

**BIBLE PATTERN CHURCH**

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**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2016**

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**TOWERS + GORNALL**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**GARSTANG, PRESTON**

**BIBLE PATTERN CHURCH**

**ACCOUNTANT'S REPORT**

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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.

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

Tel 01995 600600

1 March 2017

# Bible Pattern Church

## Profit and Loss Account For The year Ended 31 December 2016

	2016		2015	
	£	£	£	£
<b>Income</b>				
Offerings		28,621		26,491
Gifts		3,754		2,097
Sundry		140		369
Gift Aid Tax Refunded		4,612		4,304
Sunday School Receipts		200		158
Other Receipts		3,357		3,825
		<u>40,684</u>		<u>37,244</u>
<b>Other Income</b>				
Building Soc. Interest		301		36
		<u>301</u>		<u>36</u>
		40,985		37,280
<b>Less Expenses</b>				
Wages & NIC		109		133
Heat, Light & Power		2,604		3,138
Property Improvements		12,849		51
Repairs & Renewals		720		1,929
Visiting Speakers		4,241		6,057
Missions		11,998		20,529
Sick and Needy		63		566
Cleaning including wages		1,714		1,777
Sunday School		869		723
Catering		609		682
Postage & Stationery		237		329
General Insurance		2,791		2,418
Sundry Expenses		2,947		1,909
Accountancy Fees		780		810
		<u>42,531</u>		<u>41,051</u>
<b>Net Loss for the year</b>	£	(1,546)	£	(3,771)
<b>Retained Surplus Brought Forward</b>		37,728		41,499
		<u>36,182</u>		<u>37,728</u>
<b>Represented By</b>				
Bank Current Account		15,845		7,692
Nationwide Building Society		20,337		30,036
		<u>36,182</u>		<u>37,728</u>

# **Bible Pattern Church**

Shaw Road, BLACKPOOL FY1 6HA

## **ANNUAL REPORT 2016**

## 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 Pastor, Elder and Deacons 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 Audited Accounts which are attached. During 2016, We made a net loss of £1,546.

There is currently approximately £15,844 in our HSBC account for running costs and a further £20,337 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 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 missions abroad as stated above.

Angus MacLeod  
Church Elder & Trustee

Signed: Angus MacLeod Date: 25/4/17