

Bible Pattern Church

Shaw Road, BLACKPOOL FY1 6HA

ANNUAL REPORT 2017

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 Audited Accounts which are attached. During 2017, We made a net profit of £2,801.

There is currently approximately £8,139 in our HSBC account for running costs and a further £30,483 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 support a mission in Uruguay which cares for deprived children.

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: Date:

BIBLE PATTERN CHURCH

**FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2017**

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

26 January 2017

Bible Pattern Church

Profit and Loss Account For The year Ended 31 December 2017

	2017		2016	
	£	£	£	£
Income				
Offerings		27,846		28,621
Gifts		5,039		3,754
Sundry		-		140
Gift Aid Tax Refunded		3,793		4,612
Sunday School Receipts		110		200
Other Receipts		1,193		3,357
		<u>37,981</u>		<u>40,684</u>
 Other Income				
Building Soc. Interest		145		301
		<u>145</u>		<u>301</u>
		38,126		40,985
 Less Expenses				
Wages & NIC		-		109
Heat, Light & Power		2,474		2,604
Property Improvements		3,850		12,849
Repairs & Renewals		1,501		720
Visiting Speakers		4,060		4,241
Missions		15,759		11,998
Sick and Needy		59		63
Cleaning including wages		1,855		1,714
Sunday School		993		869
Catering		75		609
Postage & Stationery		172		237
General Insurance		2,792		2,791
Sundry Expenses		930		2,947
Accountancy Fees		780		780
Bank Interest & Charges		25		-
		<u>35,325</u>		<u>42,531</u>
 Net Profit/(Loss) for the year	£	2,801	£	(1,546)
 Retained Surplus Brought Forward		36,182		37,728
		<u>38,983</u>		<u>36,182</u>
 Represented By				
Bank Current Account		8,500		15,845
Nationwide Building Society		30,483		20,337
		<u>38,983</u>		<u>36,182</u>