

# **Bible Pattern Church**

Shaw Road, BLACKPOOL FY1 6HA

## **ANNUAL REPORT 2024**

## **1 REFERENCE & ADMINISTRATIVE DETAILS**

- a BIBLE PATTERN CHURCH
- b Charity Reg No 1138218
- c Shaw Road, BLACKPOOL FY1 6HA
- d Trustees: Mr A MacLeod  
Mr T Omotade  
Mr M Simpson  
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 Church Business Meetings. Also the Diaconate and Trustees have met together where necessary to discuss matters relating to the running of the Church.

## **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 2024, We made a net profit of £4,562.

At the end of 2024 there was approximately £10,960 in our HSBC account for running costs and a further £36,972 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**

During 2024, we have been holding one service a week on Sunday mornings and also Sunday School for the children. During the spring and summer we held a Prayer Meeting on Wednesday nights.

We have provided pastoral care for Church Members and those who, through illness, have been unable to attend. Also, we have given financial support for those in need in the church and in the locality and have supported various missions as stated above.

Angus MacLeod  
Church Elder & Trustee

Signed: ..... Date: .....

**Report of the Trustees and  
Financial Statements  
for the Year Ended 31st December 2024  
for  
Bible Pattern Church**

Towers + Gornall Ltd  
Chartered Certified Accountants  
River View  
96 High Street  
Garstang  
Preston  
Lancashire  
PR3 1WZ

**Bible Pattern Church**

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for the Year Ended 31st December 2024**

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# **Bible Pattern Church**

## **Report of the Trustees for the Year Ended 31st December 2024**

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The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

During 2023, we have been holding one service a week on Sunday mornings and also Sunday School for the children. During the spring and summer we held a Prayer Meeting on Wednesday nights.

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 in the church and in the locality and have supported various missions as stated above.

### **ACHIEVEMENT AND PERFORMANCE**

#### **Charitable activities**

We support financially, through various UK based charities, several orphanages and missions worldwide and also purchase gospel literature for free distribution locally.

### **FINANCIAL REVIEW**

#### **Financial position**

Income received is spent on normal running costs for a church and is set out in detail in our annual accounts which follow. During 2024, we made a net profit of £4,562.

#### **Reserves policy**

At the end of 2024 there was approximately £10,960 in our HSBC account for running costs and a further £36,972 in a Building Society account for future repairs/renewals to the church property.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

We are a self-governing church which operates under a Trust Deed dated 30 November 1982.

#### **Recruitment and appointment of new trustees**

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.

#### **Decision making**

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. Also, the Diaconate and Trustees have met together where necessary to discuss urgent and essential building repairs.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Charity number**

1138218

#### **Principal address**

Bible Pattern Church  
Shaw Road  
Blackpool  
Lancashire  
FY1 6HA

#### **Trustees**

Mr A Macleod  
Mr P Stevens  
Mr A A Omotade  
M Simpson

# **Bible Pattern Church**

## **Report of the Trustees for the Year Ended 31st December 2024**

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### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Independent Examiner**

Towers + Gornall Ltd  
Chartered Certified Accountants  
River View  
96 High Street  
Garstang  
Preston  
Lancashire  
PR3 1WZ

Approved by order of the board of trustees on 18th March 2025 and signed on its behalf by:

Mr A Macleod - Trustee

## Independent Examiner's Report to the Trustees of Bible Pattern Church

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### Independent examiner's report to the trustees of Bible Pattern Church

I report to the charity trustees on my examination of the accounts of Bible Pattern Church (the Trust) for the year ended 31st December 2024.

### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Michael Gornall

Towers + Gornall Ltd  
Chartered Certified Accountants  
River View  
96 High Street  
Garstang  
Preston  
Lancashire  
PR3 1WZ

Date: .....

# Bible Pattern Church

## Statement of Financial Activities for the Year Ended 31st December 2024

		2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		38,888	38,431
Investment income	2	701	205
<b>Total</b>		<u>39,589</u>	<u>38,636</u>
<b>EXPENDITURE ON</b>			
Other		<u>35,027</u>	<u>38,222</u>
<b>NET INCOME</b>		4,562	414
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		49,193	48,779
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>53,755</u></u>	<u><u>49,193</u></u>



# Bible Pattern Church

## Balance Sheet 31st December 2024

		2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>	Notes		
Debtors	5	4,801	3,751
Cash at bank and in hand		48,954	45,442
		<u>53,755</u>	<u>49,193</u>
<b>NET CURRENT ASSETS</b>		<u>53,755</u>	<u>49,193</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		53,755	49,193
<b>NET ASSETS</b>		<u>53,755</u>	<u>49,193</u>
<b>FUNDS</b>	6		
Unrestricted funds		53,755	49,193
<b>TOTAL FUNDS</b>		<u>53,755</u>	<u>49,193</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18th March 2025 and were signed on its behalf by:

Mr A Macleod - Trustee

# Bible Pattern Church

## Notes to the Financial Statements for the Year Ended 31st December 2024

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

#### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	701	205

### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	38,431
Investment income	205
<b>Total</b>	<b>38,636</b>

#### EXPENDITURE ON

# Bible Pattern Church

## Notes to the Financial Statements - continued for the Year Ended 31st December 2024

### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
Other	38,222
<b>NET INCOME</b>	414
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	48,779
<b>TOTAL FUNDS CARRIED FORWARD</b>	49,193

### 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	900	-
Prepayments	3,901	3,751
	4,801	3,751

### 6. MOVEMENT IN FUNDS

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	49,193	4,562	53,755
<b>TOTAL FUNDS</b>	49,193	4,562	53,755

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	39,589	(35,027)	4,562
<b>TOTAL FUNDS</b>	39,589	(35,027)	4,562

### Comparatives for movement in funds

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>			
General fund	48,779	414	49,193
<b>TOTAL FUNDS</b>	48,779	414	49,193

## Bible Pattern Church

### Notes to the Financial Statements - continued for the Year Ended 31st December 2024

#### 6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	38,636	(38,222)	414
<b>TOTAL FUNDS</b>	<u>38,636</u>	<u>(38,222)</u>	<u>414</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	48,779	4,976	53,755
<b>TOTAL FUNDS</b>	<u>48,779</u>	<u>4,976</u>	<u>53,755</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	78,225	(73,249)	4,976
<b>TOTAL FUNDS</b>	<u>78,225</u>	<u>(73,249)</u>	<u>4,976</u>

#### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

# Bible Pattern Church

## Detailed Statement of Financial Activities for the Year Ended 31st December 2024

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	1,518	1,001
Donations	31,315	32,146
Gift aid	6,055	5,284
	<u>38,888</u>	<u>38,431</u>
<b>Investment income</b>		
Deposit account interest	701	205
	<u>39,589</u>	<u>38,636</u>
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Other</b>		
Visiting Speakers	5,760	3,440
Missions	12,051	9,955
Sick and Needy	1,625	1,671
Cleaning	1,935	1,915
Sunday School	604	283
Catering	614	561
	<u>22,589</u>	<u>17,825</u>
<b>Support costs</b>		
<b>Management</b>		
Insurance	3,901	3,760
Light and heat	933	1,939
Postage and stationery	146	263
Sundries	914	861
Repairs & Renewals	1,323	12,502
	<u>7,217</u>	<u>19,325</u>
<b>Finance</b>		
Bank charges	184	190
<b>Governance costs</b>		
Accountancy and legal fees	5,037	882
	<u>35,027</u>	<u>38,222</u>
<b>Total resources expended</b>		
<b>Net income</b>	<u>4,562</u>	<u>414</u>

**Report of the Trustees and  
Financial Statements  
for the Year Ended 31st December 2024  
for  
Bible Pattern Church**

Towers + Gornall Ltd  
Chartered Certified Accountants  
River View  
96 High Street  
Garstang  
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PR3 1WZ

**Bible Pattern Church**

**Contents of the Financial Statements  
for the Year Ended 31st December 2024**

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# **Bible Pattern Church**

## **Report of the Trustees for the Year Ended 31st December 2024**

---

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

During 2023, we have been holding one service a week on Sunday mornings and also Sunday School for the children. During the spring and summer we held a Prayer Meeting on Wednesday nights.

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 in the church and in the locality and have supported various missions as stated above.

### **ACHIEVEMENT AND PERFORMANCE**

#### **Charitable activities**

We support financially, through various UK based charities, several orphanages and missions worldwide and also purchase gospel literature for free distribution locally.

### **FINANCIAL REVIEW**

#### **Financial position**

Income received is spent on normal running costs for a church and is set out in detail in our annual accounts which follow. During 2024, we made a net profit of £4,562.

#### **Reserves policy**

At the end of 2024 there was approximately £10,960 in our HSBC account for running costs and a further £36,972 in a Building Society account for future repairs/renewals to the church property.

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#### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

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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.

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### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Charity number**

1138218

#### **Principal address**

Bible Pattern Church  
Shaw Road  
Blackpool  
Lancashire  
FY1 6HA

#### **Trustees**

Mr A Macleod  
Mr P Stevens  
Mr A A Omotade  
M Simpson



# **Bible Pattern Church**

## **Report of the Trustees for the Year Ended 31st December 2024**

---

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Independent Examiner**

Towers + Gornall Ltd  
Chartered Certified Accountants  
River View  
96 High Street  
Garstang  
Preston  
Lancashire  
PR3 1WZ

Approved by order of the board of trustees on 18th March 2025 and signed on its behalf by:

Mr A Macleod - Trustee

## Independent Examiner's Report to the Trustees of Bible Pattern Church

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### Independent examiner's report to the trustees of Bible Pattern Church

I report to the charity trustees on my examination of the accounts of Bible Pattern Church (the Trust) for the year ended 31st December 2024.

### Responsibilities and basis of report

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I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Michael Gornall

Towers + Gornall Ltd  
Chartered Certified Accountants  
River View  
96 High Street  
Garstang  
Preston  
Lancashire  
PR3 1WZ

Date: .....

# Bible Pattern Church

## Statement of Financial Activities for the Year Ended 31st December 2024

		2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		38,888	38,431
Investment income	2	701	205
<b>Total</b>		<u>39,589</u>	<u>38,636</u>
<b>EXPENDITURE ON</b>			
Other		<u>35,027</u>	<u>38,222</u>
<b>NET INCOME</b>		4,562	414
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		49,193	48,779
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>53,755</u></u>	<u><u>49,193</u></u>

# Bible Pattern Church

## Balance Sheet 31st December 2024

		2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>	Notes		
Debtors	5	4,801	3,751
Cash at bank and in hand		48,954	45,442
		<u>53,755</u>	<u>49,193</u>
<b>NET CURRENT ASSETS</b>		<u>53,755</u>	<u>49,193</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		53,755	49,193
<b>NET ASSETS</b>		<u>53,755</u>	<u>49,193</u>
<b>FUNDS</b>	6		
Unrestricted funds		53,755	49,193
<b>TOTAL FUNDS</b>		<u>53,755</u>	<u>49,193</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18th March 2025 and were signed on its behalf by:

Mr A Macleod - Trustee

# Bible Pattern Church

## Notes to the Financial Statements for the Year Ended 31st December 2024

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

#### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	701	205

### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	38,431
Investment income	205
<b>Total</b>	<b>38,636</b>

#### EXPENDITURE ON

# Bible Pattern Church

## Notes to the Financial Statements - continued for the Year Ended 31st December 2024

### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
Other	38,222
<b>NET INCOME</b>	414
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	48,779
<b>TOTAL FUNDS CARRIED FORWARD</b>	49,193

### 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	900	-
Prepayments	3,901	3,751
	4,801	3,751

### 6. MOVEMENT IN FUNDS

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	49,193	4,562	53,755
<b>TOTAL FUNDS</b>	49,193	4,562	53,755

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	39,589	(35,027)	4,562
<b>TOTAL FUNDS</b>	39,589	(35,027)	4,562

### Comparatives for movement in funds

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>			
General fund	48,779	414	49,193
<b>TOTAL FUNDS</b>	48,779	414	49,193

## Bible Pattern Church

### Notes to the Financial Statements - continued for the Year Ended 31st December 2024

#### 6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	38,636	(38,222)	414
<b>TOTAL FUNDS</b>	<u>38,636</u>	<u>(38,222)</u>	<u>414</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
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General fund	48,779	4,976	53,755
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A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
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General fund	78,225	(73,249)	4,976
<b>TOTAL FUNDS</b>	<u>78,225</u>	<u>(73,249)</u>	<u>4,976</u>

#### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

# Bible Pattern Church

## Detailed Statement of Financial Activities for the Year Ended 31st December 2024

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	1,518	1,001
Donations	31,315	32,146
Gift aid	6,055	5,284
	<u>38,888</u>	<u>38,431</u>
<b>Investment income</b>		
Deposit account interest	701	205
	<u>39,589</u>	<u>38,636</u>
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Other</b>		
Visiting Speakers	5,760	3,440
Missions	12,051	9,955
Sick and Needy	1,625	1,671
Cleaning	1,935	1,915
Sunday School	604	283
Catering	614	561
	<u>22,589</u>	<u>17,825</u>
<b>Support costs</b>		
<b>Management</b>		
Insurance	3,901	3,760
Light and heat	933	1,939
Postage and stationery	146	263
Sundries	914	861
Repairs & Renewals	1,323	12,502
	<u>7,217</u>	<u>19,325</u>
<b>Finance</b>		
Bank charges	184	190
<b>Governance costs</b>		
Accountancy and legal fees	5,037	882
	<u>35,027</u>	<u>38,222</u>
<b>Total resources expended</b>		
<b>Net income</b>	<u>4,562</u>	<u>414</u>