

CROHAM ROAD BAPTIST CHURCH

Loving God. Loving People.

Charitable Incorporated Organisation

Charity Number 1200185

Trustees' Report and Financial Statements for the period

26 August 2022 to 31 December 2023

Principal Address:

52 Croham Road South Croydon Surrey CR2 7BA

Registration:

Croham Road Baptist Church was registered as a charitable incorporated organisation (CIO) association on 26 August 2022 and is governed by a constitution dated 26 August 2022. The CIO number is 1200185.

The CIO was formed to take over the operations and funds of the existing charity, Croham Road Baptist Church, charity number 1134110, an unincorporated association. This involved a considerable amount of work so the date for transfer was set as 1 January 2024. Consequently there have been no financial transactions from registration to 31 December 2023.

The members of the unincorporated association appointed the first trustees of the CIO and additional trustees up to the date of the transfer. These are listed below:

Rev. David Rogers

Minister

Rev. Matthew R Banthorpe (from 08 July 2023)

Associate Minister

Maureen R Harrison

Elder

Lacshan Manoskanthan (from 16 November 2023)

Elder

Jacqueline R Penistone (to 21 September 2023)

Elder

Andrew P Whiting

Elder

Rev. Paul A Baker (to 31/12/2023)

Secretary

Matylda Buckman

Treasurer

Timothy M G Gilkinson

Works & Maintenance

Income and Expenditure Accounts

For the period 26 August 2022 to 31 December 2023

Income	Nil
Expenditure	Nil
Net movement of funds	Nil

Statement of Assets and Liabilities

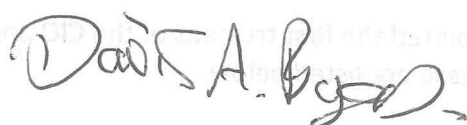
As at 31 December 2023

Cash at Bank	Nil
Other assets	Nil
Total assets	Nil
Liabilities	Nil

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

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

Signed on behalf of the charity's trustees



7th March 2024

Rev. D A Rogers