SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES' REPORT 2025

The Trustees of Sutton Bonington Baptist Church present their annual report for January 2025 to December 2025 in the fifth period as a registered Charitable Incorporated Organisation (CIO). Our Trustees are formed from the Pastor, Elders, Secretary and Treasurer of our church. They have been appointed by the church members and have all served throughout this period.

Aim and Purposes

Our aim is to be a growing community shaped by God's word and empowered by the Spirit to love God, each other, and our neighbour; and to go and make disciples who live faithfully for Christ in Sutton Bonington, the surrounding area, our schools and workplaces, and overseas.

Objectives and Activities

The Trustees are committed to enabling as many people as possible to worship at our church and to become part of our church family. Our services and worship seek to put faith into practice through prayer, Scripture, music and outreach. In planning the activities of the church, the Trustees have considered the Charity Commission's guidance on public benefit, particularly the specific guidance for charities advancing religion.

We seek to enable ordinary people to live out their faith as part of the church family through:

- Worship and prayer, learning about the Gospel and developing knowledge of and trust in Jesus.
- Pastoral care for people of all ages living in the village, at the University and in the surrounding area.
- Missionary and outreach work, both at home and overseas.

To facilitate this work, it is important that we maintain the fabric of our Baptist church and ensure that it remains available for the benefit of future generations.

Achievements and Performance

Services and Worship

Within our church, 2025 will be remembered as a year of preparation for the long-anticipated demolition and reconstruction of our church sanctuary in Sutton Bonington. Planning for this work has taken many years, and the plans and finances are now being finalised in preparation for work to commence in 2026.

Our church continues to maintain its attendance levels and membership growth across all age groups. Our weekly congregation averages between 80 and 100 people each Sunday, with a Zoom link available for those unable to attend in person. Our congregation includes people of all ages, including several young families, students from the nearby university campus and mature worshippers.

Our church membership now stands at 66, with four new members joining during the year. Members' meetings and our fortnightly prayer meetings also continue to be well attended.

Our diaconate welcomed a new member during the year, while another member stepped down. More than half of the diaconate is under 30 years of age, reflecting the involvement of younger members in the leadership and life of the church.

Our Pastoral and Community Worker, Karen, agreed to extend her role for a further three years under the new title of Assistant Pastor. This title more accurately reflects the nature of her role and her continuing work in supporting our Pastor and the wider ministry of the church.

We held our biennial weekend away in February, with 65 guests staying at Whitemoor Lakes Centre near Lichfield, together with additional day visitors. Our deacons and worship leaders led the weekend, with our guest speaker, Paul Keeys, leading us on a *'Walk through the New Testament'*. A range of additional activities was available, including reports from our overseas mission partners, various sporting activities and opportunities to visit Lichfield. Early morning prayer meetings demonstrated a real hunger for prayer among our students and younger church members.

We shared services and activities with other churches in the village, including the week of prayer for Christian Unity, Christian Aid, Palm Sunday and a joint morning service on the showground at the Sutton Bonington Show. Several members also attended an SVGP Pentecost Praise Service in Quorn.

An inter-church six-week Lent course was led by our Pastor, Assistant Pastor and the Methodist minister.

We continued to maintain strong links with the Sutton Bonington Campus of the University of Nottingham. Both UK and international students and staff, often accompanied by their families, attended our worship services and other groups, contributing significantly to church life. A good number of April Vets also attended our services this year, alongside the traditional student intake, giving us a consistent student presence throughout the year. A Student Life group meets regularly on Sunday evenings.

We are delighted to have a significant number of former students who have remained in the village and established careers in the area. This includes four of our six current deacons.

We support our members pastorally through a well-attended house group structure, together with an international group for overseas students and a group specifically for older teenagers and young adults. There is also a well-attended midweek Coffee Break activity for our older members and members of our community.

After Easter, we introduced a new format for our house groups, called Connect Groups, to refresh our midweek gatherings. The following groups were offered: *Handling and Teaching the Bible, An Introduction to Systematic Theology, Pastoral Care, Praying the Psalms, Practising the Way, Parenting for Faith and Fruitfulness on the Frontline*. These groups were designed to provide opportunities for people at different life stages, as well as those involved in mission and ministry, to explore areas of particular interest. The groups ran for two terms, allowing each person to attend two different courses.

Several special weeks of prayer were held throughout the year.

Within the Baptist Church, baptisms are a significant occasion and a source of great celebration. We were blessed in 2025 to witness five baptisms in church, together with one further baptism during the summer in the local River Soar. Four of these baptisms had been part of our Sunday discipleship groups for older young people.

Children and Youth

The number of young families with young children continues to increase, resulting in growing numbers attending our Sunday School and crèche on Sunday mornings. Several additional parents with young children also attend Little Seeds, our midweek music and activity group for babies and toddlers. Previously held fortnightly, Little Seeds now meets every Thursday morning during term time. We also held a special

Mothering Sunday service with breakfast, providing an opportunity to encourage families from Little Seeds to become more involved in the life of the church.

Our midweek Rock Solid Youth Club, for 11–15-year-olds, has grown to a steady 15–20 young people and meets every Tuesday evening during term time. Sessions include a mixture of themed evenings incorporating a Christian message and fun activities, as well as various nights out. We also hold an annual Trolley Dash around the houses in the village, collecting non-perishable food items for the Trussell Trust Food Bank in Loughborough.

At the beginning of the year, we started an additional fortnightly group for older teenagers, running alongside our regular house groups. This was paused after February so that the majority of the young people could participate in a baptismal course led by one of our former students. Three members of the group were among those baptised in March. These teenagers subsequently joined the Connect Groups.

Our Pastor, John Hebblethwaite, has close links with both Sutton Bonington and Normanton-on-Soar Primary Schools and leads fortnightly assemblies at both schools.

Overall, our work with children and young people continues to develop, with growing participation across our Sunday, midweek and school-based activities.

Community Activities

In addition to our many youth outreach activities within the village, students from the local University of Nottingham campus continue to have a warm welcome and an important place within our church family. For the past couple of years, we have also welcomed veterinary students during the spring and summer months, outside the traditional university term times.

The University traditionally attracts many overseas students, and we support them through a weekly International Bible Study, together with various trips and social events. Members of the church also help to run a Globe Café during the week alongside students on campus. On Sunday mornings, following the church service, we provide regular student lunches, and in the evenings a Student Life group meets at our Assistant Pastor's home. This provides students with an opportunity to meet and build relationships with local church members through fellowship, encouragement and shared faith.

We also maintain strong links with the campus Christian Union and provide financial assistance towards their outreach events. In October, we held our annual student welcome event, which provided food and fellowship for approximately 80 people, comprising both students and church members.

During 2025, we continued to run ~~our course~~ "The Bereavement Journey". The course was held at the Methodist Church and facilitated by our Assistant Pastor and a co-worker. It provided support for members of the village who had recently experienced the loss of a loved one, offering them an opportunity to find comfort and encouragement through meeting others who had experienced a similar journey.

In November, we organised a very well-attended village quiz night at one of the local public houses. The event helped to raise both funds and awareness for the Tearfund charity.

Our Christmas services and events were also well attended. These included an all-age event featuring carols, crafts and Christmas games, particularly aimed at young families who do not normally attend our regular church services. We also held a successful village Sing Christmas event at one of the local public houses, featuring carols and mince pies. Our Christmas Day and Carol Services were also well received within the village.

For most of the year, Karen Gray was employed as our part-time Pastoral and Community Worker. At the end of her initial contract, she was re-employed under the title of Assistant Pastor, which more accurately reflected the nature of her role. She supports the Pastor and other Elders of the Church in outreach and pastoral support, as well as working with the other churches and the wider local community.

During this period, our church building was also made available to a variety of community groups, including our local playgroup, SB Babies and Toddlers. This continues to provide an important opportunity for the church to serve and engage with the wider village community.

Partnerships

We have strong links with other churches through the Soar Valley Gospel Partnership (SVGP). We occasionally hold joint services and provide preaching support.

We have been supporting the work of Christians Against Poverty (CAP) and the Trussell Trust food bank in Loughborough. Throughout the year, we collect food donations for the Trussell Trust, with additional contributions generated through our Harvest Festival offerings. In November, our Rock-Solid Youth group held its annual Trolley Dash, covering the whole village collecting and non-perishable food items and toiletries for distribution by the Trust during the Christmas period.

Mission

The Church has always been committed to supporting worldwide Christian mission. In 2025, we continued to support our mission partners financially, prayerfully and pastorally.

Mat and Katy Linley completed their final six months in Kenya before returning to the UK with their family, following 17 years of service with Africa Inland Mission (AIM): in Madagascar from 2009–2019 and in Kenya from 2020–2025.

During their time in Kenya, Mat Linley served as the Regional Administrative Officer for AIM's Southern Region. He worked as part of a small team supporting AIM missionaries and partners in Namibia, Lesotho, Mozambique, Madagascar and other Indian Ocean islands. Katie Linley worked as a Family Medicine Consultant at AIC Kijabe Hospital.

Following their return to the UK, we continued to provide financial support for a further three months while they established contact with AIM regarding their home assignment. This included visiting supporters and churches, attending conferences and participating in celebration events. Our initial support included our Pastor and his family spending a week with the Linleys at the Keswick Convention.

Supporting the Linleys in their transition back to the UK also included helping their children with the transition to university and local schooling. These were important aspects of their re-entry into life in the UK.

A celebration event was held in November for the Linleys, with guests from AIM and supporters of their overseas ministry joining us.

One of our members went on a mission trip to Thailand to support construction work and encouragement of a Thai team that cares orphaned children or children that can't be supported by their families.

We also continued to support wider Christian mission through our youth ministry. Two of our youth leaders led a children's and youth camp in Arnesby, Leicestershire, with several children from our church taking part. Another youth leader served at a Contagious Bible Ministries MAX Camp for young people aged 14–19 during the summer holidays.

For the past 30 years, our church has partnered with Friends International to help fund a staff worker based at the Sutton Bonington Campus of the University of Nottingham. The role involves supporting both Christian and non-Christian international students and their families, both on campus and within our fellowship.

The position was previously held by Val Owens, who retired last year. Despite advertising throughout the year, we have not yet been successful in appointing a replacement. In the meantime, our Assistant Pastor, Karen Gray, together with Val, continue to serve as chaplains to staff and students on campus.

We continue to maintain strong links with other churches within the Soar Valley Partnership. During the year, this has included discussions with our Baptist Regional Minister regarding the possibility of future church planting in East Leake, following the recent closure of the Baptist church in the village.

We continue to produce *Springs*, our full-colour, four-page magazine, twice a year, at Easter and Christmas. The magazine provides an opportunity to communicate something of the Christian message, as well as sharing information about seasonal events and activities taking place throughout the year. It is distributed by members of the congregation to every household in the village.

Buildings

Significant progress was made during 2025 towards enabling work on our new sanctuary to commence in 2026.

At the end of 2024, the membership approved a motion to instruct Mayway Construction to proceed with the design stage and preparation of construction drawings. The first detailed drawings were produced in August and generated 75 comments relating to errors and areas requiring clarification. Two further sets of drawings were subsequently received, and the final design was agreed on 14 October.

A tender was received on 17 November covering the full cost of the new annex and the refurbishment of the remaining building. The total project cost is estimated at £1,018,012, with a further £100,000 allocated as a contingency and provision made for furniture. Approximately half of the total project cost has already been raised through sacrificial giving, which represents a significant commitment from the congregation.

In December 2025, a Special Church Meeting was held at which it was agreed to approach the Baptist Building CIO regarding a loan of up to £500,000. The loan would be repaid interest-free over a period of ten years, with an additional 11th year proposed as a contribution to their funds.

It was also agreed to appoint Action Planning to assist with applications for grant funding towards the project. A dedicated grant-raising team, led by two of our deacons, has been established to support this work.

The trustees of our building remain, and will continue to be, the East Midlands Baptist Association.

Financial Review

The financial position of the charity is set out in the Statement of Financial Activities and Balance Sheet and the related notes and have been prepared in accordance with the statutory requirements of the charities Act 2011 and the SORP (FRS 102).

Structure, Governance and Management

Governing Document

Sutton Bonington Baptist Church CIO is a Charitable Incorporated Organisation and constitutes a corporate body with limited liability. It is registered with the Charity Commission under number 1190547. The Church was incorporated on 24th July 2020 and is controlled by its governing document, a constitution and is governed by its trustees in accordance with its constitution.

Recruitment and appointment of Trustees

The day to day running of the church is under the control of a Team comprising of the Pastor, an Elder and a team of Deacons which include the church secretary and treasurer. The Pastor, elder, Secretary, and Treasurer make up the elected Trustees. Our Pastor, John Hebblethwaite was appointed by the church at a special church meeting in 2021 for period of five years (until Sept 2026). The Pastor is employed under a Letter of Appointment. The Trustees are appointed in accordance with the Church's Constitution.

Organisational Structure

The Church appoints a Pastor and other paid staff as circumstances require. The Pastor leads the Church community in both spiritual and practical ways and chairs the Church meetings. The Church membership elects the Elders, Deacons, and Officers from among themselves to oversee the spiritual and operational aspects of the Church.

Governance code

The trustees are aware of the Charity Governance Code and are considering how the relevant matters can be applied to and implemented by the Church.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1190547

Principal address
30A Main Street
Sutton Bonington
Loughborough
Leicestershire LE12 5NE

Trustees

John Hebblethwaite	Pastor
Alexander Ison	Elder
Brian Beach	Church Secretary
Joseph Aston	Church Treasurer

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SUTTON BONINGTON BAPTIST CHURCH CIO

(A CHARITABLE INCORPORATED ORGANISATION)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2025

COMPANY NUMBER: CE022638

REGISTERED CHARITY NUMBER: 1190547

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR

Tel: 01509 214163

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SUTTON BONINGTON BAPTIST CHURCH CIO

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report together with the Financial Statements of the charity for the year ended 31 December 2025

The accounts comply with the Charities Act and Accounting and Reporting by Charities: 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 (FRS102) (effective 1 January 2015).

1) Structure, Governance and Management

The charity was registered as a Charitable Incorporated Organisation on 24th July 2020.

The management of the charity is the responsibility of the trustees who are elected under the terms of the governing document. New trustees are advised of their obligations under charity and company law. Trustees are put forward by the membership for consideration. New suggested appointments are voted on at a members meeting in all instances.

The trustees determine the day to day operations of the charity or appoint appropriate officers to whom this responsibility is delegated.

2) Reference and Administration

Trustees

B A Beach
A Ison (Chairman)
Dr J S Hebblethwaite
J Aston (Treasurer)

Company Registered Number

CE022638

Charity Registered Number

1190547

Registered Office

Baptist Church
30a Main Street
Sutton Bonington
Loughborough
LE12 5NE

Independent Examiners

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
LE11 5XR

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SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

2) Reference and Administration (continued)

Bankers

Cooperative Bank PLC
P O Box 250
Skelmersdale
WN6 6WT

Kingdom Bank
Media House
Padge Road
Beeston
Nottingham
NG9 2RS

Cambridge and Counties
Charnwood Court
5B New Walk
Leicester
LE1 6TE

CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Hampshire Trust Bank Plc
80 Fenchurch Street
London
EC3M 4BY

3) Objectives and Activities

The Objectives and Activities of the Trust are as follows:

(A) The advancement of the Christian faith as a Baptist church for the benefit of the public in accordance with the statement of faith.

(B) To carry out such charitable purposes as the Trustees think will further the work of the church.

We, as trustees, recognise that it is our legal obligation to ensure that the trust's activities are in line with our objectives and activities and we are satisfied that this is the case for the period in question. The trustees also confirm that they have had regard to the Charity Commission's guidance on public benefit.

4) Achievements and Performance

Key Events

The Building Fund saw donations of over £101,562 and interest of £8,755 during the year and expenditure related to planning and design of £43,720 leading to a building fund total of £433,075 at the end of year.

The church was able to support an additional part time pastoral worker this year with sufficient remaining funds to continue this until the end of 2025.

Missionaries: The Church continued to support a number of overseas missionaries, working in medical and community projects in African countries. The trust would like to thank these individuals who returned to the UK part way through 2025 at the end of their time in the mission field. The trust is committed to continue to support international mission. In excess of £11,000 was gifted to support mission projects and other projects during the course of the year. The Trust is very thankful for all donations and grants received within the year.

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SUTTON BONINGTON BAPTIST CHURCH CIO

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

5) Financial Review

The Trust had an income this financial year of £205,498 (£85,573 unrestricted and £119,925 designated) and a total expenditure of £132,471 leading to a net gain of £73,027.

The Trust considers that this is a very strong position making it able to pursue its charitable aims in the future.

Finances are reviewed in detail each month by the Chairman of Trustees and quarterly by all the trustees.

6) Reserves Policy

The Trust has a policy to retain approximately 2 months costs of recurring expenses within its current account. As the Trust is fully dependent on the giving of its members and other supporters this fluctuates a little over the course of a year but is achievable . Members respond very well to appeals for increased giving whether for the Church or its projects.

Approved by the trustees on 3rd March 2026 and signed on their behalf by:

Signed by:
Alex Ison
867CF8606179498...

A Ison

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INDEPENDENT EXAMINERS' REPORT TO THE OFFICERS OF

SUTTON BONINGTON BAPTIST CHURCH CIO

Independent Examiner's Report to the Officers of Sutton Bonington Baptist Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity's trustees 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.

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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. 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.

C Mayne ACA

Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics, LE11 5XR

3rd March 2026

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SUTTON BONINGTON BAPTIST CHURCH CIO

STATEMENT OF FINANCIAL ACTIVITES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted Funds 2025	Designated Funds 2025	Total Funds 2025	Total Funds 2024
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	2	82938	111170	194108	237661
Bank Interest		-	8755	8755	7342
Weekend Away		2635	-	2635	4618
TOTAL INCOME		85573	119925	205498	249621
EXPENDITURE ON:					
Charitable activities	3	62350	70121	132471	114073
TOTAL EXPENDITURE		62350	70121	132471	114073
NET INCOME (EXPENDITURE)		23223	49804	73027	135548
TRANSFERS BETWEEN FUNDS	6	(6285)	6285	-	-
NET MOVEMENT IN FUNDS		16938	56089	73027	135548
RECONCILIATION OF FUNDS:					
Total funds brought forward		29298	379433	408731	273183
TOTAL FUNDS CARRIED FORWARD	6	£46236	£435522	£481758	408731

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SUTTON BONINGTON BAPTIST CHURCH CIO

BALANCE SHEET AS AT 31 DECEMBER 2025

	Notes	2025		2024	
CURRENT ASSETS					
Debtors		-		-	
Cash at Bank and in Hand		482358		409331	
		482358		409331	
LIABILITIES – Creditors falling due within one year	5	600		600	
NET CURRENT ASSETS			481758		408731
NET ASSETS			£481758		£408731
THE FUNDS OF THE CHARITY:					
Unrestricted Funds	6		46236		29298
Designated Funds	6		435522		379433
			£481758		£408731

These financial statements were approved by the trustees on 3rd March 2026 and signed on its behalf by

Signed by:
Alex Ison
867GF860617949B...

A Ison
Trustee

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SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1 ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statements

These financial statements have been prepared in accordance with the Charities SORP (FRS 102): "Accounting and Reporting by Charities, Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102 the Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS102") (effective 1 January 2016)', FRS102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (effective September 2016), and the Charities Act 2011. The disclosure requirements of Section 1A of FRS102 have been applied other than where additional disclosure is required to show a true and fair view.

The charity constitutes a public benefit entity under FRS102.

Assets and liabilities are initially recognised at historical cost or transactional value unless otherwise stated in the relevant accounting policy note and the financial statements are prepared on a going concern basis. The financial statements are prepared in sterling, which is the financial currency of the charity and rounded to the nearest £1.

b) Company Status

The Sutton Bonington Baptist Church CIO was registered as a charitable incorporated organisation on 24 July 2020 and is governed by a constitution dated 24 July 2020 and registered with the Charity Commission under charity number 1190547.

c) Fund Accounting

Undesignated general funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The aim of each restricted fund is set out in the notes to the financial statements.

d) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income after performance conditions have been met, the amount can be measured reasonably and it is probable that the income will be received. No amount included in the financial statements for volunteer time in line with SORP (FRS102).

e) Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the church to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attached are fulfilled.

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SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

2 DONATIONS AND LEGACIES

	Unrestricted Funds 2025	Designated Funds 2025	Total 2025	Total 2024
Donations from church members	82978	111170	194108	237661
	£82938	£111170	£194108	£237661

3 EXPENDITURE ON CHARITABLE ACTIVITIES

	Unrestricted Funds 2025	Designated Funds 2025	Total 2025	Total 2024
Building Costs	6415	43720	50135	10216
Employment Costs	25892	12649	38541	37134
Manse Expenses	15821	-	15821	15821
Insurance & Licence	2485	-	2485	1997
Repairs	4542	-	4542	1993
Missionary	-	11475	11475	29172
Outreach Costs	1212	-	1212	938
Visiting Preachers	450	-	450	900
Donations to charities etc	-	2277	2277	4774
Professional Fees	1484	-	1484	1291
Bank, Printing & Stationery	488	-	488	725
Training	470	-	470	894
Weekend Away	1645	-	1645	7795
Computer Expenses	1446	-	1446	423
	£62350	£70121	£132471	£114073

4 STAFF COSTS

	2025	2024
Wages and salaries	34770	33468
Pension Contributions	3771	3666
	£38541	£37134

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SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

4 STAFF COSTS (cont'd)

	2025	2024
Average number of employees	2	2

The following trustees received remuneration during the year.

	2025	2024
J Hebblethwaite	£22120	£21623

J Hebblethwaite received remuneration for his role as a pastor to the Church, not for his role as a trustee.

Rent of £10273 was paid to J Hebblethwaite and his wife for the use of their house as a manse.

J Hebblethwaite was accruing retirement benefits during the period. The contributions are to a defined contribution pension scheme. The contributions in the year were £3771.

5 CREDITORS – Amounts falling due within one year

	2025	2024
Accruals	600	600

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SUTTON BONINGTON BAPTIST CHURCH CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

6 STATEMENT OF FUNDS

	1 January 2025	Income	Expenditure	Transfers	31 December 2025
Unrestricted Funds	29298	85573	(62350)	(6285)	46236
Designated Funds	379433	119925	(70121)	6825	435522
Total Funds	£408731	£205498	£(132471)	£-	£481758

Designated Funds are represented by:

	1 January 2025	Income	Expenditure	Transfers	31 December 2025
Building Fund	366478	110317	(43720)	-	433075
Church Worker Fund	13155	-	(12649)	-	506
Christmas Fund	-	2419	(1758)	-	661
Missionary Fund	-	5409	(11694)	6285	-
Benevolent Fund	(200)	1780	(300)	-	1280
	£379433	£119925	£(70121)	£6285	£435522

7 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Designated Funds	Total Funds
Fund balances at 31 December 2025 are represented by:			
Current Assets	46836	435522	482358
Current Liabilities	(600)	-	(600)
Total Net Assets	£46236	£435522	£481758

SUTTON BONINGTON BAPTIST CHURCH CIO

Examiners/ Audit Report

Contained within CIO Financial statement YE Dec 2025