



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	12	2019		30	11	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				
11				
12				
13				
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)

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## 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.

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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

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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)**

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	2,221	
Traidcraft sales		1,134	2,482	
Insurance claim received		0	976	
Mums and Toddlers	21	21	147	
Bank compensation	75	75	25	
<b>PAYMENTS</b>	<b>35,841</b>	<b>745</b>	<b>36,586</b>	<b>47,801</b>

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

9.4.21

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

30/11/2020	30/11/2019	Amounts Due
1,945,785	1,945,785	Tax refund
127,404	127,404	
2,073,189	2,073,189	
24,697	23,751	Amounts Owling
467	467	re Home Mission
599	123	re Inn Churches
99	99	re Traidcraft
11	51	
-140	-80	
25,685	24,411	Average monthly offering
24,411	25,423	Year to 30/11/2020
1,274	-1,022	Year to 30/11/2019
25,685	24,411	YBA Loan
1,134	2,611	Balance b/f
		Interest
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4,334	40,199	
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43,398		
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24,411	25	

10/9/0



# 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)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 Nov. 2020.  
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:

Ans Hargreaves

Relevant professional  
qualification(s) or body

IER

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).

## Disclosure

## Section B

Address:

(if any):

11. Audos Way	SHelf	142, 144x 4x3 70A