EWHURST BAPTIST CHURCH

England & Wales · Charity number 1199620

Details

Status	Registered
Legal form	CIO
Registered	2022-07-11
Register	View on the Charity Commission register

Contact

Address	Ewhurst Baptist Church The Street Ewhurst Cranleigh Surrey GU6 7QA
Phone	01483267878
Email	ewhurstbaptistchurch@gmail.com
Website	www.ewhurstbaptist.org

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: The activities of the Church are all aimed at the advancement of the Christian faith according to the principles of the Baptist Union of GB. Activities include, but are not restricted to, Sunday services, Toddler Group, Forest Church for all ages (Oakwood Church Hall), Lunch Club. Activities may vary from time to time, with other activities being initiated, expanded or closed, as appropriate.

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Classification

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

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£49,927	£71,812	-	-
2024-03-31	£30,001	£56,104	-	-
2023-03-31	£34,629	£60,293	-	-

Trustees

Name	Role	Appointed
Rev Benjamin Paul Scadden	Chair	2021-10-13
Angela Beryl Stride		2021-09-08
David James Smith		2023-07-16
Glesni Yvonne Pratt		2021-07-25

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EWHURST BAPTIST CHURCH

England & Wales - Charity number 1199620

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.04.2024 **To** 31.03.2025

Charity name: EWHURST BAPTIST CHURCH

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith according to the principles of the Baptist denomination; advance education and carry out other charitable purposes.
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	Sunday services as well as other services at special times such as Easter and Christmas. Occasional prayer meetings. Other congregational activities for the benefit of the church, such as shared lunches and home group meetings. We run a Forest Church on the first Sunday of each month, in partnership with the Anglican Church in the village. Community focused events such as, social activities for older people. Toddler group weekly during term time. We have previously run a youth club during term time when we have had capacity – this is on hold at the moment but may happen again in future.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

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	The Church has supported members, friends, and visitors in the practice of the Christian faith. The Church also seeks new and interesting ways to engage with the local community regarding the Christian faith. The Church runs services each Sunday morning to which anyone is very welcome. These services are advertised by word of mouth and also on social media, inviting people to come along. These Sunday services are for the spiritual wellbeing of church members as well as the presenting and discussing of ideas regarding the Christian faith. The Church runs a small number of special services at key Christian festivals such as Easter and Christmas, sometimes partnering with the Parish church. Through these events the Church is seeking interesting and innovative ways to communicate the ideas of the Christian faith to both members, regulars and those new to these ideas. In 2022 the Church began a new project called 'Forest Church'. This project runs a service each month that seeks to learn about and encounter God through reflection on nature and creation. This is quite different to a traditional church service and has proved popular with some in the local community who do not attend traditional church. The Church also provides ongoing spiritual and practical care for its members and friends as well as anyone in the local community in certain circumstances such as moments of need. The Church has engaged with the local community in various practical ways in response to perceived needs within the community as well as wider society. The Church runs a Toddlers group that proves to be a cherished time each week for the parents, grandparents, childminders, and young ones who attend. The group is beneficial both for the young ones who get to socialise at key points in their personal development and also for the adults, typically mums, for whom the group offers a key point of social contact, friendship, and support.

		The Church has previously run a youth club for the local community. This has in the past proved popular with both the children who enjoy coming and the parents who are able to leave their children in a trusted environment and have some free time. The youth club always seeks to provide a positive space for those who come by including fun as well as educational activities and also the opportunity to discuss important questions. This is not happening at the moment but might be revisited in future. The Church has run a club for older folk called KIKS. Typically, this club has provided the opportunity to socialise and play games. Sometimes a meal has been shared. This club has proved another key point of social activity for some in the local community who are otherwise lonely. This club was put on hold during summer 2022 due to the need to find new volunteers. However, during the cost-of-living crisis, towards the end of 2022, the Church, with the help of volunteers from the Parish church, started to run a Warm Space. This project is in line with many other similar projects currently run by local churches and community centres, specifically in response to the cost-of-living crises, for the benefit of local communities in need. From the Warm Space, our current Lunch Club developed. The Lunch Club is on once a month, currently usually on the first Friday from 12-2pm. It offers a free lunch and hot drinks in a warm environment. It is open to anyone however it has proved very popular with a number of older folks from surrounding local communities who have cherished the opportunity to meet socially and share a meal with friends. The Church also provides financial support and well as encouragement and prayer to selected mission partners in different parts of the world. These partners work for the benefit of people and communities in often very deprived areas or incredibly difficult situations. The Church currently supports projects in Ukraine as well as Tearfund (a charity working in many different places) and Release International (an organisation working with persecuted Christians).

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As per Accounts prepared by Shaw Gibbs Chartered Accountants
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy for holding reserves is to ensure that we keep 2 months' Minister's stipend.
Amount of reserves held	Para 1.22	£8,000
The charity's principal sources of funds (including any fundraising)	Para 1.47	The Church is almost entirely funded via donations from members and friends. The Church receives a very small amount of income by renting the premises. During this period the church also received some small donations from local charities towards to running of the Lunch Club and Toddlers Group.

Structure, Governance and Management

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	Trustees are nominated and a vote is taken at a full Church meeting. The Candidate shall be elected if he/she has received votes from at least 70% of those members present and entitled to vote.

Reference and Administrative details

Charity name	Ewhurst Baptist Church CIO
Other name the charity uses	N/A
Registered charity number	1199620
Charity's principal address	The Street Ewhurst Surrey GU6 7QA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Benjamin Scadden	Minister		
2	Glesni Pratt	Treasurer		
3	Angela Stride	Secretary		
4	Dave Smith			
5				

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Baptist Union of Great Britain		Hold Title to The Church and The Manse

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	B Scadden	G Pratt
Full name(s)	BEN SCADDEN	GLESNI PRATT
Position (e.g. Secretary, Chair, etc)	MINISTER	Treasurer

Date 18/1/26

REGISTERED CHARITY NUMBER: 1199620

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

FOR

EWHURST BAPTIST CHURCH

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

EWHURST BAPTIST CHURCH

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for the year ended 31 March 2025

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EWHURST BAPTIST CHURCH

REPORT OF THE TRUSTEES
for the year ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number

Principal address
The Street
EWHURST
Surrey
GU6 7QA

Trustees
B Scadden
A Stride
G Pratt
D Smith

Independent Examiner
Lance Redman
Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Solicitors
Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES

Banker
Barclays Bank UK plc
71 high Street
Cranleigh
Surrey
GU6 8AX

Approved by order of the board of trustees on 3/12/2025 and signed on its behalf by:

Trustee B. SCADDEN

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EWHURST BAPTIST CHURCH

Independent examiner's report to the trustees of Ewhurst Baptist Church
I report to the charity trustees on my examination of the accounts of Ewhurst Baptist Church (the Trust) for the year ended 31 March 2025.

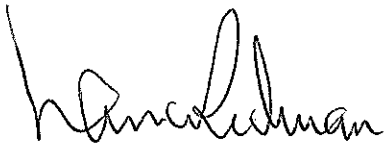
Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Lance Redman

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Date: 16 December 2025

EWHURST BAPTIST CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		46,478	235	46,713	27,855
Other trading activities	2	844	-	844	985
Investment income	3	2,370	-	2,370	1,161
Total		49,692	235	49,927	30,001
EXPENDITURE ON					
Charitable activities					
Work of the church		71,488	324	71,812	56,104
NET INCOME/(EXPENDITURE)		(21,796)	(89)	(21,885)	(26,103)
RECONCILIATION OF FUNDS					
Total funds brought forward		1,575,803	3,089	1,578,892	1,604,995
TOTAL FUNDS CARRIED FORWARD		1,554,007	3,000	1,557,007	1,578,892

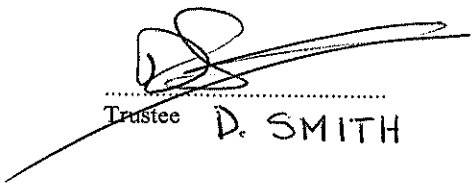
The notes form part of these financial statements

EWHURST BAPTIST CHURCH

BALANCE SHEET
31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	7	1,488,000	-	1,488,000	1,491,650
CURRENT ASSETS					
Debtors	8	4,731	-	4,731	4,463
Cash at bank and in hand		62,918	3,000	65,918	85,623
		67,649	3,000	70,649	90,086
CREDITORS					
Amounts falling due within one year	9	(1,642)	-	(1,642)	(2,844)
NET CURRENT ASSETS		66,007	3,000	69,007	87,242
TOTAL ASSETS LESS CURRENT LIABILITIES		1,554,007	3,000	1,557,007	1,578,892
NET ASSETS		1,554,007	3,000	1,557,007	1,578,892
FUNDS	10				
Unrestricted funds				1,554,007	1,575,803
Restricted funds				3,000	3,089
TOTAL FUNDS				1,557,007	1,578,892

The financial statements were approved by the Board of Trustees and authorised for issue on 3/12/2025 and were signed on its behalf by:



Trustee D. SMITH

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

No depreciation has been charged on Freehold Properties.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Governance costs
These comprise expenditure relating to compliance with constitutional and statutory requirements.

continued...

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	844	985

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	2,370	1,161

4. TRUSTEES' REMUNERATION AND BENEFITS

Rev Ben Scadden is paid for his ministerial duties, he receives no remuneration for his duties as a trustee of the charity. As part of his remuneration package he has received non-taxable benefit of the use of the manse, a property owned by the church.

Trustees' expenses

The church has reimbursed Rev. Ben Scadden for water rates and insurance costing £829 in total.

5. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	24,036	22,450
Other pension costs	3,041	2,571
	27,077	25,021

With effect from September 2021 a Minister was employed by the church and he and his family are living in the Manse.

The average monthly number of employees during the year was as follows:

	2025	2024
Minister	1	1

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	27,040	815	27,855
Other trading activities	985	-	985
Investment income	1,161	-	1,161
Total	29,186	815	30,001
EXPENDITURE ON			
Charitable activities			
Work of the church	55,215	889	56,104

continued...

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)	(26,029)	(74)	(26,103)
Transfers between funds	(2,728)	2,728	-
Net movement in funds	(28,757)	2,654	(26,103)
RECONCILIATION OF FUNDS			
Total funds brought forward	1,604,560	435	1,604,995
TOTAL FUNDS CARRIED FORWARD	1,575,803	3,089	1,578,892

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2024 and 31 March 2025	1,488,000	14,597	1,502,597
DEPRECIATION			
At 1 April 2024	-	10,947	10,947
Charge for year	-	3,650	3,650
At 31 March 2025	-	14,597	14,597
NET BOOK VALUE			
At 31 March 2025	1,488,000	-	1,488,000
At 31 March 2024	1,488,000	3,650	1,491,650

Freehold property represents the trustees estimate of the Manse £638,000 and church building £850,000

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other debtors	4,641	4,463
Prepayments and accrued income	90	-
	4,731	4,463

continued...

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	172	1,178
Other creditors	1,470	1,666
	1,642	2,844

10. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	1,575,803	(21,796)	1,554,007
Restricted funds			
Village	412	-	412
Warm Hub	334	204	538
Mothers & toddlers	143	(54)	89
Seniors	1,300	(270)	1,030
Youth	900	31	931
	3,089	(89)	3,000
TOTAL FUNDS	1,578,892	(21,885)	1,557,007

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	49,692	(71,488)	(21,796)
Restricted funds			
Warm Hub	204	-	204
Mothers & toddlers	-	(54)	(54)
Seniors	-	(270)	(270)
Youth	31	-	31
	235	(324)	(89)
TOTAL FUNDS	49,927	(71,812)	(21,885)

continued...

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	1,604,560	(26,029)	(2,728)	1,575,803
Restricted funds				
Village	-	-	412	412
Warm Hub	435	(101)	-	334
Mothers & toddlers	-	27	116	143
Seniors	-	-	1,300	1,300
Youth	-	-	900	900
	435	(74)	2,728	3,089
TOTAL FUNDS	1,604,995	(26,103)	-	1,578,892

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,186	(55,215)	(26,029)
Restricted funds			
Warm Hub	550	(651)	(101)
Mothers & toddlers	265	(238)	27
	815	(889)	(74)
TOTAL FUNDS	30,001	(56,104)	(26,103)

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	26,184	23,728
Gift aid	3,905	3,397
Legacies	-	130
Grants	16,624	600
	46,713	27,855
Other trading activities		
Fundraising events	844	985
Investment income		
Deposit account interest	2,370	1,161
Total incoming resources	49,927	30,001
EXPENDITURE		
Charitable activities		
Stipend	24,036	22,450
Pensions	3,041	2,571
Rates and water	3,456	3,649
Insurance	1,787	1,732
Light and heat	2,787	5,138
Telephone	613	679
Postage and stationery	3	331
Sundries	243	282
Cleaning	1,626	1,428
Gardening	644	377
Church supplies	22	403
General Office Supplies	384	4
Maintenance and Repairs	22,518	5,806
Ministry speakers	350	205
Mission expenses	2,100	1,760
Outreach	-	152
Funds raised for specific Groups/People	640	1,125
Subscriptions	484	610
Sundry Gifts	60	14
Staff Training & welfare	795	455
Church Away Day	-	230
Computer Expenses	150	-
Travel & Subsistence	19	241
Forest School	19	144
Mothers & Toddlers	54	238
Postage	-	7
Warm Hub expenses	363	683
Website	358	66
Carried forward	66,552	50,780

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	2025	2024
	£	£
Charitable activities		
Brought forward	66,552	50,780
Bank charges	38	5
Alpha Course	112	-
	66,702	50,785
Support costs		
Management		
Depreciation of tangible and heritage assets	3,650	3,649
Governance costs		
Independent examination	1,460	1,430
Legal and Professional	-	240
	1,460	1,670
Total resources expended	71,812	56,104
Net expenditure	(21,885)	(26,103)

REGISTERED CHARITY NUMBER: 1199620

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

FOR

EWHURST BAPTIST CHURCH

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

EWHURST BAPTIST CHURCH

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for the year ended 31 March 2025

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EWHURST BAPTIST CHURCH

REPORT OF THE TRUSTEES
for the year ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number

Principal address
The Street
EWHURST
Surrey
GU6 7QA

Trustees
B Scadden
A Stride
G Pratt
D Smith

Independent Examiner
Lance Redman
Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Solicitors
Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES

Banker
Barclays Bank UK plc
71 high Street
Cranleigh
Surrey
GU6 8AX

Approved by order of the board of trustees on 3/12/2025 and signed on its behalf by:

Trustee B. SCADDEN

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EWHURST BAPTIST CHURCH

Independent examiner's report to the trustees of Ewhurst Baptist Church
I report to the charity trustees on my examination of the accounts of Ewhurst Baptist Church (the Trust) for the year ended 31 March 2025.

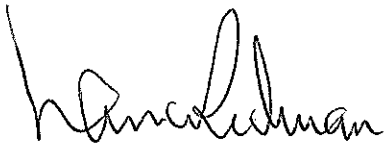
Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Lance Redman

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Date: 16 December 2025

EWHURST BAPTIST CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		46,478	235	46,713	27,855
Other trading activities	2	844	-	844	985
Investment income	3	2,370	-	2,370	1,161
Total		49,692	235	49,927	30,001
EXPENDITURE ON					
Charitable activities					
Work of the church		71,488	324	71,812	56,104
NET INCOME/(EXPENDITURE)		(21,796)	(89)	(21,885)	(26,103)
RECONCILIATION OF FUNDS					
Total funds brought forward		1,575,803	3,089	1,578,892	1,604,995
TOTAL FUNDS CARRIED FORWARD		1,554,007	3,000	1,557,007	1,578,892

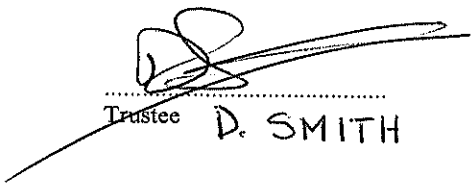
The notes form part of these financial statements

EWHURST BAPTIST CHURCH

BALANCE SHEET
31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	7	1,488,000	-	1,488,000	1,491,650
CURRENT ASSETS					
Debtors	8	4,731	-	4,731	4,463
Cash at bank and in hand		62,918	3,000	65,918	85,623
		67,649	3,000	70,649	90,086
CREDITORS					
Amounts falling due within one year	9	(1,642)	-	(1,642)	(2,844)
NET CURRENT ASSETS		66,007	3,000	69,007	87,242
TOTAL ASSETS LESS CURRENT LIABILITIES		1,554,007	3,000	1,557,007	1,578,892
NET ASSETS		1,554,007	3,000	1,557,007	1,578,892
FUNDS	10				
Unrestricted funds				1,554,007	1,575,803
Restricted funds				3,000	3,089
TOTAL FUNDS				1,557,007	1,578,892

The financial statements were approved by the Board of Trustees and authorised for issue on 3/12/2025 and were signed on its behalf by:



Trustee D. SMITH

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

No depreciation has been charged on Freehold Properties.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Governance costs
These comprise expenditure relating to compliance with constitutional and statutory requirements.

continued...

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	844	985

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	2,370	1,161

4. TRUSTEES' REMUNERATION AND BENEFITS

Rev Ben Scadden is paid for his ministerial duties, he receives no remuneration for his duties as a trustee of the charity. As part of his remuneration package he has received non-taxable benefit of the use of the manse, a property owned by the church.

Trustees' expenses

The church has reimbursed Rev. Ben Scadden for water rates and insurance costing £829 in total.

5. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	24,036	22,450
Other pension costs	3,041	2,571
	27,077	25,021

With effect from September 2021 a Minister was employed by the church and he and his family are living in the Manse.

The average monthly number of employees during the year was as follows:

	2025	2024
Minister	1	1

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	27,040	815	27,855
Other trading activities	985	-	985
Investment income	1,161	-	1,161
Total	29,186	815	30,001
EXPENDITURE ON			
Charitable activities			
Work of the church	55,215	889	56,104

continued...

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)	(26,029)	(74)	(26,103)
Transfers between funds	(2,728)	2,728	-
Net movement in funds	(28,757)	2,654	(26,103)
RECONCILIATION OF FUNDS			
Total funds brought forward	1,604,560	435	1,604,995
TOTAL FUNDS CARRIED FORWARD	1,575,803	3,089	1,578,892

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2024 and 31 March 2025	1,488,000	14,597	1,502,597
DEPRECIATION			
At 1 April 2024	-	10,947	10,947
Charge for year	-	3,650	3,650
At 31 March 2025	-	14,597	14,597
NET BOOK VALUE			
At 31 March 2025	1,488,000	-	1,488,000
At 31 March 2024	1,488,000	3,650	1,491,650

Freehold property represents the trustees estimate of the Manse £638,000 and church building £850,000

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other debtors	4,641	4,463
Prepayments and accrued income	90	-
	4,731	4,463

continued...

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	172	1,178
Other creditors	1,470	1,666
	1,642	2,844

10. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	1,575,803	(21,796)	1,554,007
Restricted funds			
Village	412	-	412
Warm Hub	334	204	538
Mothers & toddlers	143	(54)	89
Seniors	1,300	(270)	1,030
Youth	900	31	931
	3,089	(89)	3,000
TOTAL FUNDS	1,578,892	(21,885)	1,557,007

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	49,692	(71,488)	(21,796)
Restricted funds			
Warm Hub	204	-	204
Mothers & toddlers	-	(54)	(54)
Seniors	-	(270)	(270)
Youth	31	-	31
	235	(324)	(89)
TOTAL FUNDS	49,927	(71,812)	(21,885)

continued...

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	1,604,560	(26,029)	(2,728)	1,575,803
Restricted funds				
Village	-	-	412	412
Warm Hub	435	(101)	-	334
Mothers & toddlers	-	27	116	143
Seniors	-	-	1,300	1,300
Youth	-	-	900	900
	435	(74)	2,728	3,089
TOTAL FUNDS	1,604,995	(26,103)	-	1,578,892

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,186	(55,215)	(26,029)
Restricted funds			
Warm Hub	550	(651)	(101)
Mothers & toddlers	265	(238)	27
	815	(889)	(74)
TOTAL FUNDS	30,001	(56,104)	(26,103)

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	26,184	23,728
Gift aid	3,905	3,397
Legacies	-	130
Grants	16,624	600
	46,713	27,855
Other trading activities		
Fundraising events	844	985
Investment income		
Deposit account interest	2,370	1,161
Total incoming resources	49,927	30,001
EXPENDITURE		
Charitable activities		
Stipend	24,036	22,450
Pensions	3,041	2,571
Rates and water	3,456	3,649
Insurance	1,787	1,732
Light and heat	2,787	5,138
Telephone	613	679
Postage and stationery	3	331
Sundries	243	282
Cleaning	1,626	1,428
Gardening	644	377
Church supplies	22	403
General Office Supplies	384	4
Maintenance and Repairs	22,518	5,806
Ministry speakers	350	205
Mission expenses	2,100	1,760
Outreach	-	152
Funds raised for specific Groups/People	640	1,125
Subscriptions	484	610
Sundry Gifts	60	14
Staff Training & welfare	795	455
Church Away Day	-	230
Computer Expenses	150	-
Travel & Subsistence	19	241
Forest School	19	144
Mothers & Toddlers	54	238
Postage	-	7
Warm Hub expenses	363	683
Website	358	66
Carried forward	66,552	50,780

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2025

	2025	2024
	£	£
Charitable activities		
Brought forward	66,552	50,780
Bank charges	38	5
Alpha Course	112	-
	66,702	50,785
Support costs		
Management		
Depreciation of tangible and heritage assets	3,650	3,649
Governance costs		
Independent examination	1,460	1,430
Legal and Professional	-	240
	1,460	1,670
Total resources expended	71,812	56,104
Net expenditure	(21,885)	(26,103)

EWHURST BAPTIST CHURCH

England & Wales - Charity number 1199620

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01.04.2023** **To** **31.03.2024**

Charity name: **EWHURST BAPTIST CHURCH CIO**

Charity registration number: 1199620

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith according to the principles of the Baptist denomination; advance education and carry out other charitable purposes.
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	Sunday services as well as other services at special times such as Easter and Christmas. Occasional prayer meetings. Other congregational activities for the benefit of the church, such as shared lunches and home group meetings. We now also run a Forest Church on the third Sunday of each month, in partnership with the Anglican Church in the village. Community focused events such as, social activities for older people. Toddler group weekly during term time. Youth club during term time when we have capacity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

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	The Church has supported members, friends, and visitors in the practice of the Christian faith. The Church has also sought new and interesting ways to engage with the local community regarding the Christian faith. The Church has run services each Sunday morning to which anyone is very welcome. These services are advertised by word of mouth and also on social media, inviting people to come along. These Sunday services are for the spiritual wellbeing of church members as well as the presenting and discussing of ideas regarding the Christian faith. The Church runs a small number of special services at key Christian festivals such as Easter and Christmas, sometimes partnering with the Parish church. Through these events the Church is seeking interesting and innovative ways to communicate the ideas of the Christian faith to both members, regulars and those new to these ideas. In 2022 the Church began a new project called 'Forest Church'. This project runs a service each month that seeks to learn about and encounter God through reflection on nature and creation. This is quite different to a traditional church service and has proved popular with some in the local community who do not attend traditional church. The Church also provides ongoing spiritual and practical care for its members and friends as well as anyone in the local community in certain circumstances such as moments of need. The Church has engaged with the local community in various practical ways in response to perceived needs within the community as well as wider society. The Church runs a Toddlers group that proves to be a cherished time each week for the parents, grandparents, childminders, and young ones who attend. The group is beneficial both for the young ones who get to socialise at key points in their personal development and also for the adults, typically mums, for whom the group offers a key point of social contact, friendship, and support.

		The Church had run a social club for older folk called KIKS. Typically, this club provided the opportunity to socialise and play games. Sometimes a meal was shared. This club proved another key point of social activity for some in the local community who were otherwise lonely. This club was put on hold during summer 2022 due to the need to find new volunteers. However, during the cost-of-living crisis, towards the end of 2022, the Church, with the help of volunteers from the Parish church, started to run a Warm Space. This project is in line with many other similar projects currently run by local churches and community centres, specifically in response to the cost-of-living crises, for the benefit of local communities in need. The Warm Space opens each Friday lunch time from 12-2pm. It offers a free lunch and hot drinks in a warm environment. It is open to anyone however it has proved very popular with a number of older folks from surrounding local communities who have cherished the opportunity to meet socially and share a meal with friends. The Warm Space is initially planned to run from 6th January 2023 until 31st March 2023. Following the Warm Space the church has run a Lunch Club once a month. This continues to provide a social space to share a meal with friends, for those who appreciated the warm space. Since October 2023 the church has been trialling quarterly All Age services. On these Sunday mornings the service format has been adapted to make it accessible for children and adults together. The goal is to be able to invite new people into church, especially local families with young children. The church also provides financial support and well as encouragement and prayer to selected mission partners in different parts of the world. These partners work for the benefit of people and communities in often very deprived areas or incredibly difficult situations. The church currently supports projects in Ukraine as well as Tearfund (a charity working in many different places) and Release International (an organisation working with persecuted Christians). The church also gives a small amount to the Baptist Union's 'Home Mission' fund which supports small local baptist churches within the Union.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As per Accounts prepared by Shaw Gibbs (formerly known as Herbert Parnell) Chartered Accountants.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy for holding reserves is to ensure that we keep a minimum of 2 months' Minister's stipend.
Amount of reserves held	Para 1.22	£5,000
The charity's principal sources of funds (including any fundraising)	Para 1.47	The Church is almost entirely funded via donations from members and friends. The Church receives a very small amount of income by renting the premises. During this period the church received some small donations towards the running of the Lunch Club.

Structure, Governance and Management

Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Trustees are nominated and a vote is taken at a full Church meeting. The Candidate shall be elected if he/she has received votes from at least 70% of those members present and entitled to vote.

Reference and Administrative details

Charity name	Ewhurst Baptist Church CIO
Other name the charity uses	N/A
Registered charity number	1199620
Charity's principal address	The Street Ewhurst Surrey GU6 7QA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Benjamin Scadden	Minister		
2	Marian Copus	Secretary		
3	Glesni Pratt	Treasurer		
4	Angela Stride			
5	Dave Smith			

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Baptist Union of Great Britain		Hold Title to The Church and The Manse

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	BEN PAUL SCADDEN	GLESNI YVONNE PRATT
Position (eg Secretary, Chair, etc)	MINISTER / TRUSTEE	Treasurer / Trustee
Date	15 - 12 - 2024	

REGISTERED CHARITY NUMBER: 1199620

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

FOR

EWHURST BAPTIST CHURCH

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

EWHURST BAPTIST CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2024

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Detailed Statement of Financial Activities	10 to 11

EWHURST BAPTIST CHURCH

REPORT OF THE TRUSTEES
for the year ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

Principal address
The Street
EWHURST
Surrey
GU6 7QA

Trustees
B Scadden
A Stride
G Pratt
M Copus
D Smith (appointed 16.7.23)

Independent Examiner
Lance Redman
Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Solicitors
Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES

Banker
Barclays Bank UK plc
71 high Street
Cranleigh
Surrey
GU6 8AX

Approved by order of the board of trustees on 4/12/2024 and signed on its behalf by:

.....
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EWHURST BAPTIST CHURCH

Independent examiner's report to the trustees of Ewhurst Baptist Church
I report to the charity trustees on my examination of the accounts of Ewhurst Baptist Church (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Lance Redman

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Date: 11 December 2024

EWHURST BAPTIST CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		27,040	815	27,855	33,434
Other trading activities	2	985	-	985	939
Investment income	3	1,161	-	1,161	256
Total		29,186	815	30,001	34,629
EXPENDITURE ON					
Charitable activities					
Work of the church		55,215	889	56,104	60,293
NET INCOME/(EXPENDITURE)		(26,029)	(74)	(26,103)	(25,664)
Transfers between funds	10	(2,728)	2,728	-	-
Net movement in funds		(28,757)	2,654	(26,103)	(25,664)
RECONCILIATION OF FUNDS					
Total funds brought forward		1,604,560	435	1,604,995	1,630,659
TOTAL FUNDS CARRIED FORWARD		1,575,803	3,089	1,578,892	1,604,995

The notes form part of these financial statements

EWHURST BAPTIST CHURCH

BALANCE SHEET
31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	7	1,491,650	-	1,491,650	1,495,299
CURRENT ASSETS					
Debtors	8	4,463	-	4,463	3,283
Cash at bank and in hand		82,534	3,089	85,623	108,233
		86,997	3,089	90,086	111,516
CREDITORS					
Amounts falling due within one year	9	(2,844)	-	(2,844)	(1,820)
NET CURRENT ASSETS		84,153	3,089	87,242	109,696
TOTAL ASSETS LESS CURRENT LIABILITIES		1,575,803	3,089	1,578,892	1,604,995
NET ASSETS		1,575,803	3,089	1,578,892	1,604,995
FUNDS	10				
Unrestricted funds				1,575,803	1,604,560
Restricted funds				3,089	435
TOTAL FUNDS				1,578,892	1,604,995

The financial statements were approved by the Board of Trustees and authorised for issue on

4/12/2024 and were signed on its behalf by:

G Pratt

.....
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

No depreciation has been charged on Freehold Properties.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Governance costs
These comprise expenditure relating to compliance with constitutional and statutory requirements.

continued...

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Fundraising events	985	939

3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	1,161	256

4. TRUSTEES' REMUNERATION AND BENEFITS

Rev Ben Scadden is paid for his ministerial duties, he receives no remuneration for his duties as a trustee of the charity. As part of his remuneration package he has received non-taxable benefit of the use of the manse, a property owned by the church.

Trustees' expenses

The church has reimbursed Rev. Ben Scadden for water rates, insurance & gas safety check costing £1,228 in total.

5. STAFF COSTS

	2024	2023
	£	£
Wages and salaries	22,450	20,997
Other pension costs	2,571	2,387
	25,021	23,384

With effect from September 2021 a Minister was employed by the church and he and his family are living in the Manse.

The average monthly number of employees during the year was as follows:

	2024	2023
Minister	1	1

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	21,825	11,609	33,434
Other trading activities	939	-	939
Investment income	256	-	256
Total	23,020	11,609	34,629
EXPENDITURE ON			

continued...

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Charitable activities			
Work of the church	49,119	11,174	60,293
NET INCOME/(EXPENDITURE)	(26,099)	435	(25,664)
RECONCILIATION OF FUNDS			
Total funds brought forward	1,630,659	-	1,630,659
TOTAL FUNDS CARRIED FORWARD	1,604,560	435	1,604,995

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2023 and 31 March 2024	1,488,000	14,597	1,502,597
DEPRECIATION			
At 1 April 2023	-	7,298	7,298
Charge for year	-	3,649	3,649
At 31 March 2024	-	10,947	10,947
NET BOOK VALUE			
At 31 March 2024	1,488,000	3,650	1,491,650
At 31 March 2023	1,488,000	7,299	1,495,299

Freehold property represents the trustees estimate of the Manse £638,000 and church building £850,000

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	4,463	3,283

continued...

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	1,178	420
Other creditors	1,666	1,400
	2,844	1,820

10. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds	Transfers between funds	At 31.3.24
	£	£	£	£
Unrestricted funds				
General fund	1,604,560	(26,029)	(2,728)	1,575,803
Restricted funds				
Village	-	-	412	412
Warm Hub	435	(101)	-	334
Mothers & toddlers	-	27	116	143
Seniors	-	-	1,300	1,300
Youth	-	-	900	900
	435	(74)	2,728	3,089
TOTAL FUNDS	1,604,995	(26,103)	-	1,578,892

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	29,186	(55,215)	(26,029)
Restricted funds			
Warm Hub	550	(651)	(101)
Mothers & toddlers	265	(238)	27
	815	(889)	(74)
TOTAL FUNDS	30,001	(56,104)	(26,103)

continued...

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	1,630,659	(26,099)	-	1,604,560
Restricted funds				
Village	-	107	(107)	-
Building Project	-	(107)	107	-
Warm Hub	-	435	-	435
	-	435	-	435
TOTAL FUNDS	1,630,659	(25,664)	-	1,604,995

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,020	(49,119)	(26,099)
Restricted funds			
Village	107	-	107
Building Project	9,479	(9,586)	(107)
Harvest Festival	100	(100)	-
Digetal Stage Box	656	(656)	-
Carol Service	276	(276)	-
Warm Hub	991	(556)	435
	11,609	(11,174)	435
TOTAL FUNDS	34,629	(60,293)	(25,664)

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	23,728	22,301
Gift aid	3,397	3,283
Legacies	130	-
Grants	600	7,850
	27,855	33,434
Other trading activities		
Fundraising events	985	939
Investment income		
Deposit account interest	1,161	256
Total incoming resources	30,001	34,629
EXPENDITURE		
Charitable activities		
Stipend	22,450	20,997
Pensions	2,571	2,387
Rates and water	3,649	3,879
Insurance	1,732	1,632
Light and heat	5,138	3,223
Telephone	679	702
Postage and stationery	331	117
Sundries	282	466
Cleaning	1,428	1,480
Gardening	377	517
Church supplies	403	169
General Office Supplies	4	98
Internet costs	-	29
Maintenance and Repairs	5,806	1,758
Ministry speakers	205	700
Mission expenses	1,760	1,500
Outreach	152	298
Funds raised for specific Groups/People	1,125	1,648
Subscriptions	610	593
Sundry Gifts	14	103
Gifts for Specific Purposes	-	8,970
Staff Training & welfare	455	928
Church Away Day	230	-
Travel & Subsistence	241	68
Forest School	144	566
Mothers & Toddlers	238	159
Postage	7	23
Carried forward	50,031	53,010

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	2024	2023
	£	£
Charitable activities		
Brought forward	50,031	53,010
Warm Hub expenses	683	556
Website	66	249
Bank charges	5	-
	50,785	53,815
Support costs		
Management		
Fixtures and fittings	3,649	3,649
Governance costs		
Independent examination	1,430	1,670
Legal and Professional	240	1,159
	1,670	2,829
Total resources expended	56,104	60,293
Net expenditure	(26,103)	(25,664)

REGISTERED CHARITY NUMBER: 1199620

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

FOR

EWHURST BAPTIST CHURCH

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

EWHURST BAPTIST CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2024

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EWHURST BAPTIST CHURCH

REPORT OF THE TRUSTEES
for the year ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

Principal address
The Street
EWHURST
Surrey
GU6 7QA

Trustees
B Scadden
A Stride
G Pratt
M Copus
D Smith (appointed 16.7.23)

Independent Examiner
Lance Redman
Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Solicitors
Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES

Banker
Barclays Bank UK plc
71 high Street
Cranleigh
Surrey
GU6 8AX

Approved by order of the board of trustees on 4/12/2024 and signed on its behalf by:

.....
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EWHURST BAPTIST CHURCH

Independent examiner's report to the trustees of Ewhurst Baptist Church
I report to the charity trustees on my examination of the accounts of Ewhurst Baptist Church (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Lance Redman

Shaw Gibbs Limited
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

Date: 11 December 2024

EWHURST BAPTIST CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		27,040	815	27,855	33,434
Other trading activities	2	985	-	985	939
Investment income	3	1,161	-	1,161	256
Total		29,186	815	30,001	34,629
EXPENDITURE ON					
Charitable activities					
Work of the church		55,215	889	56,104	60,293
NET INCOME/(EXPENDITURE)		(26,029)	(74)	(26,103)	(25,664)
Transfers between funds	10	(2,728)	2,728	-	-
Net movement in funds		(28,757)	2,654	(26,103)	(25,664)
RECONCILIATION OF FUNDS					
Total funds brought forward		1,604,560	435	1,604,995	1,630,659
TOTAL FUNDS CARRIED FORWARD		1,575,803	3,089	1,578,892	1,604,995

The notes form part of these financial statements

EWHURST BAPTIST CHURCH

BALANCE SHEET
31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	7	1,491,650	-	1,491,650	1,495,299
CURRENT ASSETS					
Debtors	8	4,463	-	4,463	3,283
Cash at bank and in hand		82,534	3,089	85,623	108,233
		86,997	3,089	90,086	111,516
CREDITORS					
Amounts falling due within one year	9	(2,844)	-	(2,844)	(1,820)
NET CURRENT ASSETS		84,153	3,089	87,242	109,696
TOTAL ASSETS LESS CURRENT LIABILITIES		1,575,803	3,089	1,578,892	1,604,995
NET ASSETS		1,575,803	3,089	1,578,892	1,604,995
FUNDS	10				
Unrestricted funds				1,575,803	1,604,560
Restricted funds				3,089	435
TOTAL FUNDS				1,578,892	1,604,995

The financial statements were approved by the Board of Trustees and authorised for issue on

4/12/2024 and were signed on its behalf by:

G Pratt

.....
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

No depreciation has been charged on Freehold Properties.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Governance costs
These comprise expenditure relating to compliance with constitutional and statutory requirements.

continued...

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Fundraising events	985	939

3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	1,161	256

4. TRUSTEES' REMUNERATION AND BENEFITS

Rev Ben Scadden is paid for his ministerial duties, he receives no remuneration for his duties as a trustee of the charity. As part of his remuneration package he has received non-taxable benefit of the use of the manse, a property owned by the church.

Trustees' expenses

The church has reimbursed Rev. Ben Scadden for water rates, insurance & gas safety check costing £1,228 in total.

5. STAFF COSTS

	2024	2023
	£	£
Wages and salaries	22,450	20,997
Other pension costs	2,571	2,387
	25,021	23,384

With effect from September 2021 a Minister was employed by the church and he and his family are living in the Manse.

The average monthly number of employees during the year was as follows:

	2024	2023
Minister	1	1

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	21,825	11,609	33,434
Other trading activities	939	-	939
Investment income	256	-	256
Total	23,020	11,609	34,629
EXPENDITURE ON			

continued...

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Charitable activities			
Work of the church	49,119	11,174	60,293
NET INCOME/(EXPENDITURE)	(26,099)	435	(25,664)
RECONCILIATION OF FUNDS			
Total funds brought forward	1,630,659	-	1,630,659
TOTAL FUNDS CARRIED FORWARD	1,604,560	435	1,604,995

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2023 and 31 March 2024	1,488,000	14,597	1,502,597
DEPRECIATION			
At 1 April 2023	-	7,298	7,298
Charge for year	-	3,649	3,649
At 31 March 2024	-	10,947	10,947
NET BOOK VALUE			
At 31 March 2024	1,488,000	3,650	1,491,650
At 31 March 2023	1,488,000	7,299	1,495,299

Freehold property represents the trustees estimate of the Manse £638,000 and church building £850,000

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	4,463	3,283

continued...

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	1,178	420
Other creditors	1,666	1,400
	2,844	1,820

10. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds	Transfers between funds	At 31.3.24
	£	£	£	£
Unrestricted funds				
General fund	1,604,560	(26,029)	(2,728)	1,575,803
Restricted funds				
Village	-	-	412	412
Warm Hub	435	(101)	-	334
Mothers & toddlers	-	27	116	143
Seniors	-	-	1,300	1,300
Youth	-	-	900	900
	435	(74)	2,728	3,089
TOTAL FUNDS	1,604,995	(26,103)	-	1,578,892

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	29,186	(55,215)	(26,029)
Restricted funds			
Warm Hub	550	(651)	(101)
Mothers & toddlers	265	(238)	27
	815	(889)	(74)
TOTAL FUNDS	30,001	(56,104)	(26,103)

continued...

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	1,630,659	(26,099)	-	1,604,560
Restricted funds				
Village	-	107	(107)	-
Building Project	-	(107)	107	-
Warm Hub	-	435	-	435
	-	435	-	435
TOTAL FUNDS	1,630,659	(25,664)	-	1,604,995

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,020	(49,119)	(26,099)
Restricted funds			
Village	107	-	107
Building Project	9,479	(9,586)	(107)
Harvest Festival	100	(100)	-
Digetal Stage Box	656	(656)	-
Carol Service	276	(276)	-
Warm Hub	991	(556)	435
	11,609	(11,174)	435
TOTAL FUNDS	34,629	(60,293)	(25,664)

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	23,728	22,301
Gift aid	3,397	3,283
Legacies	130	-
Grants	600	7,850
	27,855	33,434
Other trading activities		
Fundraising events	985	939
Investment income		
Deposit account interest	1,161	256
Total incoming resources	30,001	34,629
EXPENDITURE		
Charitable activities		
Stipend	22,450	20,997
Pensions	2,571	2,387
Rates and water	3,649	3,879
Insurance	1,732	1,632
Light and heat	5,138	3,223
Telephone	679	702
Postage and stationery	331	117
Sundries	282	466
Cleaning	1,428	1,480
Gardening	377	517
Church supplies	403	169
General Office Supplies	4	98
Internet costs	-	29
Maintenance and Repairs	5,806	1,758
Ministry speakers	205	700
Mission expenses	1,760	1,500
Outreach	152	298
Funds raised for specific Groups/People	1,125	1,648
Subscriptions	610	593
Sundry Gifts	14	103
Gifts for Specific Purposes	-	8,970
Staff Training & welfare	455	928
Church Away Day	230	-
Travel & Subsistence	241	68
Forest School	144	566
Mothers & Toddlers	238	159
Postage	7	23
Carried forward	50,031	53,010

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2024

	2024	2023
	£	£
Charitable activities		
Brought forward	50,031	53,010
Warm Hub expenses	683	556
Website	66	249
Bank charges	5	-
	50,785	53,815
Support costs		
Management		
Fixtures and fittings	3,649	3,649
Governance costs		
Independent examination	1,430	1,670
Legal and Professional	240	1,159
	1,670	2,829
Total resources expended	56,104	60,293
Net expenditure	(26,103)	(25,664)

EWHURST BAPTIST CHURCH

England & Wales - Charity number 1199620

Accounts

REGISTERED CHARITY NUMBER: 1199620

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

FOR

EWHURST BAPTIST CHURCH

HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

EWHURST BAPTIST CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2023

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EWHURST BAPTIST CHURCH

REPORT OF THE TRUSTEES
for the year ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

Principal address
The Street
EWHURST
Surrey
GU6 7QA

Trustees
B Scadden
A Stride
G Pratt
M Copus

Independent Examiner
Lance Redman
HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

Solicitors
Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES

Banker
Barclays Bank UK plc
71 high Street
Cranleigh
Surrey
GU6 8AX

Approved by order of the board of trustees on 12/12/2023 and signed on its behalf by:

.....
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EWHURST BAPTIST CHURCH

Independent examiner's report to the trustees of Ewhurst Baptist Church
I report to the charity trustees on my examination of the accounts of Ewhurst Baptist Church (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Lance Redman

HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

Date: 15 December 2023

EWHURST BAPTIST CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		21,825	11,609	33,434	111,883
Other trading activities	2	939	-	939	45
Investment income	3	256	-	256	9,148
Total		23,020	11,609	34,629	121,076
EXPENDITURE ON					
Raising funds	4	710	-	710	3,935
Charitable activities					
Work of the church		48,409	11,174	59,583	45,636
Total		49,119	11,174	60,293	49,571
NET INCOME/(EXPENDITURE)		(26,099)	435	(25,664)	71,505
RECONCILIATION OF FUNDS					
Total funds brought forward		1,630,659	-	1,630,659	1,559,154
TOTAL FUNDS CARRIED FORWARD		1,604,560	435	1,604,995	1,630,659

The notes form part of these financial statements

EWHURST BAPTIST CHURCH

BALANCE SHEET
31 March 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	8	1,495,299	-	1,495,299	1,498,948
CURRENT ASSETS					
Debtors	9	3,283	-	3,283	6,776
Cash at bank and in hand		107,798	435	108,233	127,425
		111,081	435	111,516	134,201
CREDITORS					
Amounts falling due within one year	10	(1,820)	-	(1,820)	(2,490)
NET CURRENT ASSETS		109,261	435	109,696	131,711
TOTAL ASSETS LESS CURRENT LIABILITIES		1,604,560	435	1,604,995	1,630,659
NET ASSETS		1,604,560	435	1,604,995	1,630,659
FUNDS	11				
Unrestricted funds				1,604,560	1,630,659
Restricted funds				435	-
TOTAL FUNDS				1,604,995	1,630,659

The financial statements were approved by the Board of Trustees and authorised for issue on 13/12/2023 and were signed on its behalf by:

G Pratt

Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

No depreciation has been charged on Freehold Properties.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Governance costs
These comprise expenditure relating to compliance with constitutional and statutory requirements.

continued...

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Fundraising events	939	45

3. INVESTMENT INCOME

	2023	2022
	£	£
Rents received	-	9,139
Deposit account interest	256	9
	256	9,148

4. RAISING FUNDS

Investment management costs

	2023	2022
	£	£
Maintenance & Repairs	282	2,356
Professional fees	-	1,171
Insurance	428	408
	710	3,935

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

6. STAFF COSTS

	2023	2022
	£	£
Wages and salaries	20,997	11,917
Other pension costs	2,387	1,355
	23,384	13,272

With effect from September 2021 a Minister was employed by the church and he and his family are living in the Manse.

The average monthly number of employees during the year was as follows:

	2023	2022
Minister	1	1

No employees received emoluments in excess of £60,000.

continued...

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	98,840	13,043	111,883
Other trading activities	45	-	45
Investment income	9,148	-	9,148
Total	108,033	13,043	121,076
EXPENDITURE ON			
Raising funds	3,935	-	3,935
Charitable activities			
Work of the church	42,526	3,110	45,636
Total	46,461	3,110	49,571
NET INCOME	61,572	9,933	71,505
Transfers between funds	9,933	(9,933)	-
Net movement in funds	71,505	-	71,505
RECONCILIATION OF FUNDS			
Total funds brought forward	1,559,154	-	1,559,154
TOTAL FUNDS CARRIED FORWARD	1,630,659	-	1,630,659

8. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2022 and 31 March 2023	1,488,000	14,597	1,502,597
DEPRECIATION			
At 1 April 2022	-	3,649	3,649
Charge for year	-	3,649	3,649
At 31 March 2023	-	7,298	7,298
NET BOOK VALUE			
At 31 March 2023	1,488,000	7,299	1,495,299
At 31 March 2022	1,488,000	10,948	1,498,948

Freehold property represents the trustees estimate of the Manse £638,000 and church building £850,000

continued...

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	3,283	6,776

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	420	-
Other creditors	1,400	2,490
	1,820	2,490

11. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	Transfers between funds	At 31.3.23
	£	£	£	£
Unrestricted funds				
General fund	1,630,659	(26,099)	-	1,604,560
Restricted funds				
Village Club Fun Day	-	107	(107)	-
Building Project	-	(107)	107	-
Warm Hub	-	435	-	435
	-	435	-	435
TOTAL FUNDS	1,630,659	(25,664)	-	1,604,995

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	23,020	(49,119)	(26,099)
Restricted funds			
Village Club Fun Day	107	-	107
Building Project	9,479	(9,586)	(107)
Harvest Festival	100	(100)	-
Digetal Stage Box	656	(656)	-
Carol Service	276	(276)	-
Warm Hub	991	(556)	435
	11,609	(11,174)	435
TOTAL FUNDS	34,629	(60,293)	(25,664)

continued...

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	1,559,154	61,572	9,933	1,630,659
Restricted funds				
AV Equipment	-	8,309	(8,309)	-
Equipment	-	1,624	(1,624)	-
	-	9,933	(9,933)	-
TOTAL FUNDS	1,559,154	71,505	-	1,630,659

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	108,033	(46,461)	61,572
Restricted funds			
Tear Fund	905	(905)	-
Ukraine Christian Ministeries	2,205	(2,205)	-
AV Equipment	8,309	-	8,309
Equipment	1,624	-	1,624
	13,043	(3,110)	9,933
TOTAL FUNDS	121,076	(49,571)	71,505

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

continued...

13. CHARITABLE INCORPORATED ORGANISATION

During the year the charity registered as a Charitable Incorporated Organisation on 11th july 2022. The assets and liabilities of the trust were transferred to the new CIO on that date.

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

	2023	2022
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	22,301	30,890
Gift aid	3,283	5,284
Legacies	-	75,709
Grants	7,850	-
	33,434	111,883
Other trading activities		
Fundraising events	939	45
Investment income		
Rents received	-	9,139
Deposit account interest	256	9
	256	9,148
Total incoming resources	34,629	121,076
EXPENDITURE		
Investment management costs		
Maintenance & Repairs	282	2,356
Professional fees	-	1,171
Insurance	428	408
	710	3,935
Charitable activities		
Stipend	20,997	11,917
Pensions	2,387	1,355
Rates and water	3,879	2,543
Insurance	1,204	1,116
Light and heat	3,223	2,025
Telephone	702	632
Postage and stationery	117	366
Sundries	466	316
Cleaning	1,480	1,770
Gardening	517	101
Church supplies	169	145
General Office Supplies	98	690
Internet costs	29	95
Maintenance and Repairs	1,476	5,822
Ministry speakers	700	1,770
Mission expenses	1,500	3,720
Outreach	298	22
Carried forward	39,242	34,405

EWHURST BAPTIST CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 March 2023

	2023	2022
	£	£
Charitable activities		
Brought forward	39,242	34,405
Funds raised for specific Groups/People	1,648	3,110
Subscriptions	593	527
Sundry Gifts	103	597
Gifts for Specific Purposes	8,970	-
Staff Training & welfare	928	360
Church Away Day	-	42
Removal costs	-	730
Travel & Subsistence	68	113
Forest School	566	-
Mothers & Toddlers	159	-
Postage	23	-
Warm Hub expenses	556	-
Website	249	-
	53,105	39,884
Support costs		
Management		
Fixtures and fittings	3,649	3,649
Governance costs		
Independent examination	1,670	1,530
Legal and Professional	1,159	573
	2,829	2,103
Total resources expended	60,293	49,571
Net (expenditure)/income	(25,664)	71,505

This page does not form part of the statutory financial statements