Charity number: 284078

Emmanuel Baptist Church

Trustees' report and accounts

for the year ended 31 January 2026

Emmanuel Baptist Church

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Emmanuel Baptist Church

Legal and administrative information

Charity number	284078
Correspondence address	Rev. Roy Clements 15 Grayswood Drive Mytchett Camberley Surrey GU16 6AP
Trustees	Mrs Beverly Bacon Mr Alan Green
Independent examiner	Michael Dougherty, CPA 12709 NE 58th Ave Vancouver Washington 98686

Emmanuel Baptist Church

Report of the trustees
for the year ended 31 January 2026

The trustees present their report and the financial statements for the year ended 31 January 2026. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

The Charity is governed by its constitution. Appointment of trustees is made in accordance with the constitution. The trustees meet monthly to manage the Charity's affairs.

Objectives and activities

The Charity is committed to enabling as many people as possible to worship at our Church and to become part of our Church community at Emmanuel Baptist Church.

When planning out activities for the year, the Pastor and trustees have considered the Charity Commission's guidance on public benefit and, in particular, specific guidance on charities for the advancement of religion.

Achievements and performance

The Charity is keen to offer a range of services that our community find both beneficial and spiritually fulfilling. We have continued to support our chosen missionaries during the year.

Financial review

The accounts show a net deficit for the year of (£15,075) and our unrestricted funds total £30,141 at 31 January 2026. Income has been maintained at a level to enable us to continue to support our missionaries.

Reserves policy

The Charity has reserves which are utilised in maintaining the current activities of the Church. The trustees consider that the level of reserves held is adequate to continue the current activities of the Church.

Plans for future periods

The trustees intend to continue to support missionaries.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

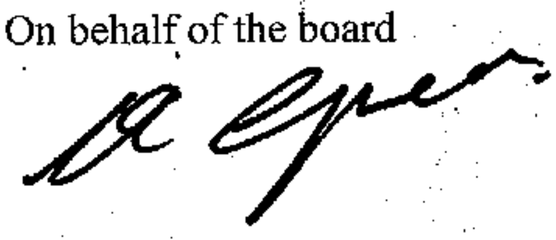
- select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed 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.

Emmanuel Baptist Church

Report of the trustees
for the year ended 31 January 2026

The trustees are responsible for keeping proper accounting records which 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 Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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 misappropriations.

On behalf of the board



Mr Alan Green
Trustee

Emmanuel Baptist Church

Independent examiner's report to the trustees on the accounts of Emmanuel Baptist Church

I report on the accounts of Emmanuel Baptist Church for the year ended 31 January 2026 set out on pages 2 to 6.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under The Charities (Accounts and Reports) Regulations 2008 (SI 2008 No. 629), to follow the procedures laid down in the CC32 Independent Examination of Charity Accounts: Examiners' Guide, and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the 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 you as 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 matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:
   a. to keep proper accounting records in accordance with section 130 of the Act; and
   b. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Michael Dougherty, CPA
Independent examiner
12709 NE 58th Ave
Vancouver, WA 98686

Emmanuel Baptist Church

Receipts and payments account

For the year ended 31 January 2026

	Unrestricted funds	2026 Total	2025 Total
	£	£	£
Receipts			
Donations	27,278	27,278	26,146
Investment income	478	478	787
Total receipts	27,756	27,756	26,933
Payments			
Charitable activities	42,831	42,831	45,252
Total payments	42,831	42,831	45,252
Net of receipts/(payments) for the year	(15,075)	(15,075)	(18,319)
Cash funds brought forward	45,216	45,216	63,535
Cash funds carried forward	30,141	30,141	45,216

Emmanuel Baptist Church

Statement of assets and liabilities
as at 31 January 2026

	2026 £	2025 £
Cash Funds		
Cash at bank	30,141	45,216
Liabilities		
Liabilities	172	0

Approved by the trustees on 11th FEB 2026 and signed on its behalf by

A Green

Mr Alan Green
Trustee