

RUDDINGTON BAPTIST CHURCH

England & Wales - Charity number 1204128

Details

Status Registered

Legal form CIO

Registered 2023-07-27

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

Contact

Address 62 Musters Road
Ruddington
Nottingham
NG11 6HW

Phone 07311311958

Email secretary@ruddingtonbaptist.org.uk

Website www.ruddingtonbaptist.org.uk

Activities

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: Activities include but are not restricted to: Regular public worship, prayer, Bible study, preaching and teaching Baptism Communion of the Lord's Supper Evangelism and mission Teaching, encouragement and inclusion of young people Nurture and growth of Christian disciples Christian and community service Pastoral care Encouraging charitable social action Connecting with other churches

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£117,651	£64,266	-	-

Trustees

Name	Role	Appointed
Christopher Michael Greenhalgh		2023-05-15
Gwynneth Owen		2026-01-19
James William Middleton		2026-05-05
Mark Andrew Bairstow		2023-07-27
Rosemary Ruth Molyneux		2021-06-28

RUDDINGTON BAPTIST CHURCH

England & Wales - Charity number 1204128

Accounts

**RUDDINGTON BAPTIST CHURCH ICO
FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST DECEMBER 2024**

GENERAL RECEIPTS & PAYMENTS ACCOUNT

27/07/23-31/12/24

Unrestricted Funds	Note	ICO
Receipts:		
Offerings & Standing Orders		84,161.03
Donations & Other Income	<u>2</u>	3,034.70
Income tax recovered on gifts		20,554.28
Bank interest		9,901.08
		<u>117,651.09</u>
Payments:		
Ministry	<u>3</u>	5,900.19
Mission	<u>4</u>	38,336.73
Upkeep of church premises	<u>5</u>	11,856.12
Administration	<u>6</u>	8,173.33
		<u>64,266.37</u>
Surplus (deficit) for the year		53,384.72
Balance brought forward		5,526.41
Transfer from specific donations fund		(223.13)
Transfer to HIA/Manse fund		(42,000.00)
Balance carried forward		<u>16,688.00</u>

CHURCH WORKER FUND

Designated Funds

27/07/23-31/12/24

Balance brought forward	8,949.21
Transfer to General Fund (Spent on Youth Worker costs)	0.00
Balance Carried forward	<u>8,949.21</u>

EAST MIDLAND BAPTIST TRUST COMPANY RECEIPTS AND PAYMENTS ACCOUNT

27/07/23-31/12/24

Unrestricted Funds	
Balance brought forward	91,318.87
Interest	4,780.17
Balance Carried forward	<u>96,099.04</u>
Restricted Funds	
Balance brought forward	118,099.95
Interest	4,371.30
Total Restricted	<u>122,471.25</u>
Total Funds	<u>218,570.29</u>

CHURCH GENERAL FUND

27/07/23-31/12/24

Balance Brought Forward	975.00
Cost incurred (solar panels 22/23)	0.00
Balance Carried Forward	<u>975.00</u>

SPECIFIC DONATIONS FUND (NEW ESTATES)

27/07/23-31/12/24

Balance brought forward		437.12
Cost incurred		(223.13)
Balance carried forward		<u>213.99</u>

CHURCH HIA / MANSE FUND

27/07/23-31/12/24

Balance brought forward		0.00
Transferred to fund		42,000.00
Balance carried forward		<u>42,000.00</u>

RUDDINGTON BAPTIST CHURCH**STATEMENT OF ASSETS & LIABILITIES AT 31ST DECEMBER 2024**

27/07/23-31/12/24

	Note	
ASSETS:		
Current assets	7	6,311.77
Bank & other cash balances	8	301,553.64
Non monetary assets	9	500,000.00
		<u>807,865.41</u>
LIABILITIES:		
Current liabilities	10	27,153.31
		<u>27,153.31</u>

NOTES TO THE ACCOUNTS:**1. Basis of accounts.**

These accounts have been prepared on a receipts and payments basis and accord with s.145 Charities Act 2011 for a charity with income exceeding £25,000 and under £250,000.

27/07/23-31/12/24

2. Donations & other income:

Contributions from Nappuchinos	506.10
Contributions WTTB	1,033.00
Easy Fundraising	105.58
Hub rent/gifts	1,390.02
	<u>3,034.70</u>

27/07/23-31/12/24

3. Ministry

Ministry payroll, expenses and manse	129.87
Pension contributions (defined contributions)	1,000.00
Children & Families work	1,052.81
Services refreshments & resources	3,257.51
Other ministry costs	460.00
	<u>5,900.19</u>

4. Mission	27/07/23-31/12/24
BMS World Mission	10,210.93
EMBA Home Mission	12,552.46
Refugee Roots	12,000.00
Evangelical Alliance	100.00
Evangelism	715.13
Renew Ruddington	934.84
Nappuchinos (new mothers in Ruddington)	711.90
Leadership Discretionary	554.90
Training and conferences	463.18
Pastoral	93.39
	<u>38,336.73</u>
5. Upkeep of church premises	
Heating, lighting & power	1,378.76
Insurance	804.14
Repairs & maintenance	4,011.61
Council tax & water rates	1,652.61
St Peters Rooms - rental + expenses	4,009.00
	<u>11,856.12</u>
6. Administration	27/07/23-31/12/24
Administration expenses	3,407.00
HIA Legal Costs	2,699.34
Website and Marketing Expenses	305.80
Audio-Visual	1,513.80
Refreshments (does not include service refreshments included in Ministry)	247.39
	<u>8,173.33</u>
7. Current Assets	27/07/23-31/12/24
Income due but unpaid by 31 December 2024	6,311.77
	<u>6,311.77</u>
8. Bank & other cash balances	27/07/23-31/12/24
Bank current account	8,283.19
Bank deposit account	55,535.91
EMBT Fund	122,471.25
Baptists Together Fund	115,082.55
Petty cash (Hub Grub, Nappuchinos, Social)	180.74
	<u>301,553.64</u>
9. Non-monetary assets	27/07/23-31/12/24
The church is the beneficial owner subject to the relevant trusts of The Hub, 62 Musters Road Ruddington, the legal title to which is held by the church's custodian trustee the East Midlands Baptist Association The Hub, 62 Musters Road, Ruddington	500,000.00
Fixtures, furniture & equipment	0.00
	<u>500,000.00</u>
<p>'The Hub' was purchased in January 2007 for £265,000 plus costs Improvements costing approximately £59,000 (2007), £26,622(2008) and £4,182(2009). The £500,000 value of the Hub is the lower of the £500K-£525K estate agent estimate in April 2021 The fixtures, furniture and equipment is assumed to be of limited resale value</p>	
10. Current Liabilities	27/07/23-31/12/24
Other liabilities incurred but unpaid by 31 December 2024	27,153.31
	<u>27,153.31</u>

The accounts and statements of assets and liabilities set above relating to the year ending 31st December 2024 are as approved by the Leadership Team and Treasurer.

Signed:

Mark Bairstow



Treasurer

**REPORT OF THE INDEPENDENT EXAMINER TO THE LEADERSHIP AND MEMBERS OF
RUDDINGTON BAPTIST CHURCH**

In accordance with the provisions of Section 145 of the Charities Act 2011, I have examined the receipts and payments account and statement of assets and liabilities of Ruddington Baptist Church set out above relating to the year ending 31st December 2024. This examination did not extend to a comprehensive audit of such accounts or statement. I confirm that the accounts and statement accord with the accounting records of the church and that such records satisfy the requirements of the Act subject to note 1. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts.

Signed

Gareth Owen



Independent Examiner

Trustees' Annual Return

Name of Charity: RUDDINGTON BAPTIST CHURCH

Type of Charity: Charitable Incorporated Organisation (CIO)

Charity registration number: 1204128

Address: 62 Musters Road, Ruddington, Nottinghamshire, NG11 6HW

Names of Trustees: Mark Andrew Bairstow (Treasurer)

Christopher Greenhalgh

Rosemary Ruth Molyneux

Rachel Frances Elizabeth Third

Anthony Whitton (Secretary)

Trustees are elected from and by the church membership.

Sarah Brooks stepped down as a Trustee in May 2024.

Governing Document: Church Constitution. Document 12901789-4 dated 28/06/2022.

Purpose: The principal purpose of Ruddington Baptist Church is 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.

Activities:

In fulfilling the Purpose the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded or closed, as appropriate.

The activities may include but are not restricted to:

- regular public worship, prayer, Bible study, preaching and teaching;
- baptism, as defined in the Baptist Union's Declaration of Principle;
- the Communion of the Lord's Supper which shall normally be observed at least once a month;
- evangelism and mission, locally, regionally, nationally and internationally;
- the teaching, encouragement, welcome and inclusion of young people;
- nurture and growth of Christian disciples;
- education and training for Christian and community service;
- giving and encouraging pastoral care;
- supporting and encouraging charitable social action in the United Kingdom and abroad;
- encouraging relationships with and supporting Baptists and other Christians.

The Trustees of Ruddington Baptist Church consider that they have complied with the duty to operate with regard to public benefit.

Achievements: During 2024 Ruddington Baptist Church (RBC) continued to function well, despite having no Minister. Services were held most Sundays. On those Sundays when we didn't meet formally, we held our Community Sunday activities which included litter picking, cycle rides and indoor games. Housegroups met weekly or fortnightly except during the holidays. Renew Café and Renew Green Spaces met similarly, as did Nappuccinos (Rudd Community Award Winner for 2024), children's and young peoples' groups. RBC volunteers contributed to the First Steps Toddler Group and the Easter Story at St Peter's school, as well as The Honeycomb Charity shop. Joint services were held with St Peter's Church on Remembrance Sunday and Pentecost Sunday. Beer and Carols was

well supported and appreciated, as was Christmas wreath making. Due to being in a period of interregnum, we were able to support financially more charitable projects than in previous years, whilst adhering to our reserves policy.

The Charity Commission gave the go-ahead for RBC funds to be used alongside those of private investors to purchase a house for the pursuit of charitable aims.

Reserves Policy

The reserves policy of Ruddington Baptist Church is to hold between one and three months of all expenditure to allow the church to adapt to any changes in the income and expenditure of the church. The trustees will report back to members annually on the reserves position and if required, advise on any proposed actions to return the church to the agreed reserve limits. The policy will be reviewed every three years

If the trustees identify future significant committed funds or designated funds then they are excluded from the reserves calculation. All restricted funds would also be excluded because the church cannot use them on normal expenditure.

Bank Details

CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

This Trustees' Report has been read and approved by all Trustees.

It is submitted on their behalf by Anthony Whitton (Church Secretary)

Dated: 25/06/2025