

MANSE IN CONNEXION WITH MILL ROAD BAPTIST CHURCH

England & Wales · Charity number 235830

Details

Status Registered

Legal form Other

Registered 1965-03-01

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

Contact

Address Mill Road Baptist Church
178 Mill Road
Cambridge
CB1 3LP

Phone 01223242376

Email office@millroadbaptistchurch.com

Website www.millroadbaptistchurch.com

Activities

Objects: FOR CHARITABLE PURPOSES IN CONNEXION WITH MILL RAOD BAPTIST CHURCH OUTLINED IN CLAUSE 3 OF THE CONVEYANCE (AT PRESENT USED FOR A MANSE).

Activities: The Manse is used to house the Minister and family. The minister works for/at Mill Rd Baptist Church. If not required for housing of the minister it is offered as a rental property within the community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** CAMBRIDGE.
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,421	£26,040	-	-
2023-12-31	£45,718	£33,556	-	-
2022-12-31	£42,742	£34,009	-	-
2021-12-31	£10,500	£5,730	-	-
2020-12-31	£0	£3,206	-	-

Trustees

Name	Role	Appointed
LINDA HOLDER		

MANSE IN CONNEXION WITH MILL ROAD BAPTIST CHURCH

England & Wales - Charity number 235830

Accounts

Mill Road Baptist Church, Cambridge
Financial Statement: year ended 31st December 2024

Income:	31.12.2024	31.12.2023
Offering	5608	5936
Donations rec'd.	1400	2155
Bank Interest received	747	281
Manse rent income	17500	21850
Church Centre	20166	15496
	<u>45,421</u>	<u>45,718</u>
Expenses:		
Pension Deficit 1 & 2	10	12
Guest Preachers	1,900	2,350
Books & website	58	72
Music & Video Licence	194	318
Insurance - Church Centre	-	961
Insurance - Church & Manse	2,897	2,662
Light & heat	11,924	11,449
Water	467	833
Telephone & internet	1,333	764
Stationery	577	388
Repairs & renewals	1,938	4,592
Computer consumables	1,008	451
Donations given	100	225
BU Subscriptions	83	77
Repairs Manse	114	114
Manse Council Tax	187	-
Caretaking & Cleaning	3,249	2,966
Capital purchase	-	321
Loan Repayment - St Andrew Baptist	-	5,000
	<u>26,040</u>	<u>33,556</u>
Surplus	19,380	12,162

Financial Statement: year ended 31st December 2024

Balance sheet as at 31st December 2024

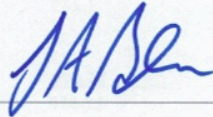
	31. 12. 2024	31. 12. 2023
Current assets:		
Cambridge Building Society	36291	18627
Bank Accounts - Lloyds - Centre	10148	8431
	<u>46,439</u>	<u>27,058</u>
Financed by:		
Accumulated surplus b/fwd	27,058	14,896
Surplus	19,380	12,162
	<u>46,439</u>	<u>27,058</u>

Report of the independent examiner to the deacons and members of Mill Road Baptist Church:

In accordance with the provisions of section 43 of the Charities Act 1993, I have examined the receipts and payments accounts and statements of assets as set out above, relating to the year ended 31st December 2024.

This examination did not extend to a comprehensive audit of such accounts or statements. I confirm that the accounts and statements accord with the accounting records of the Act. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the financial statements.

John Baker



19.2.25

Financial Statement: year ended 31st December 2024

MANSE IN CONNEXION WITH MILL ROAD BAPTIST CHURCH

England & Wales - Charity number 235830

Accounts

Mill Road Baptist Church, Cambridge
Financial Statement: year ended 31st December 2023

Income:	31.12.2023	31.12.2022
Offering	5936	7,237
Donations rec'd.	2155	300
Bank Interest received	281	31
Manse rent income	21850	22,500
Church Centre	15496	12,675
	<u>45,718</u>	<u>42,742</u>
Expenses:		
Pension Deficit 1 & 2	12	2,192
Guest Preachers + organist +travel	2,350	2,000
Books & website	72	368
Music & Video Licence	318	170
Insurance - Church Centre	961	973
Insurance - Church & Manse	2,662	2,548
Light & heat	11,449	13,179
Water	833	785
Telephone & internet	764	782
Stationery	388	203
Repairs & renewals	4,592	2,371
Computer consumables	451	190
Donations given	225	1,350
BU Subscriptions	77	78
Repairs Manse	114	1,123
Caretaking & Cleaning	2,966	2,489
Capital purchase	321	708
Loan Repayment - St Andrew Baptist	5,000	2,500
	<u>33,556</u>	<u>34,009</u>
Surplus	12,162	8,734

Financial Statement: year ended 31st December 2023

Balance sheet as at 31st December 2023

	31.12.2023	31.12.2022
Current assets:		
Cambridge Building Society	18627 •	7714
Bank Accounts - Lloyds - Centre	8431 •	7182
	<u>27,058</u>	<u>14,896</u>
Financed by:		
Accumulated surplus b/fwd	14,896	6,162
Surplus	12,162	8,734
	<u>27,058</u>	<u>14,896</u>

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John Baker


13.2.24

Financial Statement: year ended 31st December 2023

MANSE IN CONNEXION WITH MILL ROAD BAPTIST CHURCH

England & Wales - Charity number 235830

Accounts

Mill Road Baptist Church, Cambridge
Financial Statement: year ended 31st December 2022

Income:	31.12.2022	31.12.2021
Offering	7,237	9,590
Donations rec'd.	300	660
Bank Interest received	31	2
Manse rent income	22,500	10,500
Church Centre	12,675	13,802
	<u>42,742</u>	<u>34,555</u>
Expenses:		
Stipend	-	1,480
Inland Rev. (NI & employers tax)	-	1,157
Pension	-	2,989
Pension Deficit 1 & 2	2,192	3,695
Payroll cost	-	134
Guest Preachers + organist + travel	2,000	2,250
Council Tax - Manse	-	1,144
Books & website	368	219
Music & Video Licence	170	462
Insurance - Church Centre	973	1,842
Insurance - Church & Manse	2,548	2,190
Light & heat	13,179	2,995
Water	785	1,204
Telephone & internet	782	621
Stationery	203	428
Repairs & renewals	2,371	5,137
Computer consumables	190	179
Donations given	1,350	1,230
BU Subscriptions	78	90
Repairs Manse	1,123	3,586
Caretaking & Cleaning	2,489	1,662
Capital purchase	708	524
Loan Repayment - St Andrew Baptist	2,500	2,500
	<u>34,009</u>	<u>37,722</u>
Surplus/ Deficit	8,734	-3,167

Financial Statement: year ended 31st December 2022

Balance sheet as at 31st December 2022

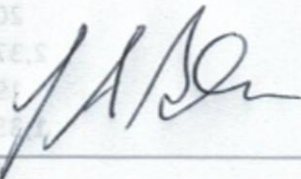
	31.12.2022	31.12.2021
Current assets:		
Cambridge Building Society	7714	2954
Bank Accounts - Lloyds - Centre	7182	3208
	<u>14,896</u>	<u>6,162</u>
Financed by:		
Accumulated surplus b/fwd	6,162	9,329
Surplus / deficit	8,734	-3,167
	<u>14,896</u>	<u>6,162</u>

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John Baker



21.2.23

Financial Statement: year ended 31st December 2022