

# PRINCES RISBOROUGH BAPTIST CHURCH

England & Wales · Charity number 1200447

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-09-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Princes Risborough Baptist Church  
42 Bell Street  
Princes Risborough  
HP27 0AD

**Phone** 01844274499

**Email** [office@risboroughbaptist.org.uk](mailto:office@risboroughbaptist.org.uk)

**Website** [www.risboroughbaptist.org.uk](http://www.risboroughbaptist.org.uk)

## Activities

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**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:** A part of the Baptist Union of Great Britain we hold regular worship services and weekly activities to teach and promote the Christian faith within our town. We also support a range of other Charities through regular giving.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Buckinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£89,288	£96,769	-	-
2023-12-31	£128,412	£119,820	-	-

## Trustees

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Name	Role	Appointed
<b>Nicola Hirst BEd Hons</b>	Chair	2022-09-22
Adrian John Whittred		2024-05-26
George Leslie Leinweber		2024-05-26
Lucinda Lishman RGN RM		2022-09-22
Paul Gabbott BA, MSc		2022-01-01
Sheila Mary Gabbott BSc Hons		2022-09-22

**PRINCES RISBOROUGH BAPTIST CHURCH**

England & Wales - Charity number 1200447

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# Accounts

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**42 Bell Street, Princes Risborough, Bucks HP27 0AD**

**Charity Number 1200447**

## Trustees Annual Report for the year Jan 1<sup>st</sup> to December 31<sup>st</sup> 2024

Pastor                      Rev Vanessa Rye (Retired 31<sup>st</sup> August 2024)

Administrator          Nicola Hirst

Treasurer                Paul Gabbott

Other Trustees: Sheila Gabbott, Luci Lishman, Cheryl Brownlie. From 26<sup>th</sup> May 2024:  
Adrian Whittred, George Leinweber

### Structure

We are a small church fellowship of about 40 members. We belong to the Baptist Union of Great Britain and follow Baptist traditions as an independent Baptist Church. Guided by the Pastor and trustees of the church, decisions concerning the running of the church are made by the church members meeting which normally meets every other month. So together we seek to determine God's will for the fellowship. Trustees are nominated from the membership and elected by the church members meeting. Members are admitted into membership on profession of faith, so are professing Christians.

### Purposes and Objectives

Our mission statement reads as follows:

'We are here to worship Jesus Christ and obey his teaching, to care for one another, and to share our good news with everyone.'

In line with this the main meeting of our week is our Sunday morning worship service which is open to all, and we love to see and welcome visitors. Our Pastor led most of our Sunday services until her retirement in August 2024. Following this services were led by a variety of invited speakers both from within and outside the church, so we continue to operate and worship as a church fellowship whilst we seek a new Pastor. This process can take some time, but a good start was made to prepare a church profile to advertise the vacancy within the Baptist family.

Other meetings take place on a regular basis for bible study and prayer together with monthly lunchtime meeting specifically aimed at providing company for people wanting to eat and chat. We hold a weekly baby group for new parents offering support and advice and a space to chat over coffee and biscuits.

At harvest thanksgiving we arranged an afternoon tea with a service of seasonal hymns and songs to follow. This proved very popular and a lot of people from outside the fellowship attended so we repeated it again at Christmas with a service of carols. We advertised this with posters and leaflets posted through neighbours' doors and again this proved very popular.

At Christmas we held a family Nativity afternoon with crafts and refreshments and a chance to dress up to retell the Christmas story. This was well attended and also provided links with a local school who brought along their choir. During the year we were visited by a local cub pack who were learning about different faiths. We organised a carousel of activities for them to explore the Church and learn a little about the Baptist faith.

We continue to operate a pastoral care group so that we can continue to care for and look after one another.

We continue to rent out our halls for use by our local community and we believe that this helps advertise our existence and give opportunities for people to get to know us. The income we receive is very helpful, so this is a win-win scenario, and we have a large car park which helps visitors enormously. In view of this we take care to look after our premises and make sure facilities are kept in good order. The upkeep of our premises, grounds and church Manse are overseen by a Premises team who meet every two months and are accountable to both the Trustees and Church Membership for reporting purposes and expenditure approvals. We spent a significant sum refurbishing the kitchen, details given below, which helps both us and those renting the premises. We also take great care of our graveyard and grounds which provide a very peaceful sanctuary in the middle of town and benefits those seeking their ancestry or those just looking for a peaceful seat for lunch. New signage on our buildings and a new logo for the church help to give a more up to date image.

We are involved with churches together in Risborough, (CTR) offering our premises as needed for meetings and services. Prior to retirement our pastor led services at a local school to help share our good news with children who attended, and we also support Lighthouse, a children's summer holiday programme run under the auspices of CTR, which helps to share the Christian good news with children.

We take Safeguarding seriously and follow safeguarding procedures recommended by the Baptist Union.

We confirm that in all our decisions we have taken the commission's public benefit guidance into account.

## Financial Review

Two main factors influenced our finances during the past year, the first was that we spent a significant sum refurbishing our top hall kitchen bringing it to a proper standard for use by the church and other organisations, and the other was that our pastor retired at the end of August so from that point on we were not paying a monthly stipend. Overall we ended the year with a deficit of £7,481 which was met from our reserves. The deficit would have been offset by a gift aid reclaim of £8,643 which we expected to receive before the year end but was actually paid in January, so does not show in our past year's figures.

## Income

Our income comes from two main sources; donations from church members, mainly gift aided, received regularly and at gift days totalling £42,644, together with rental income of £22,702 mainly from people and organisations hiring our halls. We received £12,183 in donations and grants, of which £7,600 was given for Macedonia Vision Africa a charity we support. This was passed on complete with gift aid where requested. We recovered £8,609 in gift aid during the year. Our total income was £89,288.

## Expenditure

Our main expense normally is ministry. This year it was less than normal at £31,631 because our pastor retired. Administration which includes the cost of broadband, subscriptions and licenses, and the photocopier came to £5,703. We gave £20,749 in charitable donations including donations passed on to MVA. We spent £38,683 on upkeep of church premises. The main costs under this heading are energy £4,489, grounds maintenance £4,113, insurance £3,844, repairs and renewals £7,854, and the cost of the kitchen refurbishment £18,213. To help fund the kitchen £15,141 was paid for from our building fund. Our total expenditure was £96,769.

## Financial Position

Overall, we finished the year with our finances in a secure position. Cash reserves at year end totalled £50,029. Our agreed reserve policy means we keep £30,000 (currently £31,595) with the Baptist Union Corporation (BUC) in high interest accounts. This is to cater for unforeseen difficulties. Other accounts were as follows: Current account £9,840, Building Fund account £3,616, BUC 7 day account £4,983.

As always, we are grateful to God for faithful and generous giving from the fellowship which allows the church to continue to meet and fulfil its purposes.



## Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>				
Building Fund Income	-	1,233	1,233	1,606
Donations and Grants	3,550	8,633	12,183	40,544
Income Tax Recovered	6,426	2,184	8,610	11,545
Interest	1,550	-	1,550	1,020
Raised For Other Causes	-	366	366	467
Rent	22,702	-	22,702	25,917
Sunday Offering	40,589	2,055	42,644	47,313
<b>Sub total (Gross income for AR)</b>	<b>74,817</b>	<b>14,471</b>	<b>89,288</b>	<b>128,412</b>
<b>A2 Asset and investment sales, (see table).</b>				
<b>Sub total</b>				
<b>Total receipts</b>	<b>74,817</b>	<b>14,471</b>	<b>89,288</b>	<b>128,412</b>
<b>A3 Payments</b>				
Bank Charges	291	-	291	262
Church Office Phone and Broadband	904	-	904	725
Conferences	192	-	192	120
Office Supplies	145	-	145	204
Photocopier	1,046	-	1,046	1,213
Professional Fees	988	-	988	1,956
Subscriptions and Licences	849	-	849	828
Sundries	-	-	-	62
Website	876	-	876	243
Worship Material	413	-	413	199
Conference Costs	260	-	260	1,019
Manse Expenses	5,287	-	5,287	10,032
Mileage	310	-	310	516
Pastors Salary	24,620	-	24,620	34,247
Retirement gift and catering costs	1,064	-	1,064	-
Pulpit Supplies	90	-	90	135
Giving to Other Causes	10,683	10,066	20,749	15,390
Church Premises Costs	23,544	15,141	38,685	52,669
<b>Sub total</b>	<b>71,562</b>	<b>25,207</b>	<b>96,769</b>	<b>119,820</b>
<b>A4 Asset and investment purchases, (see table)</b>				
<b>Sub total</b>				
<b>Total payments</b>	<b>71,562</b>	<b>25,207</b>	<b>96,769</b>	<b>119,820</b>
<b>Net of receipts/(payments)</b>	<b>3,255</b>	<b>- 10,736</b>	<b>- 7,481</b>	<b>8,592</b>
<b>A5 Transfers between funds</b>				
<b>A6 Cash funds last year end</b>	<b>42,017</b>	<b>15,493</b>	<b>57,510</b>	<b>48,918</b>
<b>Cash funds this year end</b>	<b>45,272</b>	<b>4,757</b>	<b>50,029</b>	<b>57,510</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank and Cash	45,272	4,757
	<b>Total cash funds</b>	<b>45,272</b>	<b>4,757</b>
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Premises	Unrestricted	-
	Church Manse	Unrestricted	-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
Treasurer		<b>Paul Gabbott</b>	24/03/2025



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

**On accounts for the year  
ended**  **Charity no  
(if any)**

**Set out on pages**   
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

**PRINCES RISBOROUGH BAPTIST CHURCH**

England & Wales - Charity number 1200447

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2023  
Period end date

Period start date To 31<sup>st</sup> December 2023

Charity name: Princes Risborough Baptist Church

Charity registration number:1200447

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.</b>
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	<b>Regular worship services and other meetings open to the public. Regular giving to other charitable causes in the UK and other countries where Christian faith is demonstrated in the care and welfare of other people</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## 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	<p><b>Princes Risborough Baptist Church held worship services every Sunday morning during 2023, this is the main time the church comes together as a body. Services are open to all, and we are regarded as being very welcoming. Services are also available on Zoom for those unable to attend in person, this facility has been greatly improved by the new AV system. Services provide spiritual care for the membership and all who attend. Amongst those who regularly attend are some who live in sheltered accommodation and we are pleased to be seen as a safe place to worship.</b></p> <p><b>During the week there are a number of groups organised by the church which attract people from outside the church. Baby group provides a safe space for new mums, especially first-time mums from our community, to bring their babies and to gain and give mutual support. A lunchtime group 'Meet Eat and Chat' gives opportunities for people from our community to meet for friendship and is a designated warm space. Bible study groups during the week provide further encouragement in the Christian faith.</b></p> <p><b>During the year we introduced a new professionally designed and maintained website to better advertise the church, the worship services and meetings that we hold, together with facilities which we provide. This will also help to streamline our administration as we gradually expand its facilities.</b></p> <p><b>We hire our halls to a wide range of organisations and are essentially fully booked. This benefits us by way of income, but it also benefits the groups and organisations that hire from us by providing the good facilities they require, and it is very helpful that we are also able to offer a large car park. We also offer our facilities to Risborough Food Cupboard (One Can Trust) to</b></p>

		<p>collect and to distribute food and also support it financially.</p> <p>We work with Churches Together in Risborough (CTR), our pastor chaired this group during the year, and we are pleased to be able to support it and the events they organise. CTR also promote a children's holiday club, Lighthouse, which attracts hundreds of children annually. Though this is separately organised we contribute toward this financially and members of the church are pleased to take part.</p> <p>We support a number of other organisations financially by monthly standing order including the following, The Leprosy Mission who seek to provide healing and healthcare for Leprosy sufferers and their families worldwide and to seek to eradicate the disease.</p> <p>Mission Aviation Fellowship who, amongst other things, aid other charities in providing air transport in difficult geographical / political areas.</p> <p>Macedonian Vision Africa who seek to provide education and welfare for young people in the deprived slum area in Jinja, Uganda</p> <p>BMS world mission who seek to provide support to peoples in many parts of the world to improve their lives and wellbeing and by so doing illustrate the Christian faith.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>Our income comes from two main sources: regular giving by church members (£47,312) which normally forms the larger part of our income, and rental income (£25,821) from the hire of our church halls. This year income was significantly increased due to receipt of a legacy of £38,826 from a former church member. Total income for the year was £128,412.</b></p> <p><b>Our main expenditure is the cost of ministry (£45,825), which is the pay and costs of employing a pastor to lead the fellowship. Other major expenses are the costs of running and maintaining the church buildings (£14,604), administration (£5,892) and the amount we give to other causes (£15,390). This year the legacy we received enabled us to improve the quality of our worship services by installing a new Audio Visual system which together with other improvements cost £23,226. We were also able to give more to the charitable causes which we regularly support. Our total expenditure was £119,820.</b></p> <p><b>We ended the year with cash and reserves of £57,510. As well as an agreed reserve of £30,000 this figure includes restricted funds of £15,493 given to a separate building fund which is used for major projects agreed by the church. Overall we believe this represents a healthy financial position.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p><b>We hold reserves in line with Baptist Union recommendations which require that we hold enough funds to meet all commitments over a period of six months in case of unexpected financial difficulty. Agreed by the church annually as part of our budget.</b></p>
Amount of reserves held	Para 1.22	<b>£30,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal	Para 1.47	<p><b>Our primary source of income is from the church membership who voluntarily give to the church by monthly standing</b></p>
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sources of funds (including any fundraising)		<b>order. In addition, we receive rental income from a range of organisations who use our church halls.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Our reserves are banked with the Baptist Union Corporation Ltd. This benefits the wider Baptist family</b>
A description of the principal risks facing the charity	Para 1.46	<b>The main financial risk is if the membership were unable to contribute enough to continue employing a minister and paying for the upkeep of the church premises.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Our governing document is based on a Baptist Union Template agreed by the church membership and accepted by the Charity Commission</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>During 2023 we operated as an unincorporated organisation. Assets were transferred to the registered CIO on 1<sup>st</sup> April 2024.</b>
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	<b>Nominations from the church membership are voted on in a secret ballot at a church member's meeting. Successful candidates must receive at least 66% approval of those voting.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>We employ safeguarding policies and all new trustees will be DBS checked.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Princes Risborough Baptist Church is part of the Baptist Union of Great Britain and Northern Ireland who also hold our Trust Deed</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Princes Risborough Baptist Church
Other name the charity uses	
Registered charity number	1200447
Charity's principal address	42 Bell Street Princes Risborough Bucks HP27 0AD



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Vanessa Rye	Pastor		
2	Nicola Hirst	Administrator		
3	Paul Gabbott	Treasurer		
4	Cheryl Brownlie			
5	Lucinda Lishman			
6	Sheila Gabbott			
7	Juliet Drage		1 <sup>st</sup> January – 4 <sup>th</sup> September 2023	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Paul Gabbott	Nicola Hirst
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Position (eg Secretary,  
Chair, etc)

Treasurer	Administrator
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Date

15 <sup>th</sup> September 2024
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## Receipts and payments accounts

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For the period from	1/1/2023	To	12/31/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>				
Donations and Grants	40,314	230	40,544	9,154
Income Tax Recovered	9,704	1,841	11,545	10,090
Interest	1,020	-	1,020	256
Raised For Other Causes	-	467	467	1,272
Rent	25,917	-	25,917	24,470
Sunday Offering	42,018	6,901	48,919	43,887
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>118,973</b>	<b>9,439</b>	<b>128,412</b>	<b>89,129</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>118,973</b>	<b>9,439</b>	<b>128,412</b>	<b>89,129</b>
<b>A3 Payments</b>				
Bank Charges	262	-	262	269
Church Events	-	-	-	170
Church Office Broadband	-	-	-	343
Church Office Phone	725	-	725	801
Computer Security	-	-	-	20
Conferences	120	-	120	570
Office Supplies	204	-	204	840
Photocopier	1,213	-	1,213	1,052
Professional Fees	1,956	-	1,956	1,627
Stationery	-	-	-	91
Subscriptions and Licences	828	-	828	626
Sundries	62	-	62	-
Website	243	-	243	243
Worship Material	199	-	199	212
Conference Costs	1,019	-	1,019	620
Manse Expenses	10,032	-	10,032	5,143
Mileage	516	-	516	416
Pastors Salary	34,247	-	34,247	34,409
Pulpit Supplies	135	-	135	110
Mission Payments	11,497	3,893	15,390	11,166
Church Premises Costs	52,439	230	52,669	23,414
<b>Sub total</b>	<b>115,697</b>	<b>4,123</b>	<b>119,820</b>	<b>82,142</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>115,697</b>	<b>4,123</b>	<b>119,820</b>	<b>82,142</b>
<b>Net of receipts/(payments)</b>	<b>3,276</b>	<b>5,316</b>	<b>8,592</b>	<b>6,987</b>
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>38,741</b>	<b>10,177</b>	<b>48,918</b>	<b>41,931</b>
<b>Cash funds this year end</b>	<b>42,017</b>	<b>15,493</b>	<b>57,510</b>	<b>48,918</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank and Cash	42,017	15,493
		-	-
		-	-
	<b>Total cash funds</b>	<b>42,017</b>	<b>15,493</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Premises	Unrestricted	-
	Church Manse	Unrestricted	-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
Treasurer	#VALUE!	<b>Paul Gabbott</b>	3rd April 2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Princes Risborough Baptist Church

**On accounts for the year  
ended**

31 December 2023

**Charity no  
(if any)**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*Paul K West*

**Date:**

*3/4/2024*

**Name:**

Paul K West FCA

**Relevant professional  
qualification(s) or body  
(if any):**

ICAEW

**Address:**

2<sup>nd</sup> Floor, 1 Church Square, Leighton Buzzard, Bedfordshire. LU7 1AE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**