



Wood Lane, Rothwell, Leeds, LS26 0PG

Annual Report 2024

Rothwell Baptist Church is based in a suburb of Leeds and is part of the wider grouping of Baptist churches, the **Yorkshire Baptist Association**. We are members of **BUGB** (Baptist Union of Great Britain).

We strive to be **a welcoming and caring all-age church, sharing the good news about Jesus with our community and making disciples in our neighbourhood and beyond**. We have been pleased to welcome new members into our fellowship; some continue to worship with us on a regular basis.

Our statement of assets and liabilities show that we are in the black and able to pay our bills, employees and give to other charities.

We offer our building for a wide range of activities as a way of serving our community. Consequently, along with church activities it is in use almost all day, every day.

We meet every Sunday morning and some evenings for worship and fellowship. During the week there are two prayer meetings, a group that meets for lunch, Bible study and prayer, and a weekly house group. A toddler group and three children and youth groups meet weekly during term time. Trustees meet every month to discuss the life and business of our church, and a members meeting is held bi-monthly.

Most of our activities are run by volunteers from within the fellowship, who also are involved in pastoral visitation and care. However, along with our Family and Children's worker we do employ a worker from Missional Generation to work with children and youth.

The trustees continue to monitor policies and risk assessments to ensure that those using our building are in a safe environment.

Signed

A handwritten signature in black ink, appearing to read 'R. Mann', with a long horizontal stroke extending to the right.

Richard Mann, Chairman 2nd September 2025

A handwritten signature in black ink, appearing to read 'P. Elvin', in a cursive style.

Pam Elvin
Secretary and Treasurer

14th September 2025

ROTHWELL BAPTIST CHURCH

Accounts For the year ended 31 December 2024

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Rothwell Baptist Church

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

	2024			2023
	£	£	£	£
	Unrestricted	Designated	Total	Total
RECEIPTS				
General Fund				
Offerings	38,076.91	-	38,076.91	38,309.38
Gift Aid Tax Refund	3,504.00	-	3,504.00	7,369.04
Other Income	13,403.72	-	13,403.72	12,483.84
Specified Gifts / Donations	-	2,415.43	2,415.43	1,858.30
Total Receipts	54,984.63	2,415.43	57,400.06	60,020.56
PAYMENTS				
General Fund				
Administration	2,600.06	-	2,600.06	3,412.09
Maintenance	18,824.02	-	18,824.02	20,174.20
Ministry	38,624.89	-	38,624.89	26,367.90
Gifts / Giving	6,353.00	-	6,353.00	6,984.38
Specified Gifts / Donations	-	2,160.36	2,160.36	1,922.12
Total Payments	66,401.97	2,160.36	68,562.33	58,860.69
Total Receipts less Payments	(11,417.34)	255.07	(11,162.27)	1,159.87
(Decrease) / Increase in general funds	(11,417.34)	-	(11,417.34)	1,223.69
Increase / (Decrease) in designated funds	-	255.07	255.07	(63.82)
	(11,417.34)	255.07	(11,162.27)	1,159.87

Rothwell Baptist Church

SUMMARY OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

	2024 £	2023 £
CASH AT BANK AND IN HAND		
Bank Current Account	2,601.99	9,235.75
YBA Trust Account	36,298.83	39,917.36
Cash in hand	442.81	1,352.79
	<u>39,343.63</u>	<u>50,505.90</u>
Represented by:		
General Fund		
Balance brought forward	45,151.12	43,927.43
(Decrease) Increase in the year	(11,417.34)	1,223.69
Balance carried forward	<u>33,733.78</u>	<u>45,151.12</u>
Other Funds - Designated gifts		
Balance brought forward	5,354.78	5,418.60
Increase (Decrease) in the year	<u>255.07</u>	(63.82)
Balance carried forward	<u>5,609.85</u>	<u>5,354.78</u>
TOTAL FUNDS	<u>39,343.63</u>	<u>50,505.90</u>
Note:		
In addition to the above assets the values of the church buildings and contents for insurance purposes are as shown below. These do not necessarily reflect the current market values or replacement cost.		
Buildings	1,308,686.00	1,275,518.00
Contents	<u>66,431.00</u>	<u>64,747.00</u>
Total Fixed Assets	<u>1,375,117.00</u>	<u>1,340,265.00</u>

ROTHWELL BAPTIST CHURCH

I have prepared the accounts on pages 1 and 2 from the accounting records of the church and confirm that I have made available all relevant records and information for the independent examiner's review.

Pamela Elvin

Date: 28/02/2025

INDEPENDENT EXAMINER'S REPORT

As described above, you have prepared the accounts for the year ended 31 December 2024 set out on pages 1 and 2.

In accordance with your instructions, I have reviewed these unaudited accounts and confirm they are in accordance with the accounting records, information and explanations supplied to me.

John Robottom

3 Hill Top Grove
Tingley
Wakefield
WF3 1HP

Date: 28/02/2025