

INSKIP BAPTIST CHURCH
CHARITABLE TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2023
CHARITY NUMBER 500675

INSKIP BAPTIST CHURCH

CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2023

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INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2023
TRUSTEES' ANNUAL REPORT

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The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

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 - until October 31st 2023

Names of the charity trustees who manage the charity:

Trustee name	Office (if any)	Dates acted if not for whole year
Martin Brennan		1.1.23 – 2.2.23
Mark Cookson		1.1.23 – 11.8.23
John Hamill		1.1.23 – 19.3.23
Liz Mahon	Secretary	1.1.23 – 27.2.23
Les Meiring		
Terry Smith	Assistant Treasurer and Acting Secretary	Acting Secretary from 28.2.23

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.

All these meetings and activities were open to the general public and were well supported given the limitations due to the ongoing Covid situation.

5. FINANCIAL REVIEW

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.

Members and regular attendees continued to provide financial support but loss of some members resulted a need to restrict Mission support donations later in the year. Funds remain healthy following the resignation of the Pastor at the end of October.

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.

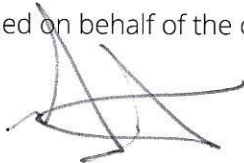
7. INDEPENDENT EXAMINER

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



Terence Smith
Assistant Treasurer and Acting Secretary

Date: 15 MARCH 2024



Leslie Meiring
Deacon

Date: 17 MAR 2024

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 2023 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

17 March 2024

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2023
RECEIPTS AND PAYMENTS ACCOUNT

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	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
Receipts					
Offerings	44,070	-	-	44,070	54,297
Other Income	12,782	-	-	12,782	13,881
Investment Income	105	-	-	105	20
Total Receipts	<u>56,957</u>	=	=	<u>56,957</u>	<u>68,198</u>
Payments					
Ministerial Staff Costs & General Ministry Expenditure	43,856	-	-	43,856	44,995
Utilities & Insurance	5,114	-	-	5,114	4,634
Computer & Technology	570	-	-	570	812
Licensing	582	-	-	582	552
Cleaning & Maintenance	1,609	-	-	1,609	7,110
Missions	7,600	-	-	7,600	13,629
Miscellaneous	1,091	-	-	1,091	2,121
Sub total	60,422	-	-	60,422	73,853
Asset & Investment purchases, etc Equipment	-	-	-	-	2,411
Total payments	60,422	-	-	60,422	76,624
Net of Receipts/ (Payments)	<u>(3,465)</u>	=	=	<u>(3,465)</u>	<u>(8,066)</u>
Cash funds last year end	24,204	-	-	24,204	32,270
Cash funds this year end	20,739	-	-	20,739	24,204

INSKIP BAPTIST CHURCH
CHARITABLE TRUST

YEAR ENDED 31ST DECEMBER 2023

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

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	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
Cash funds	Natwest Bank Accounts	20,739	-	-
	Total Cash Funds	20,739	-	-

	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 MAR 2024 and are signed on their behalf by:



Terence Smith
Assistant Treasurer