

GOODSHAW BAPTIST CHURCH

England & Wales · Charity number 1198013

Details

Status Registered

Legal form CIO

Registered 2022-02-22

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

Contact

Address Goodshaw Baptist Church
Chapel Street
Crawshawbooth
Rossendale
BB4 8BS

Phone 01706225551

Email secretary@goodshawbaptistchurch.org

Website www.goodshawbaptistchurch.org/welcome

Activities

Objects: THE PRINCIPAL PURPOSES OF THE CHURCH ARE:- 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD. 3.2 [NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHURCH FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.]

Activities: Baptist Church serving the local community

Classification

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

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,359	£37,436	-	-
2024-03-31	£50,146	£14,102	-	-
2023-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Beverley Ann Farrow		2024-05-21
Christine Ann Moores		2023-07-11
Helen Lilla Bell		2022-02-22
Jayne Catherine Haworth		2022-02-22
Lynne Ainsworth		2022-03-15
Rachael Rogers		2022-02-22
Robert Andrew Cooper		2023-03-21
Susan Edwards		2022-02-22

GOODSHAW BAPTIST CHURCH

England & Wales - Charity number 1198013

Accounts



Trustees' Annual Report for the period

Period start date 1 April 2024 Period end date 31 March 2025

Charity name: Goodshaw Baptist Church

Charity registration number: 1198013

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal purpose of the Church is 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.
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	<p>In fulfilling the purpose, the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.</p> <p>The activities may include but are not restricted to:</p> <ul style="list-style-type: none">• regular public worship, prayer, Bible study, preaching and teaching• baptism, as defined in the Baptist Union's Declaration of Principle• the Communion of the Lord's Supper which shall normally be observed at least once a month• evangelism and mission, locally, regionally, nationally and internationally• the teaching, encouragement, welcome and inclusion of young people• nurture and growth of Christian disciples• education and training for Christian and community service• giving and encouraging pastoral care• supporting and encouraging charitable social action in the United Kingdom and abroad• encouraging relationships with and supporting Baptists and other denominations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees were involved in the transition from unincorporated charity to CIO and followed guidance in documents and information issued by the Charity Commission. This was completed in July 2023 and enables us to better meet our objectives to serve our local community.

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	<p>The church has made improvements to the premises this year including an extension to the car park and the installation of noise attenuation panels to ensure the building is more accessible for those people with additional needs. New banners and noticeboards have been installed which better enable us to promote our services and activities.</p> <p>New and existing ministries all seek to make Jesus known in our community through words and action. These include drop-in sessions with free refreshments and monthly free lunches after the morning service. The annual Garden Party provides free entertainment and food and drink. Free weekly children's club. Free weekly carer and baby/toddler group.</p> <p>We welcome everyone to take part in our worship and other activities.</p> <p>We support the local foodbank with regular donations and special offerings at Christmas and Easter. We support ministries at home and abroad through our annual harvest appeal.</p> <p>The church has strong links with our local school which uses our premises free of charge during the year. The local WI group meet in our building.</p> <p>The church continues to explore and plan for a building project which may remodel interior rooms and possibly extension work.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See separate financial statements for clarification to the statements in this section.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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	<p>Trustees are selected according to the Church's constitution:</p> <p>The appointment of Charity Trustees shall be undertaken by processes that are public, clear and open so that all Church Members are enabled to consider prayerfully who should be appointed as Charity Trustees. The processes shall ensure that notice is given of any forthcoming election so that Church Members may freely nominate prospective Charity Trustees whose names shall be submitted (after they have indicated a willingness to be appointed) for decision to the Church Members with the intention of ensuring that those appointed have a sufficient level of support from them.</p> <p>The Church Members' Meeting shall appoint Charity Trustees to be responsible for the governance of the Church and where there is a Minister that person is a Charity Trustee because of their role and responsibilities.</p>

Reference and Administrative details

Charity name	Goodshaw Baptist Church
Registered charity number	1198013
Charity's principal address	Chapel street, Crawshawbooth, Rossendale, Lancashire BB4 8BS

Names of the charity trustees who manage the charity at the date of signing the report

Trustee name	Office (if any)	Appointed
Jayne Haworth		11/07/2023
Helen Bell		11/07/2023
Rachael Rogers		11/07/2023
Lynne Ainsworth		11/07/2023
Robert Cooper		11/07/2023
Christine Moores		11/07/2023
Susan Edwards	Treasurer	11/07/2023
Beverley Farrow	secretary	21/05/2024

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
The North West Baptist Union	
Goodshaw Baptist Church Members	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent examiner	Peter Terry FCA	The Croft, Cowpe Rd, Rossendale, BB4 7DQ

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) Beverley A Farrow

Full name(s) Beverley Ann Farrow

Position (eg Secretary, Chair, etc) Church Secretary

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GOODSHAW BAPTIST CHURCH

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED

31 March 2025

Charity Number 1198013

Goodshaw Baptist Church

Independent examiner's report to the Trustees for the year ended 31st March 2025

I report on the unaudited accounts of the Church for the period ended 31 March 2025 set out on pages 2 to 7.

Respective responsibilities of the Trustees and Independent Examiner.

The trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 Of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the deacons and trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting recordshave not been met; and
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P Terry FCA
Independent Examiner
July 2025

The Croft
Cowpe Road
Rossendale
Lancs BB4 7DQ

GOODSHAW BAPTIST CHURCH

Statement of financial activities for the year ended 31 March 2025

		Unrestricted Funds	2024 Total
	Notes	£	£
Incoming Resources			
Offerings	2	41,342	43,060
Investment income	3	4,499	6,177
Donations and other income	4	2,776	1,758
Contributions to other causes	5	-4,258	-849
Total Incoming Resources		<u>44,359</u>	<u>50,146</u>
Resources Expended			
Mission	6	6,611	2,445
Depreciation	9	1,060	622
Church Premises	7	28,403	8,767
Administration	8	1,362	2,268
Total Expended		<u>37,436</u>	<u>14,102</u>
Net resources for the year (Outgoing)		6,923	36,044
Funds transferred into CIO 1st July 2023		0	862,721
Total funds brought forward		<u>898,765</u>	<u>0</u>
Total funds carried forward		<u><u>905,688</u></u>	<u><u>898,765</u></u>

The Statement of Financial Activities includes all gains and losses in the year and the statement of total recognised gains and losses has not been prepared.

All the activities of the church are classed as continuing.

GOODSHAW BAPTIST CHURCH

Balance Sheet as at 31 March 2025

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets	9	688,219	684,894
Current assets			
Cash at Bank and in hand		3,145	7,328
Deposit with Baptist Corporation		95,302	91,593
Business Reserve		34,023	25,583
Redwood Bank Deposit		85,000	89,367
		<u>217,470</u>	<u>213,871</u>
Creditors: amounts falling due within one year	10	<u>0</u>	<u>0</u>
Net current assets		217,470	213,871
Creditors: amounts falling due after more than one year	11	0	0
Total assets less liabilities		<u>905,688</u>	<u>898,765</u>
Funds			
Unrestricted - General purposes	12	905,688	898,765
Restricted	13	0	0
Designated Funds	14	0	0
		<u>905,688</u>	<u>898,765</u>

These financial statements were approved by the Trustees on 2025
and are signed on their behalf by:

B Farrow Church Secretary

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention.

The property has not been depreciated. The financial statements are prepared in accordance with the current Charities SORP and applicable accounting standards (FRS 102).

Legal status

This charity was formed and registered as a Charitable Incorporated Organisation on 22nd February 2022. No financial transactions occurred until 1st July 2023. On that date the unincorporated association known as Goodshaw Baptist Church transferred (by way of gift) all its assets and all its activities to this trust. The assets transferred were:

Monetary Assets	£
Bank balances	276,940
Non Monetary Assets	
Church building	575,781
Graveyard	10,000
Total recognised as a transfer	862,721

Funds

Unrestricted funds are available for use, at the discretion of the Trustees, in furtherance of the general objectives of the Charity. Unrestricted funds include a revaluation reserve representing the restatement of tangible assets at insurance value.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Income Tax Recoverable

Income tax recoverable on gift aid and investment income is recognised on receipt.

Fixed Assets

The church is the beneficial owner (subject to the relevant trusts) of the church building, the legal title to which is held by the church's custodian trustee the Baptist Union Corporation Ltd: Properties comprising the church with fixtures and fittings are all included at cost.

Depreciation

Properties held by the Church are stated at cost. Properties are maintained in a state of repair such that their estimated residual value is not less than their carrying value. The annual charge for depreciation is therefore nil. This represents a departure from the statutory rules requiring all assets with a finite life to be depreciated over their economic life.

Depreciation is calculated so as to write off the cost of an asset, less the estimated residual value, over the useful economic life of the asset as follows:

Fixtures and Fittings - 10% straight line per annum.

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2025

2 Offerings - unrestricted	2025	2024
	£	£
<i>Weekly offerings</i>		
Cash, envelopes, SO and CAF	35,263	26306
Gift aid tax reclaim	6,078	16754
	<u>41,342</u>	<u>43,060</u>
3 Investment income		
Interest received	<u>4,499</u>	<u>6,177</u>
4 Donations and other income		
General Donations	2,008	805
Other donations		228
Fellowship		355
Church Socials		270
Other	268	
Churchyard	500	100
	<u>2,776</u>	<u>1,758</u>
5 Tithes & Funds		
<i>Incoming</i>		
BMS	685	575
Toddler group	458	150
	<u>1,143</u>	<u>725</u>
<i>Remitted</i>		
BMS	1,904	525
Home Mission	2,204	750
Other	1,235	0
Pathfinders	0	249
Toddler Group	58	50
	<u>5,401</u>	<u>1,574</u>
Net incoming/(outgoing)	<u>-4,258</u>	<u>-849</u>

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2025

	2025	2024
	£	£
Mission		
6 Socials	232	276
Discoverers	90	191
Fellowship	368	871
General Donations	645	270
Support Donations	4,417	397
Hospitality	418	262
Pulpit Supply	440	178
	<u>6,611</u>	<u>2,445</u>

	2025	2024
	£	£
Church premises		
7		
Gas and electricity	9,110	1,680
Water Rates	525	838
Insurance	2,741	2,754
Repairs and Property Expenses	9,628	1,394
Church Supplies	4,392	1,015
Grass Cutting	1,106	505
Training	348	0
Equipment	553	581
	<u>28,403</u>	<u>8,767</u>

8 Administration		
Printing, photocopier, stationery	408	419
Subscriptions	713	638
Professional fees	240	1,211
	<u>1,362</u>	<u>2,268</u>

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2025

Tangible Fixed Assets		Church Premises	Fixtures and Fittings	Total
9		£	£	£
<i>Valuation</i>				
	At 1 April 2024	679,297	6,219	685,516
<i>Additions</i>				
	Organ & AV		4,385	4,385
<i>Depreciation</i>				
	At 1 April 2024	0	622	622
	Charge for year	0	1,060	1,060
		<u>0</u>	<u>1,682</u>	<u>1,682</u>
<i>Net book value</i>				
	At 31 March 2025	679,297	8,922	688,219
	At 31 March 2024	<u>679,297</u>	<u>5,597</u>	<u>684,894</u>
Statement of Assets		2025	2024	
12		£	£	
Unrestricted funds				
	Fixed assets	688,219	684,894	
	Current assets/ liabilities	217,470	213,871	
	Creditors: Amounts due			
	after more than one year	0	0	
		<u>905,688</u>	<u>898,765</u>	

GOODSHAW BAPTIST CHURCH

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED

31 March 2025

Charity Number 1198013

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GOODSHAW BAPTIST CHURCH

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GOODSHAW BAPTIST CHURCH

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GOODSHAW BAPTIST CHURCH

England & Wales - Charity number 1198013

Accounts



Trustees' Annual Report for the period

Period start date 1 April 2023 Period end date 31 March 2024

Charity name: Goodshaw Baptist Church

Charity registration number: 1198013

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal purpose of the Church is 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.
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	<p>In fulfilling the purpose, the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.</p> <p>The activities may include but are not restricted to:</p> <ul style="list-style-type: none">• regular public worship, prayer, Bible study, preaching and teaching;• baptism, as defined in the Union's Declaration of Principle;• the Communion of the Lord's Supper which shall normally be observed at least once a month;• evangelism and mission, locally, regionally, nationally and internationally;• the teaching, encouragement, welcome and inclusion of young people;• nurture and growth of Christian disciples;• education and training for Christian and community service;• giving and encouraging pastoral care;• supporting and encouraging charitable social action in the United Kingdom and abroad;• encouraging relationships with and supporting Baptists and other denominations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have been involved in the transition from un-incorporated charity to incorporated charity and followed guidance in documents and information issued by the Charity Commission

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	<p>The church worked toward becoming a CIO throughout the period of 2020 - July 2023 with a full and comprehensive review of the Church's constitution and the registering of land of the Old Chapel graveyard. The church was registered as a CIO on 22 February 2022 and the transfer of assets took place on 1 July 2023.</p> <p>Following a churchwide initiative in January 2024 - '40 Days of Community' - some new ministries have begun through the hard work and commitment of many people within our fellowship, enabling us to be more effective in our aim of 'serving Jesus in our community'. We have also continued with long established ministries, which benefit our fellowship and community.</p> <p>During this year we have completed work on an extension to our existing car park benefitting visitors to our church and our local community.</p> <p>The church continues to explore and plan for a building project which may remodel interior rooms, improve signage and possibly extension work.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See separate financial statements for clarification to the statements in this section.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO

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	<p>Trustees are selected according to the Church's constitution:</p> <p>The appointment of Charity Trustees shall be undertaken by processes that are public, clear and open so that all Church Members are enabled to consider prayerfully who should be appointed as Charity Trustees. The processes shall ensure that notice is given of any forthcoming election so that Church Members may freely nominate prospective Charity Trustees whose names shall be submitted (after they have indicated a willingness to be appointed) for decision to the Church Members with the intention of ensuring that those appointed have a sufficient level of support from them.</p> <p>The Church Members' Meeting shall appoint Charity Trustees to be responsible for the governance of the Church and where there is a Minister that person is a Charity Trustee because of their role and responsibilities.</p>
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Reference and Administrative details

Charity name	Goodshaw Baptist Church
Registered charity number	1198013
Charity's principal address	Chapel street, Crawshawbooth, Rossendale, Lancashire BB4 8BS

Names of the charity trustees who manage the charity at the date of signing the report

Trustee name	Office (if any)	Appointed
Jayne Haworth		11/07/2023
Helen Bell		11/07/2023
Rachael Rogers		11/07/2023
Lynne Ainsworth		11/07/2023
Robert Cooper		11/07/2023
Christine Moores		11/07/2023
Susan Edwards	Treasurer	11/07/2023
Beverley Farrow	secretary	21/05/2024

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
The North West Baptist Union	
Goodshaw Baptist Church Members	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent examiner	Peter Terry FCA	The Croft, Cowpe Rd, Rossendale, BB4 7DQ

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) Beverley A Farrow

Full name(s) Beverley Ann Farrow

Position (eg Secretary, Chair, etc) Church Secretary

8 January 2025

GOODSHAW BAPTIST CHURCH

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED

31 March 2024

Charity Number 1198013

Goodshaw Baptist Church

Independent examiner's report to the Trustees for the year ended 31st March 2024

I report on the unaudited accounts of the Church for the period ended 31 March 2024 set out on pages 2 to 7.

Respective responsibilities of the Trustees and Independent Examiner.

The trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 Of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

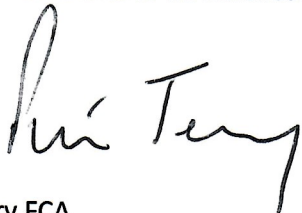
Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the deacons and trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting recordshave not been met; and
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



P Terry FCA
Independent Examiner
8th January 2025

The Croft
Cowpe Road
Rossendale
Lancs BB4 7DQ

GOODSHAW BAPTIST CHURCH

Statement of financial activities for the year ended 31 March 2024

		Unrestricted Funds £	2023 Total £
	Notes		
Incoming Resources			
Offerings	2	43,060	0
Investment income	3	6,177	0
Donations and other income	4	1,758	0
Contributions to other causes	5	-849	0
Total Incoming Resources		50,146	0
Resources Expended			
Mission	6	2,445	0
Depreciation	9	622	0
Church Premises	7	8,767	0
Administration	8	2,268	0
Total Expended		14,102	0
Net resources for the year (Outgoing)		36,044	0
Funds transferred into CIO 1st July 2023		862,721	0
Total funds brought forward		0	0
Total funds carried forward		898,765	0

The Statement of Financial Activities includes all gains and losses in the year and the statement of total recognised gains and losses has not been prepared.

All the activities of the church are classed as continuing.

GOODSHAW BAPTIST CHURCH

Balance Sheet as at 31 March 2024

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets	9	684,894	0
Current assets			
Cash at Bank and in hand		7,328	0
Deposit with Baptist Corporation		91,593	0
Business Reserve		25,583	0
Redwood Bank Deposit		89,367	0
		<u>213,871</u>	<u>0</u>
Creditors: amounts falling due within one year	10	<u>0</u>	<u>0</u>
Net current assets		213,871	0
Creditors: amounts falling due after more than one year	11	0	0
Total assets less liabilities		<u><u>898,765</u></u>	<u><u>0</u></u>
Funds			
Unrestricted - General purposes	12	898,765	0
Restricted	13	0	0
Designated Funds	14	0	0
		<u><u>898,765</u></u>	<u><u>0</u></u>

These financial statements were approved by the Trustees on 8th January 2025 and are signed on their behalf by:

B Farrow Church Secretary

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention.

The property has not been depreciated. The financial statements are prepared in accordance with the current Charities SORP and applicable accounting standards (FRS 102).

Legal status

This charity was formed and registered as a Charitable Incorporated Organisation on 22nd February 2022. No financial transactions occurred until 1st July 2023. On that date the unincorporated association known as Goodshaw Baptist Church transferred (by way of gift) all its assets and all its activities to this trust. The assets transferred were:

Monetary Assets	£
Bank balances	276,940
Non Monetary Assets	
Church building	575,781
Graveyard	10,000
Total recognised as a transfer	862,721

Funds

Unrestricted funds are available for use, at the discretion of the Trustees, in furtherance of the general objectives of the Charity. Unrestricted funds include a revaluation reserve representing the restatement of tangible assets at insurance value.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Income Tax Recoverable

Income tax recoverable on gift aid and investment income is recognised on receipt.

Fixed Assets

The church is the beneficial owner (subject to the relevant trusts) of the church building, the legal title to which is held by the church's custodian trustee the Baptist Union Corporation Ltd: Properties comprising the church with fixtures and fittings are all included at cost.

Depreciation

Properties held by the Church are stated at cost. Properties are maintained in a state of repair such that their estimated residual value is not less than their carrying value. The annual charge for depreciation is therefore nil. This represents a departure from the statutory rules requiring all assets with a finite life to be depreciated over their economic life.

Depreciation is calculated so as to write off the cost of an asset, less the estimated residual value, over the useful economic life of the asset as follows:

Fixtures and Fittings - 10% straight line per annum.

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2024

2 Offerings - unrestricted	2024	2023
	£	£
<i>Weekly offerings</i>		
Cash, envelopes, SO and CAF	26,306	0
Gift aid tax reclaim	16,754	0
	<u>43,060</u>	<u>0</u>
	<u>43,060</u>	<u>0</u>
3 Investment income		
Interest received	6,177	0
	<u>6,177</u>	<u>0</u>
4 Donations and other income		
General Donations	805	0
Other donations	228	0
Fellowship	355	0
Church Socials	270	0
Churchyard	100	0
	<u>1,758</u>	<u>0</u>
	<u>1,758</u>	<u>0</u>
5 Tithes & Funds		
<i>Incoming</i>		
BMS	575	0
Toddler group	150	0
	<u>725</u>	<u>0</u>
	<u>725</u>	<u>0</u>
<i>Remitted</i>		
BMS	525	0
Home Mission	750	0
Pathfinders	249	0
Toddler Group	50	0
	<u>1,574</u>	<u>0</u>
	<u>1,574</u>	<u>0</u>
Net incoming/(outgoing)	<u>-849</u>	<u>0</u>

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2024

	2024	2023
	£	£
Mission		
6		
Socials	276	0
Discoverers	191	0
Fellowship	871	0
General Donations	270	0
Support Donations	397	0
Hospitality	262	0
Pulpit Supply	178	0
	<u>2,445</u>	<u>0</u>
	<u><u>2,445</u></u>	<u><u>0</u></u>
	2024	2023
	£	£
Church premises		
7		
Gas and electricity	1,680	0
Water Rates	838	0
Insurance	2,754	0
Repairs and Property Expenses	1,394	0
Church Supplies	1,015	0
Grass Cutting	505	0
Equipment	581	0
	<u>8,767</u>	<u>0</u>
	<u><u>8,767</u></u>	<u><u>0</u></u>
8 Administration		
Printing, photocopier, stationery	419	0
Subscriptions	638	0
Professional fees	1,211	0
	<u>2,268</u>	<u>0</u>
	<u><u>2,268</u></u>	<u><u>0</u></u>

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2024

Tangible Fixed Assets			
9	Church Premises	Fixtures and Fittings	Total
	£	£	£
<i>Valuation</i>			
At 1 April 2023	0	0	0
Transfer in 1st July 2023	585,781	0	585,781
<i>Additions</i>			
Car Park	93,516	6,219	99,735
<i>Depreciation</i>			
At 1 April 2023	0	0	0
Charge for year	0	622	622
	<u>0</u>	<u>622</u>	<u>622</u>
<i>Net book value</i>			
At 31 March 2024	<u>679,297</u>	<u>5,597</u>	<u>684,894</u>
At 31 March 2023	<u>0</u>	<u>0</u>	<u>0</u>

Statement of Assets	2024	2023
12	£	£
Unrestricted funds		
Fixed assets	684,894	0
Current assets/ liabilities	213,871	0
Creditors: Amounts due after more than one year	<u>0</u>	<u>0</u>
	<u>898,765</u>	<u>0</u>

GOODSHAW BAPTIST CHURCH

FINANCIAL STATEMENTS

TWELVE MONTHS ENDED

31 March 2024

Charity Number 1198013

Goodshaw Baptist Church

Independent examiner's report to the Trustees for the year ended 31st March 2024

I report on the unaudited accounts of the Church for the period ended 31 March 2024 set out on pages 2 to 7.

Respective responsibilities of the Trustees and Independent Examiner.

The trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 Of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act; and
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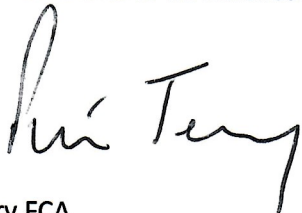
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My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the deacons and trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 - (i) to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting recordshave not been met; and
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



P Terry FCA
Independent Examiner
8th January 2025

The Croft
Cowpe Road
Rossendale
Lancs BB4 7DQ

GOODSHAW BAPTIST CHURCH

Statement of financial activities for the year ended 31 March 2024

		Unrestricted Funds £	2023 Total £
	Notes		
Incoming Resources			
Offerings	2	43,060	0
Investment income	3	6,177	0
Donations and other income	4	1,758	0
Contributions to other causes	5	-849	0
Total Incoming Resources		<u>50,146</u>	<u>0</u>
Resources Expended			
Mission	6	2,445	0
Depreciation	9	622	0
Church Premises	7	8,767	0
Administration	8	2,268	0
Total Expended		<u>14,102</u>	<u>0</u>
Net resources for the year (Outgoing)		36,044	0
Funds transferred into CIO 1st July 2023		862,721	0
Total funds brought forward		<u>0</u>	<u>0</u>
Total funds carried forward		<u><u>898,765</u></u>	<u>0</u>

The Statement of Financial Activities includes all gains and losses in the year and the statement of total recognised gains and losses has not been prepared.

All the activities of the church are classed as continuing.

GOODSHAW BAPTIST CHURCH

Balance Sheet as at 31 March 2024

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets	9	684,894	0
Current assets			
Cash at Bank and in hand		7,328	0
Deposit with Baptist Corporation		91,593	0
Business Reserve		25,583	0
Redwood Bank Deposit		89,367	0
		<u>213,871</u>	<u>0</u>
Creditors: amounts falling due within one year	10	<u>0</u>	<u>0</u>
Net current assets		213,871	0
Creditors: amounts falling due after more than one year	11	0	0
Total assets less liabilities		<u><u>898,765</u></u>	<u><u>0</u></u>
Funds			
Unrestricted - General purposes	12	898,765	0
Restricted	13	0	0
Designated Funds	14	0	0
		<u><u>898,765</u></u>	<u><u>0</u></u>

These financial statements were approved by the Trustees on 8th January 2025 and are signed on their behalf by:

B Farrow Church Secretary

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention.

The property has not been depreciated. The financial statements are prepared in accordance with the current Charities SORP and applicable accounting standards (FRS 102).

Legal status

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Bank balances	276,940
Non Monetary Assets	
Church building	575,781
Graveyard	10,000
Total recognised as a transfer	862,721

Funds

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Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

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Income tax recoverable on gift aid and investment income is recognised on receipt.

Fixed Assets

The church is the beneficial owner (subject to the relevant trusts) of the church building, the legal title to which is held by the church's custodian trustee the Baptist Union Corporation Ltd: Properties comprising the church with fixtures and fittings are all included at cost.

Depreciation

Properties held by the Church are stated at cost. Properties are maintained in a state of repair such that their estimated residual value is not less than their carrying value. The annual charge for depreciation is therefore nil. This represents a departure from the statutory rules requiring all assets with a finite life to be depreciated over their economic life.

Depreciation is calculated so as to write off the cost of an asset, less the estimated residual value, over the useful economic life of the asset as follows:

Fixtures and Fittings - 10% straight line per annum.

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2024

2 Offerings - unrestricted	2024	2023
	£	£
<i>Weekly offerings</i>		
Cash, envelopes, SO and CAF	26,306	0
Gift aid tax reclaim	16,754	0
	<u>43,060</u>	<u>0</u>
	<u>43,060</u>	<u>0</u>
3 Investment income		
Interest received	6,177	0
	<u>6,177</u>	<u>0</u>
4 Donations and other income		
General Donations	805	0
Other donations	228	0
Fellowship	355	0
Church Socials	270	0
Churchyard	100	0
	<u>1,758</u>	<u>0</u>
	<u>1,758</u>	<u>0</u>
5 Tithes & Funds		
<i>Incoming</i>		
BMS	575	0
Toddler group	150	0
	<u>725</u>	<u>0</u>
	<u>725</u>	<u>0</u>
<i>Remitted</i>		
BMS	525	0
Home Mission	750	0
Pathfinders	249	0
Toddler Group	50	0
	<u>1,574</u>	<u>0</u>
	<u>1,574</u>	<u>0</u>
Net incoming/(outgoing)	<u>-849</u>	<u>0</u>

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2024

	2024	2023
	£	£
Mission		
6		
Socials	276	0
Discoverers	191	0
Fellowship	871	0
General Donations	270	0
Support Donations	397	0
Hospitality	262	0
Pulpit Supply	178	0
	<u>2,445</u>	<u>0</u>
	<u><u>2,445</u></u>	<u><u>0</u></u>
	2024	2023
	£	£
Church premises		
7		
Gas and electricity	1,680	0
Water Rates	838	0
Insurance	2,754	0
Repairs and Property Expenses	1,394	0
Church Supplies	1,015	0
Grass Cutting	505	0
Equipment	581	0
	<u>8,767</u>	<u>0</u>
	<u><u>8,767</u></u>	<u><u>0</u></u>
8 Administration		
Printing, photocopier, stationery	419	0
Subscriptions	638	0
Professional fees	1,211	0
	<u>2,268</u>	<u>0</u>
	<u><u>2,268</u></u>	<u><u>0</u></u>

GOODSHAW BAPTIST CHURCH

Notes to the financial statement for the year ended 31 March 2024

Tangible Fixed Assets			
9	Church Premises	Fixtures and Fittings	Total
	£	£	£
<i>Valuation</i>			
At 1 April 2023	0	0	0
Transfer in 1st July 2023	585,781	0	585,781
<i>Additions</i>			
Car Park	93,516	6,219	99,735
<i>Depreciation</i>			
At 1 April 2023	0	0	0
Charge for year	0	622	622
	<u>0</u>	<u>622</u>	<u>622</u>
<i>Net book value</i>			
At 31 March 2024	<u>679,297</u>	<u>5,597</u>	<u>684,894</u>
At 31 March 2023	<u>0</u>	<u>0</u>	<u>0</u>

Statement of Assets	2024	2023
12	£	£
Unrestricted funds		
Fixed assets	684,894	0
Current assets/ liabilities	213,871	0
Creditors: Amounts due after more than one year	<u>0</u>	<u>0</u>
	<u>898,765</u>	<u>0</u>

GOODSHAW BAPTIST CHURCH

England & Wales - Charity number 1198013

Accounts



Trustees Annual Report for the Charity Commission

Goodshaw Baptist Church

1 April 2022 - 31 March 2023

Goodshaw Baptist Church was registered with the Charity Commission as a CIO on 22 February 2022.

Due to a complication regarding land owned by the church and the need to resolve this issue the asset transfer was delayed and the assets were transferred from the Unincorporated Organisation to the CIO on 1 July 2023. Until the assets were transferred the church was operating under the Unincorporated Organisation constitution.

Beverley Farrow, the authorised contact person, e mailed the Charity Commission on 21 November 2023 to gain clarification as to what to include in the Annual Report for the 22/23 period but did not receive a reply. On 18 January 2024 she telephoned the Charity Commission to seek clarification. She was advised that the trustees should only include in their report activities relating to the CIO.

As all activities during the period covered by the 22/23 report took place under the Unincorporated Organisation there are no activities to report for the CIO.

(The church has reports and verified accounts for the 22/23 period relating to the Unincorporated Organisation which are available for inspection if required.)

Beverley Farrow

On behalf of the trustees

Church Secretary - Mrs Jayne Haworth
Swinshaw Coach House, Goodshaw lane, Loveclough, Rossendale, BB4 8RB
Jaynehaworth65@icloud.com
07711 378304

Goodshaw Baptist Church is a charitable incorporated organisation; Registered Charity number 1198013

Church Secretary - Mrs Jayne Haworth
Swinshaw Coach House, Goodshaw lane, Loveclough, Rossendale, BB4 8RB
Jaynehaworth65@icloud.com
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Goodshaw Baptist Church is a charitable incorporated organisation; Registered Charity
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