to be responsible for the governance of the Church and where there is a Minister that person is also a Charity Trustee because of their role and responsibilities.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As mentioned previously the charity did not function in this accounting period.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Windsor Baptist Church
Other name the charity uses	
Registered charity number	1192861
Charity's principal address	Windsor Baptist Church Centre Victoria Street Windsor SL4 1EH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kathryn Bracewell	Minister		Church meeting
2	Juliana Bonilha	Treasurer		Church meeting
3	Gwyneth Doncaster	Secretary		Church meeting
4	Hilary Troote			Church meeting
5	Susan Goode			Church meeting
6	Janna Fletcher			Church meeting
7	Sally Wright			Church meeting
8	Jane Deakin			Church meeting
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	As mentioned previously the charity did not function in this accounting period.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Ditto
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Ditto

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

As mentioned previously the charity did not function in this accounting period.

Other optional information

As mentioned previously the charity did not function in this accounting period.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J. Doncaster	Sally Wright
Full name(s)	GWYNETH DONGESTER	Sally Helen Wright
Position (eg Secretary, Chair, etc)	SECRETARY	Deacon
Date	8/4/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Windsor Baptist Church

Receipts and payments accounts

CC16a

For the period
from

18/12/2020

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	None	None	None	None	None
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	None	-	-	None	None
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	None	-	-	None	None
A3 Payments					
	None	None	None	None	None
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	None	None	None	None	None
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	None	None	None	None	None
Total payments	None	None	None	None	None
Net of receipts/(payments)	None	None	None	None	None
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	None	None	None	None	None

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	None	None	None
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		None	None	None
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		None	None	None
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		None	None	None
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		None	None	None
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

J. Bence
Sally Wright

GRACEY H D WRIGHT
SALLY HELEN WRIGHT

4.12.22
8.11.2023