



Trustees' Annual Report for the period

Period start date		Period end date					
From	1st	Jan	2021	To	31st	Dec	2021

Section A Reference and administration details

Charity name **Inskip Baptist Church**

Other names charity is known by **Charities for the Minister of the Particular Baptist Chapel Inskip**

Registered charity number (if any) **500675**

Preston **Preston Road**
Inskip
Preston
 Postcode **PR4 0TT**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin Brennan			
	Mark Cookson		From 7 th September 2021	
2	John Hamill			
3	Neil Lewis		Until 11 th June 2021	
4	Liz Mahon	Secretary from 7 th Sept		
5	Les Meiring			
6	Terry Smith	Assistant Treasurer		
7	Anne Watson	Secretary	Until 14th June 2021	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Martin Brennan	
Neil Lewis	
Les Meiring	
Terry Smith	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Minister: Rev David S Earnshaw

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed dated 16th October 1817

How the charity is constituted
(eg. trust, association, company)

**A Charitable Trust
The Trustees of the Charity comprise the Elders and Deacons**

Trustee selection methods
(eg. appointed by, elected by)

The Trustees of the Charity are appointed by the Church Members as recommended by the existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Sunday Services for Public Worship.
Midweek meetings for Public Worship and Christian teaching.
Special events for Public Worship and Christian teaching.**

The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day. Regular ministry continued using the Church website.

Regular meetings for Bible study, Christian teaching and prayer recommenced in September as Covid 19 restrictions were eased. However, even the revised level of these restriction forced the continued suspension of the Mums and Toddlers group to the end of the reporting period.

All these meetings and activities were open to the general public and were well supported given the limitations imposed by the Government.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any significant reserves held by the Charity are normally invested in a managed fund.

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Apart from a small amount held in the COIF Charity Fund, the financial reserves are currently held in the Church's bank accounts. Although the Church activities continued to be restricted by the Covid 19 pandemic, members and regular attendees continued to provide financial support to the extent that income exceeded expenditure over the financial year.



Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Susan Mabel Ina Elizabeth Mahon	Terence David Smith
Position (eg Secretary, Chair, etc)	Secretary	Assistant Treasurer
Date	28 th March 2022	

INSKIP BAPTIST CHURCH
CHARITABLE TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021
CHARITY NUMBER 500675

INSKIP BAPTIST CHURCH

CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2021

CONTENTS	PAGES
Trustees' Annual Report	1 - 3
Independent Examiner's Report	4
Receipts and Payments Account	5
Statement of Assets & Liabilities at the end of the year	6

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2021.

1. REFERENCE AND ADMINISTRATIVE DETAILS

Charity name:	Inskip Baptist Church
Other names charity is known by:	Charities for the Minister of the Particular Baptist Chapel Inskip
Charity registration number	500675
Address	Preston Road Inskip Preston PR4 0TT
Minister	Rev David S Earnshaw

Names of the charity trustees who manage the charity:

Martin Brennan	
Mark Cookson	Appointed 07/09/2021
John Hamill	
Neil Lewis	Resigned 11/06/2021
Liz Mahon	Appointed as Secretary on 07/09/2021
Les Meiring	
Terence Smith	Assistant Treasurer
Anne Watson	Resigned as Secretary on 14/06/2021

Names of the land & property trustees for the charity:

Martin Brennan
Neil Lewis
Les Meiring
Terry Smith

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a Trust Deed dated 16th October 1817.

The charity's constitution is that of a Charitable Trust. The Trustees of the charity comprise the Elders and Deacons. The Trustees of the charity are appointed by the Church Members as recommended by the existing Trustees.

3. OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity set out in its governing document:

- To permit the said Chapel or Meeting House to be used occupied and enjoyed as a place of Public Religious Worship in accordance with the Statement of Faith defined in the Trust Deed.

Summary of the main activities undertaken for the public benefit in relation to these objects:

- Sunday Services for Public Worship
- Midweek meetings for Public Worship and Christian teaching
- Special events for Public Worship and Christian teaching.

The Trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

4. ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year:

- Services for Public Worship were held every Sunday and on Good Friday, Easter Sunday and Christmas Day. Regular ministry continued using the Church website.
- Regular meetings for Bible study, Christian teaching and prayer recommenced in September as Covid 19 restrictions were eased. However, even the revised level of these restriction forced the continued suspension of the Mums and Toddlers group to the end of the reporting period.

All these meetings and activities were open to the general public and were well supported given the limitations imposed by the Government.

5. FINANCIAL REVIEW

The total assets of the Charity are monitored by the Trustees to ensure that there are always sufficient funds to meet all known liabilities.

Although the Church activities continued to be restricted by the Covid 19 pandemic, members and regular attendees continued to provide financial support to the extent that income exceeded expenditure over the financial year.

6. TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and regulations.

The trustees have prepared financial statements in accordance with Charities SORP FRS 102. The trustees are satisfied that they give a true and fair view of the state of affairs of Inskip Baptist Church and the income and expenditure of the charity for that year.

The trustees are responsible for keeping adequate accounting records that are sufficient to show the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity. 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.

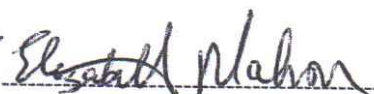
7. INDEPENDENT EXAMINER

A resolution to appoint Mr N Smith FCCA of Rotherham Taylor Limited as independent examiner for the ensuing year will be proposed at the annual general meeting.

8. DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

X 

Susan Mahon
Secretary

X 

Terence Smith
Assistant Treasurer

Date: 19 MAY 2022

Independent Examiner's Report to the Trustees of Inskip Baptist Church

I report to the trustees on my examination of the accounts of Inskip Baptist Church (the charity) for the year ended 31st December 2021 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

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:

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

Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
21 Navigation Business Village
Navigation Way, Ashton on Ribble
Preston, PR2 2YP

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2021
RECEIPTS AND PAYMENTS ACCOUNT

Page 5

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
Receipts					
Offerings	62,772	-	-	62,772	57,282
Other Income	14,894	-	-	14,894	18,770
Investment Income	6	-	-	6	13
<i>Total Receipts</i>	<u>77,672</u>	=	=	<u>77,672</u>	<u>76,065</u>
Payments					
Ministerial Staff Costs & General Ministry Expenditure	44,353	-	-	44,353	48,965
Utilities & Insurance	4,806	-	-	4,806	6,059
Computer & Technology	655	-	-	655	1,466
Licensing	532	-	-	532	513
Cleaning & Maintenance	4,417	-	-	4,417	4,254
Missions	9,451	-	-	9,451	9,547
Miscellaneous	1,377	-	-	1,377	1,500
<i>Sub total</i>	65,591	-	-	65,591	72,304
Asset & Investment purchases, etc					
Equipment	3,566	-	-	3,566	1,528
<i>Total payments</i>	69,157	-	-	69,157	73,832
<i>Net of Receipts/ (Payments)</i>	<u>8,515</u>	=	=	<u>8,515</u>	<u>2,233</u>
Cash funds last year end	23,755	-	-	23,755	21,522
<i>Cash funds this year end</i>	32,270	-	-	32,270	23,755

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31st DECEMBER 2021

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

Page 6

	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
Cash funds	Natwest Bank Accounts	31,922	-	-
	CCLA Account	348	-	-
	Total Cash Funds	32,270	-	-

	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Investment Assets	CCLA Income Units	Unrestricted		

	Details	Funds to which asset belongs	Cost (optional)	Current Value (optional)
Assets retained for the charity's own use	Land and buildings	Unrestricted		
	Furniture, fixtures and fittings	Unrestricted		

	Details	Funds to which liability relates	Amount due (optional)	When due (optional)
Liabilities	PAYE	Unrestricted		
	Wages	Unrestricted		

These financial statements were approved by the trustees on the 15 FEB 2022 and are signed on their behalf by:



T D Smith
Assistant Treasurer

Independent Examiner's Report to the Trustees of Inskip Baptist Church

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This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

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Independent examiner's statement

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- 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.

Mr N Smith BA (Hons) FCCA
Independent Examiner
Rotherham Taylor Limited
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Navigation Way, Ashton on Ribble
Preston, PR2 2YP