

Hope Hall Mission Church

Scotland · Charity number SC002039

Details

| | |
|------------|---|
| Known as | Hope Hall Evangelical Church |
| Status | Not Submitted |
| Legal form | Trust (founding document is a deed of trust) (other than educational endowment) |
| Registered | 1944-11-03 |
| Register | View on the OSCR register |

Contact

| | |
|---------|--|
| Address | 25 Alice Street Paisley Glasgow PA2 6DR |
| Website | www.hopehall.org.uk |

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion'

Beneficiaries: 'Children or young people','Older People'

Objectives: In Trust always for the purposes following and with power and faculty underwritten (Firstly) For maintaining a Church and School Rooms on the subjects hereby disposed of for the Public Worship and religious services of the Church called by the name of the 'Hope Hall Mission Church' Paisley and for teaching and disseminating the doctrines of the said Church are hereby declared to be (First) The Divine Inspiration of the Holy Scriptures of the Old and New Testament. (Second) The Holy Trinity. (Third) The total depravity of Mankind by nature. (Fourth) The complete atonement of Jesus Christ by the shedding of his blood for sin. (Fifth) The offer of a free and full Salvation to Believers. (Sixth) The Agency of the Holy Spirit in Conversion. (Seventh) Justification by Faith. (Eighth) Sanctification by the Holy Spirit. (Ninth) The Preservation of the Saints in Christ until eternal Glory. (Tenth) Baptism of Believers by Immersion. (Eleventh) The weekly observance of the Lord's Supper. (Twelfth) Communion at the Ordinance of the Lord's Supper with Believers only.

Geography

- **Main operating location:** Renfrewshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-10-31 | £0 | £0 | - | 0 |
| 2023-10-31 | £36,955 | £64,596 | - | 0 |
| 2022-10-31 | £51,358 | £27,915 | - | 0 |
| 2021-10-31 | £84,157 | £72,989 | - | 1 |

Hope Hall Mission Church

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Accounts

General Fund

| Income | | LAST YEAR | | Expenditure | | LAST YEAR | |
|----------------------|--------------------|------------|-------------|---------------------------|-------------|------------|-----------|
| Balance B/fwrđ | £ 23,443.59 | | | | | | |
| Offerings: | | | | | | | |
| November | £ 1,463.90 | £ 1,889.20 | | Employer Costs | | | |
| December | £ 2,548.00 | £ 1,619.00 | | Pastors Net Salary | £ 21,809.11 | £ - | |
| January | £ 3,896.94 | £ 3,240.00 | | Pension Contribution | £ 1,019.52 | £ - | |
| February | £ 2,487.93 | £ 2,305.00 | | HMRC/PAYE | £ 3,913.65 | £ 214.09 | |
| March | £ 2,668.45 | £ 2,170.50 | | Travel Expenses | £ 298.19 | £ - | |
| April | £ 4,228.70 | £ 2,250.70 | | Car Loan | £ 6,700.00 | £ - | |
| May | £ 2,373.00 | £ 2,549.30 | | Pastor's Hospitality | £ 9.00 | £ 3,674.70 | |
| June | £ 3,929.73 | £ 2,195.20 | | Pastor's Training | £ 77.98 | £ - | £3,888.79 |
| July | £ 2,506.00 | £ 4,830.25 | | | £ 33,827.45 | | |
| August | £ 2,899.50 | £ 3,391.81 | | Office Expenditure | | | |
| September | £ 2,640.20 | £ 2,791.13 | | Photocopier & Printing | £ 2,084.64 | £ 1,546.36 | |
| October | £ 4,019.00 | £ 2,590.39 | £ 31,822.48 | Stationery & Postage | £ 126.74 | £ 109.17 | |
| | £ 35,661.35 | | | Equipment & Resources | £ 177.89 | £ 7.50 | |
| | | | | Broadband & Multimedia | £ 909.58 | £ 899.89 | |
| | | | | Software & Licences | £ 1,123.72 | £ 1,299.10 | £3,862.02 |
| | | | | | £ 4,422.57 | | |
| | | | | Property Costs | | | |
| | | | | Repair & Maintenance | £ 10,615.30 | £ 1,922.86 | |
| | | | | Cleaning & Materials | £ 1,400.78 | £ 1,573.29 | |
| | | | | Gardening & Grounds | £ - | £ - | |
| | | | | Gas & Electricity | £ 2,519.28 | £ 2,859.58 | |
| | | | | Manse & Church Insurance | £ 1,566.42 | £ 1,436.75 | £7,792.48 |
| | | | | | £ 16,101.78 | | |
| | | | | Programme Costs | | | |
| | | | | Catering (reguar) | £ 754.40 | £ 1,350.15 | |
| | | | | Programme (regular) | £ 1,113.75 | £ 1,468.74 | |
| | | | | Special Events | £ 1,552.91 | £ 209.90 | |
| | | | | Visiting Speakers | £ 40.00 | £ 890.00 | £3,918.79 |
| | | | | | £ 3,461.06 | | |
| | | | | Mission | | | |
| | | | | | £ 3,900.00 | £ 3,625.00 | |
| | | | | Street Connect | £ 100.00 | £ 1,200.00 | |
| | | | | Missionary (Other) | £ - | £ - | |
| | | | | Appeals | £ 1,060.00 | £ 2,500.00 | |
| | | | | Giving (Other) | £ 959.00 | £ 1,128.00 | £8,453.00 |
| | | | | | £ 6,019.00 | | |
| | | | | | | | |
| | | | | Adj. To expenditure | £ - | | |
| | | | | Total Expenditure | £ 63,831.86 | | |
| | | | | Tr. To Development Fund | | | |
| | | | | Balance C/fwd | -£ 991.92 | | |
| | | | | | £ 62,839.94 | | |
| Tr. from D'ment Fund | £ - | | | | | | |
| Total Income: | £ 62,839.94 | | | | | | |

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
HOPE HALL EVANGELICAL CHURCH

Registered charity number

SC 002039

On the accounts of the charity for the period

| Period start date | | | Period end date | | | |
|-------------------|-------|------|-----------------|-----|-------|------|
| Day | Month | Year | to | Day | Month | Year |
| 1 | 11 | 23 | | 3 | 10 | 23 |

Set out on pages

(remember to include the page numbers of additional sheets)

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 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 [other than that disclosed on the attached page*]

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, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

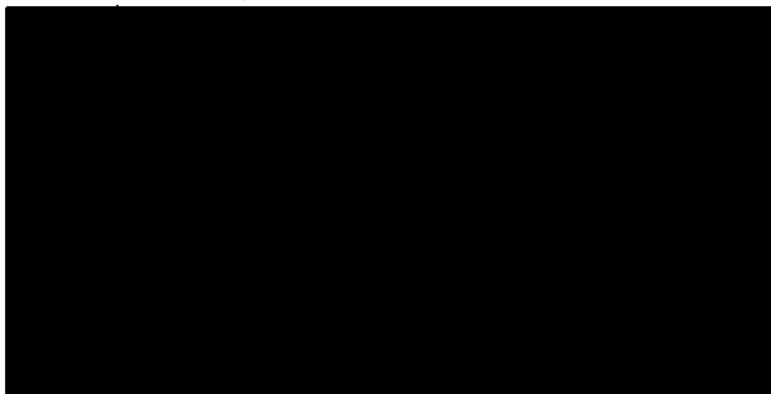
2. to which, in my opinion, attention should be drawn in order to enable a proper

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:



*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section