

EMMANUEL BAPTIST CHURCH OF VALLEY END, SURREY

England & Wales · Charity number 284078

Details

Other names THE LIGHTWATER BAPTIST CHURCH, EMMANUEL BAPTIST CHURCH

Status Registered

Legal form Other

Registered 1982-03-03

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

Contact

Address 15 Grayswood Drive
Mytchett
Camberley
GU16 6AP

Phone 01276502657

Email roy.clements1@ntlworld.com

Website www.emmanuelbaptistchurch.co.uk

Activities

Objects: 1. THE TEACHING AND PREACHING OF THE BIBLE: GOD'S HOLY WORD. 2. THE WINNING OF SOULS. 3. THE PROMULGATION OF THE TRUTH OF THE BIBLE TO THE COMMUNITY AT LARGE. 4. THE SUPPORTING OF MISSIONARIES, BOTH HOME MISSIONARIES AND FOREIGN MISSIONARIES.

Activities: RELIGIOUS

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LIGHTWATER AND ITS SURROUNDING NEIGHBOURHOOD
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£26,933	£45,252	-	-
2024-01-31	£26,170	£51,583	-	-
2023-01-31	£25,386	£51,741	-	-
2022-01-31	£55,192	£53,326	-	-
2021-01-31	£45,123	£56,742	-	-

Trustees

Name	Role	Appointed
ALAN GREEN		2012-12-04
Beverley Bacon		2020-03-11

EMMANUEL BAPTIST CHURCH OF VALLEY END, SURREY

England & Wales - Charity number 284078

Accounts

Charity number: 284078

Emmanuel Baptist Church
Trustees' report and accounts
for the year ended 31 January 2025

Emmanuel Baptist Church

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Emmanuel Baptist Church

Legal and administrative information

Charity number	284078
Correspondence address	Rev. Roy Clements 15 Grayswood Drive Mytchett Camberley Surrey GU16 6AP
Trustees	Mrs. Beverly Bacon Mr Alan Green
Independent examiner	Michael Dougherty, CPA 2934 Scattered Oaks St. San Antonio Texas 78232

Emmanuel Baptist Church

Report of the trustees for the year ended 31 January 2025

The trustees present their report and the financial statements for the year ended 31 January 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

The Charity is governed by its constitution. Appointment of trustees is made in accordance with the constitution. The trustees meet monthly to manage the Charity's affairs.

Objectives and activities

The Charity is committed to enabling as many people as possible to worship at our Church and to become part of our Church community at Emmanuel Baptist Church.

When planning out activities for the year, the Pastor and trustees have considered the Charity Commission's guidance on public benefit and, in particular, specific guidance on charities for the advancement of religion.

Achievements and performance

The Charity is keen to offer a range of services that our community find both beneficial and spiritually fulfilling. We have continued to support our chosen missionaries during the year.

Financial review

The accounts show a net deficit for the year of (£18,319) and our unrestricted funds total £45,252 at 31 January 2025. Income has been maintained at a level to enable us to continue to support our missionaries.

Reserves policy

The Charity has reserves which are utilised in maintaining the current activities of the Church. The trustees consider that the level of reserves held is adequate to continue the current activities of the Church.

Plans for future periods

The trustees intend to continue to support missionaries.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

Emmanuel Baptist Church

Report of the trustees
for the year ended 31 January 2025

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other misappropriations.

On behalf of the board



Mr. Alan Green
Trustee

Emmanuel Baptist Church

Independent examiner's report to the trustees on the accounts of Emmanuel Baptist Church

I report on the accounts of Emmanuel Baptist Church for the year ended 31 January 2025 set out on pages 2 to 6.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under The Charities (Accounts and Reports) Regulations 2008 (SI 2008 No. 629), to follow the procedures laid down in the CC32 Independent Examination of Charity Accounts: Examiners' Guide, and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - a. to keep proper accounting records in accordance with section 130 of the Act; and
 - b. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Michael Dougherty, CPA
Independent examiner
2934 Scattered Oaks St.
San Antonio, TX 78232

Emmanuel Baptist Church

Receipts and payments account

For the year ended 31 January 2025

	Unrestricted funds £	2025 Total £	2024 Total £
Receipts			
Donations	26,146	26,146	25,772
Investment income	787	787	398
Total receipts	<u>26,933</u>	<u>26,933</u>	<u>26,170</u>
Payments			
Charitable activities	45,252	45,252	51,583
Total payments	<u>45,252</u>	<u>45,252</u>	<u>51,583</u>
Net of receipts/(payments) for the year	(18,319)	(18,319)	(25,413)
Cash funds brought forward	63,535	63,535	88,948
Cash funds carried forward	<u>45,216</u>	<u>45,216</u>	<u>63,535</u>

Emmanuel Baptist Church

Statement of assets and liabilities
as at 31 January 2025

	2025 £	2024 £
Cash Funds		
Cash at bank	45,216	65,535
Liabilities		
Liabilities	172	0

Approved by the trustees on 5th March 2025 and signed on its behalf by



Mr. Alan Green
Trustee

EMMANUEL BAPTIST CHURCH OF VALLEY END, SURREY

England & Wales - Charity number 284078

Accounts

Charity number: 284078

Emmanuel Baptist Church
Trustees' report and accounts
for the year ended 31 January 2024

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Achievements and performance

The Charity is keen to offer a range of services that our community find both beneficial and spiritually fulfilling. We have continued to support our chosen missionaries during the year.

Financial review

The accounts show a net deficit for the year of (£25,413) and our unrestricted funds total £65,535 at 31 January 2024. Income has been maintained at a level to enable us to continue to support our missionaries.

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Emmanuel Baptist Church

Report of the trustees
for the year ended 31 January 2024

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On behalf of the board



Mr Alan Green
Trustee

Emmanuel Baptist Church

Independent examiner's report to the trustees on the accounts of Emmanuel Baptist Church

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Basis of independent examiner's statement

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Michael Dougherty, CPA
Independent examiner
2934 Scattered Oaks St.
San Antonio, TX 78232

Emmanuel Baptist Church

Statement of assets and liabilities
as at 31 January 2024

	2024 £	2023 £
Cash Funds		
Cash at bank	65,535	88,948
Liabilities		
Liabilities	0	597

Approved by the trustees on 6-MARCH 2024 and signed on its behalf by



Mr Alan Green
Trustee

Emmanuel Baptist Church

Receipts and payments account

For the year ended 31 January 2024

	Unrestricted funds £	2024 Total £	2023 Total £
Receipts			
Donations	25,772	25,772	25,362
Investment income	398	398	24
Total receipts	<u>26,170</u>	<u>26,170</u>	<u>25,386</u>
Payments			
Charitable activities	51,583	51,583	51,741
Total payments	<u>51,583</u>	<u>51,583</u>	<u>51,741</u>
Net of receipts/(payments) for the year	(25,413)	(25,413)	(26,355)
Cash funds brought forward	88,948	88,948	115,303
Cash funds carried forward	<u>63,535</u>	<u>63,535</u>	<u>88,948</u>

EMMANUEL BAPTIST CHURCH OF VALLEY END, SURREY

England & Wales - Charity number 284078

Accounts

Charity number: 284078

Emmanuel Baptist Church
Trustees' report and accounts
for the year ended 31 January 2023

Emmanuel Baptist Church

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Emmanuel Baptist Church

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Achievements and performance

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Financial review

The accounts show a net deficit for the year of (£26,355) and our unrestricted funds total £88,948 at 31 January 2023. Income has been maintained at a level to enable us to continue to support our missionaries.

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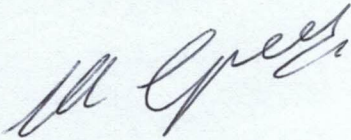
- select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
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Emmanuel Baptist Church

Report of the trustees
for the year ended 31 January 2023

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On behalf of the board

A handwritten signature in black ink, appearing to read 'Alan Green', written in a cursive style.

Mr Alan Green
Trustee

Emmanuel Baptist Church

Independent examiner's report to the trustees on the accounts of Emmanuel Baptist Church

I report on the accounts of Emmanuel Baptist Church for the year ended 31 January 2023 set out on pages 2 to 6.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under The Charities (Accounts and Reports) Regulations 2008 (SI 2008 No. 629), to follow the procedures laid down in the CC32 Independent Examination of Charity Accounts: Examiners' Guide, and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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23/05/2023

Michael Dougherty, CPA
Independent examiner
2934 Scattered Oaks St.
San Antonio, TX 78232

Emmanuel Baptist Church

Receipts and payments account

For the year ended 31 January 2023

	Unrestricted funds £	2023 Total £	2022 Total £
Receipts			
Donations	25,362	25,362	55,183
Investment income	24	24	9
Total receipts	<u>25,386</u>	<u>25,386</u>	<u>55,192</u>
Payments			
Charitable activities	51,741	51,741	53,326
Total payments	<u>51,741</u>	<u>51,741</u>	<u>53,326</u>
Net of receipts/(payments) for the year	(26,355)	(26,355)	1,866
Cash funds brought forward	115,303	115,303	113,437
Cash funds carried forward	<u>88,948</u>	<u>88,948</u>	<u>115,303</u>

Emmanuel Baptist Church

Statement of assets and liabilities
as at 31 January 2023

	2023 £	2022 £
Cash Funds		
Cash at bank	88,948	115,303
Liabilities		
Liabilities	597	0

Approved by the trustees on 07/06/23 2023 and signed on its behalf by



Mr Alan Green
Trustee

EMMANUEL BAPTIST CHURCH OF VALLEY END, SURREY

England & Wales - Charity number 284078

Accounts

Charity number: 284078

Emmanuel Baptist Church
Trustees' report and accounts
for the year ended 31 January 2022

Emmanuel Baptist Church

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Emmanuel Baptist Church

Legal and administrative information

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Correspondence address	Rev. Roy Clements 15 Grayswood Drive Mytchett Camberley Surrey GU16 6AP
Trustees	Mrs. Beverly Bacon Mr. Alan Green
Independent examiner	Michael Dougherty, CPA 156 Crimson Tree Cibolo Texas 78108

Emmanuel Baptist Church

Report of the trustees for the year ended 31 January 2022

The trustees present their report and the financial statements for the year ended 31 January 2022. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

The Charity is governed by its constitution. Appointment of trustees is made in accordance with the constitution. The trustees meet monthly to manage the Charity's affairs.

Objectives and activities

The Charity is committed to enabling as many people as possible to worship at our Church and to become part of our Church community at Emmanuel Baptist Church.

When planning out activities for the year, the Pastor and trustees have considered the Charity Commission's guidance on public benefit and, in particular, specific guidance on charities for the advancement of religion.

Achievements and performance

The Charity is keen to offer a range of services that our community find both beneficial and spiritually fulfilling. We have continued to support our chosen missionaries during the year.

Financial review

The accounts show a net deficit for the year of (£11,707) and our unrestricted funds total £113,437 at 31 January 2022. Income has been maintained at a level to enable us to continue to support our missionaries.

Reserves policy

The Charity has reserves which are utilised in maintaining the current activities of the Church. The trustees consider that the level of reserves held is adequate to continue the current activities of the Church.

Plans for future periods

The trustees intend to continue to support missionaries.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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Emmanuel Baptist Church

Report of the trustees
for the year ended 31 January 2022

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On behalf of the board

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Mr. Alan Green
Trustee

Emmanuel Baptist Church

Independent examiner's report to the trustees on the accounts of Emmanuel Baptist Church

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Basis of independent examiner's statement

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Michael Dougherty, CPA
Independent examiner
156 Crimson Tree
Cibolo, TX 78108

Emmanuel Baptist Church

Receipts and payments account

For the year ended 31 January 2022

	Unrestricted funds £	2022 Total £	2021 Total £
Receipts			
Donations	55,183	55,183	45,123
Investment income	9	9	127
Total receipts	<u>55,192</u>	<u>55,192</u>	<u>42,250</u>
Payments			
Charitable activities	53,326	53,326	56,742
Total payments	<u>53,326</u>	<u>53,326</u>	<u>56,742</u>
Net of receipts/(payments) for the year	1,866	1,866	(11,707)
Cash funds brought forward	113,437	113,437	125,144
Cash funds carried forward	<u>115,303</u>	<u>115,303</u>	<u>113,437</u>

Emmanuel Baptist Church

Statement of assets and liabilities
as at 31 January 2022

	2021 £	2021 £
Cash Funds		
Cash at bank	115,303	113,437
Liabilities		
Liabilities	0	616

Approved by the trustees on 16/3/ 2022 and signed on its behalf by



Mr Alan Green
Trustee

EMMANUEL BAPTIST CHURCH OF VALLEY END, SURREY

England & Wales - Charity number 284078

Accounts

Charity number: 284078

Emmanuel Baptist Church
Trustees' report and accounts
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Emmanuel Baptist Church

Report of the trustees for the year ended 31 January 2021

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Emmanuel Baptist Church

Report of the trustees
for the year ended 31 January 2021

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other misappropriations.

On behalf of the board

A handwritten signature in black ink, appearing to read 'A Green', written in a cursive style.

Mr Alan Green
Trustee

Emmanuel Baptist Church

Independent examiner's report to the trustees on the accounts of Emmanuel Baptist Church

I report on the accounts of Emmanuel Baptist Church for the year ended 31 January 2021 set out on pages 2 to 6.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under The Charities (Accounts and Reports) Regulations 2008 (SI 2008 No. 629), to follow the procedures laid down in the CC32 Independent Examination of Charity Accounts: Examiners' Guide, and to state whether particular matters have come to my attention.

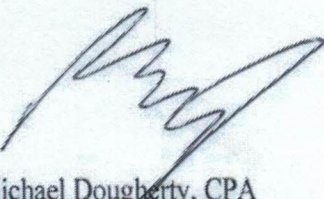
Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - a. to keep proper accounting records in accordance with section 130 of the Act; and
 - b. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Michael Dougherty, CPA
Independent examiner
156 Crimson Tree
Cibolo, TX 78108

10 May 2021

Emmanuel Baptist Church

Receipts and payments account

For the year ended 31 January 2021

	Unrestricted funds £	2021 Total £	2020 Total £
Receipts			
Donations	45,123	45,123	51,406
Investment income	127	127	387
Total receipts	<u>42,250</u>	<u>42,250</u>	<u>51,793</u>
Payments			
Charitable activities	56,742	56,742	64,767
Total payments	<u>56,742</u>	<u>56,742</u>	<u>64,767</u>
Net of receipts/(payments) for the year	(11,707)	(11,707)	(12,974)
Cash funds brought forward	125,144	125,144	138,118
Cash funds carried forward	<u>113,437</u>	<u>113,437</u>	<u>125,144</u>

Emmanuel Baptist Church

Statement of assets and liabilities
as at 31 January 2021

	2021 £	2020 £
Cash Funds		
Cash at bank	113,437	125,144
Liabilities		
Liabilities	616	832

Approved by the trustees on 19-8 2021 and signed on its behalf by



Mr Alan Green
Trustee