



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 20 July 2021

To 31 December 2022

Charity name: Mills Hill Baptist Church

Charity registration number: 1195227

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	The principal purposes of Mills Hill Baptist Church are the advancement of the Christian faith according to the principles of the Baptist denomination and also advancing education and carrying 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	Not applicable because the charity is currently not active under this charity number.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Not applicable because the charity is currently not active under this charity number.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Not applicable because the charity is currently not active under this charity number.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No finances to review because the charity is currently not active under this charity number.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable because the charity is currently not active under this charity number.
Amount of reserves held	Para 1.22	Not applicable because the charity is currently not active under this charity number.
Reasons for holding zero reserves	Para 1.22	Not applicable because the charity is currently not active under this charity number.
Details of fund materially in deficit	Para 1.24	Not applicable because the charity is currently not active under this charity number.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable because the charity is currently not active under this charity number.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The Church advances religion through holding regular Church services which include Christian preaching and worship in person and via streaming services. The Church also advances the religion by supporting World-Wide Christians via BMS World Mission, it is a part of the national movement of Baptist Churches through Baptists Together and they support local causes such as the Middleton Central Foodbank.
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 Association Constitution
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	
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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Sandra Edwards			
2	Sonia Wrigley			
3	David Robinson			
4				
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20				

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable.

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

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David James Robinson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23 rd October 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mills Hill Baptist Church

No (if any)
1195227

Receipts and payments accounts

CC16a

For the period
from

Period start date
20/07/2021

To

Period end date
31/12/2022

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					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total (Gross income for AR)	£0	£0	£0	£0	£0
A2 Asset and investment sales, (see table).					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
Total receipts	£0	£0	£0	£0	£0
A3 Payments					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
A4 Asset and investment purchases, (see table)					
	£0	£0	£0	£0	
	£0	£0	£0	£0	
Sub total	£0	£0	£0	£0	£0
Total payments	£0	£0	£0	£0	£0
Net of receipts/(payments)	£0	£0	£0	£0	£0
A5 Transfers between funds	£0	£0	£0	£0	£0
A6 Cash funds last year end	£0	£0	£0	£0	£0
Cash funds this year end	£0	£0	£0	£0	£0

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		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
	Total cash funds	£0	£0	£0
	(agree balances with receipts and payments account(s))	£0	£0	£0
B2 Other monetary assets	Details			
		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
		£0	£0	£0
B3 Investment assets	Details		Cost (optional)	Current value (optional)
			£0	£0
			£0	£0
			£0	£0
			£0	£0
B4 Assets retained for the charity's own use	Details		Cost (optional)	Current value (optional)
			£0	£0
			£0	£0
			£0	£0
			£0	£0
			£0	£0
			£0	£0
			£0	£0
			£0	£0
B5 Liabilities	Details		Amount due (optional)	When due (optional)
			£0	
			£0	
			£0	
			£0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		David James Robinson	23.10.2023	