

# **Bible Pattern Church**

Shaw Road, BLACKPOOL FY1 6HA

## **ANNUAL REPORT 2021**

## **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 normally overseen by the Leadership Team with the approval of the Voting Membership of the Church at regular Church Business Meetings. However, with Covid restrictions, we have been unable to have Church Member meetings, so the Diaconate and Trustees have met together where necessary.

## **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 2021, We made a net loss of £2,548.

At the end of 2021 there was approximately £4,492 in our HSBC account for running costs and a further £36,048 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**

Since the end of the Covid Pandemic rules, we have held one service a week on Sunday mornings . We were also able to resume Sunday School.

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: ..... Date: .....

**BIBLE PATTERN CHURCH**

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**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2021**

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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

27 February 2020

# Bible Pattern Church

## Profit and Loss Account For The year Ended 31 December 2021

	2021		2020	
	£	£	£	£
<b>Income</b>				
Offerings		28,285		25,232
Gifts		6,810		4,980
Gift Aid Tax Refunded		5,256		6,149
		<u>40,351</u>		<u>36,361</u>
<b>Other Income</b>				
Building Soc. Interest		23		282
		<u>23</u>		<u>282</u>
		40,374		36,643
<b>Less Expenses</b>				
Rent	2,700		2,700	
Heat, Light & Power	1,962		1,640	
Repairs & Renewals	11,208		779	
Visiting Speakers	1,930		960	
Missions	16,379		20,088	
Sick and Needy	1,208		3,311	
Cleaning including wages	2,347		2,052	
Sunday School	453		449	
Catering	21		105	
Postage & Stationery	253		469	
General Insurance	2,957		2,957	
Sundry Expenses	622		526	
Accountancy Fees	882		870	
		<u>42,922</u>		<u>36,906</u>
<b>Net Loss for the year</b>	£	(2,548)	£	(263)
<b>Retained Surplus Brought Forward</b>		46,566		46,829
		<u>44,018</u>		<u>46,566</u>
<b>Represented By</b>				
Prepaid Insurance		3,476		2,957
Bank Current Account		4,492		7,583
Nationwide Building Society		36,048		36,026
		<u>44,016</u>		<u>46,566</u>

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