

Woolwich Central Baptist Church

Report and Accounts

Year ended 31st December 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

Woolwich Central Baptist Church
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2024

ADDRESS FOR CORRESPONDENCE	Woolwich Central Baptist Church Brumwell Avenue London SE18 6UX
GOVERNING DOCUMENT	Registered 15th August 2023
CHARITY REGISTRATION NUMBER	1204359
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Rev Andrew James White Judith Elaine Feasey Grad CG Ebenezer Ademisoje BSc, MSc (Oxon), MPhil (Cantab) Patrick Elliott B.Sc M.Sc Economics Patience Ehiabor (Resigned 11th July 2024) Jill Diane Bonner Angelo Teall Peter Daniel Brown
INDEPENDENT EXAMINER	Archie McDowall BA CA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Woolwich Central Baptist Church

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>Unrestricted Funds</u>		Restricted Funds £	2024 £	2023 £
	General Funds £	Designated Funds £			
<i>Income receipts</i>					
Donations	0	0	0	0	0
Gift aid receipts	0	0	0	0	0
Car Park	0	0	0	0	
Rental Income	0	0	0	0	0
Hall Income	0	0	0	0	
Bank Interest	0	0	0	0	0
Other	0	0	0	0	
<i>Total receipts</i>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<i>Payments</i>					
Payments in relation to charitable activities undertaken directly	0	0	0	0	0
Grants paid in relation to charitable activities undertaken by others	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<i>Total payments</i>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net of receipts / (payments) before	0	0	0	0	0
Transfers between funds	0	0	0	0	0
Net movement in funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Cash funds as at last year end	0	0	0	0	0
Cash funds at this year end	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Woolwich Central Baptist Church
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 DECEMBER 2024

	<u>Unrestricted Funds</u>		Restricted	2024	2023
	General	Designated	funds		
	funds	funds			
	£	£	£	£	£
A Cash funds					
Cash at bank with immediate access	0	0	0	0	0
Notice deposits	0	0	0	0	0
Petty cash	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
B Other monetary assets					
Gift aid due to charity	0	0	0	0	0
Other debtors	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
C Liabilities					
Falling due within one year					
Accrued expenses	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Falling due after one year:					
Loans					
Pension obligations					
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Judi Feasey
Judi Feasey (Nov 27, 2025 20:25:35 GMT)

JUDITH FEASEY
TREASURER

Date: Nov 27, 2025

Jill Bonner
Jill Bonner (Nov 28, 2025 08:41:29 GMT)

JILL BONNER
SECRETARY