ANNUAL REPORT FOR THE YEAR ENDING 31 DECEMBER 2025

The Secretary, on behalf of the Church Trustees, is pleased to present their report together with the independently examined financial statements of the charity for the year ended 31 December 2025.

The financial statements comply with the current statutory requirements, the Charities Statement of Recommended Practice (FRS102) (the Charities SORP) 2014.

ORGANISATIONAL STRUCTURE AND DECISION- MAKING PROCESS

Charity Status

South Hanwell Baptist Church (Boston Road, Hanwell, London, W7 2HJ) achieved charitable status in December 2013 and has been entered onto the Register of Charities with the Registered Charity Number 1154977. The London Baptist Property Board takes responsibility as custodian trustee for the church buildings and the manse. The Charity Commission was satisfied that South Hanwell Baptist Church is established for charitable purposes only for the public benefit.

Managing Trustees

The church is administered by the Eldership and Diaconate who are the Managing Trustees of the Charity.

Minister	Rev Stuart Shackleton	**Deacons**	Israel De Castro	Re-Appointed March 2026
Elder	Martin Durham		Robert Geake	Reappointed March 2026
Elder	Jeremy Geake		Andea Blaga	Appointed March 2026
Secretary	Sarah Browne		My-Trang Jaundoo	Appointed March 2026
Treasurer	Rick Poster		Rachel Durham	Reappointed March 2025
			Harry Chang Janet Taylor	Appointed March 2025 Appointed March 2026 for one year

Principal Advisers:

Bankers: Barclays Bank plc, Ealing Broadway Branch
Metro Bank, One Southampton Row, London, WC1B 5HA

Independent Examiner: Roger Bradshaw

Employees:

The church employs the following people in the following roles:

Role	Employee Name
Pastor (full time)	Rev. Stuart Shackleton
Families and Children's Support Worker (part time)	Andrea Poster
Administrator/Bookkeeper (part time)	Christine Johnson
Cleaner (part time)	Angelina Aguilera Rosas

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Church's governing document is a Declaration of Trust made in 1937 which sets out the objects of the charity. (A copy is held in the Church Office if Members wish to read it.)

South Hanwell Baptist Church was formed in 1959 as an amalgamation of two churches, Westminster Road Church (old, decaying buildings) and Boston Road Baptist Church (bomb damage during 1939/45 war) for which the Trust Deed was drawn up.

The Church rules are governed by the new Constitution which was agreed by the Church Members in February 2013. An amendment to this Constitution regarding postal voting was agreed at the church meeting on 2 December 2020. A copy of the Constitution is made available to new members.

Recruitment and Appointment of Trustees

Recruitment and appointment of Trustees is governed by the Church Constitution. Trustees are chosen from among existing church members who show the reality of their faith by the consistency of their Christian character and by their loyalty to the cause of Christ. The Minister may select one or more Church Members to be Elders who will also be Church Trustees. The appointment shall be considered by the Church Trustees and, if approved, shall be confirmed by a secret ballot at the church meeting. To be appointed an Elder, the candidate shall have received votes from at least 67% of those members voting. Elders shall serve a term of three years, with the opportunity for re-recommendation. The Diaconate consists of two Church Officers – Secretary and Treasurer, together with up to eight elected Deacons. Annual elections are held at the AGM by ballot. Nominees must secure a vote of at least two thirds of those present and eligible to vote. Deacons serve for a period of two years and up to four Deacons stand down each year.

Organisational Structure

The Church is governed and regulated by its own Members where all aspects of the work of the Church are subject to the approval of the Church Meeting which is held at least four times a year. The Minister of the Church is a paid Managing Trustee and with the Elders and Deacons gives leadership to the Church. The Elders assist the Minister with matters of spiritual leadership and the Deacons, with the practical aspects of running the church and with preparing the business for the Church Meeting. All of these people are Charity Trustees under our Charitable Status The Charity Trustees oversee the ministry budgets. An annual budget is authorised by the Church Meeting and overseen by the Charity Trustees.

Andrea Poster is employed on a part-time basis in the role of Families and Children's Worker.

The Baptist Union of Great Britain and the London Baptist Property Board

The Church is a member of the Baptist Union of Great Britain ('BUGB'). The Union provides resources and gives support and guidance, if asked. For convenience, the Baptist Union divides the country into a number of smaller administrative areas and the Church is part of the London Baptist Association ('LBA'). The Church pays an annual subscription to both LBA and BUGB based on its membership numbers.

The London Baptist Property Board is the Registered Proprietor of the church buildings and the manse, which they hold for the use and benefit of the members of South Hanwell Baptist Church. It is not, therefore, necessary to change the names of the property owners every time the Diaconate changes.

Relationships between the Church (Charity) and Related Parties

The church is a member of The Evangelical Alliance, with the Membership Number: 241606.

South Hanwell Baptist is a host church for Ealing Churches Winter Night Shelter.

The church works closely with the charities K180 and Hamsayeh International.

Risk Management

Risk assessments are carried out for regular church activities. These were updated in 2020 to reflect the extra requirements that came from reopening following the COVID-19 outbreak and lockdown. Now most COVID restrictions/requirements have been rescinded by the Government we have reverted to previous risk assessments with the COVID ones remaining on stand-by should things change again.

Facility Improvements in 2025

Both Vestries have been refurbished and brought into use. The wall at the rear of the stage has been repainted. New signage and floodlights have been installed on the Tower. A new sound desk to replace our old one was purchased and a cupboard to house it. Necessary maintenance in the building i.e. emergency lighting repairs, plumbing repairs in the toilets.

Following structural reports which stated the building could no longer be used in the way that it was, we have shut off the church hall "The Hut" for all use except storage as we decide what we want the future of our building and save money to allow us to carry out major works. This is an ongoing project and we are working with architects to decide next steps.

OBJECTIVES AND ACTIVITIES OF THE CHURCH IN 2025

Objectives of the Charity

As set out in the Trust Deed:

> a. 'provide a place of public worship for the service of Almighty God by … persons who hold the deity of the Lord Jesus Christ and the sole authority of the Holy Scriptures and the interpretation of them usually called Evangelical … and have made a confession of faith in the Lord Jesus Christ.'

b. ‘instruct children and adults and for the promotion of such other charitable purposes whether religious or philanthropic as the church shall from time to time direct.’

Charity’s Aims

South Hanwell Baptist Church seeks to be an active Christian community/fellowship bringing Christian witness, love and care to the people from all walks of life and countries of the world of Hanwell and further afield. The Church supports missions (evangelistic or for distress relief) both home and abroad by prayer, finance and in practical ways.

Members of the Church are accepted in accordance with the Constitution, which requires them to be or have been publicly baptised on their profession of faith in Jesus Christ, or following other modes of baptism to declare their public profession of faith in Jesus Christ.

During 2025, two members moved to a new area and resigned their membership. We received one new member and one reapplication for membership. One church member died and there was one baptism.. The Church membership as at 31 December 2025 is 62.

What we believe

From the Church’s Statement of Faith, we believe in:

1. The eternal existence and unity of the Father, Son and Holy Spirit in the Godhead.
2. The divine inspiration of the Holy Scriptures as originally given and their authority in all matters of faith and conduct.
3. The universal sinfulness and consequent guilt of the human race, rendering man subject to the just judgement of God.
4. The Incarnation of the Son of God who was born of the Virgin Mary by the Holy Spirit, lived a sinless life and by his substitutionary death and bodily resurrection made an atonement for all mankind and that by personal faith in him as Redeemer, a sinner is freely justified.
5. The person of the Holy Spirit, whose work of regenerating, anointing and sanctifying results in the presentation of Christ in the believer and is manifested by holiness of life and a deep concern for the salvation of others.
6. The dedication of children, the baptism of believers, the observance of the Lord’s Supper and the exercise of the gifts of the Spirit in a spiritual and disciplined church.
7. The personal return of the Lord Jesus Christ, the gathering of his Church to him, the resurrection of the dead and the final judgement determining the future punishment of the wicked and the blessedness of the righteous.

And under the Baptist Union’s Declaration of Principle,

The basis of this Union is:

1. That our Lord and Saviour Jesus Christ, God manifest in the Flesh, is the sole and absolute authority in all matters pertaining to faith and practice, as revealed in the Holy Scripture and that each church has liberty, under the guidance of the Holy Spirit, to interpret and administer His laws.
2. That Christian Baptism is the immersion in water into the Name of the Father, the Son and the Holy Spirit, of those who have professed repentance towards God and faith in our Lord Jesus Christ who ‘died for our sins according to the Scriptures, was buried and rose again on the third day.’
3. That it is the duty of every disciple to bear personal witness to the gospel of Jesus Christ and to take part in the evangelisation of the world.

The Church's Main objectives for the Year

Church Leaders encouraged the attendees of the Church to be involved in activities focused around three main objectives: Worship, Mission and Community as recognised in the South Hanwell Baptist Church Covenant Statement.

Worship: a commitment to exalt Jesus Christ as Lord and Saviour through life and practice, both individually and corporately.

Mission: A commitment to Christ's plan to reach the world through this church, both individually and corporately.

Community: a recognition that together we are the body of Christ, with a commitment to love one another through support, nurture, prayer and fellowship.

Achievements and Performance

Worship: Sunday mornings services continue to be well attended. Our congregation is all age and multi-cultural. Sung worship has been led by a variety of musicians and singers. Services also include times of prayer and contemplation, as well as a biblical talk and communion services are held once a month.

Weekly prayer meetings take place. These alternate between being in person and online on Monday evening.

Life Groups take place at a variety of different times and days across the week. Some groups meet in person whilst others meet virtually via online meeting platforms.

Sunday morning sermons have covered a number of topics over the year including: Nehemiah, Thessalonians, Genesis, and James.

Our Sunday morning group for primary aged children meets every week during term time and some weeks during the school holidays. They have studied the bible and learnt about faith together using a variety of study materials.

The Teenage Group met for bible study together have increased their meetings from once a month to twice a month. They meet during the morning service.

Mission: The church congregation have continued to be encouraged to reach out and share Jesus with their friends and neighbours.

We ran a number of outreach events for the community this year including a Light Party on Halloween for primary aged children. At Christmas we ran an Interactive Nativity Service, Carol Service jointly with another local congregation and acted out a "roving nativity" in our local high street and sung carols on local roads.

Internationals:

One of our church life groups is dedicated to those who are from other countries who now live in London. This group meets socially for food and fellowship, as well as for bible study and prayer.

Children and Families:

Hullabaloo is a drop-in group for parents with under 5s which meets on Friday mornings in term time. Numbers fluctuate each week as some children move onto nursery etc and we get a constant stream of new parents/carers. There are a number of "free-flow activities" set up for the children to enjoy. There is also a song and story time during with the team are trying to be more intentional in sharing the gospel and have had some good conversations. The team is made up of employees of the church and volunteers from the church and from the parents who attend.

"**W7kids**" is a kids club for children aged 4-11years which runs each Friday evening during term time. Numbers fluctuate each week with an average attendance of around 10 children. The evening involves, games, singing, craft activities, snack time and a short bible talk. The children are always full of questions and keen to share their experiences with the group. *Due to low numbers of children and volunteers W7Kids stopped running in December 2025.*

Dad's on Duty meets once a month on the third Saturday morning and seeks to be a place for Dads and their pre-schoolers to hang out together and spend time with other families.

Community:

The congregation have continued to be prompted to support, encourage each other and build relationships. Weekly "post-service refreshments" continue to be a valuable time for the congregation to catch up with each other in fellowship. We held a couple of church lunches at the church after the morning service to encourage and develop friendships and build relationships.

The Ladies' Brunch continues to take place on the second Saturday morning of each month. It is a chance for women connected to the church to get together to chat, eat and spend time reflecting on a bible verse or someone giving their testimony and praying together. The events are well attended and there are lots of positive comments each month. At Christmas a large evening social was held with a guest speaker.

The men's group have met socially for food and/or movies a throughout the year.

We ran a church "away day" in September which included times of teaching and fellowship.

Ealing Churches Winter Night Shelter:

The church continues to be involved in ECWNS. We were pleased to be able to host guests again in person at the church for six Tuesday nights in the spring during 2025.

External Financial support

Outgoing:

The Church continued to provide financial support (beyond the Baptist causes mentioned previously) **for**:

- **K180**, a ministry focused on bringing gospel encouragement and training to many European countries. Several of our Church Members have been engaged in activities led by this mission.

- **Hamsayeh International** – providing outreach to Farsi speakers.
- **Deacons Charities for 2025 - SAT7 and Faith in Kids**

During 2025 we chose to change our regular giving to BMS and HMF.
Instead, we are giving to two sets of international missionaries (via their UK charities) Armond in Peru and Thanh Nhu in Vietnam. Once their CIO is set up we also plan to give to the newly formed “Evangelical Baptists”.

Payments from the Compassionate Fund have been made throughout the year to individuals in need connected to the church.

At **Harvest Thanksgiving**, food donations went to Ealing Food Bank.

Christmas Fund donations went to “The Salvation Army Baby Bank” and Mercy Ships

Incoming:

Premises Use: As well as being used for church events the church building continues to be hired out often for children’s birthday parties and other local events/groups. In 2025 the church hosted two groups of young people from churches in the USA.

Sarah Browne
Church Secretary
February 2026

South Hanwell Baptist Church
Financial Statements

For the year ended 31 December 2025

1. Financial Review

During 2025, Giving was broadly similar to 2024. Spending was lower than budgetted leading to a surplus for the year of nearly £30,000.

Over half our spending is on Human Resources: our Pastor who leads and coordinates the Church activities as well as providing teaching and pastoral care to the congregation and others; we also employ a part-time Families & Children's Worker, a part-time Administrator/Bookkeeper and a cleaner.

Maintaining the Church buildings continues to be a significant part of our spending. The Trustees have decided not to use the Wooden Hall for safety reasons and a building fund (restricted) continues to accumulate funds to enable its re-build; but significant fundraising will be needed in 2026 and for several years to come. The Trustees are planning that, whilst the building work will be a drain on funds, that it does not distract from the running of the church. The project is proceeding to planning stage, and it is hoped that work will begin by 2027.

Most of the Church's activities are run by volunteers who give generously of their time and resources.

South Hanwell Baptist Church continued to support the wider church by making funds available to national and international charities whose aims are compatible with our Church's. Overall our giving was around 10% of our spending.

Whilst the Trustees have concerns about income levels long term - particularly with the imminent building work needed; they are satisfied that we have sufficient funds, together with anticipated income, to enable the Church to operate effectively during the coming year. They would also like to thank all those who give so generously of their time as well as financially to the work at South Hanwell Baptist Church.

2. Reserves & Investment Policy

It is our policy to budget for our expenditure needs according to the amount of voluntary giving that the Church expects to receive during the year.

Reserves are kept of 3 months' planned expenditure. Unrestricted funds were in surplus by around £125,000 at 31 December 2025 which is well above the Trustees' Reserves policy and provides a surplus for planned expenditure (including the building project) in 2026.

Our investment policy is to keep an amount roughly equal to our Reserves amount invested with the London Baptist Property Board. This effectively releases funds to support other Baptist Churches in London who receive loans from the board. Any remaining surplus is kept in the Barclays Bank High Interest Business account.

3. Statement of Trustee Responsibilities

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

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 the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the Trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- observe the methods and principles in the Charities Statement of Recommended Practice (the Charities SORP);
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and regulations. 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.

Registered Charity Number: 1154977



Statement of Financial Activities

South Hanwell Baptist Church (Registered Charity Number 1154977)

For the year ended 31 December 2025

	Dec-25		Dec-24
Income	Restricted	Unrestricted	
Away Day Income		827.52	0.00
Bank Interest		2,038.50	2,039.76
Building Project Income: Building Fund	4,265.55		12,543.78
Compassionate Fund Donations	162.50		165.00
Donated for Outside Causes (restricted)	1,232.55		1,368.51
Family Income		4,102.24	4,371.08
Hire of Premises		10,763.25	13,027.50
Insurance Claim Income		0.00	332.00
Offerings: Gift Aid Received		23,949.24	35,791.51
Offerings: Gift Aidable		83,353.40	82,868.30
Offerings: Loose Cash		7,793.11	6,031.39
Offerings: Non Gift-Aidable		11,590.00	16,102.44
Other Income		2,323.73	291.47
Youth & Childrens Income		333.00	649.34
Total Income	**5,660.60**	**147,073.99**	175,582.08
Gross Income		**152,734.59**	175,582.08
Expenditure			
Administration		3,750.51	3,098.06
Human Resources		66,530.20	73,181.96
Church Premises		10,207.54	8,872.31
Compassionate Fund Spending	1,376.36		231.96
Donated for Outside Causes (Restricted)	553.00		1,809.41
Donated to Outside Causes		12,449.96	12,449.96
Ministries		9,554.16	9,248.20
Flower Fund Spending		0.00	8.58
Maintenance	6900.00	7,002.32	12,884.71
Manse Premises		4,771.05	6,782.89
Total Expenditure	**8,829.36**	**114,265.74**	128,568.04
Gross Income		**123,095.10**	128,568.04
Net surplus (loss)		**29,639.49**	47,014.04

Income & Expenditure Schedule

South Hanwell Baptist Church (Registered Charity Number 1154977)

1st January 2025 - 31st December 2025

Income	
Away Day Income	827.52
Bank Interest	2,038.50
Building Project Income: Building Fund	4,265.55
Compassionate Fund Donations	162.50
Donated for Outside Causes (restricted)	
Donated for Outside Causes Income: Earthquake	103.00
Donated for Outside Causes Income: ECWNS	95.00
Donated for Outside Causes: (Curr. Kidsgame) (772)	97.50
Donated for Outside Causes: Beautiful Gate (777)	100.00
Donated for Outside Causes: Christmas Fund (771)	708.05
Donated for Outside Causes: Hides - was Burnhams (773)	4.00
Donated for Outside Causes: Mission Trip (774)	125.00
Total Donated for Outside Causes (restricted)	**1,232.55**
Family Income	
Family Income: Dads & Kids	978.37
Family Income: Hullabaloo	1,998.33
Family Income: Other	42.00
Total Family Income	**3,018.70**
Hire of Premises	10,763.25
Offerings: Gift Aid Received	23,949.24
Offerings: Gift Aidable	83,353.40
Offerings: Loose Cash	7,793.11
Offerings: Non Gift-Aidable	11,590.00
Other Income	2,323.73
Womens Ministries Income	1,083.54
Youth & Childrens Income	
Youth & Childrens Income: W7 Kids	333.00
Total Youth & Childrens Income	**333.00**
Total Turnover	**152,734.59**
Gross Income	**152,734.59**

Administrative Costs

Administration	
Administration: Church Telephone	407.61
Administration: Finance	459.00
Administration: Information Commissioner	35.00
Administration: IT	486.00
Administration: Manse Telephone	326.64
Administration: Other	158.02
Administration: Photocopying/Printing	144.00
Administration: Stationary	637.81
Administration: Subscriptions	1,096.43
Total Administration	**3,750.51**
Human Resources	
Administrator Salary	17,410.95
Assistant Pastor Salary	5,688.81
Cleaner: Salary	4,338.00
Pastor Pension	4,520.23
Pastor Stipend	34,572.21
Total Human Resources	**66,530.20**
Church Premises	
Church Premises - Waste Collection	206.06
Church Premises: Cleaning Materials	446.39
Church Premises: Cleaning Service	36.20
Church Premises: Electrical Inspection	764.28
Church Premises: Electricity	2,119.72
Church Premises: Gas	4,173.06
Church Premises: Insurance	2,238.80
Church Premises: Other	11.00
Church Premises: Water	212.03
Total Church Premises	**10,207.54**
Compassionate Fund Spending	1,376.36
Donated for Outside Causes (restricted)	
Donated for Outside Causes: Mission Trip (174)	553.00
Total Donated for Outside Causes (restricted)	**553.00**
Donated to Donated Causes	
Donated to Outside Causes: Deacons Charities	250.00
Donated to Outside Causes: K180	3,999.96
Donated to Outside Causes: Other	3,000.00
Donated to Outside Causes: UK Mission	2,600.00
Donated to Outside Causes: World Mission	2,600.00
Total Donated to Donated Causes	**12,449.96**
Ministries	
Evangelism Support	
Evangelism: Hospitality	55.62
Evangelism: Outreach Events	753.19
Evangelism: Publicity & Tracts	234.08
Total Evangelism Support	**1,042.89**
Family Ministry	
Family: Bouncy Castle	232.40
Family: Dads & Kids	89.73
Family: Hullabaloo	845.20
Family: Womens Ministry	1,164.22
Total Family Ministry	**2,331.55**
International Ministry	
International: Affiliations	100.00
Total International Ministry	**100.00**
Training & Discipleship	
Training: Away Day	911.26
Training: Conferences & Training	68.11
Total Training & Discipleship	**979.37**
Worship Support	
Worship Support: CCL Licence	1,001.69

Worship Support: Church Refreshments	1,311.72
Worship Support: Equipment	1,483.44
Worship Support: Materials	6.00
Worship Support: Other	129.90
Worship Support: Pulpit Expenses	300.00
Total Worship Support	**4,232.75**
Youth & Childrens	
Youth & Childrens: Lighthouse	289.80
Youth & Childrens: W7 Kids	454.18
Youth & Childrens: Youth Group	123.62
Total Youth & Childrens	**867.60**
Total Ministries	**9,554.16**
Maintenance	
Maintenance: Building Project	6,900.00
Maintenance: Church Repairs	6,647.33
Maintenance: Manse Repairs	354.99
Total Maintenance	**13,902.32**
Manse Pemises	
Manse: Council Tax	2,004.95
Manse: Gas	1,690.08
Manse: Insurance	576.02
Manse: Water	500.00
Total Manse Pemises	**4,771.05**
Total Administrative Costs	**123,095.10**
Total Operating Costs	**123,095.10**



Restricted Funds

South Hanwell Baptist Church (Registered Charity Number 1154977)

	Balance at 31/12/24	Donated 2025	Spent 2025	Transfer from General Fund	Balance at 31/12/25
ECWNS	£0.00	£95.00	£0.00	£0.00	£95.00
Compassionate Fund	£2,182.48	£162.50	£1,376.36	£0.00	£968.62
Beautiful Gate	£13.75	£100.00	£0.00	£0.00	£113.75
Mission Trip	£552.68	£125.00	£553.00	£0.00	£124.68
International Legacy	£425.00	£0.00	£0.00	£0.00	£425.00
Earthquake Fund	£0.00	£103.00	£0.00	£0.00	£103.00
Building Fund	£14,435.05	£4,265.55	£6,900.00	£0.00	£11,800.60
Christmas Fund	£300.00	£708.05	£0.00	£0.00	£1,008.05
Vietnam - Kidsgame	£0.00	£97.50	£0.00	£0.00	£97.50
Flower Fund	£44.42	£0.00	£0.00	£0.00	£44.42
Sudan Ministry	£0.00	£4.00	£0.00	£0.00	£4.00
Harvest	£218.75	£0.00	£0.00	£0.00	£218.75
	£ 18,172.13	*£ 5,660.60*	*£ 8,829.36*	*£ -*	*£ 15,003.37*

Balance Sheet

South Hanwell Baptist Church (Registered Charity Number 1154977)

As at 31 December 2025

Account	31-Dec-25			31-Dec-24
	Restricted	Unrestricted	Total	
Fixed Assets				
Church Property	2,307,044.00		2,307,044.00	2,214,780.00
Total Fixed Assets	**2,307,044.00**	**0.00**	**2,307,044.00**	**2,214,780.00**
			0	
Current Assets			**0**	
Activities Float		30.00	30.00	30.00
Activities Petty Cash		0.00	0.00	0.00
Admin Petty Cash		100.00	100.00	100.00
Fair Fx Account		0.00	0.00	0.00
General Current Account		6,702.49	6,702.49	953.48
High Interest Account		105,303.10	105,303.10	83,000.00
Equals Holding Account		0.00	0.00	0.00
LBPB Deposit Account	15003.37	12,799.29	27,802.66	26,933.74
Paypal		291.51	291.51	312.86
Metro Current Account		1,410.00	1,410.00	3,805.55
Equals Money		517.74	517.74	447.25
Total Cash at bank and in hand	**15,003.37**	**127,154.13**	**142,157.50**	**115,582.88**
Accounts Receivable		2,340.77	2,340.77	562.16
Accounts Payable		3,240.00	3,240.00	4,526.26
Total Assets less Current Liabilities	**2,322,047.37**	**126,254.90**	**2,448,302.27**	**2,326,398.78**
Net Assets	**2,322,047.37**	**126,254.90**	**2,448,302.27**	**2,326,398.78**
Capital and Reserves				
Buildings & Contents	2,307,044.00		2,307,044.00	2,214,780.00
General Funds Comb		126,254.90	126,254.90	93,446.65
Restricted Funds - Beautiful Gate	113.75		113.75	13.75
Restricted Funds - Building Fund	11,800.60		11,800.60	14,435.05
Restricted Funds - Christmas Fund	1,008.05		1,008.05	300.00
Restricted Funds - Compassionate Fund	968.62		968.62	2,182.48
Restricted Funds - Earthquake	103.00		103.00	0.00
Restricted Funds - ECWNS	95.00		95.00	0.00
Restricted Funds - Harvest	218.75		218.75	218.75
Restricted Funds - International Legacy	425.00		425.00	425.00
Restricted Funds - Kidsgame	97.50		97.50	0.00
Restricted Funds - Zambia Mission	124.68		124.68	552.68
Restricted Funds - Sudan	4.00		4.00	0.00
Flowers Fund	44.42		44.42	44.42
Total Capital and Reserves	**2,322,047.37**	**126,254.90**	**2,448,302.27**	**2,326,398.78**

Disclosures

South Hanwell Baptist Church (Registered Charity Number 1154977)

For the year ended 31 December 2025

1. Remuneration of Trustees

None of the Trustees are remunerated for their role as Trustees. However, one Trustee is also an employee of the Church and is remunerated for his role as full-time Pastor. He is also required to live in the Church's manse. One other employee is also an employee of the Church. Her employment commenced before she was elected a trustee and her employemnt has been approved by the Charity Commission.

Stuart Shackleton *Pastor*		**Andrea Poster** *Families & Childrens Assist.*	
Stipend	£34,572.21	Salary	£5,688.81
Pension (incl. deficit payments)	£4,520.23	Pension	£0.00
Benefits (Manse)	£4,771.05		

2. Trustees' Expenses

There were no subsistence or travel expenses paid for Trustees during the financial year.
Childcare costs to enable Trustees to attend meetings of £60 were incurred during 2025. The trustees are grateful that some essential childcare was covered by members at no cost.

3. Donations from Trustees

There were no conditional donations from Trustees or connected persons during the year. The aggregated total of donations without conditions from Trustees and connected persons (incl. Gift Aid) for the year was £85,147.50

4. Transactions with related parties

The Church has contributed and received money from the following registered charities with whom some Trustees have/had a significant interest. The Trustees as a whole are content that the relevant Trustee(s) did not unduly influence the decision to donate funds and that the relevant Trustee(s) recieved no personal benefit from the transactions. The aims of the charities listed below are in line with the charitable aims of the Church.

Relevant Trustee(s)	*Charity*	*Amount Given*	*Amount Received*
Martin Durham, Rachel Durham	K180	£ 3999.96 *(donations)*	

Excluding those decalred above, the Church made no payments to trustees during the year

5. Defined Benefit Pension Schemes

The church was a participating employer within the Defined Benefit section of the Baptist Pension scheme relating to prior service and has been making ongoing deficit payments to cover the costs of the past service of its employees within the scheme under a recovery plan. The Scheme administrators have entered into a "buy-in" deal with "Just". The deal was completed in 2023 and has reduced the pension liability held by the church to £0, and the deficit payments to £0.

6. International Payments

The church made no payments to entities outside the United Kingdom during 2025.



Notes to the Financial Statements

South Hanwell Baptist Church (Registered Charity Number 1154977)
For the year ended 31 December 2025

1. Statement of Accounting Policies:

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with applicable accounting standards, FRS102.

The financial statements include all transactions, assets and liabilities for which the church is responsible in law. They do not include the financial statements of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

2. Changes in Accounting Policies:

There were no changes to our underlying accounting policies during the financial year. During early 2026, Equals Money increased their subscription costs and the Trustees have decided to close that account and explore alternative spending cards.

3. Funds:

General funds represent the funds of the church that are not subject to any restrictions regarding their use and are available for application on the general purposes of the church.

Restricted funds are those where donors have placed restrictions on the use of the funds.

The accounts include all transactions, assets and liabilities for which the church is responsible in law.

4. Fixed Assets:

South Hanwell Baptist Church has the following fixed assets recorded:

Building of South Hanwell Baptist Church:	£	1,562,828.00
Furniture, fixtures, fittings, equipment:	£	117,995.00
Property of 10 Croft Gardens:	£	626,221.00

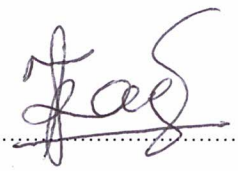
The listed values are included on the balance sheet and are based on the Baptist Insurance Company insured values as per Baptist Union guidance.

5. Adoption of Financial Statements

These financial statements were adopted by the Trustees of South Hanwell Baptist Church at a full Trustees' meeting.

Dated this: 29th day of September 2026.

Signed on behalf of the Trustees of South Hanwell Baptist Church:



.....

[Trustee]



.....

[Treasurer]

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	**South Hanwell Baptist Church**		
On accounts for the year ended	**31st December 2025**	**Charity no (if any)**	**1154977**
Set out on pages	**1-9** (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2025**

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

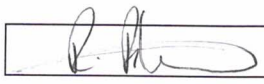
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	24/09/26
Name:	Roger Bradshaw		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	29 Elthorne Park Road Hanwell London W7 2JB		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.