COME BACK TO GOD CAMPAIGN

England & Wales · Charity number 240168

Details

Other names	ADELAIDE COLLEGE
Status	Registered
Legal form	Other
Registered	1965-03-16
Register	View on the Charity Commission register

Contact

Address	Adelaide College 3 Nineyard Street Saltcoats KA21 5HS
Phone	01294463911
Email	admin@comebacktogod.org
Website	www.comebacktogod.org

Activities

Objects: (1) TO BRING THE GOSPEL OF THE LORD JESUS CHRIST TO THE MASSES OF PEOPLE WHO ATTEND NO PLACE OF WORSHIP.(2) TO DO SO IN CO-OPERATION AND EVANGELICAL CHRISTIAN CHURCHES OF ANY DENOMINATION WHO ARE INSPIRED BY THE SAME DESIRE AND HOLD THE DOCTRINES SET FORTH IN THE SCHEDULE.(FOR FULLER DETAILS SEE TRUST DEED).

Activities: Make known the Gospel of the Lord Jesus Christ and spread the knowledge of the Scriptures.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** UNRESTRICTED.
- Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£174,104	£124,837	-	-
2023-12-31	£62,766	£69,063	-	-
2022-12-31	£87,935	£79,263	-	-
2021-12-31	£95,226	£85,752	-	-
2020-12-31	£81,662	£83,655	-	-

Trustees

Name	Role	Appointed
Marilyn Paterson	Chair	
PATRICIA MARION DENT		
Rachael Caroline Orme		2022-12-31

Accounts

CHARITY NO: SC039961

COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

REFERENCE AND ADMINISTRATIVE INFORMATION

Registered and Operational Address:	Adelaide College 3 Nineyard Street Saltcoats KA21 5HS
Charity Registration Number:	SC039961 (Scotland) 240168 (England & Wales)
Trustees:	Mrs Patricia Dent Mrs Marilyn Paterson Mrs Rachael Orme
Independent Examiners:	Wbg Services LLP 104 Main Street Prestwick KA9 1PA
Bankers:	Bank of Scotland 57 Dockhead Street Saltcoats KA21 5EY

COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), and 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).
The legal and administrative information on page one forms part of this report.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was registered in England and Wales with the Charities Commission on the 19th of June 1961 by Trust Deed, number 240168 and is constituted under a Trust Deed in Scotland with OSCR on 24th April 1990, number SC039961.

Purpose

A vision was given by the Lord God to Reverend Dennis Paterson in 1952; the outworking of that vision was the forming of the Come Back to God Campaign. The Trust was established by three men, one of whom was Dennis Paterson, who were led by the Lord Jesus Christ to raise up a society to reach out to people to tell them that an answer can be found in the Lord Jesus Christ to the needs of all people, adults and children alike The Trust does not actively fundraise but seeks to continue the charitable work by the donations and gifts made by prayer supporters of the Campaign and people who have received help through the Society

Recruitment & appointment of new trustees

New Trustees are appointed by the existing Trustees, who prayerfully consider those they feel it right to invite to join the Trusteeship. Trustees of the Come Back to God Campaign generally serve as Trustees for as long as they feel able. The Trustees invited to join must believe that the Bible is the inspired Word of God, believe in the Lord Jesus Christ and that God works today as He worked when the Lord Jesus Christ was upon this earth and that there will be a day when Christ will come back again.

At the quarterly Trustees' meetings, the Trustees agree the broad strategy and areas of activity, outreach, and work of the Society and what finance is available to invest in projects, making suggestions for outreach. The day to day running and administration of the Come Back to God Campaign is in the hands of the current Administrator who puts into practice the decisions of the Trustees. The Trustees consist of three Trustees at present. If at any time the number of Trustees shall be reduced to less than two, the statutory power of appointing new Trustees shall apply, and a new Trustee or Trustees shall forthwith be appointed, sufficient to make the total number of the Trustees to two or more. No person shall be appointed as Trustee unless he or she shall wholeheartedly believe and teach the Christian Doctrines set out in the schedule to the Trust Deed.

We hope to increase the trusteeship in the near future, as the Lord leads.

COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

OBJECTIVES & ACTIVITIES

The purpose of the Trust is to bring the Gospel of the Lord Jesus Christ to the masses of people who attend no place of worship and to strengthen those in the faith of the Lord Jesus Christ who do attend Church. To do so in cooperation with all other Evangelical Christians and Evangelical Christian Churches of any denomination who are inspired to hold the Doctrines the Come Back to God Campaign believe in. To hold land and maintain an office or offices and staff in the United Kingdom for the achievement of these objectives, to receive gifts, subscriptions and other monies given for the furtherance of the objects of the Campaign and to apply them for those objects.

- The Charity reaches out to all to tell them about the Lord God Almighty. The Campaign seeks to use all that God has provided in the premises and equipment for the furtherance of the Gospel, the use of which provides all income to keep the Campaign reaching out with a message of salvation and that God heals just the same today as the Lord Jesus did whilst He was on the earth.
- The Campaign reaches out to all Church congregations, individuals, schools; taking part in assemblies and classwork, bringing God's Word to all they meet, adult and child alike; to provide opportunities for people seeking the Lord Jesus Christ or those who have been hurt or are suffering mentally, physically, emotionally or spiritually, a solace or refuge at the headquarters of the Campaign, Adelaide College, where they can spend time recovering or have an extended holiday, each person's situation being assessed individually and confidentially.
- Prayer is the most important part of the Come Back to God Campaign, and regular intercessory prayer times are held at the Campaign building.
- Use is made of the facilities in the building in providing accommodation and by selling Christian books etc, for the furtherance of the Gospel and to provide an income to keep the Campaign reaching out to all who need to hear and be helped.

ACHIEVEMENTS AND PERFORMANCE

Adelaide College, the headquarters of the Come Back to God Campaign, has always been a place where the peace of God can be found, even before the Campaign took over the premises it had always been a place where the peace and presence of God been presented and could be felt. This year like other years, the team have applied themselves to bring comfort, encouragement and as much peace as possible to all who have come seeking the Lord's help or place away to rest from the challenges of the world that we live in today.

2024 has been a slightly easier time financially for the Come Back to God Campaign as we have received two legacies from our faithful prayer supporters. We have continued in maintaining the outreach of the Campaign and slowly people have returned to taking a break and rest at Adelaide College, the headquarters of the Campaign. We have also been able to continue helping and encouraging people by the phone, Facebook, the internet etc., We have encouraged and reached out to all willing to hear, to tell them that God cares about them and wants to help and heal.

ACHIEVEMENTS AND PERFORMANCE (CONTINUED)

People have contacted us, and many have come for prayer and the team have gone out to visit people in their homes. We have received letters, emails, texts or WhatsApp asking us to pray for many in need. We have continued to keep up to date with those on our prayer supporters list and other people who are not, making them aware of God's love and care for them and their families. We have despatched/posted out books we felt were apt in these days that would be encouraging to people and perhaps give them support, emotionally, physically and mentally with the suggestion that they might want to pass the books on to others who may benefit from reading them.

Part of our prayer outreach is not only to pray for people but also for the current situation of our country and the world at large. Praying for those in war torn areas as well as the effects man has on the environment that in many ways could damage God's creation and our ability to live upon the earth. Praying for all those who put their lives on the line for other people, the armed forces, police, fire brigade, air and sea rescue etc, and those who spend time comforting and helping people in need of God's healing.

The praise and prayer ministry amongst the team has continued and we have been able to spend more time interceding for those in need, visiting and delivering goods, supporting those who have hospital appointments etc. Our usual literature, Prayer Calendar and Teamwork Magazine have been despatched regularly, and posts were made daily on Facebook and Instagram.

The Campaign Team have been doing everything they are able to support our nation and the world at large through prayer. None of us understand what is happening around us but we can trust the Lord to keep leading and encouraging us in these days. The team are very aware that spiritual, emotional, physical, and mental health can be affected by the distresses our lives have faced, and prayer has been made over these areas for many people. The far-reaching repercussions of the previous two years has had on the medical people, lawyers and all ways round nearly every industry, it will take a considerable time to recover all areas of help that people need as we would say normal. Notwithstanding the effects of increase in food and energy costs.

FINANCIAL REVIEW

The main source of income comes from our prayer supporters, not only in annually, quarterly, or monthly giving, but some supporters leave the Come Back to God Campaign a legacy in their will. Income has begun again to come in from people who use the building for retreats or who come in need of spiritual help and are asked to leave a gift for their stay if they can. The print machine has been used to print literature for the Campaign prayer supporters and not for outside jobs. The sale of second-hand Christian books continues through Amazon.

During the year the charity reported income of £174,104 (2023: £62,766) and incurred expenditure of £124,837 (2023: £69,063). At the year end the charity had total funds of £546,210 of which were all unrestricted.

COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

RISK MANAGEMENT

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We regularly review our aims, objectives and activities. Whilst doing so the Trustees will consider the impact of any planned changes in relation to the aims and objectives.

This review will provide details of what has been achieved and the outcomes of our work over the past twelve months. Information will be provided about the success of each key activity and the benefits obtained to those people who accessed the service.

PLANS FOR FUTURE PLANS

The Trustees intend to continue reaching out with the Word of the Lord Jesus Christ, using every avenue available to extend the ministry to individuals, schools, Churches, and to the wider public. The Trustees hope to open the building up to many other people and groups and are seeking provision to start upgrading many parts of the headquarters of the Campaign, Adelaide College. The Trustees offer help to the seemingly lost in society, telling them there is a hope in God that will not disappoint them.

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in Scotland requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that year. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charity Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees and signed on their behalf by:

Name: ME Paterson

Date: 27/08/2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

COME BACK TO GOD CAMPAIGN FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the accounts of the charity for the year ended 31 December 2024, which are set out on pages 8 to 17.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respects the requirements:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mark Mulholland FCCA
Wbg Services LLP
168 Bath Street
Glasgow
G2 4TP

Date: 27/08/2025

COME BACK TO GOD CAMPAIGN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 DECEMBER 2024
(Including an Income and Expenditure account)

	Note	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	*Unrestricted Funds 2023*	*Restricted Funds 2023*	*Total Funds 2023*
		£	£	£	£	£	£
Income and endowments from:							
Charitable activities	5	174,104	-	**174,104**	*62,766*	-	***62,766***
Total Income		174,104	-	**174,104**	*62,766*	-	***62,766***
Expenditure on:							
Charitable activities	8	124,837	-	**124,837**	*69,063*	-	***69,063***
Total Expenditure		124,837	-	**124,837**	*69,063*	-	***69,063***
Net income/(expenditure)		49,267	-	**49,267**	*6,297*	-	***6,297***
Net movement in funds		49,267	-	**49,267**	*6,297*	-	***6,297***
Funds reconciliation							
Total Funds brought forward	18	496,943	-	**496,943**	*503,240*	-	***503,240***
Total Funds carried forward	18	546,210	-	**546,210**	*496,943*	-	***496,943***

The Statement of Financial Activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

COME BACK TO GOD CAMPAIGN

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	Total Funds 2024 £	Total Funds 2023 £
Fixed Assets			
Tangible Assets	**14**	567,090	565,537
Current assets:			
Stock		508	279
Debtors	**15**	5,672	1,967
Cash at bank and in hand		20,757	632
Total Current Assets		26,937	2,878
***Liabilities*:**			
Creditors falling due within one year	**16**	(27,188)	(44,362)
Net Current Assets		(27,188)	(41,484)
Creditors falling due after more than one year	**17**	(20,629)	(27,110)
Net Assets		546,210	496,943
The funds of the charity:			
Restricted income funds	**18**	-	-
Unrestricted funds	**18**	546,210	496,943
Total charity funds		546,210	496,943

Approved by the trustees and signed on their behalf by:

Name: MEPaterson

Date: 27/08/2025

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

(a) **Basis of preparation and assessment of going concern**
The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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), the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

(b) **Funds structure**
Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed, or through the terms of an appeal.

Further details of each fund are disclosed in note 18.

(c) **Income recognition**
Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting year.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies (continued)

(d) **Expenditure recognition**
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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. For more information on this attribution refer to note (f) below.

- Expenditure on charitable activities includes governance costs and other activities undertaken to further the purposes of the charity and their associated support costs;

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

(e) **Donated services and facilities**
Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), general volunteer time is not recognised. Refer to the trustees' annual report for more information about their contribution.

(f) **Allocation of governance costs**
Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to statutory independent examination fees.

The allocation governance costs are analysed in note 11.

(g) **Debtors**
Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

(h) **Cash at bank and in hand**
Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

(i) **Creditors and provisions**
Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

(j) **Employee Benefits**
The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies (continued)

(j) **Employee Benefits**
The cost of any unused holiday entitlement is recognised in the year in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

(k) **Pensions**
The charity has a no pension scheme as there is no wages cost. The employer contributions were 0%. Further detail of the charity's contributions is disclosed in note 12.

(l) **Financial instruments**
The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2. Legal status of the charity

The charity is a registered Scottish Charitable Incorporated Organisation.

3. Related party transactions and trustees' expenses and remuneration

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind (2023: £nil). There were no expenses waived or paid on behalf of any trustee during the year (2023: £nil).

During the year no trustee had any personal interest in any contract or transaction entered into by the charity (2023: £nil).

4. Going Concern

These financial statements are prepared on the going concern basis. The trustees have a reasonable expectation that the charity will continue in operational existence for the foreseeable future. However, the trustees are aware of certain material uncertainties which may cause doubt on the charities ability to continue as a going concern.

5. Income from Charitable Activities

	2024 £	2023 £
Donations & Legacies (Note 6)	170,888	60,339
Trading Activities (Note 7)	3,216	2,427
	174,104	62,766

COME BACK TO GOD CAMPAIGN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

6. Donations & Legacies

	2024 £	2023 £
General	169,378	58,120
Conference	1,510	2,219
Team Support	-	-
	170,888	60,339

7. Trading Activities

	2024 £	2023 £
Bookshop – Saltcoats	216	152
Conference	2,967	2,275
Printshop Sales	33	-
	3,216	2,427

8. Analysis of expenditure on charitable activities

	2024 £	2023 £
College Food	-	325
Car & Travel	6,472	446
Stationery & Advertising	4,447	3,123
Insurance	14,022	7,470
Building Repairs & Maintenance	26,159	4,034
Postage & Telephone	3,460	3,898
Heat & Light	24,988	18,572
Rent & Rates	1,481	1,488
Repairs & Maintenance	1,243	1,467
Cleaning	3,677	2,310
Depreciation	1,610	1,262
Interest Payable	1,359	1,479
Management & Admin Expenses (Note 10)	1,594	733
Trading Activities (Note 9)	34,325	22,456
	124,837	69,063

COME BACK TO GOD CAMPAIGN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

9. Analysis of expenditure on Trading activities

	2024 £	2023 £
Purchases – Conference Supplies	9,243	7,544
Purchases – Printshop	585	1,600
Purchases - Wholesale	-	19
Depreciation	130	99
Heat & Light	2,261	1,401
Rent & Rates	129	127
Postage & Telephone	385	433
Motor & Travel	11,215	4,757
Repairs & Buildings Maintenance	2,232	344
Insurance	1,196	637
Sundry	1,984	1,222
Cleaning	314	197
Repairs & Maintenance	106	125
Stationary & Advertising	494	347
Lease of computer	2,141	2,768
Governance Costs (Note 11)	1,910	836
	34,325	22,456

10. Management & Administration Expenditure

	2024 £	2023 £
Insurance	300	160
Depreciation	32	25
Building Repairs	559	86
Heat & Light	566	350
Rent & Rates	32	32
Repairs & Maintenance	27	31
Cleaning	78	49
	1,594	733

11. Allocation of governance costs

	2024 £	2023 £
Independent examiner's remuneration	1,910	836
	1,910	836

Governance costs are allocated to expenditure on charitable activities.

12. Analysis of staff costs and remuneration of key management personnel

	2024 £	2023 £
Salaries and wages	-	-
Social security costs	-	-
Other pension costs	-	-
Total staff costs		-

No employees had employee benefits in excess of £60,000 (2023: None).

	2024 No.	2023 No.
The average weekly number of persons, by headcount, employed by the charity during the year was:	0	0

13. Net income/(expenditure) for the year

This is stated after charging:

	2024 £	2023 £
Independent Examiner's fee	1,910	836

14. Tangible Fixed Assets

Cost	**Freehold Property** **£**	**Fixtures & Fittings** **£**	**Motor Vehicles** **£**	**Total** **£**
As at 01.01.24	560,000	253,877	1,930	815,807
Additions	-	3,325	-	3,325
As at 31.12.24	**560,000**	**257,202**	**1,930**	**819,132**
Depreciation				
As at 01.01.24	-	248,340	1,930	250,270
Charge for year	-	1,772	-	1,772
As at 31.12.24	**-**	**250,112**	**1,930**	**252,042**
Net Book Values				
As at 31.12.24	**560,000**	**7,090**	**-**	**567,090**
As at 31.12.23	**560,000**	**5,537**	**-**	**565,537**

COME BACK TO GOD CAMPAIGN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

15. Debtors

	2024 £	2023 £
Prepayments & Accrued Income	417	392
VAT	4,627	1,058
Other debtors – Gift Aid	628	517
	5,672	1,967

16. Creditors: amounts falling due within one year

	2024 £	2023 £
Bank Overdraft	-	-
Trade Creditors	17,667	32,867
Accruals	2,297	3,813
Bank Term Loan	-	458
Supporters Loan	4,431	4,431
Energy Savings Loan	2,793	2,793
	27,188	44,362

17. Creditors: amounts falling due after one year

	2024	2023
Supporters Loan	20,629	27,110
	20,629	27,110

18. Analysis of charitable funds

2023 Analysis of Fund movements	Fund b/fwd	Income £	Expenditure £	Transfers £	Fund c/fwd £
Unrestricted funds					
General funds	503,240	62,766	(69,063)	-	496,943
Total unrestricted funds	503,240	62,766	(69,063)	-	496,943
Restricted funds					
Total restricted funds	-	-	-	-	-
TOTAL FUNDS	503,240	62,766	(69,063)	-	496,943

2024 Analysis of Fund movements	Fund b/fwd	Income £	Expenditure £	Transfers £	Fund c/fwd £
Unrestricted funds					
General funds	496,943	174,104	(124,837)	-	546,210
Total unrestricted funds	496,943	174,104	(124,837)	-	546,210
Restricted funds					
Total restricted funds	-	-	-	-	-
TOTAL FUNDS	496,943	174,104	(124,837)	-	546,210

19. Net assets over funds

2023	Unrestricted Funds £	Restricted Funds £	Total £
Fixed Assets	565,537	-	565,537
Stock & Debtors	2,246	-	2,246
Bank	632	-	632
Creditors	(71,472)	-	(71,472)
	496,943	-	496,943

2024	Unrestricted Funds £	Restricted Funds £	Total £
Fixed Assets	567,090	-	567,090
Stock & Debtors	6,180	-	6,180
Bank	20,757	-	20,757
Creditors	(47,817)	-	(47,817)
	546,210	-	546,210

Accounts

CHARITY NO: SC039961

COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

COME BACK TO GOD CAMPAIGN

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

REFERENCE AND ADMINISTRATIVE INFORMATION

Registered and Operational Address:	Adelaide College 3 Nineyard Street Saltcoats KA21 5HS
Charity Registration Number:	SC039961 (Scotland) 240168 (England & Wales)
Trustees:	Mrs Patricia Dent Mrs Marilyn Paterson Mrs Rachael Orme
Independent Examiners:	Wbg Services LLP 104 Main Street Prestwick KA9 1PA
Bankers:	Bank of Scotland 57 Dockhead Street Saltcoats KA21 5EY

COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), and 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).
The legal and administrative information on page one forms part of this report.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was registered in England and Wales with the Charities Commission on the 19th of June 1961 by Trust Deed, number 240168 and is constituted under a Trust Deed in Scotland with OSCR on 24th April 1990, number SC039961.

Purpose

A vision was given by the Lord God to Reverend Dennis Paterson in 1952; the outworking of that vision was the forming of the Come Back to God Campaign. The Trust was established by three men, one of whom was Dennis Paterson, who were led by the Lord Jesus Christ to raise up a society to reach out to people to tell them that an answer can be found in the Lord Jesus Christ to the needs of all people, adults and children alike The Trust does not actively fundraise but seeks to continue the charitable work by the donations and gifts made by prayer supporters of the Campaign and people who have received help through the Society

Recruitment & appointment of new trustees

New Trustees are appointed by the existing Trustees, who prayerfully consider those they feel it right to invite to join the Trusteeship. Trustees of the Come Back to God Campaign generally serve as Trustees for as long as they feel able. The Trustees invited to join must believe that the Bible is the inspired Word of God, believe in the Lord Jesus Christ and that God works today as He worked when the Lord Jesus Christ was upon this earth and that there will be a day when Christ will come back again.

At the quarterly Trustees' meetings, the Trustees agree the broad strategy and areas of activity, outreach, and work of the Society and what finance is available to invest in projects, making suggestions for outreach. The day to day running and administration of the Come Back to God Campaign is in the hands of the current Administrator who puts into practice the decisions of the Trustees. The Trustees consist of three Trustees at present. If at any time the number of Trustees shall be reduced to less than two, the statutory power of appointing new Trustees shall apply, and a new Trustee or Trustees shall forthwith be appointed, sufficient to make the total number of the Trustees to two or more. No person shall be appointed as Trustee unless he or she shall wholeheartedly believe and teach the Christian Doctrines set out in the schedule to the Trust Deed.

We hope to increase the trusteeship in the near future, as the Lord leads.

COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

OBJECTIVES & ACTIVITIES

The purpose of the Trust is to bring the Gospel of the Lord Jesus Christ to the masses of people who attend no place of worship and to strengthen those in the faith of the Lord Jesus Christ who do attend Church. To do so in cooperation with all other Evangelical Christians and Evangelical Christian Churches of any denomination who are inspired to hold the Doctrines the Come Back to God Campaign believe in. To hold land and maintain an office or offices and staff in the United Kingdom for the achievement of these objectives, to receive gifts, subscriptions and other monies given for the furtherance of the objects of the Campaign and to apply them for those objects.

- The Charity reaches out to all to tell them about the Lord God Almighty. The Campaign seeks to use all that God has provided in the premises and equipment for the furtherance of the Gospel, the use of which provides all income to keep the Campaign reaching out with a message of salvation and that God heals just the same today as the Lord Jesus did whilst He was on the earth.
- The Campaign reaches out to all Church congregations, individuals, schools; taking part in assemblies and classwork, bringing God's Word to all they meet, adult and child alike; to provide opportunities for people seeking the Lord Jesus Christ or those who have been hurt or are suffering mentally, physically, emotionally or spiritually, a solace or refuge at the headquarters of the Campaign, Adelaide College, where they can spend time recovering or have an extended holiday, each person's situation being assessed individually and confidentially.
- Prayer is the most important part of the Come Back to God Campaign, and regular intercessory prayer times are held at the Campaign building.
- Use is made of the facilities in the building in providing accommodation and by selling Christian books etc, for the furtherance of the Gospel and to provide an income to keep the Campaign reaching out to all who need to hear and be helped.

ACHIEVEMENTS AND PERFORMANCE

Adelaide College, the headquarters of the Come Back to God Campaign, has always been a place where the peace of God can be found, even before the Campaign took over the premises it had always been a place where the peace and presence of God been presented and could be felt. This year like other years, the team have applied themselves to bring comfort, encouragement and as much peace as possible to all who have come seeking the Lord's help or place away to rest from the challenges of the world that we live in today.

As in 2022, 2023 has not been an easy time as the effects of the covid-19 in previous two years has meant that people have moved away from meeting with the Lord God together. We have continued in maintaining the outreach of the Campaign via whatever media we have been able to, the phone, Facebook, the internet etc., We have encouraged and reached out to all willing to hear, to tell them that God cares about them and wants to help and heal.

ACHIEVEMENTS AND PERFORMANCE (CONTINUED)

People have contacted us, and many have come for prayer and the team have gone out to visit people in their homes. We have received letters, emails, texts or WhatsApp asking us to pray for many in need. We have continued to keep up to date with those on our prayer supporters list and other people who are not, making them aware of God's love and care for them and their families. We have despatched/posted out books we felt were apt in these days that would be encouraging to people and perhaps give them support, emotionally, physically and mentally with the suggestion that they might want to pass the books on to others who may benefit from reading them.

The praise and prayer ministry amongst the team has continued and we have been able to spend more time interceding for those in need, visiting and delivering goods, supporting those who have hospital appointments etc. Our usual literature, Prayer Calendar and Teamwork Magazine have been despatched regularly and posts were made daily on Facebook and Instagram.

The Campaign Team have been doing everything they are able to support our nation and the world at large through prayer. None of us understand what is happening around us but we can trust the Lord to keep leading and encouraging us in these days. The team are very aware that spiritual, emotional, physical, and mental health can be affected by the distresses our lives have faced, and prayer has been made over these areas for many people. The far-reaching repercussions of the previous two years has had on the medical people, lawyers and all ways round nearly every industry, it will take a considerable time to recover all areas of help that people need as we would say normal. Notwithstanding the effects of increase in food and energy costs.

FINANCIAL REVIEW

The main source of income comes from our prayer supporters, not only in annually, quarterly, or monthly giving, but some supporters leave the Come Back to God Campaign a legacy in their will. Income has begun again to come in from people who use the building for retreats or who come in need of spiritual help and are asked to leave a gift for their stay if they can. The print machine has been used to print literature for the Campaign prayer supporters and not for outside jobs. The sale of second-hand Christian books continues through Amazon.

During the year the charity reported income of £62,766 (2022: £87,935) and incurred expenditure of £69,063 (2022: £79,263). At the year end the charity had total funds of £496,943 of which were all unrestricted.

RISK MANAGEMENT

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We regularly review our aims, objectives and activities. Whilst doing so the Trustees will consider the impact of any planned changes in relation to the aims and objectives.

This review will provide details of what has been achieved and the outcomes of our work over the past twelve months. Information will be provided about the success of each key activity and the benefits obtained to those people who accessed the service.

PLANS FOR FUTURE PLANS

The Trustees intend to continue reaching out with the Word of the Lord Jesus Christ, using every avenue available to extend the ministry to individuals, schools, Churches, and to the wider public. The Trustees hope to open the building up to many other people and groups and are seeking provision to start upgrading many parts of the headquarters of the Campaign, Adelaide College. The Trustees offer help to the seemingly lost in society, telling them there is a hope in God that will not disappoint them.

Trustees’ responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees’ annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in Scotland requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that year. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charity Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

COME BACK TO GOD CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees and signed on their behalf by:

DocuSigned by:
Name: Marilyn Paterson
7873E4806930426...
Date: 27 September 2024 | 21:01:17 BST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 7 to 15.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respects the requirements:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mark Mulholland FCCA
Wbg Services LLP
168 Bath Street
Glasgow
G2 4TP

Date: 27/09/24

COME BACK TO GOD CAMPAIGN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 DECEMBER 2023
(Including an Income and Expenditure account)

	Note	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	*Unrestricted Funds 2022*	*Restricted Funds 2022*	*Total Funds 2022*
		£	£	£	*£*	*£*	*£*
Income and endowments from:							
Charitable activities	**5**	62,766	-	**62,766**	*87,935*	-	***87,935***
Total Income		62,766	-	**62,766**	*87,935*	-	***87,935***
Expenditure on:							
Charitable activities	**8**	69,063	-	**69,063**	*79,263*	-	***79,263***
Total Expenditure		69,063	-	**69,063**	*79,263*	-	***79,263***
Net income/(expenditure)		(6,297)	-	**(6,297)**	*8,672*	-	***8,672***
Net movement in funds		(6,297)	-	**(6,297)**	*8,672*	-	***8672***
Funds reconciliation							
Total Funds brought forward	**18**	503,240	-	**503,240**	*494,568*	-	***494,568***
Total Funds carried forward	**18**	496,943	-	**496,943**	*503,240*	-	***503,240***

The Statement of Financial Activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

COME BACK TO GOD CAMPAIGN

BALANCE SHEET AS AT 31 DECEMBER 2023

	Note	Total Funds 2023 £	Total Funds 2022 £
Fixed Assets			
Tangible Assets	**14**	565,537	566,839
Current assets:			
Stock		279	500
Debtors	**15**	1,967	1,870
Cash at bank and in hand		632	485
Total Current Assets		2,878	2,855
***Liabilities*:**			
Creditors falling due within one year	**16**	(44,362)	(39,210)
Net Current Assets		(41,484)	(36,355)
Creditors falling due after more than one year	**17**	(27,110)	(27,244)
Net Assets		496,943	503,240
The funds of the charity:			
Restricted income funds	**18**	-	-
Unrestricted funds	**18**	496,943	503,240
Total charity funds		496,943	503,240

Approved by the trustees and signed on their behalf by:

Name: DocuSigned by: Marilyn Paterson 7873E4806930426...

Date: 27 September 2024 | 21:01:17 BST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting Policies

(a) **Basis of preparation and assessment of going concern**
The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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), the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

(b) **Funds structure**
Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed, or through the terms of an appeal.

Further details of each fund are disclosed in note 18.

(c) **Income recognition**
Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting year.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

1. Accounting Policies (continued)

(d) **Expenditure recognition**
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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. For more information on this attribution refer to note (f) below.

- Expenditure on charitable activities includes governance costs and other activities undertaken to further the purposes of the charity and their associated support costs;

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

(e) **Donated services and facilities**
Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), general volunteer time is not recognised. Refer to the trustees' annual report for more information about their contribution.

(f) **Allocation of governance costs**
Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to statutory independent examination fees.

The allocation governance costs are analysed in note 6.

(g) **Debtors**
Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

(h) **Cash at bank and in hand**
Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

(i) **Creditors and provisions**
Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

(j) **Employee Benefits**
The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

COME BACK TO GOD CAMPAIGN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting Policies (continued)

(j) **Employee Benefits**
The cost of any unused holiday entitlement is recognised in the year in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

(k) **Pensions**
The charity has a pension scheme with NEST pensions. The employer contributions were 3%. Further detail of the charity's contributions are disclosed in note 7.

(l) **Financial instruments**
The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2. Legal status of the charity

The charity is a registered Scottish Charitable Incorporated Organisation.

3. Related party transactions and trustees' expenses and remuneration

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind (2023: £nil). There were no expenses waived or paid on behalf of any trustee during the year (2023: £nil).

During the year no trustee had any personal interest in any contract or transaction entered into by the charity (2023: £nil).

4. Going Concern

These financial statements are prepared on the going concern basis. The trustees have a reasonable expectation that the charity will continue in operational existence for the foreseeable future. However, the trustees are aware of certain material uncertainties which may cause doubt on the charities ability to continue as a going concern.

5. Income from Charitable Activities

	2023	2022
	£	£
Donations & Legacies (Note 6)	60,339	85,338
Trading Activities (Note 7)	2,427	2,597
	62,766	87,935

6. Donations & Legacies

	2023 £	2022 £
General	58,120	78,623
Conference	2,219	1,812
Team Support	-	4,903
	60,339	85,338

7. Trading Activities

	2023 £	2022 £
Bookshop – Saltcoats	152	484
Conference	2,275	2,100
Printshop Sales	-	3
Wholesale Sales	-	10
	2,427	2,597

8. Analysis of expenditure on charitable activities

	2023 £	2022 £
College Food	325	244
Car & Travel	446	1,179
Stationery & Advertising	3,123	2,793
Insurance	7,470	6,996
Building Repairs & Maintenance	4,034	12,265
Postage & Telephone	3,898	3,461
Heat & Light	18,572	10,689
Rent & Rates	1,488	1,461
Repairs & Maintenance	1,467	2,769
Cleaning	2,310	4,270
Car Leasing	-	2,923
Depreciation	1,262	134
Interest Payable	1,479	2,337
Management & Admin Expenses (Note 10)	733	821
Trading Activities (Note 9)	22,456	26,921
	69,063	79,263

9. Analysis of expenditure on Trading activities

	2023 £	2022 £
Purchases – Conference Supplies	7,544	6,930
Purchases – Printshop	1,600	1,051
Purchases - Wholesale	19	-
Depreciation	99	1,572
Heat & Light	1,401	912
Rent & Rates	127	126
Postage & Telephone	433	695
Motor & Travel	4,757	8,915
Repairs & Buildings Maintenance	344	1,046
Insurance	637	597
Sundry	1,222	738
Cleaning	197	364
Repairs & Maintenance	125	236
Stationary & Advertising	347	
Lease of computer	2,768	2,939
Governance Costs (Note 11)	836	800
	22,456	26,921

10. Management & Administration Expenditure

	2023 £	2022 £
Insurance	160	149
Depreciation	25	-
Building Repairs	86	262
Heat & Light	350	228
Rent & Rates	32	32
Repairs & Maintenance	31	59
Cleaning	49	91
	733	821

11. Allocation of governance costs

	2023 £	2022 £
Independent examiner’s remuneration	836	800
	836	800

Governance costs are allocated to expenditure on charitable activities.

12. Analysis of staff costs and remuneration of key management personnel

	2023 £	2022 £
Salaries and wages	-	-
Social security costs	-	-
Other pension costs	-	-
Total staff costs		-

No employees had employee benefits in excess of £60,000 (2023: None).

	2023 No.	2022 No.
The average weekly number of persons, by headcount, employed by the charity during the year was:	0	0

13. Net income/(expenditure) for the year

This is stated after charging:

	2023 £	2022 £
Independent Examiner's fee	836	800

14. Tangible Fixed Assets

Cost	**Freehold Property** **£**	**Fixtures & Fittings** **£**	**Motor Vehicles** **£**	**Total** **£**
As at 01.01.23	560,000	253,793	1,930	815,723
Additions	-	84	-	84
As at 31.12.23	**560,000**	**253,877**	**1,930**	**815,807**
Depreciation				
As at 01.01.23	-	246,954	1,930	248,884
Charge for year	-	1,386	-	1,386
As at 31.12.23	**-**	**248,340**	**1,930**	**250,270**
Net Book Values				
As at 31.12.23	**560,000**	**5,537**	**-**	**565,537**
As at 31.12.22	**560,000**	**6,839**	**-**	**566,839**

COME BACK TO GOD CAMPAIGN

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

15. Debtors

	2023	2022
	£	£
Prepayments & Accrued Income	392	391
VAT	1,058	835
Other debtors – Gift Aid	517	644
	1,967	1,870

16. Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank Overdraft	-	1,400
Trade Creditors	32,867	19,103
Accruals	3,813	1,655
Bank Term Loan	458	4,483
Supporters Loan	4,431	9,697
Energy Savings Loan	2,793	2,872
	44,362	39,210

17. Creditors: amounts falling due after one year

	2023	2022
Supporters Loan	27,110	27,244
	27,110	27,244

18. Analysis of charitable funds

2022 Analysis of Fund movements	Fund b/fwd	Income £	Expenditure £	Transfers £	Fund c/fwd £
Unrestricted funds					
General funds	494,568	87,935	(79,263)	-	503,240
Total unrestricted funds	494,568	87,935	(79,263)	-	503,240
Restricted funds					
Total restricted funds	-	-	-	-	-
TOTAL FUNDS	494,568	87,935	(79,263)	-	503,240

2023 Analysis of Fund movements	Fund b/fwd	Income £	Expenditure £	Transfers £	Fund c/fwd £
Unrestricted funds					
General funds	503,240	62,766	(69,063)	-	496,943
Total unrestricted funds	503,240	62,766	(69,063)	-	496,943
Restricted funds					
Total restricted funds	-	-	-	-	-
TOTAL FUNDS	503,240	62,766	(69,063)	-	496,943

a) The unrestricted funds are available to be spent for any of the purposes of the charity.

19. Net assets over funds

2022	Unrestricted Funds £	Restricted Funds £	Total £
Fixed Assets	566,839	-	566,839
Stock & Debtors	2,370	-	2,370
Bank	485	-	485
Creditors	(66,454)	-	(66,454)
	503,240	-	503,240

2023	Unrestricted Funds £	Restricted Funds £	Total £
Fixed Assets	565,537	-	565,537
Stock & Debtors	2,246	-	2,246
Bank	632	-	632
Creditors	(71,472)	-	(71,472)
	496,943	-	496,943

COME BACK TO GOD CAMPAIGN

England & Wales - Charity number 240168

Accounts

SCOTTISH CHARITY NUMBER: SC039961
CHARITY NUMBER ENGLAND AND WALES : 240168

COME BACK TO GOD CAMPAIGN
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

CONTENTS

Trustees	Mrs Patricia Dent Mrs Marilyn Paterson
Trust's Address	Adelaide College 3 Nineyard Street Saltcoats Ayrshire KA21 5HS
Charity Numbers	SC039961 (Scotland) SC240168 (England & Wales)
Independent Examiner	Bruce Fairgrieve BSc, CA (ICAS) Chartered Accountant 32a Hamilton Street Saltcoats Ayrshire KA21 5DS
Bankers	Bank of Scotland 57 Dockhead Street Saltcoats Ayrshire KA21 5EY
Solicitors	Jas Campbell & Co 57 Dockhead Street Saltcoats Ayrshire KA21 5EY.

Report of the Trustees for the year ended 31st December 2022

The Trustees present their annual report and financial statements of the charity for the year ended 31st December 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Relations 2006 (as amended) and Accounting and Reporting by Charities.

Statement of Recommended Practice to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16th July 2014.

Objective and Activities
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Use is made of all the facilities in the building in providing accommodation and the use of print machines, selling Christian books etc, for the furtherance of the Gospel and to provide an income to keep the Campaign reaching out to all who need to hear and be helped.

A review of our achievements and performance

Adelaide College, the headquarters of the Come Back to God Campaign, has always been a place where the peace of God can be found. Even before the Campaign took over the premises it had always been a place where the peace and presence of God could be felt. Throughout the year many have come from distressing circumstances and found the peace and quiet that prevails in the building a great comfort to them as soon as they arrive. The peace and separation from the hustle and bustle of life is found within the Adelaide College building.

As in 2021, 2022 has not been an easy time, as we have come out of the effects of Covid-19. The Campaign Team, although much fewer than previously, have sought to return to outreach more personally, whilst maintaining the outreach of the Campaign via whatever media we have been able to, the phone, Facebook, the internet etc., We have encouraged and reached as many people as possible and to tell them that God cares about them and wants to help and heal.

People have contacted us and come for prayer as well as the team going out to visit people in their homes. We continue to receive written letters, emails, texts or Whatsapp messages asking us to pray for them. We continue to keep up to date and have written to individuals who are on our prayer supporters list and others who are not, to make them aware of God's love and care for them and their families. We have despatched/posted out books we felt were apt in these days that would be encouraging to people and perhaps give them support at the same time, suggesting that they pass them on to others who may also benefit from reading them.

The praise and prayer ministry amongst the team has continued and we have been able to spend more time interceding for those in need, visiting and delivering goods, supporting those who have hospital appointments etc. Our usual literature, Prayer Calendar and Teamwork Magazine have been despatched regularly and posts were made daily on facebook and Instagram.

The Campaign Team have been doing everything they are able to support our nation and the world at large through prayer. None of us understand what is happening around us but we can trust the Lord to keep leading and encouraging us in these days. The team is very aware that spiritual, emotional, physical, and mental health that can be affected by the distresses our lives have faced, and prayer has been made over these areas. No one has been exempt from the effects of covid-19 lockdown and the far reaching repercussions it has had on the medical people, lawyers and nearly every industry, it will take a considerable time to recover all areas of help that people need as we would say "normal", notwithstanding the effects of increase in food and energy costs.

Financial Review

The main source of income comes from our prayer supporters, not only in annually, quarterly, or monthly giving, but some supporters leave the Come Back to God Campaign a legacy in their will.

Income has begun again to come in from people who use the building for retreats or who come in need of spiritual help and are asked to leave a gift for their stay if they can. The print machine has been used to print literature for the Campaign prayer supporters and not for outside jobs. The sale of second-hand Christian books continues.

Investment policy and performance

The Trustees of the Come Back to God Campaign invest in individual people and Churches as the Lord Jesus Christ leads them for the furtherance of the Gospel and to provide for those less fortunate that they may come to know the Lord Jesus Christ. The sacrificial donations made by those who support the Come Back to God Campaign are used entirely to reach out to hurting people in our world who need to know that there is a Saviour Who loves them and wants to comfort, provide for, lead and guide them through life. Most of all to bring people to a knowledge of the truth found in God's word.

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The accounts of 2022 portray that the Campaign remains in a healthy state financially, with the current equity in the year 2022 invested in the premises at Saltcoats being more than enough to cover the present long-term loan, personal loans, and overdraft.

Whilst cash reserves are limited, the investment in the property and updated equipment work to ensure that the Campaign is safeguarded from the ebbs and flows of modern business. Should it be that the charity would have to cease from its present activities, there is enough investment to ensure that creditors affected by the cessation would be paid as would be expected. All monies have been used to continue to work to reach those in need of spiritual guidance and help.

Plans for the future

The Trustees intend to continue reaching out with the Word of the Lord Jesus Christ, using every avenue available to extend the ministry to individuals, schools, Churches, and to the wider public.
The Trustees hope to open the building up to many other people and groups and are seeking provision to start upgrading many parts of the headquarters of the Campaign, Adelaide College. The Trustees offer help to the seemingly lost in society, telling them there is a hope in God that will not disappoint them.

Structure, governance, and management

The Charity was registered in England and Wales with the Charities Commission on the 19th of June 1961 by Trust Deed, number 240168 and is constituted under a Trust Deed in Scotland with OSCR on 24th April 1990, number SC039961. A vision was given by the Lord God to Reverend Dennis Paterson in 1952; the outworking of that vision was the forming of the Come Back to God Campaign. The Trust was established by three men, one of whom was Dennis Paterson, who were led by the Lord Jesus Christ to raise up a society to reach out to people to tell them that an answer can be found in the Lord Jesus Christ to the needs of all people, adults and children alike The Trust does not actively fundraise but seeks to continue the charitable work by the donations and gifts made by prayer supporters of the Campaign and people who have received help through the Society.

New Trustees are appointed by the existing Trustees, who prayerfully consider those they feel it right to invite to join the Trusteeship. Trustees of the Come Back to God Campaign generally serve as Trustees for as long as they feel able. The Trustees invited to join must believe that the Bible is the inspired Word of God, believe in the Lord Jesus Christ and that God works today as He worked when the Lord Jesus Christ was upon this earth and that there will be a day when Christ will come back again.

At the quarterly Trustees' meetings, the Trustees agree the broad strategy and areas of activity, outreach, and work of the Society and what finance is available to invest in projects, making suggestions for outreach. The day to day running and administration of the Come Back to God Campaign is in the hands of the current Administrator who puts into practice the decisions of the Trustees.

The Trustees consist of three Trustees at present. If at any time the number of Trustees shall be reduced to less than two, the statutory power of appointing new Trustees shall apply, and a new Trustee or Trustees shall forthwith be appointed, sufficient to make the total number of the Trustees to two or more. No person shall be appointed as Trustee unless he or she shall wholeheartedly believe and teach the Christian Doctrines set out in the schedule to the Trust Deed.

We hope to increase the trusteeship in the near future, as the Lord leads.

Key management personnel remuneration

The Trustees have appointed Mrs Marilyn Paterson as the Administrator to see to the controlling and running and operating of the charity on a day-to-day basis. All Trustees give of their time freely and no Trustee remuneration was paid in the year. No Trustees' expenses or other related costs need to be disclosed.

The Administrator does not receive any remuneration nor do any of the staff of the Come Back to God Campaign. All expenses that are accrued for the work of the Society are paid to those staff who live by faith in the Lord Jesus Christ, as and when, for example, travel costs to missionary outreach, accommodation etc.,

Reference and administrative information
Mrs Patricia Dent, Trustee and Secretary
Mrs Marilyn Paterson, Deputy Chairman of Trustees and Administrator
Ms Rachael Caroline Orme, Trustee, appointed 30th December 2022

Principal Office
Adelaide College, Nineyard Street, Saltcoats, Ayrshire, KA21 5HS

Auditors
John Kerr & Co, 32 Hamilton Street, Saltcoats, KA21 5DS

Bankers
Bank of Scotland, 57 Dockhead Street, Saltcoats, Ayrshire, KA21 5EH.

Solicitors
Jas Campbell & Co, 57 Dockhead Street, Saltcoats, Ayrshire, KA21 5EY.

Trustees' responsibilities in relation to the financial statements
The charity Trustees are responsible for preparing a Trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the charity Trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the Trustees are required to:

Select suitable accounting policies and then apply them consistently.
Observe the methods and principles in the applicable Charities SORP.
Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charity Accounts (Scotland) Regulations 2006 (as amended), and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity and financial information including on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the Trustees on and signed in their behalf by:

M Pat

....

M Paterson
Chairman of Trustees

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources					
Donations		85,338	-	85,338	93,243
Trading Income		2,597	-	2,597	1,983
Total		87,935	-	87,935	95,226
Charitable Expenditure	3	49,184	-	49,184	59,191
Trading Expenditure	4	26,921	-	26,921	23,975
Management & Administration	5	821	-	821	975
Total		76,926	-	76,926	84,141
Interest payable	6	2,337	-	2,337	1,611
Total expenditure		79,263	-	79,263	85,752
Net income/(expenditure) and net movement in funds		8,672	-	8,672	9,474
Revaluation		-	-	-	(65,000)
Net Movement in funds		8,672	-	8,672	(55,526)
Funds Reconciliation					
Total Funds brought forward		494,568	-	494,568	550,094
Total Funds brought carried forward		503,240	-	503,240	494,568

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Note	2022 £	2021 £
Fixed Assets			
Tangible Assets	8	566,839	566,647
Current Assets			
Stock		500	408
Debtors	9	1,870	1,847
Cash at bank and in hand		485	702
Total Current Assets		2,855	2,957
Liabilities			
Creditors falling due within one year	10	(39,210)	(43,974)
Net Current Assets/(Liabilities)		(36,355)	(41,017)
Total Assets less current liabilities		530,484	525,630
Creditors: Amounts falling due after more than one year	10	(27,244)	(31,062)
Net Assets		503,240	494,568
The funds of the charity	13		
Revaluation Reserve		145,812	145,812
Unrestricted income funds		357,428	348,756
Total charity funds		503,240	494,568

Approved by the Trustees on 12 September 2023 and signed on their behalf by

M E Pat .... Trustee — Marilyn Paterson

Patricia m. Dent .... Trustee — Patricia Dent

The notes on pages 8 to 14 form part of the financial statements.

STATEMENT OF CASH FLOWS
FOR THE YEAR TO 31 DECEMBER 2022

	Note	2022	2021
		£	£
Net cash generated by operating activities	12	5,540	4,952
Cash flows from investments activities			
Purchase of furniture and equipment		(1,898)	(1,088)
Net cash provided by/(utilised in) investing activities		(1,898)	(1,088)
Change in cash and cash equivalents in the year		3,642	3,864
Cash and cash equivalent brought forward		(9,040)	(12,904)
Cash and cash equivalents carried forward		(5,398)	(9,040)
Being:-			
Cash at Bank		485	702
Bank Overdraft		(1,400)	(964)
Bank Term Loan		(4,483)	(8,778)
		(5,398)	(9,040)

All funds are unrestricted.

1 Accounting Policies

a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes (s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

The Trust constitutes a public benefit entity as defined by FRS 102.

b) Funds Structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Restricted funds represent third party funds received to be spent on a specific purpose.

c) Income Recognition

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

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Expenditure Recognition

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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

e Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

f Tangible fixed assets and depreciation

All assets costing more than £1,000 are capitalised and valued at historical cost. Depreciation is charged on furniture and equipment on a straight line basis over their estimated useful life of six years from the year of acquisition

Depreciation has been charged at 20% for fixtures and fittings and 25% for motor vehicles on a reducing balances method. Musical instruments are not considered to depreciate, and no depreciation charge has been made.

g Freehold Property

No depreciation has been charged as the buildings are being maintained to such a standard that their estimated residual value is not less than their cost or valuation. Valuations are carried out once in every five years.

2 Related Party transactions and Trustees

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or in kind (2021: £nil) Expenses paid to trustees in the year totalled £Nil (2021: £Nil)

3 Charitable Expenditure

	2022 £	2021 £
College Food	244	85
Car & Travel	1,179	1,438
Stationery & Advertising	2,793	3,322
Insurance	6,996	10,196
Building Repairs & Maintenance	12,265	8,804
Postage & Telephone	3,461	3,219
Heat & Light	10,689	21,788
Rent & Rates	1,461	1,374
Repairs & Maintenance	2,769	1,431
Cleaning	4,270	2,031
Car Leasing	2,923	5,336
Depreciation	134	167
	49,184	59,191

4 Gross Expenditure on Trading Activities

	2022 £	2021 £
Purchases – Conference Supplies	6,930	6,949
Purchases – Printshop	1,051	1,605
Depreciation	1,572	1,495
Heat & Light	912	1,858
Rent & Rates	126	117
Postage & Telephone	695	727
Motor & Travel	8,915	5,672
Repairs & Buildings Maintenance	1,046	751
Insurance	597	870
Sundry	738	529
Cleaning	364	173
Repairs & Maintenance	236	122
Lease of computer	2,939	2,307
Accountancy	800	800
	26,921	23,975

Governance Costs

	2022 £	2021 £
Independent Examiner	800	800

5 Management & Administration Expenditure

	2022 £	2021 £
Insurance	149	218
Buildings, Repairs & Maintenance	262	188
Heat & Light	228	466
Rent & Rates	32	29
Repairs & Maintenance	59	31
Cleaning	91	43
	821	975

The above costs are allocated on the basis of floor space occupied by administration and management personnel.

	2022	2021
6 Bank Interest Payable	2,337	1,611

7 Analysis of staff costs and remuneration of key management personnel

	2022 £	2021 £
Salaries and wages	-	-
Pension Costs	-	-
Total	-	-

The average number of full time equivalent employees during the year was nil (2021: nil) with all employee time involved in providing either support to the governance of the charity or support services to charitable activities.

The trust considers its key management personnel comprise the trustees. The total employment benefits including employer pension contributions of the key management personnel were £Nil (2021:£Nil) No employee had employee benefits in excess of £60,000 (2021: £nil)

8 Tangible Fixed Assets

	Property £	Fixtures Fittings £	Motor Vehicles £	Total £
Cost				
As at 1 January 2022	560,000	251,895	1,930	813,825
Additions	-	1,898	-	1,898
As at 31 December 2022	560,000	253,793	1,930	815,723
Depreciation				
As at 1 January 2022	-	245,248	1,930	247,178
Charge for the year	-	1,706	-	1,706
As at 31 December 2022	-	246,954	1,930	248,884
Net Book Value				
As at 31 December 2022	560,000	6,839	-	566,839
As at 31 December 2021	560,000	6,647	-	566,647

9 Debtors

	2022 £	2021 £
Other Debtor - Gift Aid	644	555
VAT	835	912
Prepayments and accrued income	391	380
Total	1,870	1,847

All prepayments and accrued income related to unrestricted funds in both 2021 and 2022.

10 Analysis of current liabilities and long term creditors

Creditors under 1 Year	2022 £	2021 £
Bank overdraft	1,400	964
Trade Creditors	19,103	11,523
Accruals	1,655	8,627
Bank term Loan	4,483	4,584
Supporters Loan	9,697	12,483
Energy Saving Loan	2,872	4,800
Shire Leasing	-	993
Total	39,210	43,974

All creditors in 2022 and 2021 relate to unrestricted funds

Creditors over 1 year (including provisions)	2022 £	2021 £
Bank Term Loan	-	4,194
Supporters Loan	27,244	26,396
Energy Saving Loan	-	472
Total	27,244	31,062

Bank term loan is secured over the property at Nineyard Street, Saltcoats.

11 Analysis of charitable funds

Analysis of Fund Movements	Balance B/Fwd £	Income £	Expenditure £	C/Fwd £
Unrestricted Funds	494,568	87,935	(86,247)	496,256

The unrestricted funds are available to be spent for any of the purposes of the charity.

12 Reconciliation of net movement in funds to net cash flow from operating activities

	2022	2021
	£	£
Net movement in funds	8,672	9,474
Add back deprecation charge	1,706	1,662
Decrease /(Increase) inventory	(92)	(119)
Decrease/(Increase) in debtors	(23)	214
Increase/(Decrease) in creditors	(4,723)	(6,279)
Net cash generated by operating activities	5,540	4,952

13 Analysis of Net Assets over Funds

	Fixed Assets	Bank	Net Assets Current Liabilities	Long Term Liabilities	Total
	£	£	£	£	£
Unrestricted	566,839	485	(36,840)	(27,244)	503,240

Examiner's Report to the Trustees of Come Back to Campaign
I report on the accounts of the charity for the year ended 31 December 2022 which are set out on pages 6 to 14.

Respective responsibilities of trustees and examiner
The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement
My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement
In the course of my examination, no matter has come to my attention

1) which gives me reasonable cause to believe that in any material respect the requirements:
   - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
   - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

2) have not been met, or
   - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

....

Bruce Fairgrieve BSc CA (ICAS)
John Kerr & Company, Chartered Accountants
32a Hamilton Street
Saltcoats
Ayrshire
KA21 5DS

16 October 2023
....
Date

Accounts

CHARITY NUMBER: SC039961
CHARITY NUMBER ENGLAND AND WALES : 240168

COME BACK TO GOD CAMPAIGN
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

CONTENTS

Trust’s Address	Adelaide College 3 Nineyard Street Saltcoats Ayrshire KA21 5HS

Charity Numbers	SC039961 (Scotland) SC240168 (England & Wales)

Independent Examiner	Bruce Fairgrieve BSc, CA (ICAS) Chartered Accountant 32a Hamilton Street Saltcoats Ayrshire KA21 5DS
Bankers	Bank of Scotland 57 Dockhead Street Saltcoats Ayrshire KA21 5EY
Solicitors	Jas Campbell & Co 57 Dockhead Street Saltcoats Ayrshire KA21 5EY.

Report of the Trustees for the year ended 31 December 2021

The Trustees present their annual report and financial statements of the charity for the year ended 31st December 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Relations 2006 (as amended) and Accounting and Reporting by Charities. Statement of Recommended Practice to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16th July 2014.

Objective and Activities

The purpose of the Trust is to bring the Gospel of the Lord Jesus Christ to the masses of people who attend no place of worship and to strengthen those in the faith of the Lord Jesus Christ who do attend Church. To do so in cooperation with all other Evangelical Christians and Evangelical Christian Churches of any denomination who are inspired to hold the Doctrines the Come Back to God Campaign believe in. To hold land and maintain an office or offices and staff in the United Kingdom for the achievement of these objectives, to receive gifts, subscriptions and other monies given for the furtherance of the objects of the Campaign and to apply them for those objects.

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Use is made of all the facilities in the building in providing accommodation and the use of print machines, selling Christian books etc, for the furtherance of the Gospel and to provide an income to keep the Campaign reaching out to all who need to hear and be helped.

A review of our achievements and performance

Adelaide College, the headquarters of the Come Back to God Campaign, has always been a place where the peace of God can be found, even before the Campaign took over the premises it had always been a place where the peace and presence of God been presence could be felt. Throughout the year many have come from distressing circumstances and found the peace and quiet that prevails in the building a great comfort to them as soon as they arrive. The peace and separation from the hustle and bustle of life is found within the Adelaide College building.

As in 2020, 2021 because of the unfortunate events that the Covid-19 pandemic has had upon the whole world, visiting Churches, going into schools, groups of people or individuals coming for a retreat at Adelaide College has had to be curtailed.

The building has felt very empty other than for the staff of the Come Back to God Campaign who live within the premises of Adelaide College. However, the outreach by the Campaign has continued via whatever media we have been able to, the phone, Facebook, the internet etc. We have encouraged and reached as many people as possible and to tell them that God cares about them and wants to help and heal.

Many people have contacted us by written letter, some have sent an email, texted or Whatsapped asking us to pray for them. We have written to individuals who are on our prayer supporters list and others who are not, to make them aware of God’s love and care for them and their families at this time. We have despatched/posted out books we felt were apt in these days that would be encouraging to people and perhaps give them support at the same time, suggesting that they pass them on to others who may benefit from reading them.

Most of all the praise and prayer ministry amongst the team has continued and we have been able to spend more time interceding for those in need, visiting and delivering goods, supporting those who have hospital appointments etc. Our usual literature, Prayer Calendar and Teamwork Magazine have been despatched regularly and posts were made daily on facebook and Instagram.

The Campaign Team have been doing everything they are able to support our nation and the world at large through prayer. None of us understand what is happening around us but we can trust the Lord to keep leading and encouraging us in these days. The team are very aware that spiritual, emotional, physical, and mental health that can be affected by the distresses our lives have faced, and prayer has been, made over these areas. No one is exempt from the effects that the lockdown has had on everyone.

Financial Review

A valuation of the premises called Adelaide College was done by Shepherd Commerical on the 28th of October 2021.   The accounts therefore have been adjusted to reflect that valuation of Five Hundred and Sixty Thousand Pounds (£560,000).

The main source of income comes from our prayer supporters, not only in annually, quarterly, or monthly giving, but some supporters have left the Come Back to God Campaign a legacy in their will. Hardly any income has come from the use of the building by people on retreat or in need, because of the Covid-19 lockdown and the slow return we what we know as normal life. The print machine has been used to print literature for the Campaign prayer supporters as well as to print literature for other Christian societies. The sale of second-hand Christian books continues.

Investment policy and performance

The trustees of the Come Back to God Campaign invest in individual people and Churches as the Lord Jesus Christ leads them for the furtherance of the Gospel and to provide for those less fortunate that they may come to know the Lord Jesus Christ. The sacrificial donations made by those who support the Come Back to God Campaign are used entirely to reach out to hurting people in our world who need to know that there is a Saviour who loves them and wants to comfort, provide for, lead and guide them through life. Most of all to bring people to a knowledge of the truth found in God's word.

Reserves policy

The accounts of 2021 portray that the Campaign remains in a healthy state financially, with the current equity in the year 2021 invested in the premises at Saltcoats being more than enough to cover the present long-term loan, personal loans, and overdraft.

Whilst cash reserves are limited, the investment in the property and updated equipment work to ensure that the Campaign is safeguarded from the ebbs and flows of modern business. Should it be that the charity would have to cease from its present activities, there is enough investment to ensure that creditors affected by the cessation would be paid off as would be expected. All monies have been used to continue to work to reach those in need of spiritual guidance and help.

Plans for the future

The Trustees intend to continue reaching out with the Word of the Lord Jesus Christ, using every avenue available to extend the ministry to individuals, schools, Churches, and to the wider public. The Trustees hope to open the building up to many other people and groups and are seeking provision to start upgrading many parts of the headquarters of the Campaign, Adelaide College. The Trustees offer help to the seemingly lost in society, telling them there is a hope in God that will not disappoint them.

Structure, governance, and management

The Charity was registered in England and Wales with the Charities Commission on the 19th of June 1961 by Trust Deed, number 240168 and is constituted under a Trust Deed in Scotland with OSCR on 24th April 1990, number SC039961. A vision was given by the Lord God to Reverend Dennis Paterson in 1952; the outworking of that vision was the forming of the Come Back to God Campaign. The Trust was established by three men, one of whom was Dennis Paterson, who were led by the Lord Jesus Christ to raise up a society to reach out to people to tell them that an answer can be found in the Lord Jesus Christ to the needs of all people, adults and children alike The Trust does not actively fundraise but seeks to continue the charitable work by the donations and gifts made by prayer supporters of the Campaign and people who have received help through the Society.

New Trustees are appointed by the existing Trustees, who prayerfully consider those they feel it right to invite to join the Trusteeship. Trustees of the Come Back to God Campaign generally serve as Trustees for as long as they feel able. The Trustees invited to join must believe that thew Bible is the inspired Word of God, believe in the Lord Jesus Christ and that God works today as He worked when the Lord Jesus Christ was upon this earth and that there will be a day when Christ will come back again.

At the quarterly Trustees’ meetings, the Trustees agree the broad strategy and areas of activity, outreach, and work of the Society and what finance is available to invest in projects, making suggestions for outreach. The day to day running and administration of the Come wBack to God Campaign is in the hands of the current Administrator who puts into practice the decisions of the Trustees.

The Trustees consist of two Trustees at present. If at any time the number of Trustees shall be reduced to less than two, the statutory power of appointing new Trustees shall apply, and a new Trustee or Trustees shall forthwith be appointed, sufficient to make the total number of the Trustees to two or more. No person shall be appointed as Trustee unless he or she shall wholeheartedly believe and teach the Christian Doctrines set out in the schedule to the Trust Deed.

New Trustees are in the process of being appointed to strengthen the Trusteeship, from the current two remaining Trustees to five Trustees.
Key management personnel remuneration

The Trustees have appointed Mrs Marilyn Paterson as the Administrator to see to the controlling and running and operating of the charity on a day-to-day basis. All Trustees give of their time freely and no Trustee remuneration was paid in the year. No Trustees' expenses or other related costs need to be disclosed.

The Administrator does not receive any remuneration nor do any of the staff of the Come Back to God Campaign. All expenses that are accrued for the work of the Society are paid to those staff who live by faith in the Lord Jesus Christ, as and when, for example, travel costs to missionary outreach, accommodation etc.,

<u>Reference and administrative information</u>
Mrs Patricia Dent, Trustee and Secretary
Mrs Marilyn Paterson, Deputy Chairman of Trustees and Administrator

<u>Trustees' responsibilities in relation to the financial statements</u>

The charity Trustees are responsible for preparing a Trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the charity Trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the Trustees are required to:

Select suitable accounting policies and then apply them consistently.
Observe the methods and principles in the applicable Charities SORP.
Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charity Accounts (Scotland) Regulations 2006 (as amended), and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity and financial information including on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the Trustees on 27 September 2022 and signed in their behalf by:

....
M Paterson
Chairman of Trustees
27 September 2022

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2021

5

	Note	Unrestricted Funds £	Funds £	Total Restricted 2021 £	Total Funds Funds 2020 £
Income and endowments from:-					
Donations					
General		90,153	-	90,153	68,978
Conference		3,090	-	3,090	10,969
Trading Income		1,983	-	1,983	1,674
Investment Income		-	-	-	41
Total		95,226	-	95,226	81,662

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Charitable Expenditure	4a	59,191	-	59,191	55,288
Trading Expenditure	4d	23,975	-	23,975	25,150
Management & Administration	4b	975	-	975	1,471
Total		84,141	-	84,141	81,909
Interest payable		1,611	-	1,611	1,746
Total expenditure		85,752	-	85,752	83,655

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Net income/(expenditure) and net movement in funds before gains and losses on investments 9,474 - 9,474
(1,993)

Net income/(expenditure) 9,474 - 9,474
(1,993)

Transfers between funds - - -
-

Revaluation	(65,000)	-	(65,000)	-

Net Movement in funds (55,526) - (55,526)
(1,993)

Funds Reconciliation

Total Funds brought forward	550,094	-	550,094	552,087

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<u>Total Funds brought carried forward</u> 550,094	494,568	-	494,568	

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BALANCE SHEET
AS AT 31 DECEMBER 2021
6

		Unrestricted Funds	Funds	Total Restricted 2021	Total Funds 2020
	Funds	£	£	£	£
Fixed Assets					
Tangible Assets	7	566,647	-	566,647	632,221
Total Fixed Assets		566,647	-	566,647	632,221
Current Assets					
Stock		408	-	408	289
Debtors	8	1,847	-	1,847	2,061
Cash at bank and in hand		702	-	702	1,418
Total Current Assets		2,957	-	2,957	3,768
Liabilities					
Creditors falling due within one year	9	43,974	-	43,974	30,890
Net Current Assets/(Liabilities)		(41,017)	-	(41,017)	(27,122)
Total Assets less current assets		525,630	-	525,630	605,099
Creditors: Amounts fling due after more than one year	9	31,062	-	31,062	55,005
Net Assets		494,568	-	494,568	550,094

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The funds of the charity	10				
Revaluation Reserve		145,812	-	145,812	210,812
Unrestricted income funds		348,756	-	348,756	339,282
Total charity funds		494,568	-	494,568	550,094

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Approved by the Trustees on 27 September 2022 and signed on their behalf by

.... Trustee
.... Trustee

Marilyn Paterson Patricia Dent

The notes on pages 8 to 14 form part of the financial statements.

STATEMENT OF CASH FLOWS
FOR THE YEAR TO 31 DECEMBER 2021
7

		Total Funds 2021	Prior Year 2020	
		£	£	
Net cash generated by operating activities	11	4,952	5,338	
Cash flows from investments activities				
Interest and dividends		-	41	
Purchase of furniture and equipment		(1,088)	(3,095)	
Proceeds from sale of investments		-	-	
Net cash provided by investing activities		(1,088)	(3,054)	
Change in cash and cash equivalents in the year			3,864	2,284
Cash and cash equivalent brought forward		(12,904)	(15,188)	
Cash and cash equivalents carried forward		(9,040)	(12,904)	
Being:-				
Cash at Bank		702	1,418	
Bank Overdraft		(964)	(1,306)	
Bank Term Loan		(8,778)	(13,016)	
		(9,040)	(12,904)	

All funds are unrestricted.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
8

1 Accounting Policies

a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes (s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

The Trust constitutes a public benefit entity as defined by FRS 102.

b) Funds Structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created a fund for a specific purpose.

c) Income Recognition

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

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the vent that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Expenditure Recognition

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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

e Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

f Tangible fixed assets and depreciation

All assets costing more than £1,000 are capitalised and valued at historical cost. Depreciation is charged on furniture and equipment on a straight line basis over their estimated useful life of six years from the year of acquisition

Depreciation has been charged at 20% for fixtures and fittings and 25% for motor vehicles on a reducing balances method. Musical instruments are not considered to depreciate, and no depreciation charge has been made.

g Freehold Property

No depreciation has been charged as the buildings are being maintained to such a standard that their estimated residual value is not less than their cost or valuation.

2 Related Party transactions and Trustees

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or in kind (2020: £nil) Expenses paid to trustees in the year totalled £Nil (2020: £Nil)

3 Investment Income	2021	2020
	£	£
Interest on cash deposits	-	41
	==	==

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

4 Sofa Analysis of Resources expended

4a Charitable Expenditure

	2021	2020
	£	£
College Food	85	457
Car & Travel	1,438	1,638
Stationery & Advertising	3,322	4,240
Insurance	10,196	5,300
Building repairs	8,804	10,394
Postage & Telephone	3,219	2,849
Heat & Light	21,788	19,369
Rent & Rates	1,374	1,646
Repairs & Maintenance	1,431	1,646
Cleaning	2,031	2,508
Car Leasing	5,336	5,241
Depreiciation	167	-
	59,191	55,288

4b Management & Administration Expenditure

		2021	2020
	£	£	
Insurance	218	113	
Depreciation	-	589	
Buildings	188	222	
Heat& Light	466	414	
Rent & Rates	29	43	
Repairs & Maintenance	31	36	
Cleaning	43	54	
	975	1,471	

The above costs are allocated on the basis of floor space occupied by administration and management personnel.

4c Bank Interest Payable	1,611	1,746

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

4d Gross Expenditure on Trading Activities

	2021	2020
	£	£
Purchases – Bookshop	-	79
Purchases – Conference	6,949	8,861
Purchases – Printshop	1,605	2,115
Purchases – Wholesale	-	39
Depreciation	1,495	1,598
Heat & Light	1,858	1,653
Rent & Rates	117	173
Postage & Telephone	727	784
Car & Travel	5,672	5,039
Repairs & Buildings	751	887
Insurance	870	452
Sundry	529	139
Cleaning	173	214
Repairs & Maintenance	122	122
Lease of computer	2,307	2,195
Accountancy	800	800
	23,975	25,150

Governance Costs	2021	2020
	£	£
Independent Examiner	800	800

5 Analysis of staff costs and remuneration of key management personnel

	2021	2020
	£	£
Salaries and wages	-	-
Pension Costs	-	-
Total	-	-

The average number of full time equivalent employees during the year was 0 (2020: nil) with all employee time involved in providing either support to the governance of the charity or support services to charitable activities.

The trust considers its key management personnel comprise the trustees. The total employment benefits including employer pension contributions of the key management personnel were £Nil (2020:£2,057) No employee had employee benefits in excess of £60,000 (2020: £nil)

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Independent Examiner

The independent examiners remuneration constituted of £800 (2020: £800)

7 Tangible Fixed Assets

	Property	Fixtures Fittings	Motor Vehicles	Total
	£	£	£	£
Cost				
As at 1 December 2021	625,000	250,807	1,930	877,737
Additions	(65,000)	1,088	-	(63,912)
As at 31 December 2021	560,000	251,895	1,930	813,825
Depreciation				
As at 1 December 2021	-	243,586	1,930	245,516
Charge for the year	-	1,662	-	1,662
As at 31 December 2021	-	245,248	1,930	247,178
Net Book Value				
As at 31 December 2021	560,000	6,647	-	566,647
As at 31 December 2020	625,000	7,221	-	632,221

8 Analysis of current assets

	2021	2020
	£	£
Stock	408	289
Other Debtor - Gift Aid	555	911
VAT	912	771
Prepayments and accrued income	380	379
Cash at bank	702	1,418
Total	2,957	3,768

All prepayments and accrued income related to unrestricted funds in both 2021 and 2020.

Cash at bank balances were as follows unrestricted funds £702 (2020: £1,418)

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

9 Analysis of current liabilities and long term creditors

	2021	2020
	£	£
Creditors under 1 Year		
Bank overdraft	964	1,306
Trade Creditors	11,523	10,651
Accruals	8,627	5,855
Bank term Loan	4,584	4,584
Supporters Loan	12,483	3,561
Energy Saving Loan	4,800	4,000
Shire Leasing	993	933
Total	43,974	30,890

All creditors in 2021 and 2020 relate to unrestricted funds

Creditors over 1 year (including provisions)	2021	2020
	£	£
Bank Term Loan	4,194	8,434
Supporters Loan	26,396	39,835
Shire Leasing	-	1,865
Energy Saving Loan	472	4,871
Total	31,062	55,005

10 Analysis of charitable funds

						Gains	
Analysis of	Balance					and	Fund
Fund	B/Fwd	Income	Expenditure		Transfers	Revaluation	
Losses	C/Fwd						
Movements	£	£	£	£	£	£	£
Unrestricted Funds 494,568		550,09495,226		(85,752)	-	(65,000)	-

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The unrestricted funds are available to be spent for any of the purposes of the charity.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

11 Reconciliation of net movement in funds to net cash flow from operating activities

	2021	2020
	£	£
Net movement in funds	9,474	-
Add back deprecation charge	1,662	2,187
Deducted interest income showing in investing activities	-	(41)
Decrease /(Increase) inventory	(119)	61
Decrease/(Increase) in debtors	214	691
Increase/(Decrease) in creditors	(6,279)	4,433
Net cash generated by operating activities	4,952	5,338

12 Bank term loan is secured over the property at Nineyard Street, Saltcoats.

Examiner’s Report to the Trustees of Come Back to Campaign

I report on the accounts of the charity for the year ended 31 December 2021 which are set out on pages 6 to 14.

Respective responsibilities of trustees and examiner

The charity’s trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner’s statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner’s statement

In the course of my examination, no matter has come to my attention

1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

2) have not been met, or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

…………………………………………………………

Bruce Fairgrieve BSc CA (ICAS)
John Kerr & Company, Chartered Accountants
32a Hamilton Street
Saltcoats
Ayrshire
KA21 5DS

……………………………………………………….

Date

COME BACK TO GOD CAMPAIGN

England & Wales - Charity number 240168

Accounts

CHARITY NUMBER: SC039961
CHARITY NUMBER ENGLAND AND WALES : 240168

COME BACK TO GOD CAMPAIGN
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2020

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

CONTENTS

Trustees	Rev D Watkins – Chairman Mrs Marilyn Paterson - Vice Chairperson Mrs Patricia Dent
Trust's Address	Adelaide College 3 Nineyard Street Saltcoats Ayrshire KA21 5HS
Charity Numbers	SC039961 (Scotland) SC240168 (England & Wales)
Independent Examiner	Bruce Fairgrieve BSc, CA (ICAS) Chartered Accountant 32a Hamilton Street Saltcoats Ayrshire KA21 5DS
Bankers	Bank of Scotland 57 Dockhead Street Saltcoats Ayrshire KA21 5EY

The Trustees present their annual report and financial statements of the charity for the year ended 31st December 2020. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Relations 2006 (as amended) and Accounting and Reporting by Charities. Statement of Recommended Practice to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16th July 2014.

Objective and Activities

The purpose of the Trust is to bring the Gospel of the Lord Jesus Christ to the masses of people who attend no place of worship and to strengthen those in the faith of the Lord Jesus Christ who do attend Church. To do so cooperation with all other Evangelical Christians and Evangelical Christian Churches of any denomination who are inspired to hold the Doctrines the Come Back to God Campaign believe in. To hold land and maintain an office or offices and staff in the United Kingdom for the achievement of these objectives, to receive gifts, subscriptions and other monies given for the furtherance of the objects of the Campaign and to apply them for those objects.

The Charity reaches out to all to tell them about the Lord God Almighty. The Campaign seeks to use all that God has provided in the premises and equipment for the furtherance of the Gospel, the use of which provides all income to keep the Campaign reaching out with a message of salvation and that God heals just the same today as the Lord Jesus did whilst He was on the earth.

The Campaign reaches out to all Church congregations, individuals, schools; taking part in assemblies and classwork, missioning whether in Churches or other halls throughout the United Kingdom, bringing God's Word to all they meet, adult and child alike; to provide opportunities for people seeking the Lord Jesus Christ or those who have been hurt or are suffering mentally, physically, emotionally or spiritually, a solace or refuge at the headquarters of the Campaign, Adelaide College, where they can spend time recovering or have an extended holiday, each person's situation being assessed individually and confidentially.

Prayer is the most important part of the Come Back to God Campaign, and regular intercessory prayer times are held at the Campaign building.

Use is made of all the facilities in the building, print machines, selling Christian books etc, for the furtherance of the Gospel and to provide an income to keep the Campaign reaching out to all who need to hear and be helped.

A review of our achievements and performance

Adelaide College, the headquarters of the Come Back to God Campaign, has always been a place where the peace of God can be found. Throughout the year many have come from distressing circumstances and found the peace and quiet that prevails in the building a great comfort to them as soon as they arrive. The peace and separation from the hustle and bustle of life is found within the Adelaide College building.

However, in 2020, because of the unfortunate events that the Covid-19 pandemic has had upon the whole world, visiting Churches, going into schools, groups of people or individuals coming for a retreat at Adelaide College has had to be curtailed. The building has felt very empty other than for the staff of the Come Back to God Campaign who live within the premises of Adelaide College. However, the outreach by the Campaign has continued via whatever media we have been able to, the phone, Facebook, the internet etc.

We have encouraged and reached as many people as possible and to tell them that God cares about them and wants to help and heal.

Many people have contacted us by written letter, some have sent an email, texted or WhatsApped asking us to pray for them. We have written to individuals who are on our prayer supporters list and others who are not, to make them aware of God's love and care for them and their families at this time.

We have despatched/posted out books we felt were apt in these days that would be encouraging to people and perhaps give them support at the same time, suggesting that they pass them on to others who may benefit from reading them.

The children's team have begun recording children's plays that can be shown by television in schools, as part of their assemblies whilst the meeting together of groups of children is not allowed. We are planning to reach out on the internet and do everything we can to make our Heavenly Father known to all people, old and young alike.

Most of all the praise and prayer ministry amongst the team has continued and we have been able to spend more time interceding for those in need, visiting and delivering goods, supporting those who have hospital appointments etc. Our usual literature, Prayer Calendar and Teamwork Magazine have been despatched regularly every eight to ten weeks during the covid-19 pandemic.

The Campaign Team have been doing everything they are able to support our nation and the world at large through prayer. None of us understand what is happening around us but we can trust the Lord to keep leading and encouraging us in these days. The team are very aware that spiritual, emotional, physical, and mental health that can be affected by the Covid-19 lockdown and pray into these areas of people's lives. No one is exempt from the effects that the lockdown has had on everyone.

Financial Review

The main source of income comes from our prayer supporters, not only in annually, quarterly, or monthly giving, but some supporters have left the Come Back to God Campaign a legacy in their will. Hardly any income has come from the use of the building by people on retreat or in need, because of the Covid-19 lockdown. The print machine has been used to print literature for the Campaign prayer supporters as well as to print literature for other Christian societies. The sale of second-hand Christian literature over the internet has continued as well as two coffee mornings which were held in January and February of 2020.

An application was made to the Corr Foundation for help to pay some of the general running bills of the Come Back to God Campaign and this was granted and an sum of £8303 was made available to the Campaign's work. This has enabled the Campaign to come to the end of 2020 making a slight net deficit for the year.

Investment policy and performance

The trustees of the Come Back to God Campaign invest in individual people and Churches as the Lord Jesus Christ leads them for the furtherance of the Gospel and to provide for those less fortunate that they may come to know the Lord Jesus Christ. The sacrificial donations made by those who support the Come Back to God Campaign are used entirely to reach out to hurting people in our world who need to know that there is a Saviour who loves them and wants to comfort, provide for, lead and guide them through life.

Reserves policy

The accounts of 2020 portrays that the Campaign remains in a healthy state financially, with the current equity in the year 2020 invested in the premises at Saltcoats being more than enough to cover the present long-term loan, personal loans, and overdraft.

Whilst cash reserves are limited, the investment in the property and updated equipment work to ensure that the Campaign is safeguarded from the ebbs and flows of modern business. Should it be, that the charity would have to cease from its present activities, there is enough investment to ensure that creditors affected by the cessation would be paid off as would be expected. All monies have been used to continue to work to reach those in need of spiritual guidance and help.

Plans for the future
The Trustees intend to continue reaching out with the Word of the Lord Jesus Christ, using every avenue available to extend the ministry to individuals, schools, Churches, and to the wider public. The Trustees hope to open the building up to many other people and groups and are seeking provision to start upgrading many parts of the headquarters of the Campaign, Adelaide College. The Trustees offer help to the seemingly lost in society, telling them there is a hope in God that will not disappoint them.

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New Trustees are appointed by the existing Trustees, who prayerfully consider those they feel it right to invite to join the Trusteeship. Trustees of the Come Back to God Campaign generally serve as Trustees for as long as they feel able. The Trustees invited to join must believe in the Lord Jesus Christ and that God works today as he worked when the Lord Jesus Christ was upon this earth and that there will be a day when Christ will come back again.

At the quarterly Trustees' meetings, the Trustees agree the broad strategy and areas of activity, outreach, and work of the Society and what finance is available to invest in projects, making suggestions for outreach. The day to day running and administration of the Come Back to God Campaign is in the hands of the current Administrator who puts into practice the decisions of the Trustees.

The Trustees acknowledge the years of the Reverend David Watkins' service as an Advisor and Trustee of the Campaign and that of Reverend James Morris, Trustee, who have both passed away in the last three years.

The Trustees consist of two Trustees at present. If at any time the number of Trustees shall be reduced to less than two, the statutory power of appointing new Trustees shall apply, and a new Trustee or Trustees shall forthwith be appointed, sufficient to make the total number of the Trustees to two or more. No person shall be appointed as Trustee unless he or she shall wholeheartedly believe and teach the Christian Doctrines set out in the schedule to the Trust Deed.

New Trustees are in the process of being appointed to strengthen the Trusteeship, from the current two remaining Trustees to five Trustees. The current pandemic has caused a delay in the process of appointing the new Trustees but by the end of 2021 the three new Trustees should have been appointed and signed the Trust Deed to uphold the values the Come Back to God Campaign believe.

Key management personnel remuneration
The Trustees have appointed Mrs Marilyn Paterson as the Administrator to see to the controlling and running and operating of the charity on a day-to-day basis. All Trustees give of their time freely and no Trustee remuneration was paid in the year. No Trustees' expenses or other related costs need to be disclosed.

The Administrator does not receive any remuneration nor do any of the staff of the Come Back to God Campaign. All expenses that are accrued for the work of the Society are paid to those staff. Who live by faith in the Lord Jesus Christ, as and when, for example, travel costs to missionary outreach, accommodation etc.

Reference and administrative information
Mrs Patricia Dent, Trustee and Secretary
Mrs Marilyn Paterson, Deputy Chairman of Trustees and Administrator
Rev David Watkins, Chairman of Trustees (deceased 17.12.19)

Principal Office
Adelaide College, Nineyard Street, Saltcoats, Ayrshire, KA21 5HS

Independent Examiners
John Kerr & Co, 32 Hamilton Street, Saltcoats, KA21 5DS

Bankers
Bank of Scotland, 57 Dockhead Street, Saltcoats, Ayrshire, KA21 5EH.

Solicitors
Jas Campbell & Co, 57 Dockhead Street, Saltcoats, Ayrshire, KA21 5EY.

Trustees' responsibilities in relation to the financial statements
The charity Trustees are responsible for preparing a Trustees' annual report and financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the charity Trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the applicable Charities SORP.
- Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charity Accounts (Scotland) Regulations 2006 (as amended), and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity and financial information including on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the Trustees on 30 September 2021 and signed in their behalf by:

....

M Paterson
Chairman of Trustees
30 September 2021

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Income and endowments from:-					
Donations					
General		68,978	-	68,978	95,294
Conference		10,969	-	10,969	2,417
Trading Income		1,674	-	1,674	12,014
Investment Income		41	-	41	-
Total		81,662	-	81,662	109,725
Charitable Expenditure	4a	55,288	-	55,288	54,454
Trading Expenditure	4d	25,150	-	25,150	26,731
Management & Administration	4b	1,471	-	1,471	1,302
Total		81,909	-	81,909	82,487
Interest payable		1,746	-	1,746	2,482
Total expenditure		83,655	-	83,655	84,969
Net income/(expenditure) and net movement in funds before gains and losses on investments		(1,993)	-	(1,993)	24,757
Net income/(expenditure)		(1,993)	-	(1,993)	24,757
Transfers between funds		-	-	-	-
Net Movement in funds		(1,993)	-	(1,993)	24,757
Funds Reconciliation					
Total Funds brought forward		552,087	-	552,087	527,330
Total Funds brought carried forward		550,094	-	550,094	552,087

BALANCE SHEET
AS AT 31 DECEMBER 2020

		Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Fixed Assets					
Tangible Assets	7	632,221	-	632,221	631,313
Total Fixed Assets		632,221	-	632,221	631,313
Current Assets					
Stock		289	-	289	350
Debtors	8	2,061	-	2,061	2,752
Cash at bank and in hand		1,418	-	1,418	2,914
Total Current Assets		3,768	-	3,768	6,016
Liabilities					
Creditors falling due within one year	9	30,890	-	30,890	33,789
Net Current Assets/(Liabilities)		(27,122)	-	(27,122)	(27,773)
Total Assets less current assets		605,099	-	605,099	603,540
Creditors: Amounts fling due after more than one year	9	55,005	-	55,005	51,453
Net Assets		550,094	-	550,094	552,087
The funds of the charity	10				
Revaluation Reserve		210,812		210,812	210,812
Unrestricted income funds		339,282	-	339,282	341,275
Total charity funds		550,094	-	550,094	552,087

Approved by the Trustees on 30 September 2021 and signed on their behalf by

.... Trustee .... Trustee

Marilyn Paterson Patricia Dent

The notes on pages 9 to 15 form part of the financial statements.

STATEMENT OF CASH FLOWS
FOR THE YEAR TO 31 DECEMBER 2020

	Note	Total Funds 2020 £	Prior Year 2019 £
Net cash generated by operating activities	16	5,338	5,746
Cash flows from investments activities			
Interest and dividends		41	-
Purchase of furniture and equipment		(3,095)	(694)
Proceeds from sale of investments		-	-
Net cash provided by investing activities		(3,054)	(694)
Change in cash and cash equivalents in the year		2,284	5,052
Cash and cash equivalent brought forward		(15,188)	(20,240)
Cash and cash equivalents carried forward		(12,904)	(15,188)
Being:-			
Cash at Bank		1,418	2,914
Bank Overdraft		(1,306)	(999)
Bank Term Loan		(13,016)	(17,103)
		(12,904)	(15,188)

All funds are unrestricted.

1 Accounting Policies

a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes (s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

The Trust constitutes a public benefit entity as defined by FRS 102.

b) Funds Structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created a fund for a specific purpose.

c) Income Recognition

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

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the vent that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Expenditure Recognition

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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

e Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

f Tangible fixed assets and depreciation

All assets costing more than £1,000 are capitalised and valued at historical cost. Depreciation is charged on furniture and equipment on a straight line basis over their estimated useful life of six years from the year of acquisition

Depreciation has been charged at 20% for fixtures and fittings and 25% for motor vehicles on a reducing balances method. Musical instruments are not considered to depreciate, and no depreciation charge has been made.

g Freehold Property

No depreciation has been charged as the buildings are being maintained to such a standard that their estimated residual value is not less than their cost or valuation.

2 Related Party transactions and Trustees

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or in kind (2019: £nil) Expenses paid to trustees in the year totalled £Nil (2019: £Nil)

3 Investment Income

	2020	2019
	£	£
Interest on cash deposits	41	-
	==	=

4 Sofa Analysis of Resources expended

4a Charitable Expenditure

	2020 £	2019 £
College Food	457	827
Car & Travel	1,638	2,772
Stationery & Advertising	4,240	2,932
Insurance	5,300	5,965
Building repairs	10,394	10,352
Postage & Telephone	2,849	3,662
Heat & Light	19,369	12,650
Rent & Rates	1,646	2,596
Repairs & Maintenance	1,646	1,495
Cleaning	2,508	3,221
Car Leasing	5,241	5,425
Stakeholder Pension	-	355
Wages	-	2,202
	55,288	54,454

4b Management & Administration Expenditure

	2020 £	2019 £
Insurance	113	127
Depreciation	589	489
Buildings	222	221
Heat& Light	414	308
Rent & Rates	43	56
Repairs & Maintenance	36	32
Cleaning	54	69
	1,471	1,302

The above costs are allocated on the basis of floor space occupied by administration and management personnel.

4c Bank Interest Payable	1,746	2,482

4d Gross Expenditure on Trading Activities

	2020	2019
	£	£
Purchases – Bookshop	79	-
Purchases – Conference	8,861	7,775
Purchases – Printshop	2,115	1,653
Purchases – Wholesale	39	-
Depreciation	1,598	1,043
Heat & Light	1,653	1,228
Rent & Rates	173	224
Postage & Telephone	784	730
Car & Travel	5,039	7,621
Repairs & Buildings	887	883
Insurance	452	509
Sundry	139	274
Cleaning	214	-
Repairs & Maintenance	122	128
Lease of computer	2,195	3,863
Accountancy	800	800
	25,150	26,731

Governance Costs	2020	2019
	£	£
Independent Examiner	800	800

5 Analysis of staff costs and remuneration of key management personnel

	2020	2019
	£	£
Salaries and wages	-	2,202
Pension Costs	-	355
Total	-	2,557

The average number of full time equivalent employees during the year was 0 (2019: 1) with all employee time involved in providing either support to the governance of the charity or support services to charitable activities.

The trust considers its key management personnel comprise the trustees. The total employment benefits including employer pension contributions of the key management personnel were £Nil (2019:£2,557) No employee had employee benefits in excess of £60,000 (2019: £nil)

6 Independent Examiner

The independent examiners remuneration constituted of £800 (2019: £800)

7 Tangible Fixed Assets

	Property £	Fixtures Fittings £	Motor Vehicles £	Total £
Cost				
As at 1 December 2020	625,000	247,712	1,930	874,642
Additions	-	3,095	-	3,095
As at 31 December 2020	625,000	250,807	1,930	877,737
Depreciation				
As at 1 December 2020	-	241,780	1,549	243,329
Charge for the year	-	1,806	381	2,187
As at 31 December 2020	-	243,586	1,930	245,516
Net Book Value				
As at 31 December 2020	625,000	7,221	-	632,221
As at 31 December 2019	625,000	5,932	381	631,313

8 Analysis of current assets

	2020 £	2019 £
Stock	289	350
Other Debtor - Gift Aid	911	1,031
VAT	771	724
Prepayments and accrued income	379	997
Cash at bank	1,418	2,914
Total	3,768	6,016

All prepayments and accrued income related to unrestricted funds in both 2020 and 2019.

Cash at bank balances were as follows unrestricted funds £1,418 (2019: £2,914)

9 Analysis of current liabilities and long term creditors

Creditors under 1 Year	2020 £	2019 £
Bank overdraft	1,306	999
Trade Creditors	10,651	10,999
Accruals	5,855	1,172
Bank term Loan	4,584	4,584
Supporters Loan	3,561	13,635
Energy Saving Loan	4,000	2,400
Shire Leasing	933	-
Total	30,890	33,789

All creditors in 2020 and 2019 relate to unrestricted funds

Creditors over 1 year (including provisions)	2020 £	2019 £
Bank Term Loan	8,434	12,520
Supporters Loan	39,835	31,261
Shire Leasing	1,865	-
Energy Saving Loan	4,871	7,672
Total	55,005	51,453

10 Analysis of charitable funds

Analysis of Fund Movements	Balance B/Fwd £	Income £	Expenditure £	Transfers £	Gains and Losses £	Fund C/Fwd £
Unrestricted Funds	552,087	81,662	(83,655)	-	-	550,094

The unrestricted funds are available to be spent for any of the purposes of the charity.

11 Reconciliation of net movement in funds to net cash flow from operating activities

	2020	2019
	£	£
Net movement in funds	(1,993)	24,757
Add back deprecation charge	2,187	1,611
Deducted interest income showing in investing activities	(41)	-
Decrease /(Increase) inventory	61	133
Decrease/(Increase) in debtors	691	572
Increase/(Decrease) in creditors	4,433	(21,327)
Net cash generated by operating activities	5,338	5,746

12 Bank term loan is secured over the property at Nineyard Street, Saltcoats.

Examiner's Report to the Trustees of Come Back to Campaign
I report on the accounts of the charity for the year ended 31 December 2020 which are set out on pages 6 to 15.

Respective responsibilities of trustees and examiner
The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement
My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement
In the course of my examination, no matter has come to my attention

1) which gives me reasonable cause to believe that in any material respect the requirements:
   - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
   - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

2) have not been met, or
   - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

....

Bruce Fairgrieve BSc CA (ICAS)
John Kerr & Company, Chartered Accountants
32a Hamilton Street
Saltcoats
Ayrshire
KA21 5DS

5.10.21
....
Date