



## Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	Day 01	Month 12	Year 2023	<b>To</b>	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		
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	

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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
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

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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)**

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


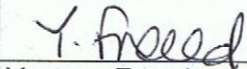
## Other optional information

## 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>
	£	£	£	
<b>RECEIPTS</b>				
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
	71,100	1,627	72,727	57,409
<b>PAYMENTS</b>				
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				
	53,841	1,603	55,444	58,745
<b>Net surplus / (== deficit)</b>	<b>17,259</b>	<b>24</b>	<b>17,283</b>	<b>-1,336</b>





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

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

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(if any):

✓

Address:

11. Aydon 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.