Charity Registration Number: 1211944

CATON BAPTIST CHURCH

A CHARITABLE INCORPORATED ORGANISATION (CIO)
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 DECEMBER 2025

CATON BAPTIST CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE PERIOD ENDED 31 DECEMBER 2025

Trustees	Andrew Stephen Parker Rev. Alan Richard Wadsworth Philip Edward Talbot David William Midwinter Lisa Amanda Huddleston Ruth Marie Lawrence
Charity Number	1211944
Company Number	CE038969
Registered Office	Caton Baptist Church Artlebeck Road Lancaster LA2 9RQ
Chairman	Rev. Alan Richard Wadsworth 11 St. Pauls Drive Brookhouse Lancaster LA2 9PG Lancashire

CATON BAPTIST CHURCH

TRUSTEES' REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2025

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

Trustee's report and financial statements

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period ended 31/12/2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

The charity was dormant during the period ended 31/12/2025.

Trustees

The trustees, who are also the directors for the purpose of company law, and who served during the period and up to the date of signature of the financial statements:

Andrew Stephen Parker (Appointed On: 30/01/2025)
Rev. Alan Richard Wadsworth (Appointed On: 30/01/2025)
Philip Edward Talbot (Appointed On: 30/01/2025)
David William Midwinter (Appointed On: 30/01/2025)
Lisa Amanda Huddleston (Appointed On: 30/01/2025)
Ruth Marie Lawrence (Appointed On: 30/01/2025)

Trustee's responsibilities statement

The trustees, who are also the directors of Charity for Caton Baptist Church for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

CATON BAPTIST CHURCH

TRUSTEES' REPORT - continued

In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

This report was approved by the trustees and signed on its behalf by:

Rev. Alan Richard Wadsworth
Chairman

Date : **22 September 2026**

CATON BAPTIST CHURCH

BALANCE SHEET

FOR THE PERIOD ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Total Funds 2025 £
Current assets		
Cash at bank and in hand	2	1.00
Total current assets		**1.00**
Creditors: amounts falling due within one year	3	**1.00**

The financial statements were approved by the trustees on 22 September 2026 and signed on its behalf by:

Rev. Alan Richard Wadsworth
Chairman

Date : **22 September 2026**

CATON BAPTIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2025

Caton Baptist Church is a Charitable Incorporated Organization (CIO) registered with the Charity Commission for England and Wales. The registered office is Caton Baptist Church, Artlebeck Road, Caton, Lancaster, LA2 9RQ.

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.
These accounts have been prepared in accordance with "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)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

The Charity was dormant during this accounting period.

2. Cash at bank and in hand

Analysis	**Total funds 2025**
	£
Cash in hand	1.00
Total	**1.00**

3. Creditors: Amounts falling due within one year

Analysis of Creditors	**Total funds 2025**
	£
Accruals and deferred income	1.00
Total	**1.00**