



Carey Memorial Baptist Church

King Street, Kettering, NN16 8QL

Charity Number: 1196551

Minister:

minister@careybaptist.co.uk

Secretary:

Keith Mitchell

☎ 07777 637988

secretary@careybaptist.co.uk

Treasurer:

Julie Musgrave

treasurer@careybaptist.co.uk

Trustees Annual Report Year Ending 31st December 2024

Structure, Governance and Management

The Charity was registered as CIO on 12 November 2021 in preparation to take over the activities of the previously unincorporated charity of Carey Memorial Baptist Church. The unincorporated charity continued in operation until 30th June 2023 when all of its assets were transferred to the CIO. The Charity continues to operate in accordance with the Church CIO Constitution.

The Annual General Meeting of the CIO is normally held in March where the election of trustees and appointment of Officers takes place.

The elected trustees during the reporting year were:

Keith Mitchell	Chair of Trustees & Secretary
Paul Greenaway	Trustee
Julie Musgrave	Treasurer & Trustee
Hayley Peel	Trustee
Fred Northern	Trustee
Joy Sergison	Trustee
Carol Wilson	Trustee

What the charity does:

Religious Activities

Who the charity helps:

Children/young People.

Elderly/old People

Other Charities or Voluntary Bodies

The General Public/mankind

How the charity helps:

Provides Buildings/facilities/open Space

Provides Services

Provides Advocacy/advice/information.

Where the charity operates:

Northamptonshire

Objective and Activities

The principal objectives of the charity as set out in the governing document are "The advancement of the Christian faith according to the principles of the Baptist denomination, advancing education and carrying out other charitable purposes in the United Kingdom and other parts of the world."

The church works through associations with the Baptist Union of Great Britain, the Baptist Missionary Society, The Central Baptist Association, and other similar Christian charitable organisations within the UK and world-wide.

The main activities undertaken for the public benefit in relation to these objects during the period

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covered by this report are the work and witness of the church through regular public Sunday Worship services at 10.30 a.m., prayer meetings and Bible Studies.

Members facilitate weekly coffee mornings on Wednesdays which act as both a social event and an opportunity to meet with others who do not have a church connection. The church also organises regular events on Sunday afternoon, including Creative Church for families and children and other activities, such as Music Café, from time to time. These are open to the public, with the purpose of assisting the community and demonstrating the love of Jesus Christ.

The Church continues to support the Kettering Food Bank, Kettering Street Pastors, Operation Christmas Child Shoe Boxes, Goodwill Children's Homes, and other charities. This is achieved through church members volunteering their time and money to contribute to these projects.

The Trustees have read the Charity Commission guidance on public benefit and are satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Financial Review

The Trustees are satisfied that they have sufficient reserves at the Balance Sheet date, together with ongoing income anticipated, to enable the church to function effectively in the coming year.

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

Signed on behalf of the charity's trustees.

Signature(s)

Full names

Keith Andrew MITCHELL
Chairperson

Julie Frances MUSGRAVE
Treasurer

Date

Carey Memorial Baptist Church

Income and Expenditure as at 31st December 2024

Income		Costs / Expenditure	
Loose Offering	£3,827.70	Ministers Stipend	£0.00
Envelopes/SO	£14,196.90	Housing allowance	£0.00
Goodwill	£241.95	Employer superannuation	£0.00
Harvest/Christian Aid	£127.15	Employer N.I	£0.00
Ground rent	£0.00	Employees N.I	£0.00
Gift aid	£5,585.83	Ministers Expenses	£56.25
Donations	£456.00	Cleaner's Wages	£0.00
Use of rooms	£1,254.74	Water	£402.00
BMS birthday	£0.00	Gas	£7,641.68
Building Society interest	£337.37	Electricity	£1,794.00
Transfer from reserves	£0.00	Repairs/cleaning	£1,427.80
Insurance	£0.00	Health & Safety	£474.00
Miscellaneous	£350.00	BMS	£1,000.00
Trust Fund	£0.00	BHMF	£1,072.00
Shoe Boxes	£170.00	Goodwill	£180.00
		Donations	£810.00
		Expenses	£1,301.89
		Pulpit Supply	£720.00
		Subs	£429.38
		Stationery	£276.00
		Insurance	£3,776.66
		Broadband/ Internet	£431.47
		Shoe Boxes	£140.00
Total Income	£26,547.64	Total Expenditure	£21,933.13
Surplus/Deficit	£4,614.51		
Uncleared cheques	£0.00		
Adjusted Surplus/Deficit	£4,614.51		
General Funds (Virgin Money)	£21,547.09		
Reserved Fund (Market Har B/S)	£29,063.39		
Total	£50,610.48		

Carey Baptist Church Accounts Year Ending 31st December 2024

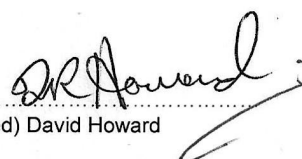
	2023	2024	Trust Fund (Sale of Hall)	2023	2024
General Funds (Virgin Money)	£17,269.95	£21,547.09	Balance at Start of Year	£48,039.50	£35,914.01
Reserved Fund (Market Har B/S)	£28,726.02	£29,063.39	Payments/Transfers	£13,974.32	£0.00
			Add Interest	£1,848.83	£818.38
Total	£45,995.97	£50,610.48	Balance at end of year	£35,914.01	£36,732.39
Balance at start of year	£48,464.39	£45,995.97	Represented by:		
Less Deficit/Plus Surplus	-£2,468.42	£4,614.51	General Funds (Virgin Money)	£17,269.95	£21,547.09
Total	£45,995.97	£50,610.48	Reserved Fund (Market Har B/S)	£28,726.02	£29,063.39
			Balance at end of year	£45,995.97	£50,610.48
			Total Balance at end of year	£81,909.98	£87,342.87

Report of the Independent Examiner to the Deacons and Members of Carey Baptist Church Kettering

In accordance with the provisions of section 145 of the Charities Act 2011, I have examined the receipts and payments of accounts and statements of assets and liabilities of Carey Baptist Church relating to the year ending 31 December 2024. This examination did not extend to a comprehensive audit of such accounts or statement.

I confirm that the accounts and statement accords with the accounting records of the church and that such records satisfy the requirements of the Act. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts.

1.


(Signed) David Howard

Date 24/02/25