

# **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**

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**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**

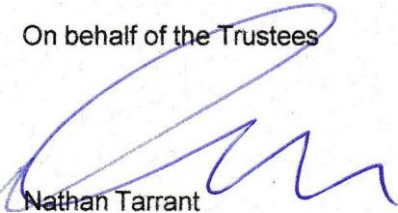
For this period of operation, these financial statements have been prepared on a receipt and payments basis. There was a net income of donations/offerings for the period of £13,491.12 and a balance on cash funds of £4,027.20 at 31 December 2024.

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**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>			
Offerings	9,650.00		9,650.00
Other Donations	3,641.12		3,641.12
Building Support	0		0
Mission Support Offerings	650		650
<b>Total receipts</b>	<b>13941.12</b>		<b>13941.12</b>
<b><u>Payments</u></b>			
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
<b>Total payments</b>	<b>9,913.92</b>		<b>9,913.92</b>
Net receipts/(payments)	4,027.20		4,027.20
<b>Cash funds at 31 December 2024</b>	<b>4,027.20</b>		<b>4,027.20</b>

**Statement of Assets and Liabilities**

**Cash funds**

**2024**

£

CAF Current Account 00011621

**4,027.20**

**4,027.20**

**Non monetary assets**

£

Freehold Property - St Martin's Chapel, 124 High Street, Lydd, Kent. TN29 9BA

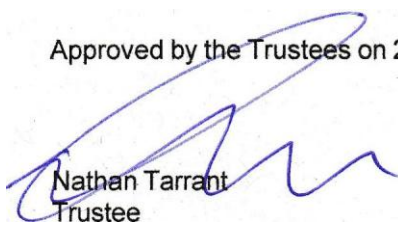
200,000

**Liabilities**

£

0

Approved by the Trustees on 25<sup>th</sup> 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.