

## **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****Page 1**

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

**Charnwood Road Baptist Church, Shepshed****Annual Accounts****Charity Number: 1195379****Financial Statement****31st.December, 2022****Page 2****Notes To The Accounts****2022****2021**

<b>1. Donation &amp; Other Income</b>	Donations	0	0
	Gift Aid	0	0
	Memorial Gifts & Legacies	0	0
	Mums' And Toddlers' Group	0	0
	Other Income	0	0
<b>Total Donations And Other Income</b>		<b>0</b>	<b>0</b>

**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
<b>Total Raised For Other Causes</b>		<b>0</b>	<b>0</b>

**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
<b>Total Ministry Costs</b>		<b>0</b>	<b>0</b>

**Charnwood Road Baptist Church, Shepshed****Financial Statement****Charity Number: 1195379****Year Ended****31st.December, 2022****Page 3****Notes To The Accounts Continued****2022****2021**

<b>4. Mission</b>	Home Mission	0	0
	BMS World Mission	0	0
	Mums' And Toddlers' Group	0	0
	Other Donations	0	0
	Other Mission Costs	0	0
<b>Total Mission Costs</b>		<b>0</b>	<b>0</b>
<b>5. Upkeep Of Church and Other Premises</b>	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
<b>Total Upkeep Of Church And Other Premises</b>		<b>0</b>	<b>0</b>
<b>6. Administration</b>	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
<b>Total Administration Costs</b>		<b>0</b>	<b>0</b>

**Notes To The Accounts Continued****2022****2021**

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

**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.