Tracking ID: 1036245-1359153

**CHARITY REGISTRATION NUMBER: 1187042**

# Warley Baptist Church

# Unaudited Financial Statements

## 31 December 2025

**TC GROUP**

3B Swallowfield Courtyard
Wolverhampton Road
Oldbury
West Midlands
B69 2JG

Tracking ID: 1036245-1359153

# Warley Baptist Church

## Financial Statements

## Year ended 31 December 2025


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# Warley Baptist Church

## Trustees' Annual Report

## Year ended 31 December 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

### Reference and administrative details

| | |
|---|---|
| **Registered charity name** | Warley Baptist Church |
| **Charity registration number** | 1187042 |
| **Principal office** | Castle Road East<br>Oldbury<br>West Midlands<br>B68 9BJ |

### The trustees

| | |
|---|---|
| Rev Dr R Sokolowski | |
| Rev V Sokolowski | |
| G Shepherd | (Resigned 26 March 2025) |
| F Brogan | (Appointed 26 March 2025) |
| T Bate | |
| P Shepherd (Administration) | |
| M Thomas-Hinds (Treasurer) | |
| R Ferguson | |
| A Dunn | |
| O Ayinde | |
| R Goodwin | (Appointed 19 November 2025) |
| C Wong | (Appointed 19 November 2025) |
| S Bennett | (Appointed 19 November 2025) |

| | |
|---|---|
| **Independent examiner** | Philippa Miller-Hawkes BA CA ACA<br>3B Swallowfield Courtyard<br>Wolverhampton Road<br>Oldbury<br>West Midlands<br>B69 2JG |

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### Structure, governance and management

The Church is constituted by trust as a Charitable Incorporated Organisation (CIO) registered on the 18th December 2019. The trustees shown above constitute the board of governance of the charity and exercise their governance through monthly trustee meetings. Day to day management of the charity is performed by the Trustees. On 9 February 2023 the charity received all funds from their previously unincorporated charity.

There must be at least 4 Trustees appointed (excluding Ministers of the Church). The appointment of Trustees shall be undertaken by processes that are public, clear and open so that all Church Members are enabled to consider prayerfully who should be appointed as Charity Trustees.

The processes shall ensure that notice is given of any forthcoming election so that Church Members may freely nominate prospective Charity Trustees whose names shall be submitted (after they have indicated a willingness to be appointed) for decision to the Church Members with the intention of ensuring that those appointed have a sufficient level of support from them.

### Objectives and activities

The principal purpose of the church is the advancement of the Christian faith according to the principles of the Baptist denomination. The church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

We are a Baptist Church meeting regularly for worship and seeking to bless the local area by proclaiming the gospel and by serving in practical ways. During 2025, alongside our services of worship, we have continued to run the following groups: Bible Study, Prayer, Ignite, Girl's and Boys' Brigades, Monday Movers, Knit and Natter, Thursday Morning Fellowship, Younite. We've worked in partnership with Playtime @ Warley to provide a parent and toddler group and have made our premises available to many other community groups, most notably St Huberts Preschool.

We are actively involved with other local churches and have supported a number of different charities through the year.

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

### Achievements and performance

A significant event in 2025 was turning 90 – and we had a special weekend commemorating 90 years of worship and witness as Warley Baptist Church. It was wonderful to be able to welcome back many previous members at our anniversary weekend and to enjoy fellowship with them, sharing many happy memories.

We continued to see steady growth in numbers attending our main service and have welcomed several new people, some of whom have become regular attendees. Six people became Church Members, and 4 new Trustees were elected. Whilst we had no baptisms, we did have a baby dedication and have needed to add a creche provision to our Sunday services. We have been focussing on developing participation in worship and have a singing group who have started to help lead our sung worship.

With the growth in the congregation we also saw growth in the number of children who come to ignite – although these numbers do fluctuate. We are also pleased to be able to gift Youth Bibles to several young people in the Brigades. Sustaining and growing our children’s and youth work remains a priority. The children and young people led our Nativity Service and it was wonderful to see their enthusiasm and joy.

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Our work with Seniors has also continued to flourish throughout 2025.

The maintenance team have been busy ensuring our site remains in good condition and fit for use, both by Warley Baptist Church and the many community groups that use our premises. Significant work was done in improving our electrical installation and refurbishing aspects of the community building, including redecorating and upgrading the IT in the Meeting Room, renewing the floor coverings in the Community Building toilets and Lounge and painting a new welcome mural in the Community Building Foyer.

For further details of our achievements and performance in 2025, please request a copy of our Annual Report.

**Financial review**

The financial performance of the Church remained consistent from the prior year with a surplus achieved of £20,429 (2024: £3,082) in the year. Total funds of the charity at the year-end were £135,848 (2024: £115,419)

**Reserves Policy**

Warley Baptist Church's policy is to apply its funds in accordance with the objectives of Warley Baptist Church whilst ensuring that there are sufficient funds to cover at least six month's cashflow requirements in the event that our income was suddenly reduced. Based on our accounts for 2025 and our Budget for 2026, this will mean retaining around £50,000 of funds as a Reserve.

Included within unrestricted funds are designated funds which cover building maintenance and mission/community funding.

**Plans for future periods**

The trustees, along with the ministers, intend to continue to develop and explore opportunities to serve the community better and more effectively. We are hoping to further develop our children's ministries and undertake some more premises upgrades in 2026.

The trustees' annual report was approved on 26 October 2026 and signed on behalf of the board of trustees by:

Pauline Shepherd

P Shepherd (Administration)
Trustee

# Warley Baptist Church

## Independent Examiner's Report to the Trustees of Warley Baptist Church

## Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of Warley Baptist Church ('the charity') for the year ended 31 December 2025.

**Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act)

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no 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 the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

TC Group

Philippa Miller-Hawkes BA CA ACA
Partner
TC Group
Independent Examiner

3B Swallowfield Courtyard
Wolverhampton Road
Oldbury
West Midlands
B69 2JG

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# Warley Baptist Church

## Statement of Financial Activities

## Year ended 31 December 2025

| | Note | Unrestricted funds £ | Restricted funds £ | 2025 Total funds £ | 2024 Total funds £ |
|---|---|---|---|---|---|
| **Income and endowments** | | | | | |
| Donations and legacies | **4** | 65,580 | 100 | 65,680 | 50,582 |
| Charitable activities | **5** | – | – | – | 2,930 |
| Other trading activities | **6** | 58,898 | – | 58,898 | 51,841 |
| Investment income | **7** | 1,301 | – | 1,301 | 1,278 |
| Other income | **8** | 10,023 | 950 | 10,973 | 8,600 |
| **Total income** | | 135,802 | 1,050 | 136,852 | 115,231 |
| **Expenditure** | | | | | |
| Expenditure on charitable activities | **9,10** | 109,286 | 2,361 | 111,647 | 106,653 |
| Other expenditure | **11** | 4,776 | – | 4,776 | 4,776 |
| **Total expenditure** | | 114,062 | 2,361 | 116,423 | 111,429 |
| **Net income** | | 21,740 | (1,311) | 20,429 | 3,802 |
| Transfers between funds | | (253) | 253 | – | – |
| **Net movement in funds** | | 21,487 | (1,058) | 20,429 | 3,802 |
| **Reconciliation of funds** | | | | | |
| Total funds brought forward | | 110,228 | 5,191 | 115,419 | 111,617 |
| **Total funds carried forward** | | 131,715 | 4,133 | 135,848 | 115,419 |

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

**The notes on pages 7 to 15 form part of these financial statements.**

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# Warley Baptist Church

## Statement of Financial Position

## 31 December 2025

| | Note | 2025 £ | 2024 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible fixed assets | **16** | 24,706 | 28,342 |
| **Current assets** | | | |
| Cash at bank and in hand | | 111,142 | 87,077 |
| **Net current assets** | | 111,142 | 87,077 |
| **Total assets less current liabilities** | | 135,848 | 115,419 |
| **Funds of the charity** | | | |
| Restricted funds | | 4,133 | 5,191 |
| Unrestricted funds | | 131,715 | 110,228 |
| **Total charity funds** | **20** | 135,848 | 115,419 |

These financial statements were approved by the board of trustees and authorised for issue on 26 October 2026, and are signed on behalf of the board by:

Michelle Hinds

M Thomas-Hinds (Treasurer)
Trustee

**The notes on pages 7 to 15 form part of these financial statements.**

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# Warley Baptist Church

## Notes to the Financial Statements

## Year ended 31 December 2025

### 1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is incorporated. The address of the principal office is Castle Road East, Oldbury, West Midlands, B68 9BJ.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### 3. Accounting policies

#### Basis of preparation

The accounts are prepared on a receipts and payments basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue as a going concern.

#### Disclosure exemptions

The entity satisfies the criteria of being a small entity as defined in FRS102 and Charities SORP (FRS 102) and the Charities Act 2011 and has taken advantage of the disclosure exemptions available under paragraph 1A.7 of FRS102.

#### Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

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## 3. Accounting policies *(continued)*

### Incoming resources

All income is included in the statement of financial activities upon receipt. The following specific policies are applied to particular categories of income: - income from donations or grants is recognised upon receipt - legacy income is recognised upon receipt- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers. - income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

### Resources expended

Expenditure is recognised upon payment. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates: - expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods. - expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities. - other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities. All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

### Tangible assets

All assets are initially recorded at cost.

### Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

| | | |
|---|---|---|
| Fixtures and fittings | - | 10% - 25% straight line |
| Equipment | - | 25% straight line |

### Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

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### 3. Accounting policies *(continued)*

**Government grants**

Government grants are recognised at the fair value of the asset received or receivable. Grants are recognised upon receipt.

**Defined contribution plans**

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided.

### 4. Donations and legacies

| | Unrestricted Funds £ | Restricted Funds £ | **Total Funds 2025 £** |
|---|---|---|---|
| **Donations** | | | |
| Offerings | 42,105 | – | 42,105 |
| Donations and fees | 23,475 | 100 | 23,575 |
| **Grants** | | | |
| Government grant income | – | – | – |
| | 65,580 | 100 | 65,680 |

| | Unrestricted Funds £ | Restricted Funds £ | Total Funds 2024 £ |
|---|---|---|---|
| **Donations** | | | |
| Offerings | 40,742 | – | 40,742 |
| Donations and fees | 6,677 | – | 6,677 |
| **Grants** | | | |
| Government grant income | – | 3,163 | 3,163 |
| | 47,419 | 3,163 | 50,582 |

### 5. Charitable activities

| | Restricted Funds £ | **Total Funds 2025 £** | Restricted Funds £ | Total Funds 2024 £ |
|---|---|---|---|---|
| Fund Raising - TV Audio Visual | – | – | 2,930 | 2,930 |

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### 6. Other trading activities

| | Unrestricted Funds £ | **Total Funds 2025 £** | Unrestricted Funds £ | Total Funds 2024 £ |
|---|---|---|---|---|
| Events receipts | 3,736 | 3,736 | 4,049 | 4,049 |
| Room lettings | 55,162 | 55,162 | 47,792 | 47,792 |
| | 58,898 | 58,898 | 51,841 | 51,841 |

### 7. Investment income

| | Unrestricted Funds £ | **Total Funds 2025 £** | Unrestricted Funds £ | Total Funds 2024 £ |
|---|---|---|---|---|
| Interest receivable | 1,301 | 1,301 | 1,278 | 1,278 |

### 8. Other income

| | Unrestricted Funds £ | Restricted Funds £ | **Total Funds 2025 £** |
|---|---|---|---|
| Gift aid income tax refunds | 9,767 | – | 9,767 |
| Other income | 256 | 950 | 1,206 |
| | 10,023 | 950 | 10,973 |

| | Unrestricted Funds £ | Restricted Funds £ | Total Funds 2024 £ |
|---|---|---|---|
| Gift aid income tax refunds | 8,468 | – | 8,468 |
| Other income | 132 | – | 132 |
| | 8,600 | – | 8,600 |

### 9. Expenditure on charitable activities by fund type

| | Unrestricted Funds £ | Restricted Funds £ | **Total Funds 2025 £** |
|---|---|---|---|
| Direct costs associated with the Church | 109,286 | 2,361 | 111,647 |

| | Unrestricted Funds £ | Restricted Funds £ | Total Funds 2024 £ |
|---|---|---|---|
| Direct costs associated with the Church | 105,751 | 902 | 106,653 |

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### 10. Expenditure on charitable activities by activity type

| | Activities undertaken directly £ | **Total funds 2025 £** | Total funds 2024 £ |
|---|---|---|---|
| Direct costs associated with the Church | 111,647 | 111,647 | 106,653 |

Direct costs can be analysed as follows:

| | Unrestricted funds | Restricted funds **£** | Total funds 2025 |
|---|---|---|---|
| Ministerial costs | 2,127 | – | 2,127 |
| Community support, events and donations | 16,772 | 1,041 | 17,813 |
| Church premises costs | 48,939 | | 48,939 |
| Conference and training costs | 723 | – | 723 |
| Church Sundries | 1,696 | – | 1,696 |
| Wages and salaries | 31,941 | – | 31,941 |
| Pension deficit contribution | - | – | - |
| Employer contributions to pension plans | 3,969 | – | 3,969 |
| Depreciation of assets | 3,119 | 1,320 | 4,439 |
| | 109,286 | 2,361 | 111,647 |

### 11. Other expenditure

| | Unrestricted funds | Restricted funds | Total funds 2025 |
|---|---|---|---|
| Independent examination fees | 2,400 | – | 2,400 |
| Other accountancy services | 2,376 | – | 2,376 |
| | 4,776 | – | 4,776 |

### 12. Net income

Net income is stated after charging/(crediting):

| | **2025 £** | 2024 £ |
|---|---|---|
| Depreciation of tangible fixed assets | 4,439 | 3,445 |

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### 13. Independent examination fees

| | **2025** | 2024 |
|---|---|---|
| | **£** | £ |
| Fees payable to the independent examiner for: | | |
| Independent examination of the financial statements | 2,400 | 2,400 |

### 14. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

| | **2025** | 2024 |
|---|---|---|
| | **£** | £ |
| Wages and salaries | 31,941 | 31,460 |
| Employer contributions to pension plans | 3,969 | 3,907 |
| | 35,910 | 35,367 |

The average headcount of employees during the year was 2 (2024: 2).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

### 15. Trustee remuneration and expenses

Under the charity's governing documents, some of the Trustees receive remuneration for their role within the charity.

Two of the Trustees, V Sokolowoski & R Sokolowski received remuneration including pension contributions during the year of £35,910. V Sokolowoski & R Sokolowski are considered key management personnel.

Employer pension costs of £3,969 were paid on behalf of the current ministers, V Sokolowoski & R Sokolowski during the year.

Employer pension costs of £Nil (2024: £10) were paid on behalf of previous ministers of the charity.

The number of Trustees reimbursed expenses during the year was 8, and the amounts reimbursed totalled £5,089.

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## 16. Tangible fixed assets

| | Fixtures and fittings £ | Equipment £ | **Total £** |
|---|---|---|---|
| **Cost** | | | |
| At 1 January 2025 | 43,334 | 9,489 | 52,823 |
| Additions | – | 803 | 803 |
| **At 31 December 2025** | 43,334 | 10,292 | 53,626 |
| **Depreciation** | | | |
| At 1 January 2025 | 17,639 | 6,842 | 24,481 |
| Charge for the year | 3,460 | 979 | 4,439 |
| **At 31 December 2025** | 21,099 | 7,821 | 28,920 |
| **Carrying amount** | | | |
| **At 31 December 2025** | 22,235 | 2,471 | 24,706 |
| At 31 December 2024 | 25,695 | 2,647 | 28,342 |

## 17. Pensions and other post retirement benefits

### Defined contribution plans

The amount recognised in income or expenditure as an expense in relation to defined contribution plans was £3,969 (2024: £3,907).

## 18. Government grants

The amounts recognised in the financial statements for government grants are as follows:

| | **2025 £** | 2024 £ |
|---|---|---|
| Recognised in income from donations and legacies: | | |
| Government grants income | – | 3,163 |

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### 19. Analysis of charitable funds

**Unrestricted funds**

| | At 1 January 2025 | Income | Expenditure | Transfers | **At 31 December 2025** |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| General Funds | 77,228 | 92,865 | (96,125) | (253) | 73,715 |
| Buildings Maintenance Fund | 30,000 | 25,342 | (15,342) | - | 40,000 |
| Brigades Capitation Contribution | - | 50 | (50) | - | - |
| Mission/Community Fund | 3,000 | 17,545 | (2,545) | - | 18,000 |
| | 110,228 | 135,802 | (114,062) | (253) | 131,715 |

| | At 1 January 2024 | Income | Expenditure | Transfers | **At 31 December 2024** |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| General Funds | 75,617 | 87,998 | (86,387) | - | 77,228 |
| Buildings Maintenance Fund | 30,000 | 17,890 | (17,890) | - | 30,000 |
| Brigades Capitation Contribution | 3,000 | 50 | (3,050) | - | - |
| Mission/Community Fund | 3,000 | 3,200 | (3,200) | - | 3,000 |
| | 111,617 | 109,138 | (110,527) | - | 110,228 |

**Restricted funds**

| | At 1 January 2025 | Income | Expenditure | Transfers | **At 31 December 2025** |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| Restricted Funds | 5,191 | 1,050 | (2,361) | 253 | 4,133 |

| | At 1 January 2024 | Income | Expenditure | Transfers | **At 31 December 2024** |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| Restricted Funds | - | 6,093 | (902) | - | 5,191 |

Unrestricted funds are utilised to prevent any restricted fund deficits being carried forward in the accounts.

Restricted funds relate to monies received for specific purposes within the Church's activities. These include a Sandwell MBC grant towards the purchase of kitchen equipment, donations received for the annual Shoebox Appeal, and donations designated towards the purchase of a TV. Any unspent funds are carried forward and applied in accordance with their intended purpose.

A transfer from unrestricted funds was made to meet the shortfall between restricted income received and the cost of a television purchased for the restricted purpose. The remaining fund balance reflects the net book value of the asset at the year end and will be reduced over the asset's useful life through depreciation.

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## 20. Analysis of net assets between funds

| | Unrestricted Funds £ | Restricted Funds £ | **Total Funds 2025 £** |
|---|---|---|---|
| Tangible fixed assets | 21,021 | 3,685 | 24,706 |
| Current assets | 110,694 | 448 | 111,142 |
| **Net assets** | 131,715 | 4,133 | 135,848 |

| | Unrestricted Funds £ | Restricted Funds £ | Total Funds 2024 £ |
|---|---|---|---|
| Tangible fixed assets | 24,140 | 4,202 | 28,342 |
| Current assets | 86,088 | 989 | 87,077 |
| **Net assets** | 110,228 | 5,191 | 115,419 |

## 21. Related parties

There are no related party transactions to disclose.

# Document Activity Report

| | |
|---|---|
| **Document Sent** | Mon, 26 Oct 2026 14:08:29 GMT |
| **Document E-Sign Status** | E-Signed |

**E-Sign Activity Summary**

| | |
|---|---|
| Michelle Hinds | E-Signed |
| Pippa Miller-Hawkes | E-Signed |
| Pauline Shepherd | E-Signed |

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| Date | Activity |
|---|---|
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| Mon, 26 Oct 2026 15:07:08 GMT | Michelle Hinds Approved the document |

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