

## **Ballenon Reformed Presbyterian Church TRUSTEES' REPORT**

for the financial year ended 31 December 2023

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 December 2023.

The financial statements are prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines.

In this report the trustees of Ballenon Reformed Presbyterian Church present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 December 2023.

### **Mission, Objectives and Strategy**

#### **Objectives**

The Church carries out its purpose by promoting weekly public worship services and Bible Study meetings. The Church also runs special meetings for the public at which the teaching of the word of God will be made known. The Church also provides opportunities for fellowship and will give advice, counsel and support to members and the public.

#### **Financial Review**

The results for the financial year are set out on page 7 and additional notes are provided showing income and expenditure in greater detail.

#### **Results and Dividends**

At the end of the financial year the charity has assets of £671,615 (2022 - £670,671) and liabilities of £0.00 (2022 - £0.00). The net assets of the charity have increased by £944.

In accordance with the Constitution, the trustees retire by rotation and, being eligible, offer themselves for re-election.

#### **Compliance with Sector-Wide Legislation and Standards**

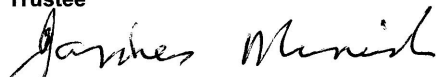
The charity engages pro-actively with legislation, standards and codes which are developed for the sector. Ballenon Reformed Presbyterian Church subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

**Approved by the Board of Trustees on 18 June 2024 and signed on its behalf by:**



**Andrew Herron**  
Trustee



**James Minish**  
Trustee



**Rev Robert Robb**  
Trustee