

*Barton Baptist Church -Charity No. 1199387*  
*Trustees' Annual Report to 31<sup>st</sup> December 2023*

The trustees present their report for the period from 1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023.

The CIO was registered on the 20<sup>th</sup> June 2022, as an association CIO Ref 29499 to take over the operation of Barton Baptist Church, Torquay which up to that date was not registered as a charity in its own right.

Because of various delays, the trustees decided that the transfer of assets and operation of the new Charity will not take place until 1<sup>st</sup> January 2024 so there have no financial transactions from registration to the date of this report.

The trustees who served from the 1<sup>st</sup> January 2023 to the 31<sup>st</sup> December 2023 are:

**Minister**

Revd Christine Fry

**Associate Minister**

Rosemary Millard                      from 1<sup>st</sup> September 2023

**Treasurer**

Roger Charles Drake

**Trustees**

Ann Elizabeth Whitton    To 31<sup>st</sup> December 2023

Heather Anne Chamberlain-Drury

Derek Whitton                      To 31<sup>st</sup> December 2023

Kathleen Carole Church    To 31<sup>st</sup> December 2023


Hannah Ruth Barker

Lorraine Wills

Kenneth Welford                      from 7<sup>th</sup> November 2023

~~Christine~~ Ross-Hamilton from 7<sup>th</sup> November 2023  
Christian

Approved by the Trustees on 11<sup>th</sup> February 2024

Signed.....

**Barton Baptist Church CIO**  
**Receipts & Payments Account**  
**for the period from**  
**1<sup>st</sup> January 2023 to 31st December 2023**

**1199387**

Receipts NIL

Income NIL

Payments Nil

Expenditure Nil

Movement of funds NIL

Cash at bank NIL

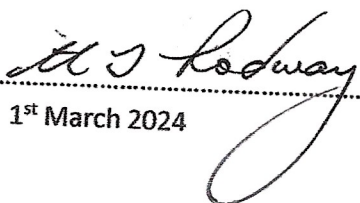
Other Assets NIL

Liabilities NIL

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts

### **Independent examiner's statement**

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached secured on the assets of the CIO.

Signed  .....

Dated 1<sup>st</sup> March 2024