CHARLESWORTH BAPTIST CHAPEL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2025

NPA Accountancy Ltd
Far Coombes Farm
Off New Mills Road
Chisworth
Derbyshire
SK13 5SB

Charlesworth Baptist Chapel
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Charlesworth Baptist Chapel
Business Details
For The Year Ended 5 April 2025

Proprietor	Charlesworth Baptist Chapel
Accountants	NPA Accountancy Ltd Far Coombes Farm Off New Mills Road Chisworth Derbyshire SK13 5SB

Charlesworth Baptist Chapel
Accountant's Report
For The Year Ended 5 April 2025

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

NPA Accountancy Ltd
Far Coombes Farm
Off New Mills Road
Chisworth
Derbyshire
SK13 5SB

Charlesworth Baptist Chapel
Balance Sheet
As At 5 April 2025

	Notes	2025 £	2025 £	2024 £	2024 £
CURRENT ASSETS					
Cash at bank and in hand		6,069		7,679	
CURRENT LIABILITIES					
Other creditors		552		540	
NET CURRENT ASSETS			5,517		7,139
TOTAL ASSETS LESS CURRENT LIABILITIES			5,517		7,139
NET ASSETS			5,517		7,139
CAPITAL ACCOUNT					
Balance at 6 April 2024			7,139		9,961
Profit/(Loss) for the period/year			(1,622)		(2,822)
Balance Carried Forward			5,517		7,139

Charlesworth Baptist Chapel
Profit and Loss Account
For The Year Ended 5 April 2025

	2025		2024	
	£	£	£	£
Turnover				
Donations, offertory and fundraising		8,528		4,079
Direct giving		22,847		21,686
		31,375		25,765
Expenditure				
Wages and salaries	14,400		14,400	
Light and heat	3,098		2,978	
Repairs and garden maintenance	4,476		2,322	
Insurance and water	2,051		1,826	
Accountancy fees	252		240	
Sundry and cleaning expenses	2,686		1,941	
Donations and activities	2,875		1,800	
Speakers	3,159		3,080	
		32,997		28,587
NET LOSS		(1,622)		(2,822)

Trustee signatures.

Martin Allmand-Smith : M. Allmand-Smith

Benedict Allmand Smith : B Allmand Smith

1. **Accounting Policy**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

Trustees' Annual Report for the period

	Period start date				Period end date		
From	5	4	2024	To	4	5	2025

Section A Reference and administration details

Charity name	Trinity Baptist Church
Other names charity is known by	
Registered charity number (if any)	1208961
Charity's principal address	Trinity Baptist Church
	Glossop Road
	Charlesworth
	Postcode SK13 5HB

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	Martin Allmand-Smith	Chairperson		The Church members at a Church members meeting
2	Samuel Grubb			
3	Benedict Allmand-Smith			
4	Peter Petra		From 27th May 2025	
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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)	Governed by constitution dated 28th November 2023
How the charity is constituted (eg. trust, association, company)	Charitable Unincorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees appointed by the church membership according to the constitution dated 28th November 2023

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

As a church we are committed to the reverent worship of the Triune God; to the edification and encouragement of our fellow brothers and sisters in love; and to the proclaiming to all who will hear of the good news of God's unmerited kindness in sending his only begotten Son, Jesus Christ, into the world to save sinners

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)

In seeking to pursue the objectives of the church outlined above, the trustees have sought to undertake activities for the public benefit with regard to the guidance issued by the charity commission on public benefit.

We have sought to encourage the worship of God through our 2 public Sunday services every week and public Tuesday Bible study almost every week, as well as our public coffee morning which is held most months on the first Tuesday.

We have sought to advance the Christian faith through various events and meetings, for young and old. We have a meeting each Sunday specifically for young people. In addition to this we also invited the public to an Easter egg hunt at Easter time, to a BBQ in the summer and we also participated in a local Carnival in the summer – where we had a stall providing a sports game, soft drinks and free literature.

We have also sought to support the work of churches in our nation, occasionally providing pulpit cover and supporting where there has been an urgent cause. We have also sought to develop closer relationships with confessional Baptist churches in the UK. This year has seen giving to the advancement of the Christian faith overseas, and the support of Christians in need, such as giving to support education and churches in the region of Pokot, Kenya.

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.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Through the work of the church, the Christian faith has been made known to a number of people. Children have benefited from the social aspect of their meetings and have been helped to see the truth of God and the Christian faith. This has given them a solid grounding for their lives. A great deal of Christian literature has been given to people in our community, and many have had the opportunity of hearing more of the truth of the Bible. Through our website people across the world have had access to sermons and written articles. All this has been used to advance the Christian faith in our community and through the world.

Section E Financial review

Brief statement of the charity's policy on reserves	Ordinarily the church will not hold excessive reserves, as we believe that the monies need to be used constantly for the achieving of our objectives. But, we would like to have a little more reserve than we do have. Certainly, we would not seek to have more than a reserve level of £20,000. This would provide sufficient cover for the wages of our full-time minister.
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.

The charity's principal source of funds is from church members, which is given by them as a freewill offering.

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)	M. Allmand-Smith	B V Allmand-Smith
Full name(s)	Martin Allmand-Smith	Benedict Allmand-Smith
Position (eg Secretary, Chair, etc)	Chair.	
Date	1/2/20.	

Independent Examiner's Report to the Trustees of Trinity Baptist Church, Charlesworth
Registered Charity No. 12088961

I report to the trustees on my examination of the accounts of Trinity Baptist Church, Charlesworth for the year ended 5th April 2025.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

I confirm that according to Section 145 of the Charity Act 2011, I am qualified to be an independent examiner, and the Trustees of Trinity Baptist Church are confident that I have the ability and practical experience to undertake this task.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Peter Lowe

Name: Peter Lowe

Address: 4 Sims Close
Ramsbottom
Bury
BL0 9NT

Date: 28th January 2026

Trustee Signatures

Martin Allmand-Smith: M. Allmand-Smith

Benedict Allmand-Smith: B Allmand-Smith.