

LISKEARD BAPTIST CHURCH CHARITY

England & Wales · Charity number 1203015

Details

Status Registered

Legal form CIO

Registered 2023-05-10

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

Contact

Address 14 Loveny Close
St. Neot
Liskeard
PL14 6NT

Phone 07596619321

Email KAABCD@MSN.COM

Website liskeardbaptist.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH BY TEACHING, PREACHING AND PROPAGATING THE DOCTRINES, PRINCIPLE BELIEFS, AND TEACHING OF GOD AND OUR LORD JESUS CHRIST IN ACCORDANCE WITH THE BIBLE, WHICH IS THE WORD OF GOD.

Activities: To provide a open location for souls to worship in spirit and truth the Lord Jesus Christ, provide Biblical teaching and preaching as well as participate in many outreach programs to improve our community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £11,524 | £10,049 | - | - |
| 2023-12-31 | £10,662 | £7,532 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| Kent Gossmeyer | Chair | 2023-05-05 |
| ANDREA GOSSMEYER | | 2023-05-01 |
| Joe Evans | | 2023-05-01 |

LISKEARD BAPTIST CHURCH CHARITY

England & Wales - Charity number 1203015

Accounts



Trustees' Annual Report for the period

From Period start date To 01/01/2024 Period end date 31/12/2024

Charity name: Liskeard Baptist Church Charity

Charity registration number: 1203015

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the Christian faith by teaching and preaching the proper Biblical doctrines. |
| 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 | to benefit and improve our community through various outreach programmes (which is above and beyond the regular Sunday services and Bible studies) by helping in the schools, offering/providing youth clubs, working with our local volunteer groups. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public | Para 1.18 | |

benefit

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 | 11,000 pieces of material passed out 53 Bibles given away 2 candlelight services 7 baptisms Remembrance Day service |

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 | | |
|-------|--|--|

Financial Review

| | | |
|--|------------|--|
| Review of the charity' s financial position at the end of the period | Para 1. 21 | Held at the annual AGM – positive |
| Statement explaining the policy for holding reserves stating why they are held | Para 1. 22 | |
| Amount of reserves held | Para 1. 22 | |
| Reasons for holding zero reserves | Para 1. 22 | |
| Details of fund materially in deficit | Para 1. 24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1. 23 | None |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|------------|--|
| The charity' s principal sources of funds (including any fundraising) | Para 1. 47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1. 46 | |
| A description of the principal risks facing the charity | Para 1. 46 | |

| | | |
|-------|--|--|
| Other | | |
|-------|--|--|

Structure, Governance and Management

| | | |
|---|-----------|------------------------|
| Description of charity' s trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | 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 | Appointed and Approved |

Additional information (optional)

| | |
|-----------------------------|---------------------------------|
| Charity name | Liskeard Baptist Church Charity |
| Other name the charity uses | Church |
| Registered charity number | 1203015 |

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
|--|-----------|--|

| | | |
|--|------------|--|
| The charity' s organisational structure and any wider network with which the charity works | Para 1. 51 | |
| Relationship with any related parties | Para 1. 51 | |
| Other | | |

Reference and Administrative details

| | |
|------------------------------|--|
| Charity' s principal address | 14 Loveny Close St Neot Liskeard PL14 6NT |
| | |

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 | Kent Gossmeier | Pastor/Trustee | | |
| 2 | Joe Evans | Trustee | | |
| 3 | Andrea Gossmeier | Trustee | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
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| 17 | | | | |
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| 19 | | | | |
| 20 | | | | |
| | | | | |

Corporate trustees - names of the directors at the date the report was approved

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)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

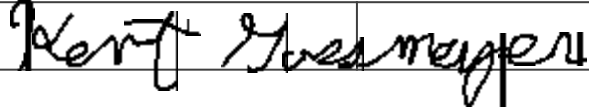
| |
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| |
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Declarations

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

Signed on behalf of the charity' s trustees

Signature(s)

| |
|--|
|  |
|--|

Full name(s)

| | |
|----------------|--|
| Kent Gossmeier | |
|----------------|--|

Position (eg Secretary, Chair, etc)

| | |
|---------------|--|
| Trustee/Chair | |
|---------------|--|

Date

| |
|--------------|
| 18/02/2025 . |
|--------------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

Liskeard Baptist Church Charity

No (if any)
1203015

Receipts and payments accounts

CC16a

| | | | |
|---------------------|-------------------------------|----|-------------------------------|
| For the period from | Period start date 1/1/2024 | To | Period end date 12/31/2024 |
|---------------------|-------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation | 11,524 | - | - | 11,524 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 11,524 | - | - | 11,524 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 11,524 | - | - | 11,524 | - |
| A3 Payments | | | | | |
| Hall rent | 1,380 | - | - | 1,380 | - |
| Supplies | 2,087 | - | - | 2,087 | - |
| Outreach | 1,231 | - | - | 1,231 | - |
| Building | 1,040 | - | - | 1,040 | - |
| Insurance | 229 | - | - | 229 | - |
| Caravan | 270 | - | - | 270 | - |
| Speaker Gifts | 950 | - | - | 950 | - |
| Family Service | 1,729 | - | - | 1,729 | - |
| Other | 1,133 | - | - | 1,133 | - |
| Sub total | 10,049 | - | - | 10,049 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 10,049 | - | - | 10,049 | - |
| Net of receipts/(payments) | 1,475 | - | - | 1,475 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 1,475 | - | - | 1,475 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 10,750 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 10,750 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | Kent Gossmeier | Kent Gossmeier | 18/02/2025 | |

LISKEARD BAPTIST CHURCH CHARITY

England & Wales - Charity number 1203015

Accounts



Trustees' Annual Report for the period

From Period start date To 05/23/2023 Period end date 31/12/2023

Charity name: Liskeard Baptist Church Charity

Charity registration number: 1203015

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the Christian faith by teaching and preaching the proper Biblical doctrines. |
| 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 | to benefit and improve our community through various outreach programmes (which is above and beyond the regular Sunday services and Bible studies) by helping in the schools, offering/providing youth clubs, working with our local volunteer groups. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | |

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 | 15,000 pieces of material passed out 10 Bibles given away 2 candlelight services 1 baptisms Remembrance Day service |

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 | | |
|-------|--|--|

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Held at the annual AGM - positive |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | None |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |

| | | |
|-------|--|--|
| Other | | |
|-------|--|--|

Structure, Governance and Management

| | | |
|---|-----------|------------------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | 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 | Appointed and Approved |

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 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |

| | |
|-----------------------------|---------------------------------|
| Charity name | Liskeard Baptist Church Charity |
| Other name the charity uses | Church |
| Registered charity number | 1203015 |

| | | |
|---------------------------------------|-----------|--|
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity's principal address | 14 Loveny Close St Neot Liskeard PL14 6NT |
| | |

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 | Kent Gossmeier | Pastor/Trustee | | |
| 2 | Joe Evans | Trustee | | |
| 3 | Andrea Gossmeier | Trustee | | |
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Corporate trustees – names of the directors

at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
| | | |

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 |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
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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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Liskeard Baptist Church Charity No (if any)

Receipts and payments accounts

CC16a

| | | |
|---------------------|-------------------|-----------------|
| For the period from | Period start date | Period end date |
| | 23/05/2023 | 31/12/2023 |

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 10,662 | - | - | 10,662 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 10,662 | - | - | 10,662 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 10,662 | - | - | 10,662 | - |
| A3 Payments | | | | | |
| Hall rent | 1,060 | - | - | 1,060 | - |
| Supplies | 2,368 | - | - | 2,368 | - |
| Outrech | 1,272 | - | - | 1,272 | - |
| Building | 1,040 | - | - | 1,040 | - |
| Insurance | 237 | - | - | 237 | - |
| Sponsorship License | 1,554 | - | - | 1,554 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 7,531 | - | - | 7,531 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 7,531 | - | - | 7,531 | - |
| Net of receipts/(payments) | 3,131 | - | - | 3,131 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 3,131 | - | - | 3,131 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--|-------------------------|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | General | 9,275 | - | - |
| | Building | - | 5,060 | - |
| | | - | - | - |
| | Total cash funds | 9,275 | 5,060 | - |
| (agree balances with receipts and payments account(s)) | | Agreement Error | Agreement Error | OK |

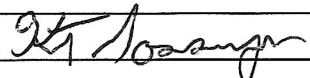
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|----------------|------------------|
|  | Kent Gassner ✓ | 21/10/24 |

| |
|---------------------------------|
| - 0 |
| |
| - 0 |
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| |
| Endowment funds |
| to nearest £ |
| - |
| - |
| |
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| - |
| |
| Endowment funds |
| to nearest £ |
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| - |
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| Endowment funds |
| to nearest £ |
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| Endowment funds |
| to nearest £ |
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Current value (optional)