



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Peacehaven Baptist Church

No (if any)  
1204927

CC16a

## Receipts and payments accounts

For the period from	Period start date 26/09/2023	To	Period end date 05/04/2024
------------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Tithes and offerings	19,252	-	-	19,252	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	19,252	-	-	19,252	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	19,252	-	-	19,252	-
<b>A3 Payments</b>					
Building Rental	2,304	-	-	2,304	-
Christmas celebration	325	-	-	325	-
Office expense ( sim card and webpage)	182	-	-	182	-
Ladies retreat	788	-	-	788	-
Government fee	536	-	-	536	-
maintenance	360	-	-	360	-
equipment and supplies	1,312	-	-	1,312	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	5,807	-	-	5,807	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	5,807	-	-	5,807	-
<b>Net of receipts/(payments)</b>	13,445	-	-	13,445	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	11,494	-	-	11,494	-
<b>Cash funds this year end</b>	24,939	-	-	24,939	-

## 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	Bank account	24,939	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,939</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

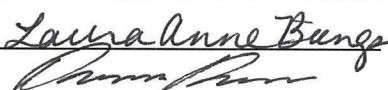
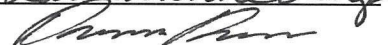
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Church equipment, keyboard, books ect		-	1,500
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Laura Anne Bangs	19-1-25
	DONAVEN BANGS	14 1 25





## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	26	09	2023		05	04	2024

### Section A

### Reference and administration details

Charity name	Peacehaven Baptist Church
Other names charity is known by	
Registered charity number (if any)	1204927
Charity's principal address	18 Swansley lane
	Lower Cambourne
	Cambridgeshire
Postcode	CB23 6BT

### 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	Donavan Michael Bangs	Chair ( Pastor)		Trustees
2	Laura Anne Bangs			Trustees
3	Willem Rohan Meyer			Trustees
4	Jerick Balonon Albana			Trustees
5				
6				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	
---	--

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document	For the public benefit, the advancement of the Christian Faith according to Baptist principles and in accordance with the statement of faith
---	--

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We have taught the principles of the Christian faith in accordance to our statement of faith. We according to biblical principles have provided advocacy, advice and information to those who have sought us out for hope and light in a troubled world. We have spread this information to thousands of people through direct church services and online videos and literature distribution. We give this information to all people. The trustees have helped guide us in this endeavour that the outreach is for the public and is beneficial. All trustees have access to guidance issued by the charity commission on public benefit

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Preached the gospel in church and online almost every week as well as various bible studies in members homes during the year.  
Ran outreach with special services on holidays such as Christmas and Easter. Also during mothers and fathers days.  
Provided counselling to those who needed more personalised advice from a biblical perspective



## Section E Financial review

Brief statement of the charity's policy on reserves

We have no formal policy on reserves

Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

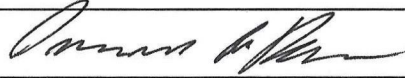
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		Laura Anne Bangs
Full name(s)	DONAVAN M BANGS	Laura Anne Bangs
Position (eg Secretary, Chair, etc)	CHAIR	
Date	14-1-2025	

