



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	<p>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.</p> <p>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.</p>
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	
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<p>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.</p>	<p>Para 1.20</p>	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
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		<p>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.</p> <p>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.</p> <p>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).</p>
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## 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				


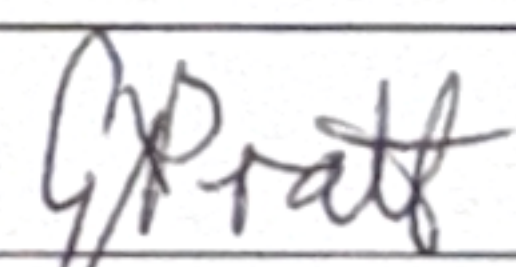
Name of trustees holding title to property belonging to the charity

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)		
Full name(s)	BEN SCADDEN	GLEJNI PRATT
Position (e.g. Secretary, Chair, etc)	MINISTER	Treasurer
Date	18/1/26	



**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**

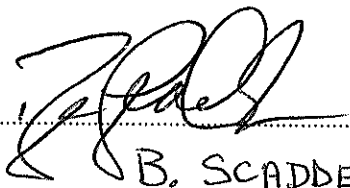
Anthony Collins Solicitors  
134 Edmund Street  
Birmingham  
B3 2ES

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

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

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



## **EWHURST BAPTIST CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS** **for the year ended 31 March 2025**

#### **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.



# EWHURST BAPTIST CHURCH

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	<u>844</u>	<u>985</u>

### 3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>2,370</u>	<u>1,161</u>

### 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	<u>3,041</u>	<u>2,571</u>
	<u>27,077</u>	<u>25,021</u>

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	<u>1</u>	<u>1</u>

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

### 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

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



# EWHURST BAPTIST CHURCH

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

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

### 7. TANGIBLE FIXED ASSETS

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

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	-
	<u>4,731</u>	<u>4,463</u>



# EWHURST BAPTIST CHURCH

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	172	1,178
Other creditors	<u>1,470</u>	<u>1,666</u>
	<u>1,642</u>	<u>2,844</u>

### 10. MOVEMENT IN FUNDS

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

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

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



# EWHURST BAPTIST CHURCH

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 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 £
<b>Unrestricted funds</b>				
General fund	1,604,560	(26,029)	(2,728)	1,575,803
<b>Restricted funds</b>				
Village	-	-	412	412
Warm Hub	435	(101)	-	334
Mothers & toddlers	-	27	116	143
Seniors	-	-	1,300	1,300
Youth	-	-	900	900
	<u>435</u>	<u>(74)</u>	<u>2,728</u>	<u>3,089</u>
<b>TOTAL FUNDS</b>	<u>1,604,995</u>	<u>(26,103)</u>	<u>-</u>	<u>1,578,892</u>

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

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

### 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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	26,184	23,728
Gift aid	3,905	3,397
Legacies	-	130
Grants	<u>16,624</u>	<u>600</u>
	46,713	27,855
<b>Other trading activities</b>		
Fundraising events	844	985
<b>Investment income</b>		
Deposit account interest	<u>2,370</u>	<u>1,161</u>
<b>Total incoming resources</b>	49,927	30,001
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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

This page does not form part of the statutory financial statements



**EWHURST BAPTIST CHURCH**

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

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

This page does not form part of the statutory financial statements



**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  
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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**

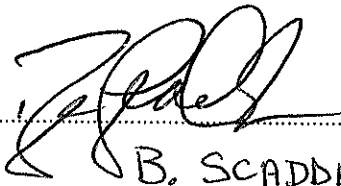
Anthony Collins Solicitors  
134 Edmund Street  
Birmingham  
B3 2ES

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

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

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



## EWHURST BAPTIST CHURCH

### NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2025

#### 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.



# EWHURST BAPTIST CHURCH

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	<u>844</u>	<u>985</u>

### 3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>2,370</u>	<u>1,161</u>

### 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	<u>3,041</u>	<u>2,571</u>
	<u>27,077</u>	<u>25,021</u>

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
	<u>1</u>	<u>1</u>
Minister		

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

### 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

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



# EWHURST BAPTIST CHURCH

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

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

### 7. TANGIBLE FIXED ASSETS

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

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	<u>90</u>	<u>-</u>
	<u>4,731</u>	<u>4,463</u>



# EWHURST BAPTIST CHURCH

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	172	1,178
Other creditors	<u>1,470</u>	<u>1,666</u>
	<u>1,642</u>	<u>2,844</u>

### 10. MOVEMENT IN FUNDS

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

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

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



# EWHURST BAPTIST CHURCH

## NOTES TO THE FINANCIAL STATEMENTS - continued for the year ended 31 March 2025

### 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 £
<b>Unrestricted funds</b>				
General fund	1,604,560	(26,029)	(2,728)	1,575,803
<b>Restricted funds</b>				
Village	-	-	412	412
Warm Hub	435	(101)	-	334
Mothers & toddlers	-	27	116	143
Seniors	-	-	1,300	1,300
Youth	-	-	900	900
	<u>435</u>	<u>(74)</u>	<u>2,728</u>	<u>3,089</u>
<b>TOTAL FUNDS</b>	<u>1,604,995</u>	<u>(26,103)</u>	<u>-</u>	<u>1,578,892</u>

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

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

### 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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	26,184	23,728
Gift aid	3,905	3,397
Legacies	-	130
Grants	<u>16,624</u>	<u>600</u>
	46,713	27,855
<b>Other trading activities</b>		
Fundraising events	844	985
<b>Investment income</b>		
Deposit account interest	<u>2,370</u>	<u>1,161</u>
<b>Total incoming resources</b>	49,927	30,001
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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

This page does not form part of the statutory financial statements



**EWHURST BAPTIST CHURCH**

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

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

This page does not form part of the statutory financial statements