

CHUDLEIGH BAPTIST CHURCH

England & Wales · Charity number 1194879

Details

Status Registered

Legal form CIO

Registered 2021-06-21

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

Contact

Address No 1 The Square
Old Exeter Street
Chudleigh
Newton Abbot
Devon
TQ13 0LD

Phone 07590844593

Email admin@chudleighbaptistchurch.co.uk

Website <https://www.chudleighbaptistchurch.co.uk/>

Activities

Objects: THE PRINCIPAL PURPOSES OF THE CHURCH ARE:- 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2 NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHURCH FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: Based in Chudleigh, Devon. Regular public worship, prayer, Bible study, preaching and teaching, baptism, communion, evangelism and mission, teaching, encouragement, welcome and inclusion of young people, nurture and growth of Christian disciples, education and training for Christian and community service, giving and encouraging pastoral care.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£92,527	£90,253	-	-
2023-12-31	£89,918	£89,549	-	-
2022-12-31	£82,089	£76,972	-	-
2021-12-31	£91,029	£16,892	-	-

Trustees

Name	Role	Appointed
Anna Louise Sowden		2025-09-04
Miia Thomas		2024-09-19
Paul Reynolds		2024-05-16
Rachel Louise Parker		2025-09-04
Stephen Kimble		2024-05-16

CHUDLEIGH BAPTIST CHURCH

England & Wales - Charity number 1194879

Accounts

Trustees Annual Report for 2024

Chudleigh Baptist Church became a CIO on 21st June 2021. This report covers from 1st January 2024 to 31st December 2024

Aim and purpose

The principal purpose of the Church is 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.

Objectives and activities

The trustees are committed to enabling as many people as possible to worship at our church and to become part of our community at Chudleigh Baptist Church. The trustees maintain an overview of worship throughout the church and make suggestions on how our services can involve the many groups that live within our community. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the minister and the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the community.

Missionary and outreach work.

Achievements and performance

Chudleigh Baptist Church doesn't have a physical church building but hires the community hall at the primary school to offer worship services every Sunday morning and other one-off events. We also rent a business space in the centre of Chudleigh called "The Square" which we use for community outreach and to host meetings.

Community Hall

The church's activities were:

- A service at 10:30am each Sunday morning in the hall.
- Young people's activities during the Sunday morning service (in hired school rooms)
- Worship evenings held throughout the year
- Christmas celebration evening December 16th

The Square

The church's activities were:

- The Living room on a Monday morning. A time to meet together play board games, puzzles or just chat
- The Quiet room on a Tuesday lunch time. A time for quiet reflection and prayer.
- The craft room on a Wednesday morning. A time for craft activities.
- Slow cook Saturday. Once a month. A chance to have a meal cooked in a slow cooker.
- Board games night on a Saturday evening once a month. A chance to play board games together.
- "The Gardening Club" to help maintain the gardens at The Square and receive pastoral support.
- Escape Rooms fundraising event in October raising money for CAP and the work at The Square.

All events/meetings (other than governance meetings) are open to the public and to ensure no one is prevented from attending the church does not charge for any non fund raising event.



Church Membership

Chudleigh Baptist Church membership throughout the year was 44.

Church Attendance

Up to 100 adults and children attended the church's services and activities regularly.

Pastoral Support

The ministers (Eleanor Moffatt and Miia Thomas) and the trustees together with other members of the church endeavoured to provide pastoral support throughout the year.

Volunteers

The majority of the activities of the church are undertaken by volunteers. No record is kept of the time given on a voluntary basis but without this contribution to the church it would not function.

Administrative information

Charity registration number: 1194879

Website: www.chudlighbaptistchurch.co.uk

Registered office: 21 Chestnut Crescent
Chudleigh
Devon
TQ13 0PT

Minister: Eleanor Moffatt (chair)
Miia Thomas (appointed September 2024)

Trustees: Emma Funnell
Jonathan Pimperton (retired in May 2024)
Gareth Sowden
Paul Reynolds (joined May 2024)
Steve Kimble (joined May 2024)

Secretary: Emma Funnell

Treasurer: Gareth Sowden

Independent Examiner: Emily Farrell
59 Palace Meadow
Chudleigh
Devon
TQ13 0PH

Bankers: Co-operative Bank - Business
Business Customer Service
PO Box 250
Skelmersdale
WN8 6WT

Financial review

The church received income through giving, donations, and gift aid during 2024 of £67,418 (2023: £62,220). The CIO earns rental income through an owned property of £16,008 in the year (2023: £13,058). Other income comprises of restricted donations (2024: £2,934, 2023: £5,391) and the secondment of our minister to Bristol Baptist College (2024: £6,166, 2023: £9,249). Total income for 2024 was therefore £92,527 (2023: £89,918).

Within this financial period, £46,791 was spent on ministry costs and salaries (2023: £43,849). £8,367 was spent on outward giving and missionary work (2023: £8,513). Total expenditure during the year was £90,523 (2023: £89,549).

The net result for the year was an excess of receipts over payments of £8,739 on unrestricted funds (2023: £3,356), and £2,000 was moved from unrestricted funds into a designated fund for property refurbishments, leaving the church with £49,552 of unrestricted funds at the end of the year (2023: £42,812). Restricted funds at the year-end were £32,345 (2023: £36,811) which are detailed in the accounts. Total cash available was therefore £81,897 at the end of the year (2023: £79,623).

Reserves policy

It is policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months of unrestricted payments, equivalent to £20,000, to cover emergency situations that may arise from time to time. The balance of £49,552 held on unrestricted funds, after designations, at the year-end exceeded this target.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Chudleigh Baptist Church CIO

1194879

Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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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					
Income via Giving	55,605	-	-	55,605	51,038
Gift aid rebate	11,813	-	-	11,813	11,182
Rental Property income	16,008	-	-	16,008	13,058
E Moffat Secondment Income	6,166	-	-	6,166	9,249
The Square	-	2,352	-	2,352	2,507
Mini Ones	-	150	-	150	2,614
Youth Camps	-	432	-	432	270
TRANSFER OF ASSETS FROM UNREGISTERED CHARITY 31.10.21	-	-	-	-	-
Sub total (Gross income for AR)	89,592	2,934	-	92,527	89,918
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	89,592	2,934	-	92,527	89,918
A3 Payments					
Ministry costs (salary plus expenses)	46,791	-	-	46,791	43,849
Manse expenses (rent, water & Council Tax)	3,430	-	-	3,430	3,392
Visiting preachers expenses	50	-	-	50	50
Chestnut Cres expenses	612	-	-	612	5,248
Insurance	995	-	-	995	999
School hire	3,755	-	-	3,755	3,359
Children and Youth Work	1,154	-	-	1,154	712
Other/misc (inc Square not restricted)	15,698	-	-	15,698	15,049
Giving to Church Missionaries/causes	8,367	-	-	8,367	8,513
Rental Property	-	-	-	-	2,000
Youth Camps	-	434	-	434	270
The Square	-	8,252	-	8,252	5,642
Miniones	-	714	-	714	466
Sub total	80,853	9,400	-	90,253	89,549
A4 Asset and investment purchases. (see table)					
Sub total	-	-	-	-	-
Total payments	80,853	9,400	-	90,253	89,549
Net of receipts/(payments)	8,739	6,466	-	2,273	369
A5 Transfers between funds	2,000	2,000	-	-	-
A6 Cash funds last year end	42,812	36,811	-	79,623	79,254
Cash funds this year end	49,552	32,345	-	81,897	79,623

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	General Funds	49,552	-	-	
	Church Weekend Away	-	-	-	
	Compassion Child Sponsorship	-	14	-	
	Special Gifts/Legacy Fund	-	80	-	
	The Square	-	4,487	-	
	Designated Fund for Property Refurbs	-	4,000	-	
	Minister contingency	-	20,000	-	
	Miniones	-	3,253	-	
	Deed of variation	-	406	-	
	Youth Camps	-	2	-	
	Food bank	-	107	-	
	Total cash funds		49,552	32,345	-
	(agree balances with receipts and payments account(s))				
B2 Other monetary assets		-	-	-	
		-	-	-	

	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
55 Chestnut Crescent	Unrestricted	-	-
		-	-
		-	-

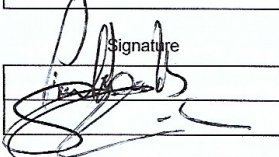
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Baptist Union Loan	Unrestricted	-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Paul Reynolds	23/3/25
	STEPHEN KIMBLE	23/3/25



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Chudleigh Baptist Church

**On accounts for the year
ended**

31/12/24

**Charity no
(if any)**

1194879

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/24.

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 Trust's accounts carried out under section 145 of the 2011 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

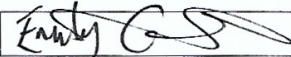
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

28/2/25

Name:

EMILY FARRELL

**Relevant professional
qualification(s) or body**

CHUDLEIGH BAPTIST CHURCH

England & Wales - Charity number 1194879

Accounts

Trustees Annual Report for 2023

Chudleigh Baptist Church became a CIO on 21st June 2021. This report covers from 1st January 2023 to 31st December 2023

Aim and purpose

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When planning our activities for the year, the minister and the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

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- "The Gardening Club" Open to the community to help maintain the gardens at The Square and receive pastoral support.
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Trustees: Emma Funnell
Jonathan Pimperton
Gareth Sowden

Secretary: Gareth Sowden

Treasurer: Jonathan Pimperton

Independent Examiner: Emily Farrell
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Financial review

The church received income through giving, donations, and gift aid during 2023 of £62,220 (2022: £58,957). The CIO earns rental income through an owned property of £13,058 in the year (2022: £11,700). Other income comprises of restricted donations (2023: £5,391, 2022: £3,730) and the secondment of our minister to Bristol Baptist College (2023: £9,249, 2022: £7,702). Total income for 2023 was therefore £89,918 (2022: £82,089).

Within this financial period, £43,849 was spent on ministry costs and salaries (2022: £38,686). £8,513 was spent on outward giving and missionary work (2022: £6,181). Total expenditure during the year was £89,549 (2022: £76,972).

The net result for the year was an excess of receipts over payments of £3,356 on unrestricted funds (2022: £10,927), and £2,000 was moved from unrestricted funds into a designated fund for property refurbishments, leaving the church with £42,812 of unrestricted funds at the end of the year (2022: £41,456). Restricted funds at the year-end were £36,811 which are detailed in the accounts (2022: £37,798). Total cash available was therefore £79,623 at the end of the year (2021: £79,254).

Reserves policy

It is policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months of unrestricted payments, equivalent to £20,000, to cover emergency situations that may arise from time to time. The balance of £42,812 held on unrestricted funds, after designations, at the year-end exceeded this target.

CHARITY COMMISSION FOR ENGLAND AND WALES	Chudleigh Baptist Church CIO				CC16a	
	Receipts and payments accounts					
	For the period from	44927	To	45291		
Section A Receipts and payments						
	Unrestricted funds		Restricted funds	Endowment funds	Total funds	Last year
	to the nearest	£	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts						
Income via Giving	51,038		-	-	51,038	48,089
Gift aid rebate	11,182		-	-	11,182	10,868
Rental Property income	13,058		-	-	13,058	11,700
E Moffat Secondment Income	9,249		-	-	9,249	7,702
The Square	- 0		2,507	-	2,507	2,038
Mini Ones	- 0		2,614	-	2,614	1,572
Youth Camps	- 0		270	-	270	120
TRANSFER OF ASSETS FROM UNREGISTERED CHARITY 31.10.21	- 0		-	-	-	-
Sub total(Gross income for AR)	84,527		5,391	-	89,918	82,089
A2 Asset and investment sales, (see table).						
	- 0		- 0	- 0	-	- 0
Sub total	- 0		- 0	- 0	-	- 0
Total receipts	84,527		5,391	- 0	89,918	82,089
A3 Payments						
Ministry costs (salary plus expenses)	43,849		-	-	43,849	38,686
Manse expenses (rent, water & Council Tax)	3,392		-	-	3,392	3,212
Visiting preachers expenses	50		-	-	50	50
Chestnut Cres expenses	5,248		-	-	5,248	103
Insurance	999		-	-	999	958
School hire	3,359		-	-	3,359	2,206
Children and Youth Work	712		-	-	712	4,853
Other/misc (inc Square not restricted)	15,049		-	-	15,049	11,183
Giving to Church Missionaries/causes	8,513		-	-	8,513	6,181
Rental Property	- 0		2,000	-	2,000	-
Youth Camps	- 0		270	-	270	180
The Square	- 0		5,642	-	5,642	8,550
Miniones	- 0		466	-	466	810
Sub total	81,171		8,378	-	89,549	76,972
A4 Asset and investment purchases, (see table)						
	- 0		- 0	- 0	-	- 0
Sub total	- 0		- 0	- 0	-	- 0
Total payments	81,171		8,378	- 0	89,549	76,972
Net of receipts/(payments)	3,356		- 2,987	-	369	5,117
A5 Transfers between funds	- 2,000		2,000	-	-	-
A6 Cash funds last year end	41,456		37,798	-	79,254	74,137
Cash funds this year end	42,812		36,811	-	79,623	79,254

Report of the Independent Examiner(s) to the Trustees of Chudleigh Baptist Church CIO

On the accounts for the year ended 31 December 2023

Respective responsibilities of Trustees and Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

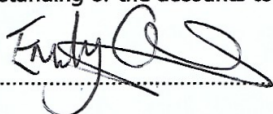
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed by or on behalf of the Examiner.....  Date..... 6/3/24.....

Name..... EMILY FARRELL.....

Address..... 59 PALACE MEADOW, CHUDLEIGH TQ13 0PH.....

CHUDLEIGH BAPTIST CHURCH

England & Wales - Charity number 1194879

Accounts

Trustees Annual Report for 2022

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Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the community.

Missionary and outreach work.

Achievements and performance

Chudleigh Baptist Church doesn't have a physical church building but hires the community hall at the primary school to offer worship services every Sunday morning and other one off events. We also rent a business space in the centre of Chudleigh call "The Square" which we use for community outreach and host meetings.

Community Hall

COVID-19 restrictions, which were in place to varying degrees thought the time, restricted the church's activities to:

- A service 10:30am each Sunday morning in the hall.
- Young peoples activities during the Sunday morning service (in hired school rooms)
- Open air carol service December 17th

The Square

COVID-19 restrictions, which were in place to varying degrees thought the time, restricted the church's activities to:

- "Renew Cafe" A time for members of the community to drop in get a hot drink and maybe do some craft or receive prayer.
- "The Gardening Club" Open to the community to help maintain the gardens at The Square and receive pastoral support.
- Escape Rooms fundraising event in May raising money for DEC Ukraine Humanitarian appeal and the work at The Square.
- Advent story depicted in the garden.

All events/meetings (other than governance meetings) are open to the public and to ensure no one is prevented from attending the church does not charge for any non fund raising event.



Church Membership

Chudleigh Baptist Church started the year with a membership of 43 then on the 5th May welcomed a new member taking our total to 44.

Church Attendance

Up to 100 adults and children attended the church's services and activities regularly.

Pastoral Support

The minister Eleanor Moffatt and the trustees together with other members of the church endeavoured to provide pastoral support throughout the year, although on occasions Covid-19 restrictions made this difficult.

Volunteers

The majority of the activities of the church are undertaken by volunteers. No record is kept of the time given on a voluntary basis but without this contribution to the church it would not function.

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Bankers: Co-operative Bank - Business
Business Customer Service
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The church received income through giving, donations, and gift aid during 2022 of £58,957. The CIO earns rental income through an owned property of £11,700 in the period. Other income comprises of restricted donations (£3,730) and the secondment of our minister to Bristol Baptist College (£7,702). Total income for 2022 was therefore £82,089 (2021: £91,029).

Within this financial period, £38,686 was spent on ministry costs and salaries. £6,181 was spent on outward giving and missionary work. Total expenditure during the year was £76,972.

The net result for the year was an excess of receipts over payments of £10,927 on unrestricted funds, leaving the church with £41,456 of unrestricted funds at the end of the year (2021: £32,529). Restricted funds at the year-end were £37,798 which are detailed in the accounts. Total cash available was therefore £79,254 at the end of the year (2021: £74,137).

Reserves policy

It is policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months of unrestricted payments, equivalent to £15,000, to cover emergency situations that may arise from time to time. The balance of £41,456 held on unrestricted funds, after designations, at the year-end exceeded this target.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Chudleigh Baptist Church CIO

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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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 (Partial Period) to the nearest £
A1 Receipts					
Income via Giving	48,089	-	-	48,089	7,997
Gift aid rebate	10,868	-	-	10,868	14,383
Rental Property income	11,700	-	-	11,700	2,100
E Moffat Secondment Income	7,702	-	-	7,702	1,168
The Square	-	2,038	-	2,038	68
Mini Ones	-	1,572	-	1,572	340
Youth Camps	-	120	-	120	75
TRANSFER OF ASSETS FROM UNREGISTERED CHARITY 31.10.21	-	-	-	-	64,898
Sub total (Gross income for AR)	78,359	3,730	-	82,089	91,029
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,359	3,730	-	82,089	91,029
A3 Payments					
Ministry costs (salary plus expenses)	38,686	-	-	38,686	6,172
Manse expenses (rent, water & Council Tax)	3,212	-	-	3,212	569
Visiting preachers expenses	50	-	-	50	-
Chestnut Cres expenses	103	-	-	103	149
Insurance	958	-	-	958	629
School hire	2,206	-	-	2,206	340
Children and Youth Work	4,853	-	-	4,853	757
Other/misc (inc Square not restricted)	11,183	-	-	11,183	2,411
Giving to Church Missionaries/causes	6,181	-	-	6,181	2,900
Chudleigh Community Fund	-	-	-	-	-
Youth Camps	-	180	-	180	465
The Square	-	8,550	-	8,550	1,793
Miniones	-	810	-	810	707
Sub total	67,432	9,540	-	76,972	16,892
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,432	9,540	-	76,972	16,892
Net of receipts/(payments)	10,927	- 5,810	-	5,117	74,137
A5 Transfers between funds	- 2,000	2,000	-	-	-
A6 Cash funds last year end	32,529	41,608	-	74,137	-
Cash funds this year end	41,456	37,798	-	79,254	74,137

**Report of the Independent Examiner(s) to the Trustees of Chudleigh Baptist Church CIO
On the accounts for the year ended 31 December 2022**

Respective responsibilities of Trustees and Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed by or on behalf of the Examiner.....  Date..... 5/3/23.....

Name..... EMILY FARRELL.....

Address..... 59 PALACE MEADOW, CHUDLEIGH, TQ130PH.....

CHUDLEIGH BAPTIST CHURCH

England & Wales - Charity number 1194879

Accounts



Trustees Annual Report for 2021

Chudleigh Baptist Church became a CIO on 21st June 2021. This report covers from 21st June 2021 to 31st December 2021

Aim and purpose

The principal purpose of the Church is 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.

Objectives and activities

The trustees are committed to enabling as many people as possible to worship at our church and to become part of our community at Chudleigh Baptist Church. The trustees maintains an overview of worship throughout the church and makes suggestions on how our services can involve the many groups that live within our community. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the minister and the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the community.

Missionary and outreach work.

Achievements and performance

Chudleigh Baptist Church doesn't have a physical church building but hires the community hall at the primary school to offer worship services every Sunday morning and other one off events. We also rent a business space in the centre of Chudleigh call "The Square" which we use for community outreach and host meetings.

Community Hall

COVID-19 restrictions, which were in place to varying degrees thought the time, restricted the church's activities to:

- A service 10:30am each Sunday morning either in the hall or via Zoom.
- Young peoples activities during the Sunday morning service (in hired school rooms)
- A one off "Worship and Prayer" event on a Saturday evening on 20th November
- Open air carol service December 18th

The Square

COVID-19 restrictions, which were in place to varying degrees thought the time, restricted the church's activities to:

- "Miniones" a parent and child group on a Tuesday morning.
- "Renew Cafe" A time for members of the community to drop in get a hot drink and maybe do some craft or receive prayer.
- "The Gardening Club" Open to the community to help matin the gardens at The Square and receive pastoral support.
- Advent story depicted in the garden with a "reverse advent candle" This was an event which ran through advent telling the story each day and encouraging the community to donate items of produce to the "HITS" (Homeless In Teignbridge Support) food bank.

All events/meetings are open to the public and to ensure no one is prevented from attending the church does not charge for any activity.



Church Membership

Chudleigh Baptist Church had an initial membership of 42 members and on the 7th November we welcomed in another member during our baptism service bring the total membership to 43

Church Attendance

Approximately 40 adults and children attained the church's services regularly. It's estimated that during the time total of 100 people were present at an activity either in person or on Zoom.

Pastoral Support

The pastor Eleanor Moffatt and the trustees together with other members of the church endeavoured to provide pastoral support thought out the year, although on occasions Covid-19 restrictions made this difficult.

Volunteers

The majority of the activities of the church are undertaken by volunteers. No record is kept of the time given on a voluntary basis but without this contribution to the church it would not function.

Administrative information

Charity registration number: 1194879

Website: www.chudlighbaptistchurch.co.uk

Registered office: 21 Chestnut Cresent
Chudleigh
Devon
TQ13 0PT

Pastor: Eleanor Moffatt (chair)

Trustees: Emma Funnell
Jonathan Pimperton
Gareth Sowden

Secretary: Gareth Sowden

Treasurer: Jonathan Pimperton

Independent Examiner: Emily Farrell
59 Palace Meadow
Chudleigh
Devon
TQ13 0PH

Bankers: Co-operative Bank - Business
Business Customer Service
PO Box 250
Skelmersdale
WN8 6WT

Financial review

Chudleigh Baptist Church CIO was first registered in June 2021, after previously existing as an unregistered charity. Following its creation as a registered charity, the assets and liabilities of the unregistered church charity were transferred to the CIO on 31st October 2021. This transfer of assets resulted in income for the CIO of £64,898 cash funds, £20,808 of which was unrestricted, and £44,090 of which was restricted funding.

After the transfer of assets to the CIO in October 2021, a further two months of activity took place before the year-end on 31 December 2021. Total receipts in the last two months of 2021 were £26,131, of which £25,648 was unrestricted income, and £483 was restricted donations. Total unrestricted income in the year was, therefore, £46,456 and Restricted donations for the period totalled £44,573. Overall income for the period across all funds was therefore £91,029.

The CIO earns rental income through an owned property of £1,050 per month in the period under review, totalling £2,100 in the period. Gift aid income of £14,383 was also received in the period, relating to a claim submitted by the unregistered church which was then transferred to the CIO.

Within the two-month operating period in this financial period, £6,172 was spent on ministry costs and salaries. £2,900 was spent on outward giving and missionary work.

The net result for the year was an excess of receipts over payments of £32,529 on unrestricted funds, which was the closing balance of unrestricted funds as of 31st December 2021. As of 31st December 2020, the unregistered charity held unrestricted funds of £28,099, meaning funds have increased by £4,430 year on year. Restricted funds at the year-end were £41,608 which are detailed in the accounts.

Reserves policy

It is policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months of unrestricted payments, equivalent to £15,000, to cover emergency situations that may arise from time to time. The balance of £32,529 held on unrestricted funds, after designations, at the year-end exceeded this target.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Chudleigh Baptist Church CIO

Receipts and payments accounts

CC16a

For the period
from

21/06/2021

To

31/12/2021

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					
Income via Giving	7,997	-	-	7,997	-
Gift aid rebate	14,383	-	-	14,383	-
Rental Property income	2,100	-	-	2,100	-
E Moffat Secondment Income	1,168	-	-	1,168	-
The Square	-	68	-	68	-
Mini Ones	-	340	-	340	-
Youth Camps	-	75	-	75	-
TRANSFER OF ASSETS FROM UNREGISTERED CHARITY 31.10.21	20,808	44,090	-	64,898	-
Sub total (Gross income for AR)	46,456	44,573	-	91,029	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,456	44,573	-	91,029	-
A3 Payments					
Ministry costs (salary plus expenses)	6,172	-	-	6,172	-
Manse expenses (rent, water & Council Tax)	569	-	-	569	-
Visiting preachers expenses	-	-	-	-	-
Chestnut Cres expenses	149	-	-	149	-
Insurance	629	-	-	629	-
School hire	340	-	-	340	-
Children and Youth Work	757	-	-	757	-
Other/misc (inc Square not restricted)	2,411	-	-	2,411	-
Giving to Church Missionaries/causes	2,900	-	-	2,900	-
Chudleigh Community Fund	-	-	-	-	-
Youth Camps	-	465	-	465	-
The Square	-	1,793	-	1,793	-
Miniones	-	707	-	707	-
Sub total	13,927	2,965	-	16,892	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,927	2,965	-	16,892	-
Net of receipts/(payments)	32,529	41,608	-	74,137	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	32,529	41,608	-	74,137	-

CCXX R1 accounts (SS)

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	General Funds	32,529	-	-
	Church Weekend Away	-	-	-
	Compassion Child Sponsorship	-	14	-
	Special Gifts/Legacy Fund	-	80	-
	The Square	-	20,034	-
	Youth Residentials	-	-	-
	Minister contingency	-	20,000	-
	Miniones	-	907	-
	Deed of variation	-	406	-
	Restricted Giving for Chudleigh Youth Wrkr	-	60	-
	Food bank	-	107	-
Total cash funds		32,529	41,608	-

(agree balances with receipts and payments account(s))

OK OK OK

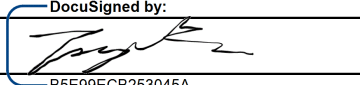
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	55 Chestnut Crescent	Unrestricted	-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Baptist Union Loan	Unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
DocuSigned by:  B5E99ECB253045A...	Jonathan Pimperton	3/27/2022

Report of the Independent Examiner(s) to the Trustees of Chudleigh Baptist Church CIO

On the accounts for the year ended 31 December 2021

Respective responsibilities of Trustees and Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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Basis of independent examiner's statement

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Independent examiner's statement

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- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed by or on behalf of the Examiner.....  Date..... 9/3/22

Name..... EMILY FARRELL

Address..... 59 PALACE MEADOW, CHUDLEIGH, TQ13 0PH