## **Bible Pattern Church** Shaw Road, BLACKPOOL FY1 6HA

# **ANNUAL REPORT** 2018

## 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 2018, We made a net profit of  $\pounds 2,845$ .

There is currently approximately £14,591 in our HSBC account for running costs and a further £30,614 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 OJECTIVES & 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: Chym Mar (200) Date: 14/10/19

## **BIBLE PATTERN CHURCH**

FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

1

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

### **Bible Pattern Church**

## Profit and Loss Account For The year Ended 31 December 2018

	2018		2017		
	£	£	£	£	
<b>Income</b> Offerings Gifts Gift Aid Tax Refunded		25,839 6,457 4,217		27,846 5,039	
Sunday School Receipts				3,793 110	
Other Receipts		-		1,193	
		36,513		37,981	
Other Income					
Building Soc. Interest	132		145		
		132		145	
		36,645		38,126	
Less Expenses					
Heat, Light & Power Property Improvements Repairs & Renewals Visiting Speakers Missions Sick and Needy Cleaning including wages Sunday School Catering Postage & Stationery Advertising General Insurance Sundry Expenses Accountancy Fees Bank Interest & Charges	2,094 3,500 1,664 4,227 15,943 192 2,147 484 93 107 710 - 1,835 804	22 900	2,474 3,850 1,501 4,060 15,759 59 1,855 993 75 172 - 2,792 930 780 25		
		33,800	76.1 C	35,325	
Net Profit for the year	£	2,845	£	2,801	
Retained Surplus Brought Forward		38,982		36,182	
Represented By		41,827		38,983	
Bank Current Account Nationwide Building Society		11,213 80,614		8,500 30,483	
	4	1,827		38,983	

## **BIBLE PATTERN CHURCH**

FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

1

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

### **Bible Pattern Church**

## Profit and Loss Account For The year Ended 31 December 2018

	2018		2017		
	£	£	£	£	
<b>Income</b> Offerings Gifts Gift Aid Tax Refunded		25,839 6,457 4,217		27,846 5,039	
Sunday School Receipts				3,793 110	
Other Receipts		-		1,193	
		36,513		37,981	
Other Income					
Building Soc. Interest	132		145		
		132		145	
		36,645		38,126	
Less Expenses					
Heat, Light & Power Property Improvements Repairs & Renewals Visiting Speakers Missions Sick and Needy Cleaning including wages Sunday School Catering Postage & Stationery Advertising General Insurance Sundry Expenses Accountancy Fees Bank Interest & Charges	2,094 3,500 1,664 4,227 15,943 192 2,147 484 93 107 710 - 1,835 804	22 900	2,474 3,850 1,501 4,060 15,759 59 1,855 993 75 172 - 2,792 930 780 25		
		33,800	76.1 C	35,325	
Net Profit for the year	£	2,845	£	2,801	
Retained Surplus Brought Forward		38,982		36,182	
Represented By		41,827		38,983	
Bank Current Account Nationwide Building Society		11,213 80,614		8,500 30,483	
	4	1,827		38,983	