

SHIPLEY BAPTIST CHAPEL

England & Wales · Charity number 227924

Details

Status Registered

Legal form Other

Registered 1965-09-07

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

Contact

Address 34 Somerset Avenue
Baildon
ShIPLEY
BD17 5LS

Phone 01274592704

Email stevenwalshaw@tiscali.co.uk

Website www.shipleybaptistchurch.org.uk

Activities

Objects: FOR USE AS A CHAPEL.

Activities: Religious activities

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£72,727	£55,444	-	-
2023-11-30	£57,409	£58,745	-	-
2022-11-30	£51,992	£57,828	-	-
2021-11-30	£36,586	£35,312	-	-
2020-11-30	£47,801	£48,823	-	-

Trustees

Name	Role	Appointed
Barbara Binder		2021-01-01
Caroline Marie Whitehouse		2019-01-01
Iain Buglass		2021-01-01
Katherine Ann Jones		2019-01-01
Martin Charles Butterworth		2016-01-01
STEVEN MICHAEL WALSHAW		2016-01-01
The Revd Dr Keith Grant Jones		2019-01-01
Yvonne Lynne Froud		2014-01-01

Linked charities

- EDWIN PARKER BEQUEST (227924-1)
- JOHN RHODES FYFE'S CHARITY (227924-3)
- HARRY HAIGH TRUST FUND (227924-4)
- JOHN HALL'S CHARITY (227924-5)
- RESIDENCE FOR MINISTER OF ROSSE ST BAPTIST CHAPEL TRUST FUND (FORMERLY PERTH HOUSE) (227924-6)

SHIPLEY BAPTIST CHAPEL

England & Wales - Charity number 227924

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 12	Year 2023		Day 30	Month 11	Year 2024

Section A Reference and administration details

Charity name Shipley Baptist Church

Other names charity is known by Shipley Baptist Chapel

Registered charity number (if any) 227924

Charity's principal address New Kirkgate

Shipley

Postcode

BD18 3QY

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	Steven Walshaw	Treasurer		
2	John Froud	Deacon		
3	Martin Butterworth	Deacon		
4	Yvonne Froud	Deacon		
5	Keith Jones	Deacon		
6	Katie Jones	Deacon		
7	Caroline Whitehouse	Deacon		
8	Iain Buglass	Deacon		
9	Rebecca Baylis	Deacon		
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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
Yorkshire Baptist Association	

--	--

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)	Conveyance
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by the church members to serve office for 3 years

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.

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Section C Objectives and activities

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

Religious activities as a church

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)

The church has held weekly Sunday morning services plus additional services for Christmas. A junior church and crèche was provided for younger people.

During this period, the church hosted a community cafe, a food bank and a parent and toddler group. The church was used for 1 week in the winter as a shelter for the homeless. This included the provision of food, beds and washing facilities for homeless guests.

The church also made rooms available for hire by the community.

The activities of the church have helped provide a moral and ethical framework for people to live by and advance the moral and spiritual welfare of the community.

The charity is aware of the 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

The charity has continued its activities as a church.

The church hosted a winter shelter for Inn Churches and welcomed homeless guests.

The church was used by Bradford North Foodbank to distribute food parcels to the needy.

The church ran Welcome / Warm Spaces - an initiative for people to come together in a warm space for refreshments and activities

The church has a part-time youth worker and runs meetings and a drop-in centre for youth.

The church collected shoeboxes for distribution by International Aid Trust.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The church does not aim to keep a particular amount in reserves but if the reserves go below the level of 6 months' committed expenditure, the financial situation will be kept under constant review by the deacons. Committed expenditure is defined as costs which the church is contractually obliged to meet in order to continue operating in its current manner.

Details of any funds materially in deficit**Further financial review details (Optional information)**


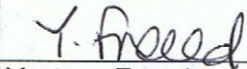
You may choose to include additional information, where relevant about:

- 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)		
Full name(s)	Keith Grant Jones	Yvonne Froud
Position (eg Secretary, Chair, etc)	Deacon	Deacon
Date	31/8/2025	

SHIPLEY BAPTIST CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2024

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u>	<u>Y/E 30/11/2023</u>
	£	£	£	
RECEIPTS				
Offerings - General	39,368		39,368	30,199
- Gift Day				6,056
Gifts	1,015		1,015	
Legacies	8,956		8,956	
Use of premises	6,961		6,961	7,333
Tax refunds	9,631		9,631	6,142
Grant Received	4,343		4,343	3,738
Fundraising	760		760	375
Interest Received	66		66	24
Donations for outside causes		1,627	1,627	3,252
Traidcraft sales				290
	<hr/> 71,100	1,627	72,727	57,409
PAYMENTS				
CAP Debt Centre	1,620		1,620	1,620
Youthworker	6,588		6,588	13,060
Youthwork expenses	2,099		2,099	1,157
Rent	1,200		1,200	1,200
Water Rates	843		843	1,006
Insurance	2,725		2,725	2,732
Lighting & Heating	9,721		9,721	7,519
Telephone	628		628	615
Website costs	150		150	150
Repairs	2,374		2,374	2,548
Legal & Professional				1,290
Bank Charges	96		96	72
Fixtures / Fittings	2,679		2,679	
Licence / Subscriptions	1,147		1,147	1,020
Cleaner's wages	6,192		6,192	7,666
Postage & Stationery				70
Waste Disposal	521		521	520
Sundries	1,556		1,556	1,508
Preaching fees	60		60	95
Events	798		798	786
Junior Church	252		252	100
Donations for outside causes	8,258	1,603	9,861	10,226
Traidcraft purchases				118
Loan repayments	4,334		4,334	3,667
Deposit for church weekend				
	<hr/> 53,841	1,603	55,444	58,745
Net surplus / (=- deficit)	<hr/> 17,259	24	17,283	-1,336



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
SHIPLEY BAPTIST CHURCH

On accounts for the year ended

30 NOVEMBER 2025.

Charity no
(if any)

207924.

Set out on pages

1-2. (TWO).

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY.**

**Responsibilities and
basis of report**

As the charity's trustees, 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.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body], ~~Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below *~~) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Ann Hayward

Date:

21. 10. 2025

Name:

ANN HAYWARD.

Relevant professional
qualification(s) or body

/

(if any):

Address: 11. AYDEN WAY.
SHELF HALDAX.
HX3 7PA.

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

SHIPLEY BAPTIST CHAPEL

England & Wales - Charity number 227924

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 12	Year 2022		Day 30	Month 11	Year 2023

Section A Reference and administration details

Charity name Shipley Baptist Church

Other names charity is known by Shipley Baptist Chapel

Registered charity number (if any) 227924

Charity's principal address New Kirkgate

Shipley

Postcode

BD18 3QY

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	Steven Walshaw	Treasurer		
2	Barb Binder	Deacon	01/12/2022 - 31/12/2022	
3	Martin Butterworth	Deacon		
4	Yvonne Froud	Deacon		
5	Keith Jones	Deacon		
6	Katie Jones	Deacon		
7	Caroline Whitehouse	Deacon		
8	Iain Buglass	Deacon		
9	Rebecca Baylis	Deacon	01/01/2023-	
10	John Froud	Deacon	01/01/2023-	
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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
Yorkshire Baptist Association	

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Conveyance
How the charity is constituted (eg. trust, association, company)	Unincorporated association
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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.

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Section C Objectives and activities

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

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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)

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The church also made rooms available for hire by the community.

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The church hosted a winter shelter for Inn Churches and welcomed homeless guests.

The church was used by Bradford North Foodbank to distribute food parcels to the needy.

The church ran Welcome / Warm Spaces - an initiative for people to come together in a warm space for refreshments and activities

The church has a part-time youth worker and runs meetings and a drop-in centre for youth.

The church collected shoeboxes for distribution by International Aid Trust.

The church hosted a Christmas Day Meal for people by themselves.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church does not aim to keep a particular amount in reserves but if the reserves go below the level of 6 months' committed expenditure, the financial situation will be kept under constant review by the deacons. Committed expenditure is defined as costs which the church is contractually obliged to meet in order to continue operating in its current manner.

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)		
Full name(s)	Steven Michael Walshaw	Keith Grant Jones
Position (eg Secretary, Chair, etc)	Treasurer	Deacon
Date	29/09/2024	

SHIPLEY BAPTIST CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2023

RECEIPTS

	Unrestricted Funds	Restricted Funds	Total	Y/E 30/11/2022
	£	£	£	
Offerings - General	30,199		30,199	25,738
- Gift Day	6,056		6,056	
Gifts				3,527
Legacies				2,667
Use of premises	7,333	7,333		8,755
Tax refunds	6,142	6,142		6,208
Grant Received	3,738	3,738		1,500
Fundraising	375	375		
Interest Received	24	24		4
Donations for outside causes		3,252	3,252	2,643
Traidcraft sales	290	290		948
Mums and Toddlers				2
	<u>54,157</u>	<u>3,252</u>	<u>57,409</u>	<u>51,992</u>

PAYMENTS

CAP Debt Centre	1,620	1,620		
Youthworker	14,217	14,217		13,891
Rent	1,200	1,200		1,200
Water Rates	1,006	1,006		1,633
Insurance	2,732	2,732		2,432
Lighting & Heating	7,519	7,519		5,817
Telephone & Video	615	615		629
Website costs	150	150		150
Repairs	2,548	2,548		1,764
Legal & Professional	1,290	1,290		
Bank Charges	72	72		84
Fixtures / Fittings				3,659
Licence / Subscriptions	1,020	1,020		944
Cleaner's wages	7,666	7,666		6,434
Postage & Stationery	70	70		
Waste Disposal	520	520		460
Sundries	1,508	1,508		810
Preaching fees	95	95		230
Events	786	786		1,010
Junior Church	100	100		7
Donations for outside causes	9,177	1,049	10,226	11,820
Traidcraft purchases	118	118		853
Loan repayments	3,667	3,667		4,001
Deposit for church weekend				
	<u>57,696</u>	<u>1,049</u>	<u>58,745</u>	<u>57,828</u>
Net surplus / (= deficit)	<u>-3,539</u>	<u>2,203</u>	<u>-1,336</u>	<u>-5,836</u>

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SHIPLEY BAPTIST CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 30/11/2023

	30/11/2023	30/11/2022	Amounts Due	
Premises	2,652,393	2,575,140	Tax refund	6,044
Fixtures, Fittings & Equipment (both at insurance cover values)	172,405	167,384		<u>6,044</u>
	<u>2,824,798</u>	<u>2,742,524</u>		
			Amounts Owing	
Bank - current accounts	15,871	17,045	re Transform Trade	136.00
- COIF deposits	485	472	re Home Mission	1,180.00
Cash in Hand - Traidcraft	98	98	re BMS World Mission	1,000.00
- Home Mission	37	212	re CAP	50.00
- youthworker	50	50	re International Aid Trust	150.00
			re expenses	61.00
	<u>16,541</u>	<u>17,877</u>		<u>2,577.00</u>
Opening balance as at 01/12/2022	17,877	23,711		
Surplus (- = deficit) for the year	-1,336	-5,834	Average monthly offering	
Closing balance as at 30/11/2023	<u>16,541</u>	<u>17,877</u>	Year to 30/11/2023	2,517
			Year to 30/11/2022	2,145
			Year to 30/11/2021	1,990
Traidcraft				
<u>Sales</u>	290	948	YBA Loan	
<u>Cost of Sales</u>			Balance b/f 01/12/22	34,061
Opening Stock	356	652	Interest	751
Purchases	49	626	Repayments	3,667
	405	1,278	Balance c/f	31,145
Less: Closing Stock	134	356		<u>34,812</u>
	271	922		<u>34,812</u>
Gross Profit	<u>19</u>	<u>26</u>		

Outside causes

	Received	Paid
	£	£
Zephaniah	14	6,100
Home Mission	788	1,390
BMS	492	100
CAP	5	290
Northern Baptist College	3	100
Christian Aid	1,267	1,363
Ukraine Appeal	353	353
Inn Churches	7	50
SCT Bible stall	1	150
DEC	280	280
Traidcraft	3	
Bradford North Foodbank	2	50
International Aid Trust	37	
	<u>3,252</u>	<u>10,226</u>

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Section A

Independent Examiner's Report

Report to the trustees

SHIPLEY BAPTIST CHURCH

On accounts for the year ended

30 Nov. 2003 Charity no (if any) 207924

Set out on pages

1-2 (Two)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 November 2003.

Responsibilities and basis of report

As the charity's trustees, 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.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. ~~Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~other than that disclosed below~~ which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Ann Hayward

Date: 21-Mch-2004

Name:

ANN HAYWARD

Relevant professional qualification(s) or body

SHIPLEY BAPTIST CHAPEL

England & Wales - Charity number 227924

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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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
Yorkshire Baptist Association	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Conveyance
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The charity has continued its activities as a church

The church was used by Bradford North Foodbank to distribute food parcels to the needy.

The church began Warm Spaces - an initiative for people to come together in a warm space for refreshments and activities

The church has a part-time youth worker and runs meetings and a drop-in centre for youth

Section E

Financial review

Brief statement of the charity's policy on reserves

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- how expenditure has supported the key objectives of the charity;
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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)		
Full name(s)	Steven Michael Walshaw	Keith Grant Jones
Position (eg Secretary, Chair, etc)	Treasurer	Deacon

Date 26/09/2021

SHIPLEY BAPTIST CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2022

RECEIPTS

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Y/E 30/11/2021</u>
	<u>Funds</u>	<u>Funds</u>		
	£	£	£	
Offerings	25,738		25,738	23,880
Gifts	327	3,200	3,527	398
Legacies	2,667		2,667	
Use of premises	8,755		8,755	5,208
Tax refunds	6,208		6,208	5,191
Grant Received		1,500	1,500	
Interest Received	4		4	0
Donations for outside causes		2,643	2,643	886
Traidcraft sales	948		948	476
Mums and Toddlers	2		2	-7
	<hr/>	<hr/>	<hr/>	<hr/>
	44,649	7,343	51,992	36,032

PAYMENTS

CAP Debt Centre				2,620
Youthworker	13,891		13,891	3,201
Rent	1,200		1,200	1,200
Water Rates	1,633		1,633	342
Insurance	2,432		2,432	2,137
Lighting & Heating	5,817		5,817	2,250
Telephone & Video	629		629	484
Website costs	150		150	150
Repairs	1,764		1,764	923
Bank Charges	84		84	33
Fixtures / Fittings		3,659	3,659	580
Licence / Subscriptions	944		944	1,428
Cleaner's wages	6,434		6,434	6,439
Advertising				240
Postage & Stationery				72
Waste Disposal	460		460	429
Sundries	810		810	547
Preaching fees	230		230	340
Events	1,010		1,010	126
Junior Church	7		7	
Donations for outside causes	9,144	2,676	11,820	9,783
Traidcraft purchases	853		853	382
Loan repayments	4,001		4,001	4,000
Deposit for church weekend				300
	<hr/>	<hr/>	<hr/>	<hr/>
	51,493	6,335	57,828	38,006
	<hr/>	<hr/>	<hr/>	<hr/>
Net surplus / (-= deficit)	-6,844	1,008	-5,836	-1,974

SHIPLEY BAPTIST CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 30/11/2022

	11/30/2022	11/30/2021		
Premises	2,575,140	2,254,956	Tax refund	3,697
Fixtures, Fittings & Equipment (both at insurance cover values)	167,384	146,572		<u>3,697</u>
	<u>2,742,524</u>	<u>2,401,528</u>		
Bank - current accounts	17,045	23,102	Amounts Owing	
- COIF deposits	470	468	re Traidcraft	68
Cash in Hand - Traidcraft	98	47	re Home Mission	212
- Mums and Toddlers		43	re Christian Aid	50
- Home Mission	212	159	re CAP	50
- youthworker	50			<u>380</u>
- other		32		
Weekend away deposits		-140	Average monthly offering	
	<u>17,875</u>	<u>23,711</u>	Year to 30/11/2022	2,145
Opening balance as at 01/12/2021	23,711	25,685	Year to 30/11/2021	1,990
Surplus (- = deficit) for the year	-5,836	-1,974	Year to 30/11/2020	1,908
Closing balance as at 30/11/2022	<u>17,875</u>	<u>23,711</u>		
			YBA Loan	
Traidcraft			Balance b/f 01/12/21	37,169
<u>Sales</u>	948	476	Interest	893
<u>Cost of Sales</u>			Repayments	4,001
Opening Stock	652	662	Balance c/f	34,061
Purchases (adjusted for owed)	626	380		<u>38,062</u> <u>38,062</u>
	<u>1,278</u>	<u>1,042</u>		
Less: Closing Stock	356	652		
	<u>922</u>	<u>390</u>		
<u>Gross Profit</u>	<u>26</u>	<u>86</u>		
Outside causes				
	<u>Received</u>	<u>Paid</u>		
	£	£		
Zephaniah	8	6,195		
Home Mission	607	1,642		
BMS	514	1,560		
CAP	5	290		
Northern Baptist College	8	50		
Inn Churches	2	50		
International Aid Trust	24	232		
Christian Aid	459	455		
SCT Bible Stall	1	150		
Ukraine Appeal	1,010	1,010		
Traidcraft Exchange	4	136		
Bradford North Foodbank	1	50		
	<u>2,643</u>	<u>11,820</u>		



Section A

Independent Examiner's Report

Report to the trustees

CHARITY NAME
SHIPLEY BAPTIST CHURCH

On accounts for the year ended

30 Nov. 2022
Charity no (if any) 227924.

Set out on pages

Two (2)
(Remember to include the page numbers of additional sheets.)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2022.

Responsibilities and basis of report

As the charity's trustees, 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.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

John Hayward

Date: 20 Apr. 2023

Name:

JOHN DENISE HAYWARD.

Relevant professional qualification(s) or body

SHIPLEY BAPTIST CHAPEL

England & Wales - Charity number 227924

Accounts

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Religious activities as a church
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	<p>During lockdown, normal services were suspended and services were streamed via You Tube.</p> <p>After lockdown, the church has held weekly Sunday morning services. A junior church and crèche was provided for young people.</p> <p>The church also made rooms available to hire by the community.</p> <p>The church has hosted a food bank and a parent and toddler group.</p> <p>The activities of the church have helped provide a moral and ethical framework for people to live by and advance the moral and spiritual welfare of the community.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity is aware of the guidance issued by the Charity Commission on public benefit.

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	<p>The charity has continued its activities as a church.</p> <p>The church is used by Bradford North Foodbank to distribute food parcels to the needy.</p> <p>The church appointed a youth worker to help the church and work with young people.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	As per accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The church does not aim to keep a particular amount in reserves but if the reserves go below the level of 6 months' committed expenditure, the financial situation will be kept under constant review by the deacons. Committed expenditure is defined as costs which the church is contractually obliged to meet in order to continue operating in its current manner.
Amount of reserves held	Para 1.22	As per accounts
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Conveyance
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
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	Elected by the church members to serve office for 3 years

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Shipley Baptist Chapel
Other name the charity uses	Shipley Baptist Church
Registered charity number	227924
Charity's principal address	New Kirkgate Shipley BD18 3QY

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	Geoffrey Pollard	Secretary	01/12/2020 – 31/12/2020	
2	Steven Walshaw	Treasurer		
3	Martin Butterworth	Deacon		
4	Barb Binder	Deacon		
5	Yvonne Froud	Deacon		
6	Keith Jones	Deacon		
7	Katie Jones	Deacon		
8	Caroline Whitehouse	Deacon		
9	Iain Buglass	Deacon	01/01/2021 – 30/11/2021	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Yorkshire Baptist Association		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)

S. Walker
MR. HARRIS

Full name(s)

STEVE WALKER
MAELIM CHARLES
BUTTERWORTH

Position (eg Secretary,
Chair, etc)

TRUSTEE
CHAIRMAN

Date

18/11/2016

--	--	--	--	--

Date

[Empty date box]

SHIPLEY BAPTIST CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2021

RECEIPTS

	Unrestricted Funds	Restricted Funds	Total	Y/E 30/11/2020
	£	£	£	£
Offerings	23,880		23,880	22,894
Use of premises	5,208		5,208	6,290
Tax refunds	5,191		5,191	5,425
Interest Received		0	0	2
Donations for outside causes		886	886	745
Gifts	398		398	
Traidcraft sales	476		476	1,134
Insurance claim received		0	0	0
Mums and Toddlers	-7		-7	21
Bank compensation				75
	35,146	886	36,032	36,586

PAYMENTS

CAP Debt Centre	2,620		2,620	2,620
Youthworker	3,201		3,201	889
Rent	1,200		1,200	1,200
Water Rates	342		342	940
Insurance	2,137		2,137	2,132
Lighting & Heating	2,250		2,250	4,265
Telephone & Video	484		484	468
Website costs	150		150	150
Repairs	923		923	1,177
Bank Charges	33		33	
Fixtures / Fittings	580		580	356
Licence / Subscriptions	1,428		1,428	934
Cleaner's wages	6,439		6,439	3,902
Advertising	240		240	
Postage & Stationery	72		72	46
Waste Disposal	429		429	417
Sundries	547		547	484
Preaching fees	340		340	145
Events	126		126	35
Junior Church				180
Donations for outside causes	9,086	697	9,783	9,973
Traidcraft purchases	382		382	665
Loan repayments	4,000		4,000	4,334
Deposit for church weekend	300		300	
	37,309	697	38,006	35,312

Net surplus / (= deficit)

-2,163 189 -1,974 1,274

h. 26/11/22

SHIPLEY BAPTIST CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 30/11/2021

	<u>30/11/2021</u>	<u>30/11/2020</u>
Premises	2,254,956	1,945,785
Fixtures, Fittings & Equipment	146,572	127,404
(both at insurance cover values)	<u>2,401,528</u>	<u>2,073,189</u>
Bank - current accounts	23,102	24,697
- COIF deposits	468	468
Cash in Hand - Traidcraft	47	599
- Mums and Toddlers	43	50
- Home Mission	159	11
- other	32	
Weekend away deposits	-140	-140
	<u>23,711</u>	<u>25,685</u>
Opening balance as at 01/12/2020	25,685	24,411
Surplus (- = deficit) for the year	-1,974	1,274
Closing balance as at 30/11/2021	<u>23,711</u>	<u>25,685</u>

Traidcraft

Sales	476	2,611
Cost of Sales		
Opening Stock	662	1,019
Purchases (adjusted for owed)	380	2,145
	<u>1,042</u>	<u>3,164</u>
Less: Closing Stock	652	751
	<u>390</u>	<u>2,413</u>
Gross Profit	86	198

Outside causes

	Received	Paid
Zephaniah	£	£
Home Mission	473	6,050
BMS	265	1,502
CAP	12	1,307
Christian Aid		240
Traidcraft Exchange		50
Northern Baptist College		234
Inn Churches		50
Bradford North Foodbank	100	200
International Aid Trust	36	150
	<u>886</u>	<u>9,783</u>

	<u>Amounts Due</u>
Tax refund	3,323
	<u>3,323</u>
Amounts Owling	
re Traidcraft	295
re Home Mission	169
re International Aid Trust	50
re CAP	50
re Zephaniah Trust	50
	<u>614</u>
Average monthly offering	
Year to 30/11/2021	1,990
Year to 30/11/2020	1,908
Year to 30/11/2019	2,197

YBA Loan

Balance b/f	40,199
Interest	970
Repayments	4,000
Balance c/f	<u>37,169</u>
	<u>41,169</u>
	<u>41,169</u>

h. 20/1/22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name:

SHIRLEY BAPTIST CHURCH

On accounts for the year
ended

30. Jun 2021

Charity no
(if any)

227924

Set out on pages

1-2.

(NUMBER TO INCLUDE THE SEVERAL NUMBERS OF ACCOUNTS APPLICABLE)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 30. Jun 2021.

Responsibilities and
basis of report

As the charity's trustees, 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.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Ann Hayward

Date:

26. Jan 2022

Name:

ANN HAYWARD

Relevant professional
qualification(s) or body

(if any):

Address:

17 AUPON WAM

SHELF

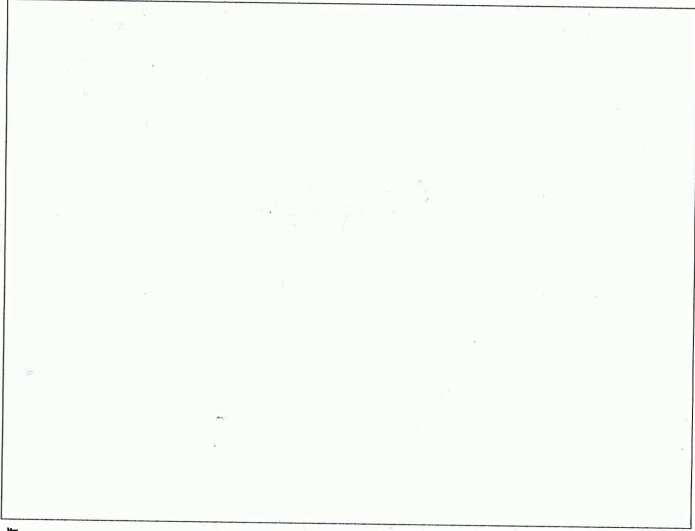
HALL, FAX. HX37QA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



SHIPLEY BAPTIST CHAPEL

England & Wales - Charity number 227924

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 12	Year 2019		Day 30	Month 11	Year 2020

Section A Reference and administration details

Charity name Shipley Baptist Church

Other names charity is known by Shipley Baptist Chapel

Registered charity number (if any) 227924

Charity's principal address New Kirkgate

Shipley

Postcode

BD18 3QY

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	Geoffrey Pollard	Secretary		
2	Steven Walshaw	Treasurer		
3	Lydia Drake	Deacon	01/12/19 – 31/12/19	
4	Barb Binder	Deacon		
5	Martin Butterworth	Deacon		
6	Yvonne Froud	Deacon		
7	Keith Jones	Deacon		
8	Katie Jones	Deacon		
9	Caroline Whitehouse	Deacon		
10				
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12				
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14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
Yorkshire Baptist Association	

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)

--

How the charity is constituted
(eg. trust, association, company)

--

Trustee selection methods
(eg. appointed by, elected by)

--

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

Religious activities as a church

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)

Prior to lockdown, the church held weekly Sunday morning services plus additional services for Christmas. A junior church and crèche was provided for younger people.

During this period, the church hosted a community cafe, a food bank, a job club, a parent and toddler group and a homeless shelter.

The church also made rooms available for hire by the community.

Since lockdown, all our normal activities were suspended and services were then streamed via You Tube.

The activities of the church have helped provide a moral and ethical framework for people to live by and advance the moral and spiritual welfare of the community.

The charity is aware of the 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

The charity has continued its activities as a church (online since the national lockdown due to Covid' 9 restrictions).

The church was used by Bradford North Foodbank to distribute food parcels to the needy.

The church was used by the homeless as a shelter for one week in winter.

SHIPLEY BAPTIST CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2020

RECEIPTS

	Unrestricted	Restricted	Funds	Total	Y/E 30/11/2019
	£	£	£	£	£

Offerings	22,894	22,894		26,367	
Use of premises	6,290	6,290		9,640	
Tax refunds	5,425		5,425	5,913	
Interest Received	2		2	30	
Donations for outside causes	1,134	745	745	2,221	
Traidcraft sales			1,134	2,482	
Insurance claim received			0	976	
Mums and Toddlers	21		21	147	
Bank compensation	75		75	25	
PAYMENTS	35,841	745	36,586	47,801	

CAP Debt Centre	2,620	2,620		10,665	
Youthworker	889	889		1,950	
Rent	1,200	1,200		1,950	
Water Rates	940	940		759	
Insurance	2,132	2,132		2,083	
Lighting & Heating	4,265	4,265		4,258	
Telephone	468	468		425	
Website costs	150	150		150	
Repairs	1,177	1,177		1,236	
Fixtures / Fittings	356	356		694	
Legal Fees	0	0		882	
Licence / Subscriptions	934	934		872	
Cleaner's wages	3,902	3,902		4,670	
Postage & Stationery	46	46		59	
Waste Disposal	417	417		407	
Sundries	484	484		528	
Preaching fees	145	145		440	
Events	35	35		1,536	
Junior Church	180	180		229	
Donations for outside causes	9,288	685	9,973	11,268	
Traidcraft purchases	665		665	2,045	
Loan repayments	4,334		4,334	3,667	
Net surplus / (-= deficit)	1,214	60	1,274	-1,022	
	34,627	685	35,312	48,823	

9.4.21

SHIPLEY BAPTIST CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 30/11/2020

	30/11/2020	30/11/2019
Premises	1,945,785	1,945,785
Fixtures, fittings & equipment	127,404	127,404
(both at insurance cover values)		
Bank - current account	24,697	23,751
- COF deposits	468	467
Cash in Hand - Traidcraft	599	123
- Mums and Toddlers	50	99
- Home Mission	11	51
Weekend away deposits	-140	-80
Opening balance as at 01/12/2019	24,411	25,433
Surplus (- = deficit) for the year	1,274	-1,022
Closing balance as at 30/11/2020	25,685	24,411
Cost of Sales	1,134	2,611
Sales	1,134	2,611
Cost of Sales	751	1,019
Opening Stock	860	2,145
Purchases (adjusted for owed)	1,611	3,164
Less: Closing Stock	662	751
Gross Profit	185	198
Outside causes		
Zephaniah	6,100	15
Home Mission	1,552	514
BMS	54	1,104
CAP	104	394
Christian Aid	25	75
Traidcraft Exchange	6	248
Northern Baptist College	13	50
Emma & Kevin Shorey	50	50
Inn Churches	14	
Bradford North Foodbank	50	
International Aid Trust	100	
UMN	250	
Total	9,973	745

9.6/21

	30/11/2020	30/11/2019
Amounts Due	3,407	3,407
Tax refund		
Amounts Owning	3,407	3,407
re Home Mission	138	
re Inn Churches	50	
re Traidcraft	296	
Average monthly offering	484	
Year to 30/11/2020	1,908	
Year to 30/11/2019	2,197	
Year to 30/11/2018	2,236	
YBA Loan		
Balance b/f	43,398	
Interest	1,135	
Repayments	4,334	
Balance c/f	40,199	
Total	44,533	44,533

Independent examiner's report on the accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES



Section A Independent Examiner's Report

Report to the trustees/
members of
SHIPLEY BAPTIST CHURCH

On accounts for the year ended
30 Nov. 2020
Charity no (if any) 227924

Set out on pages 1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

As the charity's trustees, 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.

Independent examiner's statement
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: *[Signature]* Date: 9 June 2021

Name: Mrs H. J. ...

Relevant professional qualification(s) or body

IER

Oct 2018

1

Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Section B Disclosure

(if any):

Address:

11 Ayr Road Warrington

SHELF

17A, 17B, 17C, 17D, 17E, 17F, 17G, 17H, 17I, 17J, 17K, 17L, 17M, 17N, 17O, 17P, 17Q, 17R, 17S, 17T, 17U, 17V, 17W, 17X, 17Y, 17Z