

Bible Pattern Church

Shaw Road, BLACKPOOL FY1 6HA

ANNUAL REPORT 2019

1 REFERENCE & ADMINISTRATIVE DETAILS

- a BIBLE PATTERN CHURCH
- b Charity Reg No 1138218
- c Shaw Road, BLACKPOOL FY1 6HA
- d Trustees: Mr M Clayton
Mr T Goodall
Mr A MacLeod
Mr P Stevens

2 STRUCTURE, GOVERNANCE & MANAGEMENT

- a We are a self-governing church which operates under a Trust Deed dated 30/11/82.
- b Trustees are retained as long as they are willing and able to serve in this capacity. If a Trustee wishes to resign from that office, or leaves the Church, a new Trustee would be appointed from the regular Church Membership.
- c Decisions on the day to day running of the Church, expenditure of funds and so on is overseen by the Leadership Team with the approval of the Voting Membership of the Church at regular Church Business Meetings.

3 FINANCIAL REVIEW

Income received is spent on normal running costs for a Church and is set out in detail in our Annual Accounts which are attached. During 2019, We made a net profit of £5,001.

At the end of 2019 there was approximately £8,238 in our HSBC account for running costs and a further £35,744 in a building society account for future repairs/renewals to the Church property.

We support financially, through various UK based charities, several orphanages and missions worldwide and also purchase gospel literature for free distribution locally. We also supported a mission in Uruguay which cares for deprived children but are no longer able to do that following the death of the leader of that work and her son who was the Church Pastor..

4 OBJECTIVES & ACTIVITIES

This year we have tried to reach as many people as possible with the good news of the Gospel of Jesus Christ, to offer a place of worship and prayer to the local community and to teach Sunday School children about the Bible.

We have provided pastoral care for Church Members and those who, through illness, have been unable to attend. We have also helped those in need in the community with food and support.

We have conducted outreach work in the local area to encourage those with no Church affiliation to join us, and we have supported various missions as stated above.

Angus MacLeod
Church Elder & Trustee

Signed: Angus MacLeod Date: 30/11/2020

BIBLE PATTERN CHURCH

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2019

TOWERS + GORNALL
CHARTERED CERTIFIED ACCOUNTANTS
GARSTANG, PRESTON

BIBLE PATTERN CHURCH

ACCOUNTANT'S REPORT

In accordance with instructions given to us, we have prepared, without carrying out an audit, the attached financial statements from the accounting records of Bible Pattern Church and from information and explanations supplied to us.

Towers + Gornall
Chartered Certified Accountants
Abacus House
Garstang
Preston
PR3 1NS

Tel 01995 600600

27 February 2020

Bible Pattern Church

Profit and Loss Account For The year Ended 31 December 2019

	2019		2018	
	£	£	£	£
Income				
Offerings		28,263		25,839
Gifts		3,476		6,457
Gift Aid Tax Refunded		6,205		4,217
		<u>37,944</u>		<u>36,513</u>
Other Income				
Building Soc. Interest		130		132
		<u>130</u>		<u>132</u>
		38,074		36,645
Less Expenses				
Rent (poster)	2,700		-	
Heat, Light & Power	2,849		2,094	
Property Improvements	-		3,500	
Repairs & Renewals	1,910		1,664	
Visiting Speakers	3,669		4,227	
Missions	12,650		15,943	
Sick and Needy	800		192	
Cleaning including wages	1,913		2,147	
Sunday School	967		484	
Catering	220		93	
Postage & Stationery	101		107	
Advertising	-		710	
General Insurance	2,802		-	
Sundry Expenses	1,664		1,835	
Accountancy Fees	828		804	
		<u>33,073</u>		<u>33,800</u>
Net Profit for the year	£	5,001	£	2,845
Retained Surplus Brought Forward		41,828		38,982
		<u>46,829</u>		<u>41,827</u>
Represented By				
Prepaid Insurance		2,847		-
Bank Current Account		8,238		11,213
Nationwide Building Society		35,744		30,614
		<u>46,829</u>		<u>41,827</u>

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