

CHARNWOOD ROAD BAPTIST CHURCH

England & Wales · Charity number 1195379

Details

Status Registered

Legal form CIO

Registered 2021-08-03

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

Contact

Address Charnwood Road Baptist Church
Charnwood Road
Shepshed
Loughborough
LE12 9QF

Phone 01509503382

Email office@crbcshpshed.org.uk

Website www.crbcshpshed.org.uk

Activities

Objects: THE PRINCIPAL PURPOSES OF THE CHURCH ARE:-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.

Activities: The church's purposes are:-the advancement of the Christian Faith according to the principles of the Baptist denomination, may also advance education, and carry out other charitable purposes. The activities may include but are not limited to regular public worship, prayer, bible study, preaching and teaching, baptism, and evangelism. Whilst giving pastoral care, and supporting charitable action

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£0	£0	-

Trustees

Name	Role	Appointed
Kenneth Henry	Chair	2024-03-17
Daniel John Cooper		2023-04-16
MAUREEN ANN WALBEY		2023-04-16
Martin Stephen Blyth		2023-04-16
Robert Charles Ellett		2023-04-16
Stephanie McAllistair		2024-03-17

CHARNWOOD ROAD BAPTIST CHURCH

England & Wales - Charity number 1195379

Accounts

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Charity Commission Annual Return 2024

CHARNWOOD ROAD BAPTIST CHURCH

Charity registration number: 1195379

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/01/2024

Financial period end date

31/12/2024

Income and spending

Income £

£ 0

Spending £

£ 0

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

CHARNWOOD ROAD BAPTIST CHURCH

Address Line 2

CHARNWOOD ROAD

Address Line 3

SHEPSHED

Address Line 4

LOUGHBOROUGH

Address Line 5

Postcode

LE12 9QF

Country

Charity Headquarters address

Address Line 1

CHARNWOOD ROAD BAPTIST CHURCH

Address Line 2

CHARNWOOD ROAD

Address Line 3

SHEPSHED

Address Line 4

LOUGHBOROUGH

Address Line 5

Postcode

LE12 9QF

Country

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Not applicable

Safeguarding policy and procedures

Not applicable

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Not applicable

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**

· we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Charnwood Road Baptist Church	No (if any) 1195379
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CC16a

Receipts and payments accounts

For the period from	01/01/23 01/01/24	To	Period end date 31/12/24
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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					
No Received Funds	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total (Gross income for AR)	£0.00	£0.00	£0.00	£0.00	£0.00
A2 Asset and investment sales, (see table).					
No Assetts	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£0.00	£0.00	£0.00	£0.00	£0.00
A3 Payments					
No Payments	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
A4 Asset and investment purchases, (see table)					
No Asset and Investments	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£0.00	£0.00	£0.00	£0.00	£0.00
Net of receipts/(payments)	£0.00	£0.00	£0.00	£0.00	£0.00
A5 Transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00
Cash funds this year end	£0.00	£0.00	£0.00	£0.00	£0.00
No Cash					

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	No Cash Funds	0.00	0.00	0.00
	Total cash funds	0.00	0.00	0.00
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	No Monetary Assets	£0.00	£0.00	£0.00
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No Investment Assets		£0.00	£0.00
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No retained Assets		£0.00	£0.00
			£0.00	£0.00
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	No Liabilities		£0.00	
			£0.00	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R Ellett	Robert Ellett	21/09/25	

CHARNWOOD ROAD BAPTIST CHURCH

England & Wales - Charity number 1195379

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Charnwood Road Baptist Church	No (if any) 1195379
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CC16a

Receipts and payments accounts

For the period from	01/01/23 01/01/23	To	Period end date 31/12/23
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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					
No Received Funds	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total (Gross income for AR)	£0.00	£0.00	£0.00	£0.00	£0.00
A2 Asset and investment sales, (see table).					
No Assetts	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£0.00	£0.00	£0.00	£0.00	£0.00
A3 Payments					
No Payments	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
A4 Asset and investment purchases, (see table)					
No Asset and Investments	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£0.00	£0.00	£0.00	£0.00	£0.00
Net of receipts/(payments)	£0.00	£0.00	£0.00	£0.00	£0.00
A5 Transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00
Cash funds this year end	£0.00	£0.00	£0.00	£0.00	£0.00
No Cash					

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	No Cash Funds	0.00	0.00	0.00
	Total cash funds	0.00	0.00	0.00
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	No Monetary Assets	£0.00	£0.00	£0.00
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No Investment Assets		£0.00	£0.00
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No retained Assets		£0.00	£0.00
			£0.00	£0.00
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	No Liabilities		£0.00	
			£0.00	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R Ellett	Robert Ellett	21/09/24	

CHARNWOOD ROAD BAPTIST CHURCH

England & Wales - Charity number 1195379

Accounts

Report on the Year 2022 for Charnwood Road Baptist Church CIO

Charnwood Road
Shepshed
LE12 9QF

The church has not engaged in activities as the CIO. It has been completely dormant, there is therefore, nothing to report.

No movement was made in the transfer of assets to the CIO because of the creation of a cessation event to the Baptist Pension Fund. In previous years would have involved the church in very high costs. However, recently the Baptist Pension Fund has managed to reduced the deficit so that we no longer face the same financial barriers. Hence, it is hoped that we can move forwards in the next twelve months

As agreed by the meeting held 19/4/2023

Charnwood Road Baptist Church, Shepshed

Financial Statement

Charity Number: 1195379

Year Ended 31st.December, 2022

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General Receipts & Payments Account	Note	2022	2021
Receipts			
Offerings		0	0
Donations and Other Income	1	0	0
Rents and Contributions For Use Of Premises		0	0
Raised For Other Causes	2	0	0
Home Mission Grant			
Total Receipts		<u>0</u>	<u>0</u>
Payments			
Ministry	3	0	0
Mission	4	0	0
Upkeep Of Church And Other Premises	5	0	0
Administration	6	0	0
Amounts Passed On To Other Causes	7	0	0
Total Payments		<u>0</u>	<u>0</u>
Net Receipts/ (Payments)		0	0
Cash Balance At Previous Year End		0	0
Cash Balance At Year End		<u>0</u>	<u>0</u>

Charnwood Road Baptist Church, Shepshed

Annual Accounts

Charity Number: 1195379

Financial Statement

31st.December, 2022

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Notes To The Accounts

2022

2021

1. Donation & Other Income		2022	2021
Donations		0	0
Gift Aid		0	0
Memorial Gifts & Legacies		0	0
Mums' And Toddlers' Group		0	0
Other Income		0	0
Total Donations And Other Income		0	0

2. Raised For Other Causes

BMS Nepal Covid Appeal		0	0
BMS World Mission		0	0
Christian Aid		0	0
Home Mission		0	0
Operation Agri		0	0
BMS Ukraine Appeal		0	0
Spurgeons		0	0
The Leprosy Mission		0	0
Total Raised For Other Causes		0	0

3. Ministry

Minister's Stipend		0	0
Pension Contribution		0	0
National Insurance		0	0
B.U.Pension Deficit Contrbtn.		0	0
Minister's Travel		0	0
Pulpit Supplies		0	0
Manse Costs		0	0
Other Ministry Costs		0	0
Total Ministry Costs		0	0

Charnwood Road Baptist Church, Shepshed

Financial Statement

Charity Number: 1195379

Year Ended

31st.December, 2022

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Notes To The Accounts Continued

2022

2021

4. Mission	Home Mission	0	0
	BMS World Mission	0	0
	Mums' And Toddlers' Group	0	0
	Other Donations	0	0
	Other Mission Costs	0	0
Total Mission Costs		0	0
5. Upkeep Of Church and Other Premises	Lighting And Heating	0	0
	Cleaning	0	0
	Insurance	0	0
	Church Repairs And Maintenance	0	0
	Audio Visual Facilities	0	0
	Licences And Inspections	0	0
	Water Rates	0	0
	Manse Repairs And Maintenance	0	0
Total Upkeep Of Church And Other Premises		0	0
6. Administration	Legal Fees	0	0
	Media Licences & Expenses	0	0
	Printing And Stationery	0	0
	Subscriptions	0	0
	Telephone And Postage	0	0
	Other Administration	0	0
Total Administration Costs		0	0

Charnwood Road Baptist Church, Shepshed

Financial Statement

Charity Number: 1195379

Year Ended

31st.December, 2022

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Notes To The Accounts Continued

2022

2021

7. Amounts Passed On To	Christian Aid	0	0
Other Causes	FreeDA	0	0
	Girls Brigade	0	0
	Operation Agri	0	0
	Spurgeons	0	0
	The Leprosy Mission	0	0
Total Amounts Passed On To Other Causes		0	0

Comments/Notes to Accounts

These accounts have been prepared on a 'receipts and payments' basis in accordance with Section 133 of the Charities Act 2011.

Pension scheme - estimated employer debt December, 2022 - £0.00

The Church was advised in Autumn, 2022 that the Baptist Pension Scheme Fund had moved out of a shortfall position for the first time in two decades so there is no employer debt at the year end.