



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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Other		
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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		
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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	Trustee		
4	Gossmeier			
5				
6				
7				
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

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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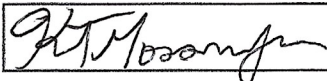

Other optional information

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Declarations

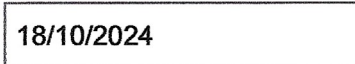
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)  

Full name(s) Kent Gossmeier 

Position (eg
Secretary, Chair, etc) Trustee/Chair 

Date 18/10/2024 



CHARITY COMMISSION
FOR ENGLAND AND WALES

Liskeard Baptist Church Charity

No (if any)

Receipts and payments accounts

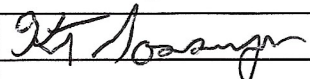
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For the period from	Period start date	Period end date
	23/05/2023	31/12/2023

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
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 Gassner ✓	21/10/24	

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

- 0
- 0
-
-
-
-

Endowment funds
to nearest £
-
-

-
-

Endowment funds
to nearest £
-
-
-
-
-
-

Current value (optional)
