

Camrose Baptist Church – Charity Number 1200344

Annual Report and Accounts

Year ended 31/12/2024

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**Camrose Baptist Church
Charity Information**

Trustees

Robson Lopes
Charina Ocampo
Vicky Hamelo Mensah

Bankers

Natwest Bank
315 Station Road, Harrow, Middlesex, HA1 2AD

Charity Number

1200344

**Camrose Baptist Church
Trustees Report**

The trustees present their annual report and accounts for the period ended 31 December 2024.

Principal Activities

The organisation was engaged in charitable and religious activities.

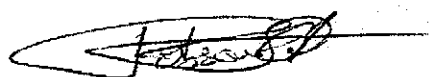
Trustees

The trustees who served between 1 January 2024 and the date of this report were as follows:

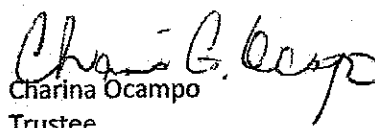
Name	Date Appointed	Date Resigned
Robson Lopes	12/10/2022	
Charina Ocampo	01/01/2021	
Vicky Hamelo Mensah	01/01/2021	

The charity is an unincorporated body. There is no requirement for members to pay any annual subscription or similar levy. The work of the organisation is supported by voluntary donations and rental income from properties it owns. There are no shareholders in receipt of dividend distributions or other such benefits.

This annual report was approved by the board on /9 October 2025.



Robson Lopes
Trustee



Charina Ocampo
Trustee

Camrose Baptist Church**Income and Expenditure Account for the period from 1 January 2024 to 31 December 2024**

	Notes	2024 £	2023 £
Income :			
Rental of Residential Properties		58032	45345
Gift Aided Donations		33961	42312
General Donations		13827	8442
Gift Aid Tax Refund		8490	10578
Hall and Church Lettings		3826	2525
Interest on Bank Deposits		1432	1209
Events and Activities Income		202	161
Total Income		119770	110572
Expenses :			
Wages and Salaries		23316	22852
Manse Rental		22200	22200
Repairs and Maintenance		12858	8895
Solicitors Fees		7834	3899
Pension Contributions		6428	4288
Other Legal and Professional Expenses		5301	755
Insurance – Church and other Properties		5112	4969
Cleaning, Gardening and Waste Disposal		4324	3782
Light and Heat – Church and Manse		4160	6177
Equipment Purchased		4088	26
Property Service Charges (inc Council Tax & Water)		3210	3094
Support for Individuals and Organisations		3139	9275
Equipment Leasing and Hiring		2067	1808
Catering, Hospitality and Entertaining		1544	2145
Memberships and Subscriptions		1056	1245
Accountancy Fees		635	535
Software		593	652
Staff Training and Welfare		357	238
Internet		314	49
Stationery and Printing (exc photocopier)		105	108
Advertising and PR		22	22
Postage		9	0
Travel and Subsistence		0	38
Sundries		30	0
Total Expenditure		108702	97052
Surplus/(Deficit) for the period		11068	13520
Retained Surplus/(Deficit) for the period		11068	13520
Income and Expenditure account brought forward		129656	116136
Income and Expenditure account carried forward		140724	129656

Camrose Baptist Church
Balance Sheet as at 31 December 2024

	Notes	2024 £	2023 £
Current Assets:			
Debtors		25281	14958
Prepayments		5546	4697
Bank Deposits		113405	113313
Total Assets		144232	132968
Current Liabilities:			
Creditors – Amount falling due within one year	4	2927	3312
Accruals		581	0
Total Liabilities		3508	3312
Net Assets		140724	129656
Capital and Reserves:	5		
Called up share capital		0	0
Income and Expenditure Account		140724	129656
Surplus Funds		140724	129656
Application of Assets to Funds			
General Fund		140724	129656
Total Assets		140724	129656

Independent Examiner's Statement

Camrose Baptist Church is a Registered Charity. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993. In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- (a) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (b) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or to which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.



Bruce Embleton MSc ICPA
Faith in Finance Limited
8 Old James Street
Nunhead
London
SE15 3TS

20 October 2025

Camrose Baptist Church
Notes to the Accounts for the period 1 January 2024 to 31 December 2024

1. Accounting Policies

Accounting Convention

The accounts have been prepared under the historical cost convention.

2. Reserved Funds

There are no reserved funds at this time.

3. Charitable Status

The organisation is an unincorporated charity without shareholders. As a result no taxes are payable on its surplus funds and there are no dividends payable to shareholders.

4. Creditors – Amount falling due within one year

Rent Deposits and Prepayments Held	1200
Accountancy Fees	1070
Other Trade Creditors	0
Bank Loans and Overdrafts	0
Loans from Trustees	0
Corporation Tax	0
VAT	0
Salaries & Pensions	657
Charitable Donations	0

5. Share Capital

Due to the organisation's status as an unincorporated charity there is no authorised share capital whether issued or not.