

Inskip Baptist Church

England & Wales · Charity number 500675

Details

Other names	CHARITIES FOR THE MINISTER OF THE PARTICULAR BAPTIST CHAPEL INSKIP, Charities for the Minister of the Particular Baptist Chapel Inskip, INSKIP BAPTIST CHURCH
Status	Registered
Legal form	Other
Registered	1971-03-08
Register	View on the Charity Commission register

Contact

Address	Inskip Baptist Church Preston Road Inskip Preston PR4 0TT
Phone	01772632381
Email	dataprotection@inskipbaptistchurch.org.uk
Website	www.inskipbaptistchurch.org.uk

Activities

Objects: SEE INDIVIDUAL CONSTITUENTS

Activities: Public Worship Services with Sunday School and Creche. Prayer & Bible Study. Occasional Bible Events Monthly Social Activites Regular Missionary Support Meetings

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Area of benefit: INSKIP
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£262,566	£27,218	-	-
2023-12-31	£56,957	£60,422	-	-
2022-12-31	£68,198	£76,264	-	-
2021-12-31	£77,672	£69,157	-	-
2020-12-31	£76,065	£73,832	-	-

Trustees

Name	Role	Appointed
David Humphrey		2024-10-29
Leslie Frank Meiring		2012-07-16
Terence Smith		2016-10-18

Linked charities

- ROBERT CATTERAL FOR THE MINISTER (500675-1)
- ALICE THOMPSON (500675-2)
- RESIDENCE FOR THE MINISTER (500675-3)

Inskip Baptist Church

England & Wales - Charity number 500675

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	1st	Jan	2024	To	31st	Dec	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Preston

Postcode

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				
2				
4	David Humphrey	Treasurer	From 29 th October 2024	
5	Les Meiring			
6	Terry Smith	Assistant Treasurer and acting Secretary	Acting Secretary until 23 rd April 2024	

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

Name	Dates acted if not for whole year
Martin Brennan	
Neil Lewis	
Les Meiring	
Terry Smith	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Minister: Vacant

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed dated 16th October 1817

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

A Charitable Trust
The Trustees of the Charity comprise the Elders and Deacons

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

The Trustees of the Charity are appointed by the Church Members as recommended by the existing Trustees

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

To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

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)

Sunday Services for Public Worship.
Midweek meetings for Public Worship and Christian teaching.
Special events for Public Worship and Christian teaching.

Monthly afternoon meeting with a variety of activities with refreshments and a short "Pause for thought" Christian message

The Trustees have had regard to 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 grant making;
- policy programme related investment;
- contribution made by volunteers.

In April, the monthly "4th Wednesday afternoon meeting commenced providing a variety of relaxing activities which attracted a number of local residents.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day. Regular ministry continued using the Church website.

Regular meetings for Bible study, Christian teaching and prayer continued to be held every Tuesday evening with occasional visits from representatives of a number of missionary societies that the Church supported.

In April, the monthly "4th Wednesday" afternoon meeting commenced providing a variety of relaxing activities which attracted a number of local residents.

All these meetings and activities were open to the general public and were well supported.

Section E Financial review

Brief statement of the charity's policy on reserves

Any significant reserves held by the Charity are normally invested in a managed fund. Following the death of a longstanding member, the Church received a significant legacy including a house. The house was in need of significant work so following legal advice it was agreed that it should be put up for sale. A substantial offer was received and accepted. The funds received are currently held in a high interest notice bank account

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

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.

Members and regular attendees continued to provide financial support and expenses without a full time minister are significantly less than this level of regular income.

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)	Terence David Smith	Leslie Meiring
Position (eg Secretary, Chair, etc)	Assistant Treasurer and Acting Secretary	Deacon
Date	3 rd July 2025	

INSKIP BAPTIST CHURCH
CHARITABLE TRUST
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
CHARITY NUMBER 500675

INSKIP BAPTIST CHURCH

CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2024

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The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

1. REFERENCE AND ADMINISTRATIVE DETAILS

Charity name:	Inskip Baptist Church
Other names charity is known by:	Charities for the Minister of the Particular Baptist Chapel Inskip
Charity registration number	500675
Address	Preston Road Inskip Preston PR4 0TT
Minister	Vacant - Used visiting preachers throughout the period

Names of the charity trustees who manage the charity:
David Humphrey
Leslie Meiring
Terry Smith – Assistant Treasurer and acting Secretary

Names of the land & property trustees of the charity:
Martin Brennan
Neil Lewis
Les Meiring
Terry Smith

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a Trust Deed dated 16th October 1817.

The charity's constitution is that of a Charitable Trust. The trustees of the charity comprise the Elders and Deacons. The trustees of the charity are appointed by the Church Members as recommended by the existing trustees.

3. OBJECTIVES AND ACTIVITIES

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

- To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

Summary of the main activities undertaken for the public benefit in relation to these objects:

- Sunday Services for Public Worship
- Midweek meetings for Public Worship and Christian teaching
- Special events for Public Worship and Christian teaching.
- Monthly afternoon meeting with a variety of activities with refreshments and a short 'Pause for thought' Christian message

The trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

In April, the monthly '4th Wednesday' afternoon meeting commenced providing a variety of relaxing activities which attracted a number of local residents.

4. ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year:

- Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day.
- Regular ministry continued using the Church website.
- Regular meetings for Bible study, Christian teaching and prayer continues to be held every Tuesday evening with occasional visits from representatives of a number of missionary societies that the Church supported.
- In April, the monthly '4th Wednesday' afternoon meeting commenced providing a variety of relaxing activities which attracted a number of local residents.

All these meetings and activities were open to the general public and were well supported.

5. FINANCIAL REVIEW

Any significant reserves held by the Charity are normally invested in a managed fund.

The Charity reported a net surplus for the year of £235,348. Details are shown on the Statement of Financial Activities on page 7.

The net assets of the Charity at 31st December 2024 amounted to £457,553. The total assets of the Charity are monitored by the trustees to ensure that there are always sufficient funds to meet all known liabilities.

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2024
TRUSTEES' ANNUAL REPORT (CONTINUED)

Page 3

Following the death of a longstanding member, the Church received a significant legacy including house. The house was in need of significant work so following legal advice it was agreed that it should be put up for sale. A substantial offer was received and accepted. The funds received are currently held in a high interest notice bank account.

Members and regular attendees continued to provide financial support, and expenses, without a full-time minister, are significantly reduced.

6. TRUSTEES' RESPONSIBILITIES STATEMENT

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

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. 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 judgements and estimates that are reasonable and prudent;
- state whether applicable 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 business.

The trustees are responsible for keeping proper accounting records that 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, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees 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 irregularities.

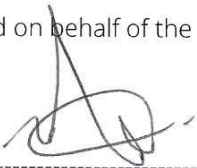
7. INDEPENDENT EXAMINER

A resolution to appoint Mr N Smith FCCA of Rotherham Taylor Limited as independent examiner for the ensuing year will be proposed at the annual general meeting.

8. DECLARATION

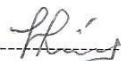
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Terence Smith
Assistant Treasurer

Date: 27 July 2025



Leslie Meiring
Deacon

Date: 27 July 2025

Independent Examiner's Report to the trustees of Inskip Baptist Church

I report to the charity trustees on my examination of the financial statements of the charity for the year ended 31 December 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes which are set out on pages 6 to 11.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity's trustees of Inskip Baptist Church 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 Inskip Baptist Church 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

Since Inskip Baptist Church's income exceeded £250,000, your examiner must be a member of a body listed in Section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Inskip Baptist Church as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2024
INDEPENDENT EXAMINER'S REPORT (CONTINUED)

Page 6

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.

Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2024

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING SUMMARY OF INCOME AND EXPENDITURE ACCOUNT)

Page 7

	Unrestricted funds	Total funds 2024	RESTATED Total funds 2023
<i>Income (Note 2)</i>			
Offerings and legacies	258,856	258,856	56,852
Investments	3,710	3,710	105
<i>Total</i>	<u>262,566</u>	<u>262,566</u>	<u>56,957</u>
<i>Expenditure (Note 3)</i>			
Charitable activities	(27,218)	(27,218)	(64,542)
<i>Total</i>	<u>(27,218)</u>	<u>(27,218)</u>	<u>(64,542)</u>
<i>Net income/(expenditure)</i>	<u>235,348</u>	<u>235,348</u>	<u>(7,585)</u>
Capitalisation of tangible and heritage assets	-	-	440,934
<i>Net movement in funds</i>	<u>235,348</u>	<u>235,348</u>	<u>433,349</u>
<i>Reconciliation of funds:</i>			
Total funds brought forward (Note 5)	<u>457,553</u>	<u>457,553</u>	<u>24,204</u>
<i>Total funds carried forward</i>	<u>692,901</u>	<u>692,901</u>	<u>457,553</u>

The notes on pages 8-11 form an integral part of these financial statements.

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2024
BALANCE SHEET

Page 8

	Unrestricted funds	Total this year 2024	RESTATED Total funds 2023
Fixed Assets: (Note 5)			
Tangible assets	2,479	2,479	3,787
Heritage assets	431,689	431,689	431,689
<i>Total fixed assets</i>	<u>434,168</u>	<u>434,168</u>	<u>435,476</u>
Current Assets: (Note 6)			
Debtors	3,106	3,106	2,022
Cash at bank and in hand	257,067	257,067	20,739
<i>Total current assets</i>	<u>260,173</u>	<u>260,173</u>	<u>22,761</u>
Creditors: amounts falling due within one year (Note 7)			
Creditors	<u>(1,440)</u>	<u>(1,440)</u>	<u>(684)</u>
<i>Net current assets/(liabilities)</i>	<u>258,733</u>	<u>258,733</u>	<u>22,077</u>
<i>Total assets less current liabilities</i>	<u>692,901</u>	<u>692,901</u>	<u>457,553</u>
Funds of the Charity:			
Unrestricted funds	<u>692,901</u>	<u>692,901</u>	<u>457,553</u>
Total funds (Note 9)	<u>692,901</u>	<u>692,901</u>	<u>457,553</u>

These financial statements were approved by the trustees on the 3 July 2025 and are signed on their behalf by:

Terence Smith
Assistant Treasurer

1 ACCOUNTING POLICIES

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Inskip Baptist Church meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The trustees have prepared budgets and a forecast which gives them adequate comfort that the charitable company is a going concern. As a result, the charitable company's financial statements have been prepared on a going concern basis.

Prior period restatement

During the period ended 31st December 2024, the Charity has adopted the accruals basis of accounting, due to its gross income exceeding £250,000. The impact of the restatement of the comparative figures is a decrease in expenditure on charitable activities of £435,477 and a corresponding increase in total funds as at 31st December 2023, as previously reported.

Income

Recognition of Income

These are included in the Statement of Financial Activities when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measure with sufficient reliability.

Offerings and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Investment income

Investment income is recognised in the financial statement when the receipt is probable and the amount receivable can be measured reliably.

Expenditure and liabilities

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required, and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Assets

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures & fittings	25% reducing balance

Heritage assets

The charity has heritage assets, these are, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. These are valued at cost.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Cash at bank and cash in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity value of three months or less from the date of acquisition or opening of the deposit or similar account.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity. Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2 ANALYSIS OF INCOME

Offerings and legacies

	2024	Restated 2023
<i>Offerings and legacies;</i>		
Donations and gifts	45,856	56,852
Legacies	213,000	-
Total	<u>258,856</u>	<u>56,852</u>

Income from investments

	2024	Restated 2023
<i>Income from investments;</i>		
Interest income	3,710	105
Total	<u>3,710</u>	<u>105</u>

3 ANALYSIS OF EXPENDITURE

Expenditure on charitable activities

	2024	Restated 2023
<i>Expenditure on charitable activities;</i>		
Ministerial costs	7,910	43,856
Utilities & insurance	6,491	3,138
Computer costs	699	570
Licensing	352	536
Cleaning & maintenance	4,160	1,609
Missions	4,715	7,600
Miscellaneous	1,583	1,776
Depreciation	1,308	5,457
Capitalisation of assets	-	(440,934)
Total	<u>27,218</u>	<u>376,392</u>

5 FIXED ASSETS

	Heritage Assets	Fixtures and Fittings	Total
Cost			
As at 1 January 2024	=	=	=
Prior period adjustment	<u>431,689</u>	<u>9,245</u>	<u>440,934</u>
As at 1 January 2024 restated	<u>431,689</u>	<u>9,245</u>	<u>440,934</u>
As at 31 December 2024 restated	<u>431,689</u>	<u>9,245</u>	<u>440,934</u>
Depreciation			
As at 1 January 2023 restated	-	5,458	5,458
Charge for the year	-	1,308	1,308
As at 31 December 2024	=	<u>6,766</u>	<u>6,766</u>
Net book value			
As at 31 ST December 2024	<u>431,689</u>	<u>2,479</u>	<u>434,168</u>
As at 31 ST December 2023 restated	<u>431,689</u>	<u>3,787</u>	<u>435,476</u>

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2024
NOTES TO THE FINANCIAL STATEMENTS

Page 12

6 DEBTORS AND PREPAYMENTS

	2024	Restated 2023
Prepayments	2,106	2,022
Accrued income	1,000	-
Total	<u>3,106</u>	<u>2,022</u>

7 CREDITORS

	2024	Restated 2023
Accruals	1,020	684
Trade creditors	420	-
Total	<u>1,440</u>	<u>684</u>

8 COMMITMENTS

The trustees have confirmed that at the year end there were no contingent liabilities or off balance sheet commitments requiring disclosure.

9 CHARITY FUNDS

	RESTATED Balance at 1 January 2024	Income resources	Resources expended	Balance at 31 December 2024
<i>Unrestricted funds</i>				
General	<u>457,553</u>	<u>262,566</u>	<u>(27,218)</u>	<u>692,901</u>
	Balance at 1 January 2023	Income resources	Resources expended	RESTATED Balance at 31 December 2023
General	<u>24,204</u>	<u>56,957</u>	<u>376,392</u>	<u>457,553</u>

Independent Examiner's Report to the trustees of Inskip Baptist Church

I report to the charity trustees on my examination of the financial statements of the charity for the year ended 31 December 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes which are set out on pages 6 to 11.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity's trustees of Inskip Baptist Church 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 Inskip Baptist Church 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

Since Inskip Baptist Church's income exceeded £250,000, your examiner must be a member of a body listed in Section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Inskip Baptist Church as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2024
INDEPENDENT EXAMINER'S REPORT (CONTINUED)

Page 6

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.

Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

Inskip Baptist Church

England & Wales - Charity number 500675

Accounts

INSKIP BAPTIST CHURCH
CHARITABLE TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2023
CHARITY NUMBER 500675

INSKIP BAPTIST CHURCH

CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2023

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INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2023
TRUSTEES' ANNUAL REPORT

Page 1

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

1. REFERENCE AND ADMINISTRATIVE DETAILS

Charity name:	Inskip Baptist Church
Other names charity is known by:	Charities for the Minister of the Particular Baptist Chapel Inskip
Charity registration number	500675
Address	Preston Road Inskip Preston PR4 0TT
Minister	Rev David S Earnshaw - until October 31st 2023

Names of the charity trustees who manage the charity:

Trustee name	Office (if any)	Dates acted if not for whole year
Martin Brennan		1.1.23 – 2.2.23
Mark Cookson		1.1.23 – 11.8.23
John Hamill		1.1.23 – 19.3.23
Liz Mahon	Secretary	1.1.23 – 27.2.23
Les Meiring		
Terry Smith	Assistant Treasurer and Acting Secretary	Acting Secretary from 28.2.23

Names of the land & property trustees for the charity:

Martin Brennan
Neil Lewis
Les Meiring
Terry Smith

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a Trust Deed dated 16th October 1817.

The charity's constitution is that of a Charitable Trust. The Trustees of the charity comprise the Elders and Deacons. The Trustees of the charity are appointed by the Church Members as recommended by the existing Trustees.

3. OBJECTIVES AND ACTIVITIES

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

- To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

Summary of the main activities undertaken for the public benefit in relation to these objects:

- Sunday Services for Public Worship
- Midweek meetings for Public Worship and Christian teaching
- Special events for Public Worship and Christian teaching.

The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

4. ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year:

- Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day.
- Regular ministry continued using the Church website.
- Regular meetings for Bible study, Christian teaching and prayer.

All these meetings and activities were open to the general public and were well supported given the limitations due to the ongoing Covid situation.

5. FINANCIAL REVIEW

Any significant reserves held by the Charity are normally invested in a managed fund.

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

Members and regular attendees continued to provide financial support but loss of some members resulted a need to restrict Mission support donations later in the year. Funds remain healthy following the resignation of the Pastor at the end of October.

6. TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and regulations.

The trustees have prepared financial statements in accordance with Charities SORP FRS 102. The trustees are satisfied that they give a true and fair view of the state of affairs of Inskip Baptist Church and the income and expenditure of the charity for that year.

The trustees are responsible for keeping adequate accounting records that are sufficient to show the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. 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 irregularities.

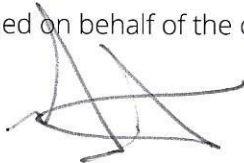
7. INDEPENDENT EXAMINER

A resolution to appoint Mr N Smith FCCA of Rotherham Taylor Limited as independent examiner for the ensuing year will be proposed at the annual general meeting.

8. DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Terence Smith
Assistant Treasurer and Acting Secretary

Date: 15 MARCH 2024



Leslie Meiring
Deacon

Date: 17 MAR 2024

Independent Examiner's Report to the Trustees of Inskip Baptist Church

I report to the trustees on my examination of the accounts of Inskip Baptist Church (the charity) for the year ended 31st December 2023 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.



Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

17 March 2024

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2023
RECEIPTS AND PAYMENTS ACCOUNT

Page 5

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
Receipts					
Offerings	44,070	-	-	44,070	54,297
Other Income	12,782	-	-	12,782	13,881
Investment Income	105	-	-	105	20
Total Receipts	<u>56,957</u>	=	=	<u>56,957</u>	<u>68,198</u>
Payments					
Ministerial Staff Costs & General Ministry Expenditure	43,856	-	-	43,856	44,995
Utilities & Insurance	5,114	-	-	5,114	4,634
Computer & Technology	570	-	-	570	812
Licensing	582	-	-	582	552
Cleaning & Maintenance	1,609	-	-	1,609	7,110
Missions	7,600	-	-	7,600	13,629
Miscellaneous	1,091	-	-	1,091	2,121
Sub total	60,422	-	-	60,422	73,853
Asset & Investment purchases, etc Equipment	-	-	-	-	2,411
Total payments	60,422	-	-	60,422	76,624
Net of Receipts/ (Payments)	<u>(3,465)</u>	=	=	<u>(3,465)</u>	<u>(8,066)</u>
Cash funds last year end	24,204	-	-	24,204	32,270
Cash funds this year end	20,739	-	-	20,739	24,204

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2023

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

Page 6

	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
Cash funds	Natwest Bank Accounts	20,739	-	-
	Total Cash Funds	20,739	-	-

	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Assets retained for the charity's own use	Land and buildings	Unrestricted		
	Furniture, fixtures and fittings	Unrestricted		

	Details	Funds to which liability relates	Amount due (optional)	When due (optional)
Liabilities	PAYE	Unrestricted		
	Wages	Unrestricted		

These financial statements were approved by the trustees on the 15 MAR 2024 and are signed on their behalf by:



Terence Smith
Assistant Treasurer

Inskip Baptist Church

England & Wales - Charity number 500675

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	1st	Jan	2022	To	31st	Dec	2022

Section A Reference and administration details

Charity name

Inskip Baptist Church

Other names charity is known by

Charities for the Minister of the Particular Baptist Chapel
Inskip

Registered charity number (if any)

500675

Preston

Preston Road

Inskip

Preston

Postcode

PR4 0TT

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	Martin Brennan			
	Mark Cookson			
2	John Hamill			
4	Liz Mahon	Secretary		
5	Les Meiring			
6	Terry Smith	Assistant Treasurer		

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

	Name	Dates acted if not for whole year
	Martin Brennan	
	Neil Lewis	
	Les Meiring	
	Terry Smith	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Minister: Rev David S Earnshaw

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed dated 16th October 1817

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

**A Charitable Trust
The Trustees of the Charity comprise the Elders and Deacons**

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

The Trustees of the Charity are appointed by the Church Members as recommended by the existing Trustees

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

To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

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)

**Sunday Services for Public Worship.
Midweek meetings for Public Worship and Christian teaching.
Special events for Public Worship and Christian teaching.**

The Trustees have had regard to 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 grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day. Regular ministry continued using the Church website.

Regular meetings for Bible study, Christian teaching and prayer .

All these meetings and activities were open to the general public and were well supported given the limitations due to the ongoing Covid situation.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any significant reserves held by the Charity are normally invested in a managed fund.

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

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.

The small amount held in the COIF Charity Fund where the financial reserves were held were transferred to the Church's bank accounts. Although the Church activities continued to be restricted by the Covid 19 pandemic, members and regular attendees continued to provide financial support to the extent that Mission support donations were increased during the financial year.

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)

Terence David Smith	Leslie Meiring
----------------------------	-----------------------

Position (eg Secretary,
Chair, etc)

Assistant Treasurer	Deacon
----------------------------	---------------

Date

15th April 2023

INSKIP BAPTIST CHURCH
CHARITABLE TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022
CHARITY NUMBER 500675

INSKIP BAPTIST CHURCH

CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2022

CONTENTS	PAGES
Trustees' Annual Report	1 - 3
Independent Examiner's Report	4
Receipts and Payments Account	5
Statement of Assets & Liabilities at the end of the year	6

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

1. REFERENCE AND ADMINISTRATIVE DETAILS

Charity name:	Inskip Baptist Church
Other names charity is known by:	Charities for the Minister of the Particular Baptist Chapel Inskip
Charity registration number	500675
Address	Preston Road Inskip Preston PR4 0TT
Minister	Rev David S Earnshaw

Names of the charity trustees who manage the charity:

Martin Brennan	
Mark Cookson	
John Hamill	
Liz Mahon	Secretary
Les Meiring	
Terence Smith	Assistant Treasurer

Names of the land & property trustees for the charity:

Martin Brennan
Neil Lewis
Les Meiring
Terry Smith

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a Trust Deed dated 16th October 1817.

The charity's constitution is that of a Charitable Trust. The Trustees of the charity comprise the Elders and Deacons. The Trustees of the charity are appointed by the Church Members as recommended by the existing Trustees.

3. OBJECTIVES AND ACTIVITIES

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

- To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

Summary of the main activities undertaken for the public benefit in relation to these objects:

- Sunday Services for Public Worship
- Midweek meetings for Public Worship and Christian teaching
- Special events for Public Worship and Christian teaching.

The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

4. ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year:

- Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day.
- Regular ministry continued using the Church website.
- Regular meetings for Bible study, Christian teaching and prayer.

All these meetings and activities were open to the general public and were well supported given the limitations due to the ongoing Covid situation.

5. FINANCIAL REVIEW

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

The small amount held in the COIF Charity Fund where the financial reserves were held, were transferred to the Church's bank accounts. Although the Church activities continued to be restricted by the Covid 19 pandemic, members and regular attendees continued to provide financial support to the extent that Mission support donations were increased during the financial year.

6. TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and regulations.

The trustees have prepared financial statements in accordance with Charities SORP FRS 102. The trustees are satisfied that they give a true and fair view of the state of affairs of Inskip Baptist Church and the income and expenditure of the charity for that year.

The trustees are responsible for keeping adequate accounting records that are sufficient to show the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. 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 irregularities.

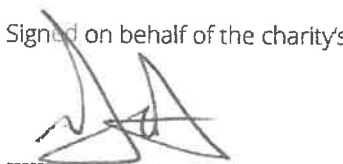
7. INDEPENDENT EXAMINER

A resolution to appoint Mr N Smith FCCA of Rotherham Taylor Limited as independent examiner for the ensuing year will be proposed at the annual general meeting.

8. DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Terence Smith
Assistant Treasurer

Date: 2nd May 2023



Leslie Meiring
Deacon

Date: 21 May 2023

Independent Examiner's Report to the Trustees of Inskip Baptist Church

I report to the trustees on my examination of the accounts of Inskip Baptist Church (the charity) for the year ended 31st December 2022 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.



Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

2 May 2023

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2022
RECEIPTS AND PAYMENTS ACCOUNT

Page 5

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
Receipts					
Offerings	54,297	-	-	54,297	62,772
Other Income	13,881	-	-	13,881	14,894
Investment Income	20	-	-	20	6
<i>Total Receipts</i>	<u>68,198</u>	=	=	<u>68,198</u>	<u>77,672</u>
Payments					
Ministerial Staff Costs & General Ministry Expenditure	44,995	-	-	44,995	44,353
Utilities & Insurance	4,634	-	-	4,634	4,806
Computer & Technology	812	-	-	812	655
Licensing	552	-	-	552	532
Cleaning & Maintenance	7,110	-	-	7,110	4,417
Missions	13,629	-	-	13,629	9,451
Miscellaneous	2,121	-	-	2,121	1,377
<i>Sub total</i>	73,853	-	-	73,853	65,591
Asset & Investment purchases, etc					
Equipment	2,411	-	-	2,411	3,566
<i>Total payments</i>	76,264	-	-	76,264	69,157
<i>Net of Receipts/ (Payments)</i>	<u>(8,066)</u>	=	=	<u>(8,066)</u>	<u>8,515</u>
Cash funds last year end	32,270	-	-	32,270	23,755
<i>Cash funds this year end</i>	24,204	-	-	24,204	32,270

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2022
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

Page 6

	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
Cash funds	Natwest Bank Accounts	24,204	-	-
	Total Cash Funds	24,204	-	-

	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Assets retained for the charity's own use	Land and buildings	Unrestricted		
	Furniture, fixtures and fittings	Unrestricted		

	Details	Funds to which liability relates	Amount due (optional)	When due (optional)
Liabilities	PAYE	Unrestricted		
	Wages	Unrestricted		

These financial statements were approved by the trustees on the 2nd May 2023 and are signed on their behalf by:

T D Smith
Assistant Treasurer



INSKIP BAPTIST CHURCH
CHARITABLE TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022
CHARITY NUMBER 500675

INSKIP BAPTIST CHURCH

CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2022

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The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

1. REFERENCE AND ADMINISTRATIVE DETAILS

Charity name:	Inskip Baptist Church
Other names charity is known by:	Charities for the Minister of the Particular Baptist Chapel Inskip
Charity registration number	500675
Address	Preston Road Inskip Preston PR4 0TT
Minister	Rev David S Earnshaw

Names of the charity trustees who manage the charity:

Martin Brennan	
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John Hamill	
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Les Meiring	
Terence Smith	Assistant Treasurer

Names of the land & property trustees for the charity:

Martin Brennan
Neil Lewis
Les Meiring
Terry Smith

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3. OBJECTIVES AND ACTIVITIES

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Summary of the main activities undertaken for the public benefit in relation to these objects:

- Sunday Services for Public Worship
- Midweek meetings for Public Worship and Christian teaching
- Special events for Public Worship and Christian teaching.

The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

4. ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year:

- Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day.
- Regular ministry continued using the Church website.
- Regular meetings for Bible study, Christian teaching and prayer.

All these meetings and activities were open to the general public and were well supported given the limitations due to the ongoing Covid situation.

5. FINANCIAL REVIEW

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

The small amount held in the COIF Charity Fund where the financial reserves were held, were transferred to the Church's bank accounts. Although the Church activities continued to be restricted by the Covid 19 pandemic, members and regular attendees continued to provide financial support to the extent that Mission support donations were increased during the financial year.

6. TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and regulations.

The trustees have prepared financial statements in accordance with Charities SORP FRS 102. The trustees are satisfied that they give a true and fair view of the state of affairs of Inskip Baptist Church and the income and expenditure of the charity for that year.

The trustees are responsible for keeping adequate accounting records that are sufficient to show the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. 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 irregularities.

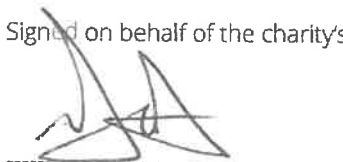
7. INDEPENDENT EXAMINER

A resolution to appoint Mr N Smith FCCA of Rotherham Taylor Limited as independent examiner for the ensuing year will be proposed at the annual general meeting.

8. DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Terence Smith
Assistant Treasurer

Date: 2nd May 2023



Leslie Meiring
Deacon

Date: 21 May 2023

Independent Examiner's Report to the Trustees of Inskip Baptist Church

I report to the trustees on my examination of the accounts of Inskip Baptist Church (the charity) for the year ended 31st December 2022 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.



Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

2 May 2023

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2022
RECEIPTS AND PAYMENTS ACCOUNT

Page 5

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
Receipts					
Offerings	54,297	-	-	54,297	62,772
Other Income	13,881	-	-	13,881	14,894
Investment Income	20	-	-	20	6
<i>Total Receipts</i>	<u>68,198</u>	=	=	<u>68,198</u>	<u>77,672</u>
Payments					
Ministerial Staff Costs & General Ministry Expenditure	44,995	-	-	44,995	44,353
Utilities & Insurance	4,634	-	-	4,634	4,806
Computer & Technology	812	-	-	812	655
Licensing	552	-	-	552	532
Cleaning & Maintenance	7,110	-	-	7,110	4,417
Missions	13,629	-	-	13,629	9,451
Miscellaneous	2,121	-	-	2,121	1,377
<i>Sub total</i>	73,853	-	-	73,853	65,591
Asset & Investment purchases, etc					
Equipment	2,411	-	-	2,411	3,566
<i>Total payments</i>	76,264	-	-	76,264	69,157
<i>Net of Receipts/ (Payments)</i>	<u>(8,066)</u>	=	=	<u>(8,066)</u>	<u>8,515</u>
Cash funds last year end	32,270	-	-	32,270	23,755
<i>Cash funds this year end</i>	24,204	-	-	24,204	32,270

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2022
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

Page 6

	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
Cash funds	Natwest Bank Accounts	24,204	-	-
	Total Cash Funds	24,204	-	-

	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Assets retained for the charity's own use	Land and buildings	Unrestricted		
	Furniture, fixtures and fittings	Unrestricted		

	Details	Funds to which liability relates	Amount due (optional)	When due (optional)
Liabilities	PAYE	Unrestricted		
	Wages	Unrestricted		

These financial statements were approved by the trustees on the 2nd May 2023 and are signed on their behalf by:

T D Smith
Assistant Treasurer



Inskip Baptist Church

England & Wales - Charity number 500675

Accounts



Trustees' Annual Report for the period

Period start date		Period end date		
From	1st Jan 2021	To	31st Dec	2021

Section A Reference and administration details

Charity name **Inskip Baptist Church**

Other names charity is known by **Charities for the Minister of the Particular Baptist Chapel Inskip**

Registered charity number (if any) **500675**

Preston **Preston Road**
Inskip
Preston
 Postcode **PR4 0TT**

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	Martin Brennan			
	Mark Cookson		From 7 th September 2021	
2	John Hamill			
3	Neil Lewis		Until 11 th June 2021	
4	Liz Mahon	Secretary from 7 th Sept		
5	Les Meiring			
6	Terry Smith	Assistant Treasurer		
7	Anne Watson	Secretary	Until 14th June 2021	

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

Name	Dates acted if not for whole year
Martin Brennan	
Neil Lewis	
Les Meiring	
Terry Smith	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Minister: Rev David S Earnshaw

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed dated 16th October 1817

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

**A Charitable Trust
The Trustees of the Charity comprise the Elders and Deacons**

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

The Trustees of the Charity are appointed by the Church Members as recommended by the existing Trustees

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

To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

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)

**Sunday Services for Public Worship.
Midweek meetings for Public Worship and Christian teaching.
Special events for Public Worship and Christian teaching.**

The Trustees have had regard to 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 grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day. Regular ministry continued using the Church website.

Regular meetings for Bible study, Christian teaching and prayer recommenced in September as Covid 19 restrictions were eased. However, even the revised level of these restriction forced the continued suspension of the Mums and Toddlers group to the end of the reporting period.

All these meetings and activities were open to the general public and were well supported given the limitations imposed by the Government.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any significant reserves held by the Charity are normally invested in a managed fund.

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

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.

Apart from a small amount held in the COIF Charity Fund, the financial reserves are currently held in the Church's bank accounts. Although the Church activities continued to be restricted by the Covid 19 pandemic, members and regular attendees continued to provide financial support to the extent that income exceeded expenditure over the financial year.



Section F**Other optional information**

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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)	Susan Mabel Ina Elizabeth Mahon	Terence David Smith
Position (eg Secretary, Chair, etc)	Secretary	Assistant Treasurer
Date	28 th March 2022	

INSKIP BAPTIST CHURCH
CHARITABLE TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021
CHARITY NUMBER 500675

INSKIP BAPTIST CHURCH

CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2021

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Trustees' Annual Report	1 - 3
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Receipts and Payments Account	5
Statement of Assets & Liabilities at the end of the year	6

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2021.

1. REFERENCE AND ADMINISTRATIVE DETAILS

Charity name:	Inskip Baptist Church
Other names charity is known by:	Charities for the Minister of the Particular Baptist Chapel Inskip
Charity registration number	500675
Address	Preston Road Inskip Preston PR4 0TT
Minister	Rev David S Earnshaw

Names of the charity trustees who manage the charity:

Martin Brennan	
Mark Cookson	Appointed 07/09/2021
John Hamill	
Neil Lewis	Resigned 11/06/2021
Liz Mahon	Appointed as Secretary on 07/09/2021
Les Meiring	
Terence Smith	Assistant Treasurer
Anne Watson	Resigned as Secretary on 14/06/2021

Names of the land & property trustees for the charity:

Martin Brennan
Neil Lewis
Les Meiring
Terry Smith

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a Trust Deed dated 16th October 1817.

The charity's constitution is that of a Charitable Trust. The Trustees of the charity comprise the Elders and Deacons. The Trustees of the charity are appointed by the Church Members as recommended by the existing Trustees.

3. OBJECTIVES AND ACTIVITIES

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

- To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

Summary of the main activities undertaken for the public benefit in relation to these objects:

- Sunday Services for Public Worship
- Midweek meetings for Public Worship and Christian teaching
- Special events for Public Worship and Christian teaching.

The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

4. ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year:

- Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day. Regular ministry continued using the Church website.
- Regular meetings for Bible study, Christian teaching and prayer recommenced in September as Covid 19 restrictions were eased. However, even the revised level of these restriction forced the continued suspension of the Mums and Toddlers group to the end of the reporting period.

All these meetings and activities were open to the general public and were well supported given the limitations imposed by the Government.

5. FINANCIAL REVIEW

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

Although the Church activities continued to be restricted by the Covid 19 pandemic, members and regular attendees continued to provide financial support to the extent that income exceeded expenditure over the financial year.

6. TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and regulations.

The trustees have prepared financial statements in accordance with Charities SORP FRS 102. The trustees are satisfied that they give a true and fair view of the state of affairs of Inskip Baptist Church and the income and expenditure of the charity for that year.

The trustees are responsible for keeping adequate accounting records that are sufficient to show the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. 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 irregularities.

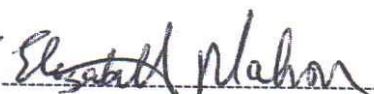
7. INDEPENDENT EXAMINER

A resolution to appoint Mr N Smith FCCA of Rotherham Taylor Limited as independent examiner for the ensuing year will be proposed at the annual general meeting.

8. DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

X 

Susan Mahon
Secretary

X 

Terence Smith
Assistant Treasurer

Date: 19 MAY 2022

Independent Examiner's Report to the Trustees of Inskip Baptist Church

I report to the trustees on my examination of the accounts of Inskip Baptist Church (the charity) for the year ended 31st December 2021 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2021
RECEIPTS AND PAYMENTS ACCOUNT

Page 5

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
Receipts					
Offerings	62,772	-	-	62,772	57,282
Other Income	14,894	-	-	14,894	18,770
Investment Income	6	-	-	6	13
<i>Total Receipts</i>	<u>77,672</u>	=	=	<u>77,672</u>	<u>76,065</u>
Payments					
Ministerial Staff Costs & General Ministry Expenditure	44,353	-	-	44,353	48,965
Utilities & Insurance	4,806	-	-	4,806	6,059
Computer & Technology	655	-	-	655	1,466
Licensing	532	-	-	532	513
Cleaning & Maintenance	4,417	-	-	4,417	4,254
Missions	9,451	-	-	9,451	9,547
Miscellaneous	1,377	-	-	1,377	1,500
<i>Sub total</i>	65,591	-	-	65,591	72,304
Asset & Investment purchases, etc					
Equipment	3,566	-	-	3,566	1,528
<i>Total payments</i>	69,157	-	-	69,157	73,832
<i>Net of Receipts/ (Payments)</i>	<u>8,515</u>	=	=	<u>8,515</u>	<u>2,233</u>
Cash funds last year end	23,755	-	-	23,755	21,522
<i>Cash funds this year end</i>	32,270	-	-	32,270	23,755

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2021

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

Page 6

	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
Cash funds	Natwest Bank Accounts	31,922	-	-
	CCLA Account	348	-	-
	Total Cash Funds	32,270	-	-
	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Investment Assets	CCLA Income Units	Unrestricted		
	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Assets retained for the charity's own use	Land and buildings	Unrestricted		
	Furniture, fixtures and fittings	Unrestricted		
	Details	Funds to which liability relates	Amount due (optional)	When due (optional)
Liabilities	PAYE	Unrestricted		
	Wages	Unrestricted		

These financial statements were approved by the trustees on the 15 FEB 2022 and are signed on their behalf by:



T D Smith
Assistant Treasurer

Independent Examiner's Report to the Trustees of Inskip Baptist Church

I report to the trustees on my examination of the accounts of Inskip Baptist Church ('the charity') for the year ended 31st December 2021 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

Inskip Baptist Church

England & Wales - Charity number 500675

Accounts

INSKIP BAPTIST CHURCH
CHARITABLE TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2020
CHARITY NUMBER 500675

INSKIP BAPTIST CHURCH

CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2020

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The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2020.

1. REFERENCE AND ADMINISTRATIVE DETAILS

Charity name:	Inskip Baptist Church
Other names charity is known by:	Charities for the Minister of the Particular Baptist Chapel Inskip
Charity registration number	500675
Address	Preston Road Inskip Preston PR4 0TT
Minister	Rev David S Earnshaw

Names of the charity trustees who manage the charity:

Martin Brennan	
John Hamill	
Neil Lewis	
Liz Mahon	Assistant Secretary
Les Meiring	
Terry Smith	Assistant Treasurer
Anne Watson	Secretary

Names of the land & property trustees for the charity:

Martin Brennan	Appointed 25 th June 2020
Malcolm Jones	Resigned 25 th June 2020
Neil Lewis	Appointed 25 th June 2020
Anthony Marsh	Resigned 25 th June 2020
Les Meiring	
Terry Smith	

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a Trust Deed dated 16th October 1817.

The charity's constitution is that of a Charitable Trust. The Trustees of the charity comprise the Elders and Deacons. The Trustees of the charity are appointed by the Church Members as recommended by the existing Trustees.

In February, prior to the first Covid 19 lockdown, the Trustees sought to comply with all the Government recommendations to minimise the risk of Covid 19 infections in the Church. In June, in accordance with the evolving Covid 19 pandemic restrictions and regulations imposed by the Government, a detailed risk assessment was performed, and appropriate actions defined, to ensure that all activities within the Church buildings, and across the site, were "Covid safe". This was completed and implemented prior to the reopening of the Church in July. The risk assessment was reviewed each time the Governments regulations changed, and the assessment and actions updated where necessary. This enabled the Church to remain safely and legally open during the November lockdown.

3. OBJECTIVES AND ACTIVITIES

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

- To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

Summary of the main activities undertaken for the public benefit in relation to these objects:

- Sunday Services for Public Worship
- Midweek meetings for Public Worship and Christian teaching
- Special events for Public Worship and Christian teaching.

The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

4. ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year:

- Services for public worship were held every Sunday and on Christmas day apart from during the first Covid 19 lockdown from 23rd March to 4th July when it was illegal for churches to hold services. However, during this period of lockdown, regular ministry continued using the Church website.
- Regular meetings for Bible study and Christian teaching were held on Tuesday evenings up to the 23rd March. The impact of subsequent restrictions precluded the restarting of these meetings in July.
- The Covid 19 restrictions forced the Mums and Toddlers group to be suspended from March 23rd to the end of the reporting period.

All these meetings and activities were open to the general public and were well supported given the limitations imposed by the Government.

5. FINANCIAL REVIEW

The reserves of the charity are invested in a managed fund. The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all know liabilities.

Apart from a small amount held in the COIF Charity Fund, the financial reserves are currently held in the Church's bank accounts. Although the Church was closed for nearly 4 months, members and regular attendees continued to provide financial support to the extent that income exceeded expenditure over the financial year.

6. TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and regulations.

The trustees have prepared financial statements in accordance with Charities SORP FRS 102. The trustees are satisfied that they give a true and fair view of the state of affairs of Inskip Baptist Church and the income and expenditure of the charity for that year.

The trustees are responsible for keeping adequate accounting records that are sufficient to show the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. 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 irregularities.


7. INDEPENDENT EXAMINER

A resolution to appoint Mr N Smith FCCA of Rotherham Taylor Limited as independent examiner for the ensuing year will be proposed at the annual general meeting.

8. DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Anne Watson
Secretary



T D Smith
Trustee and Assistant Treasurer

Date: 16th May 2021

Independent Examiner's Report to the Trustees of Inskip Baptist Church

I report to the trustees on my examination of the accounts of Inskip Baptist Church ('the charity') for the year ended 31st December 2020 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2020
RECEIPTS AND PAYMENTS ACCOUNT

Page 5

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
Receipts					
Offerings	57,282	-	-	57,282	63,777
Other Income	18,770	-	-	18,770	13,171
Investment Income	13	-	-	13	79
Total Receipts	<u>76,065</u>	=	-	<u>76,065</u>	<u>77,027</u>
Payments					
Ministerial Staff Costs & General Ministry Expenditure	48,965	-	-	48,965	44,972
Utilities & Insurance	6,059	-	-	6,059	5,371
Computer & Technology	1,466	-	-	1,466	513
Licensing	513	-	-	513	492
Cleaning & Maintenance	4,254	-	-	4,254	9,806
Missions	9,547	-	-	9,547	7,918
Convention expenses	-	-	-	-	-
Miscellaneous	1,500	-	-	1,500	1,282
Sub total	72,304	-	-	72,304	70,354
Asset & Investment purchases, etc					
Extension costs	-	-	-	-	6,526
Laptop/audio equipment	<u>1,528</u>	-	-	<u>1,528</u>	<u>1,740</u>
Total payments	<u>73,832</u>	-	-	<u>73,832</u>	<u>78,620</u>
Net of Receipts/ (Payments)	<u>2,233</u>	=	=	<u>2,233</u>	<u>(1,593)</u>
Cash funds last year end	21,522	-	-	21,522	23,115
Cash funds this year end	23,755	-	-	23,755	21,522

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2020

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

Page 6

	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
Cash funds	Natwest Bank Accounts	23,412	-	-
	CCLA Account	343	-	-
	Total Cash Funds	23,755	-	-
	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Investment Assets	CCLA Income Units	Unrestricted		
	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Assets retained for the charity's own use	Land and buildings	Unrestricted		
	Furniture, fixtures and fittings	Unrestricted		
	Details	Funds to which liability relates	Amount due (optional)	When due (optional)
Liabilities	PAYE	Unrestricted		
	Wages	Unrestricted		

These financial statements were approved by the trustees on the 9 July 2021 and are signed on their behalf by:

T D Smith
Trustee and Assistant Treasurer