

LIVING HOPE BIBLE CHURCH ROMNEY MARSH

England & Wales · Charity number 1195113

Details

Other names LIVING HOPE BIBLE CHURCH

Status Registered

Legal form CIO

Registered 2021-07-09

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

Contact

Address St. Martin's Chapel
124 High Street
Lydd
Romney Marsh
Kent
TN29 9BA

Phone 07792603525

Email connect@livinghopebiblechurch.org.uk

Website www.livinghopebiblechurch.org.uk

Activities

Objects: THE PURPOSES OF THE CHURCH ARE:3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN ROMNEY MARSH AND THE SURROUNDING NEIGHBOURHOOD; AND3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

Activities: Church spreading the gospel of Jesus Christ across Romney Marsh UK, and worldwide digitally.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,941	£9,914	-	-
2023-12-31	£18,385	£14,480	-	-
2022-12-31	£224,970	£222,056	-	-

Trustees

Name	Role	Appointed
Nathan Peter Tarrant	Chair	2021-07-09
Alan Trevor Clark		2021-07-09
Barry James Viccars		2026-05-22
Daniel John Barton		2026-05-22
MARTIN ALLMAND-SMITH		2026-05-22

LIVING HOPE BIBLE CHURCH ROMNEY MARSH

England & Wales - Charity number 1195113

Accounts

Living Hope Bible Church

Registered Charity Number 1195113

Annual Report and Financial Statements

For the period 1 January 2024 to 31 December 2024

Living Hope Bible Church
For the period 1 January 2024 to 31 December 2024

CONTENTS

Church Information	1
Trustees Report	2
Receipts & Payments Account	3
Statement of Assets and Liabilities	4
Notes to the Financial Statements	5

CHURCH INFORMATION

Trustees Nathan Tarrant (Chair)
Alan Clark

Charity number 1195113

Address St Martin's Chapel
124 High Street
Lydd, Romney Marsh,
TN29 98A

Report of the trustees

The trustees have pleasure in presenting their annual report and accounts for the period 1 January 2024 to 31 December 2024.

1 Objectives and activities

The objectives of the CIO are to advance the Christian faith in accordance with the statement of basis of faith, primarily (but not exclusively) within Romney Marsh and the surrounding neighbourhood.

2 Structure, governance and management

Living Hope Bible Church is a CIO governed by its Constitution registered with the Charity Commission on the 9 July 2021.

The trustees who served during the year were:

Nathan Tarrant
Alan Clark

The Church is run by the trustees. New trustees are appointed in accordance with the Constitution. The Church is a member of the Association of Confessional Baptist Churches UK and the Association of Grace Baptist Churches SE.

3 Review of Activities

The activities of the church are its regular ministry of public worship on Sunday morning and bible study on a Wednesday evening.

There are currently ten members of the congregation. Our main evangelist activity is spending time engaging in conversations with local people.

4 Public benefit

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake.

5 Financial review

For this period of operation, these financial statements have been prepared on a receipt and payments basis. There was a net income of donations/offerings for the period of £13,491.12 and a balance on cash funds of £4,027.20 at 31 December 2024.

The Church has a reserve policy of ensuring at least three months of annual expenditure is held in reserve, in order for the church to be able to meet its financial commitments.

6 Risk Management

The trustees continually consider the major risks to which the Church is exposed, and are satisfied that systems are in place to mitigate exposure to these risks.

On behalf of the Trustees



Nathan Tarrant
Trustee
Date:24/10/25

Receipts and Payments Account

	Unrestricted Funds £	Restricted Funds £	Total £
<u>Receipts</u>			
Offerings	9,650.00		9,650.00
Other Donations	3,641.12		3,641.12
Building Support	0		0
Mission Support Offerings	650		650
Total receipts	13941.12		13941.12
<u>Payments</u>			
Cleaning	39.97		39.97
Entertainment-100% business	48.52		48.52
General Expenses	794.65		794.65
Insurance	957.04		957.04
IT Software and Consumables	19.48		19.48
Light, Power, Heating	3,118.62		3,118.62
Missions Support	3,985.00		3,985.00
Repairs & Maintenance	74.98		74.98
Subscriptions	267.70		267.70
Telephone and Internet	607.96		607.96
Total payments	9,913.92		9,913.92
Net receipts/(payments)	4,027.20		4,027.20
Cash funds at 31 December 2024	4,027.20		4,027.20

Statement of Assets and Liabilities

<u>Cash funds</u>	2024
	£
CAF Current Account 00011621	4,027.20
	<u>4,027.20</u>

<u>Non monetary assets</u>	£
Freehold Property - St Martin's Chapel, 124 High Street, Lydd, Kent. TN29 9BA	200,000

<u>Liabilities</u>	£
	0

Approved by the Trustees on 25th October 2024 and signed on its behalf by


Nathan Tarrant
Trustee

Living Hope Bible Church

For the period 1 January 2024 to 31 December 2024

Notes to the Financial Statements

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives, unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used.

3 Related Party Transactions

There were no other related party transactions.

LIVING HOPE BIBLE CHURCH ROMNEY MARSH

England & Wales - Charity number 1195113

Accounts

Living Hope Bible Church

Registered Charity Number 1195113

Annual Report and Financial Statements

For the period 1 January 2023 to 31 December 2023

Living Hope Bible Church
For the period 1 January 2023 to 31 December 2023

CONTENTS

Church Information	1
Trustees Report	2
Receipts & Payments Account	3
Statement of Assets and Liabilities	4
Notes to the Financial Statements	5

CHURCH INFORMATION

Trustees Nathan Tarrant (Chair)
Alan Clark

Charity number 1195113

Address St Martin's Chapel
124 High Street
Lydd, Romney Marsh,
TN29 9BA

Report of the trustees

The trustees have pleasure in presenting their annual report and accounts for the period 1 January 2023 to 31 December 2023.

1 Objectives and activities

The objectives of the CIO are to advance the Christian faith in accordance with the statement of basis of faith, primarily (but not exclusively) within Romney Marsh and the the surrounding neighbourhood.

2 Structure, governance and management

Living Hope Bible Church is a CIO governed by its Constitution registered with the Charity Commission on the 9 July 2021.

The trustees who served during the year were:

Nathan Tarrant
Thomas Allen
Alan Clark

The Church is run by the trustees. New trustees are appointed in accordance with the Constitution. The Church is a member of the Association of Confessional Baptist Churches UK and the Association of Grace Baptist Churches SE.

3 Review of Activities

The activities of the church are its regular ministry of public worship on Sunday morning and a bible study on a Wednesday evening.

There are currently nine members of the congregation. Our main evangelist activity is spending time engaging in conversations with local people.

4 Public benefit

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake.

5 Financial review

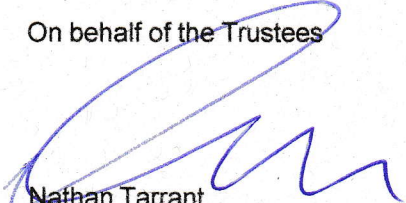
For this period of operation, these financial statements have been prepared on a receipts and payments basis. There was a net income of donations/offerings for the period of £18,385 and a balance on cash funds of £3,641.12 at 31 December 2023..

The Church has a reserve policy of ensuring at least three months of annual expenditure is held in reserve, in order for the church to be able to meet its financial commitments.

6 Risk Management

The trustees continually consider the major risks to which the Church is exposed, and are satisfied that systems are in place to mitigate exposure to these risks.

On behalf of the Trustees


Nathan Tarrant
Trustee
Date:25/10/24

Receipts and Payments Account

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>2022</u>
	£	£	£
<u>Receipts</u>			
Offerings	16,140		16,140
Other Donations	1,685		1,685
Building Support	0		0
Mission Support Offerings	560		560
Total receipts	18,385		18,385
<u>Payments</u>			
Missions Support	4,865.00		4,865.00
Cleaning	58.92		58.92
General Expenses	2,138.31		2,138.31
Insurance	2,136.70		2,136.70
Light, Power, Heating	2,637.80		2,637.80
Water Bills	504.93		504.93
Audit & Accountancy Fees	960.00		960.00
Subscriptions	636.90		636.90
Telephone & Internet	805.32		805.32
Total payments	14,479.82		14,479.82
Net receipts/(payments)	3,641.12		3,641.12
Cash funds at 31 December 2023	3,641.12		3,641.12

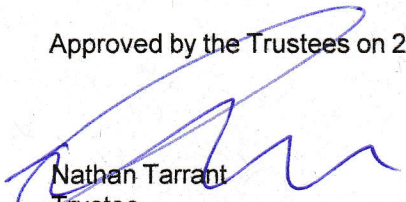
Statement of Assets and Liabilities

<u>Cash funds</u>	2023
	£
CAF Current Account 00011621	3,641.12
	<hr/>
	3,641.12
	<hr/> <hr/>

<u>Non monetary assets</u>	£
Freehold Property - St Martin's Chapel, 124 High Street, Lydd, Kent. TN29 9BA	200,000

<u>Liabilities</u>	£
	0

Approved by the Trustees on 25th October 2024 and signed on its behalf by


Nathan Tarrant
Trustee

Living Hope Bible Church

For the period 1 January 2023 to 31 December 2023

Notes to the Financial Statements

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives, unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used.

3 Related Party Transactions

There were no other related party transactions.

LIVING HOPE BIBLE CHURCH ROMNEY MARSH

England & Wales - Charity number 1195113

Accounts

Living Hope Bible Church

Registered Charity Number 1195113

Annual Report and Financial Statements

For the period 9 July 2021 to 31 December 2022

Living Hope Bible Church
For the period 9 July 2021 to 31 December 2022

CONTENTS

Church Information	1
Trustees Report	2
Independent Examiners Report	3
Receipts & Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Financial Statements	6

CHURCH INFORMATION

Trustees

Nathan Tarrant (Chair)
Thomas Allen
Alan Clark

Charity number

1195113

Address

St Martin's Chapel
124 High Street
Lydd, Romney Marsh,
TN29 9BA

Independent Examiner

John Caladine FCCA CTA FCIE
Caladine Limited
Chartered Certified Accountants
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Report of the trustees

The trustees have pleasure in presenting their annual report and accounts for the period 9 July 2021 to 31 December 2022.

1 Objectives and activities

The objectives of the CIO are to advance the Christian faith in accordance with the statement of basis of faith, primarily (but not exclusively) within Romney Marsh and the surrounding neighbourhood.

2 Structure, governance and management

Living Hope Bible Church is a CIO governed by its Constitution registered with the Charity Commission on the 9 July 2021.

The trustees who served during the year were:

Nathan Tarrant
Thomas Allen
Alan Clark

The Church is run by the trustees. New trustees are appointed in accordance with the Constitution. The Church is a member of the Association of Confessional Baptist Churches UK and the Association of Grace Baptist Churches SE.

3 Review of Activities

The activities of the church are its regular ministry of public worship on Sunday morning and a bible study on a Wednesday evening.

There are currently nine members of the congregation. Our main evangelist activity is spending time engaging in conversations with local people.

4 Public benefit

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake.

5 Financial review

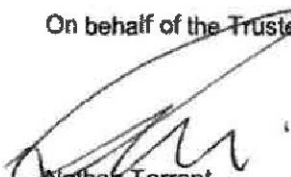
For this first period of operation, these financial statements have been prepared on a receipts and payments basis. There was a net surplus for the period of £2,914 and a balance on cash funds of £2,914 at 31 December 2022. During the period the charity received a donation of a freehold property, St Martin's Chapel, 124 High Street, Lydd, Kent TN29 9BA valued at £200,000.

The Church has a reserve policy of ensuring at least three months of annual expenditure is held in reserve, in order for the church to be able to meet its financial commitments.

6 Risk Management

The trustees continually consider the major risks to which the Church is exposed, and are satisfied that systems are in place to mitigate exposure to these risks.

On behalf of the Trustees



Nathan Tarrant
Trustee
Date: 14/10/23

Independent Examiner's Report to the Trustees of Living Hope Bible Church CIO

I report to the trustees of the church on my examination of the accounts of Living Hope Bible Church ('the CIO') for the period 9 July 2021 to 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 CIO 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.



John Caladine FCCA CTA FCIE
Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date: 17 October 2023

Receipts and Payments Account

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>2022</u> £
<u>Receipts</u>			
Offerings	16,327	-	16,327
Other Donations	440	-	440
Building Support	353	-	353
Mission Support Offerings	2,348	-	2,348
Other income - The Old Living Hope Bible church	5,502	-	5,502
Donation of Freehold property	200,000	-	200,000
Total receipts	224,970	-	224,970
<u>Payments</u>			
Missions Support	5,028	-	5,028
Advertisng & Marketing	87	-	87
Cleaning	28	-	28
Charitable & Political donations	100	-	100
General Expenses	696	-	696
Insurance	1,439	-	1,439
Legal Expenses	2,373	-	2,373
Light, Power, Heating	3,129	-	3,129
Water Bills	2,548	-	2,548
Printing & Stationery	25	-	25
IT Software and Consumables	190	-	190
Repairs & Maintenance	5,221	-	5,221
Subscriptions	600	-	600
Telephone & Internet	592	-	592
Acquisition of Freehold property	200,000	-	200,000
Total payments	222,056	-	222,056
Net receipts/(payments)	2,914	-	2,914
Cash funds at 9 July 2021	-	-	-
Cash funds at 31 December 2022	2,914	-	2,914

Statement of Assets and Liabilities

<u>Cash funds</u>	2022
	£
CAF Current Account 00011621	2,914
	<hr/>
	2,914
	<hr/> <hr/>
 <u>Non monetary assets</u>	
	£
Freehold Property - St Martin's Chapel, 124 High Street, Lydd, Kent. TN29 9BA	200,000
 <u>Liabilities</u>	
	£
Independent Examination Fee	960

Approved by the Trustees on 14/10/2023 and signed on its behalf by


Nathan Tarrant
Trustee

Notes to the Financial Statements

1 Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2 Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives, unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used.

3 Trustees

Donations from trustees, and persons connected to them, were £10,799 during the period.

The Church insurance includes trustee indemnity insurance paid on behalf of the trustees.

There were no other expenses paid to trustees in the year.

The church building, known as St Martin's Chapel, was donated to the church by its trustee Alan Clark.

4 Related Party Transactions

There were no other related party transactions.