Bradfield and Rougham Baptist Church

Report and Financial Statements
For the year ended 31 Decmber 2025

Charity number: 1204382

Bradfield and Rougham Baptist Church
Trustees' Report for the year ended 31 December 2025

The trustees present their report and financial statements for the period ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their account in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Trustees

Mr James Martin (Chair)	Appointed in year:
Mr Stuart Ruegg	David Bhadreshwar - 01 July 2025
Mr John Tyrrell	David Stannard - 28 October 2025
Mr Joseph Grimwood	

Principal address:

Kingshall Street, Rougham, Bury St Edmunds, IP30 9LE

Registered charity number: 1204382

Independent Examiner:

Matthew Aldous MAAT, The Laurel Partnership, 16 Broad Street, Eye, IP23 7AF.

Objectives and activities

There have been no charitable activities for the charity during the financial year.
Bradfield and Rougham Baptist Church currently functions under charity number 1151214 and is in the process of being transferred to a CIO.

Structure, governance and management
The charity was established by a charitable incorporated organisation on 17 August 2023.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr James Martin	Appointed in year:
Mr Stuart Ruegg	David Bhadreshwar - 01 July 2025
Mr John Tyrrell	David Stannard - 28 October 2025
Mr Joseph Grimwood	

This report was approved by the trustees on 07/09/2026 and signed on their behalf by:

James Martin

Mr James Martin
Trustee

Stuart Ruegg

Mr Stuart Ruegg
Trustee

Bradfield and Rougham Baptist Church
Independent Examiner's Report for the year ended 31 December 2025

I report on the accounts of Bradfield and Rougham Baptist Church (the charity) for the year ended 31 December 2025, which are set out on pages 3 – 6.

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").
The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

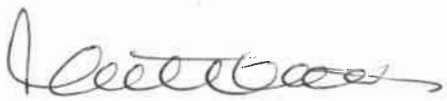
It is my responsibility to:
(i) examine the accounts under section 145 of the Charities Act,
(ii) to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act,
(iii) to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement
In connection with my examination, no material matters have come to my attention (save for the matters raised in the trustees report) which gives me cause to believe that in, any material respect:
(i) the accounting records were not kept in accordance with section 130 of the Charities Act; or
(ii) the accounts did not accord with the accounting records; or
(iii) the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Matthew Aldous MAAT
The Laurel Partnership
16 Broad Street
Eye
Suffolk

Bradfield and Rougham Baptist Church
Statement of Financial Activities
For the year ended 31 December 2025

	Note	Unrestricted Funds 31/12/25 £	Restricted Funds 31/12/25 £	Total Funds 31/12/25 £	Total Funds 31/12/24 £
Incoming Resources					
Donations, legacies and grants		-	-	-	-
Investment income and interest		-	-	-	-
Other income and resources		-	-	-	-
Total incoming resources		-	-	-	-
Resources expended					
Charitable activities		-	-	-	-
Governance costs	2	180	-	180	-
Total resources expended		180	-	180	-
Net income/(outgoing) resources before transfers		(180)	-	(180)	-
Transfers between funds		-	-	-	-
Net incoming resources		(180)	-	(180)	-
Fund balances as at 31 December 2024		-	-	-	-
Fund balances as at 31 December 2025	6	(180)	-	(180)	

Bradfield and Rougham Baptist Church
Balance Sheet
as at 31 December 2025

	Note	31/12/25 £		31/12/24 £	
Fixed assets					
Tangible assets			-		-
Current assets					
Debtors and prepayments		-		-	
Cash at bank and in hand		-		-	
		-		-	
Creditors: amounts falling due within one year	5	(180)		-	
Net current liabilities			(180)		-
Net liabilities			(180)		-
Funds					
Unrestricted	6		(180)		-
Restricted	6		-		-
			(180)		-

The financial statements were approved by the Trustees on 07 September 2026

James Martin *Stuart Ruegg*

Mr James Martin
Trustee

Mr Stuart Ruegg
Trustee

Bradfield and Rougham Baptist Church
Notes to the accounts
as at 31 December 2025

1 Accounting policies

Basis of preparation
The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 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 (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement Cash Flows.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

2 Governance costs

	31/12/25 £	31/12/24 £
Accountancy and bookkeeping	180	-
Trustees Expenses	-	-
	180	-

Governance costs include payments to the Independent Examiner of £180 (2024: nil) for examination fees.

3 Staff costs

	31/12/25 £	31/12/24 £
Number of employees		
The average number of employees during the year was:		
Administration	-	-

4 Trustees Remuneration

None of the trustees (or persons connected to them) received any remuneration during the year.

None (2024: none) of the trustees were reimbursed expenses (2024: nil) in the year.

5 Creditors

	31/12/25 £	31/12/24 £
Trade creditors	-	-
Other creditors	180	-
	180	-

Bradfield and Rougham Baptist Church
Notes to the accounts
as at 31 December 2025

6 Statement of Funds

	Fund balances at 31 December 2024 £	Incoming resources £	Resources expended £	Transfers £	Fund balances at 31 December 2025 £
Unrestricted funds					
General	-	-	(180)	-	**(180)**
Restricted funds	-	-	-	-	-
	-	-	(180)	-	**(180)**

7 Analysis of net assets between funds

	Unrestricted funds 31/12/25 £	Restricted funds 31/12/25 £	Total 31/12/25 £
Fund balances at 31 December 2025 are represented by:			
Tangible assets	-	-	-
Current assets/(liabilities)	**(180)**	-	**(180)**
	(180)	-	**(180)**

8 Related party transactions

Remuneration of key management personnel
Key management personnel are deemed to be those having authority and responsibility, delegated to them by the trustees for planning, directing and controlling the activities of the charity.

The remuneration of key management personnel is as follows:

	31/12/25 £	31/12/24 £
Aggregate compensation	-	-

There were no related party transactions during either period that require disclosure.