

Bible Pattern Church

Shaw Road, BLACKPOOL FY1 6HA

ANNUAL REPORT 2020

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 2020, We made a net loss of £263.

At the end of 2020 there was approximately £7,583 in our HSBC account for running costs and a further £36,026 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.

4 OBJECTIVES & ACTIVITIES

This year, due to the Covid pandemic, we were forced to close the church for 2 periods of lockdown from March to July and for the month of October. When we reopened we followed the Government guidelines on hygiene and social distancing and were able to hold one service a week on Sunday mornings for our Members. When allowed, we were able to resume Sunday School lessons for the children.

We have provided pastoral care for Church Members and those who, through illness, have been unable to attend. Also, financial support for those in need.

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: 13/10/21

TOWERS + GORNALL
CHARTERED CERTIFIED ACCOUNTANTS
GARSTANG, PRESTON

FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2020

BIBLE PATTERN CHURCH

1

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 2020

	2020		2019	
	£	£	£	£
Income				
Offerings		25,232		28,263
Gifts		4,980		3,476
Gift Aid Tax Refunded		6,149		6,205
		<u>36,361</u>		<u>37,944</u>
Other Income				
Building Soc. Interest		282		130
		<u>282</u>		<u>130</u>
		36,643		38,074
Less Expenses				
Rent	900		2,700	
Heat, Light & Power	1,640		2,849	
Repairs & Renewals	779		1,910	
Visiting Speakers	960		3,669	
Missions	20,088		12,650	
Sick and Needy	5,111		800	
Cleaning including wages	2,052		1,913	
Sunday School	449		967	
Catering	105		220	
Postage & Stationery	469		101	
General Insurance	2,957		2,802	
Sundry Expenses	526		1,664	
Accountancy Fees	870		828	
		<u>36,906</u>		<u>33,073</u>
Net (Loss)/Profit for the year	£	(263)	£	5,001
Retained Surplus Brought Forward		46,829		41,828
		<u>46,566</u>		<u>46,829</u>
Represented By				
Prepaid Insurance		2,957		2,847
Bank Current Account		7,583		8,238
Nationwide Building Society		36,026		35,744
		<u>46,566</u>		<u>46,829</u>

TOWERS + GORNALL
CHARTERED CERTIFIED ACCOUNTANTS
GARSTANG, PRESTON

FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2020

BIBLE PATTERN CHURCH

1

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 2020

	2020		2019	
	£	£	£	£
Income				
Offerings		25,232		28,263
Gifts		4,980		3,476
Gift Aid Tax Refunded		6,149		6,205
		<u>36,361</u>		<u>37,944</u>
Other Income				
Building Soc. Interest		282		130
		<u>282</u>		<u>130</u>
		36,643		38,074
Less Expenses				
Rent	900		2,700	
Heat, Light & Power	1,640		2,849	
Repairs & Renewals	779		1,910	
Visiting Speakers	960		3,669	
Missions	20,088		12,650	
Sick and Needy	5,111		800	
Cleaning including wages	2,052		1,913	
Sunday School	449		967	
Catering	105		220	
Postage & Stationery	469		101	
General Insurance	2,957		2,802	
Sundry Expenses	526		1,664	
Accountancy Fees	870		828	
		<u>36,906</u>		<u>33,073</u>
Net (Loss)/Profit for the year	£	(263)	£	5,001
Retained Surplus Brought Forward		46,829		41,828
		<u>46,566</u>		<u>46,829</u>
Represented By				
Prepaid Insurance		2,957		2,847
Bank Current Account		7,583		8,238
Nationwide Building Society		36,026		35,744
		<u>46,566</u>		<u>46,829</u>