

## **Coatbridge Baptist Church**

Trustees' Annual Report and Accounts  
for the year ended 30 September 2022

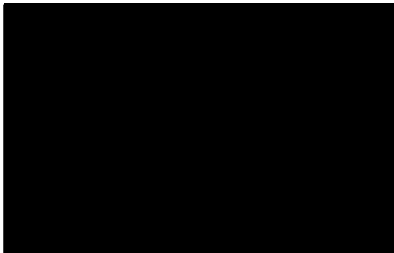
**Scottish Charity No. SC003679**

## Coatbridge Baptist Church

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### Church Information

#### Current Trustees



#### Contact Address

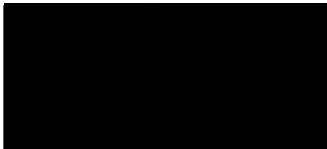
Coatbridge Baptist Church  
West Canal Street  
Coatbridge  
ML5 1PR

**Tel:** 01236 420645

#### Bankers

Bank of Scotland  
Quadrant Centre  
Main Street  
Coatbridge  
ML5 3EG

#### Independent Examiner



## Coatbridge Baptist Church

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### Report of Trustees

The Trustees are pleased to present their report together with the financial statements of the church for the year ended 30 September 2022.

### Status of Charity and Governing Document

Coatbridge Baptist Church is established by Constitution. The church is a Scottish Charity (No. SC 003679) and is recognised by the Inland revenue under the reference number CR 43971.

### Aims and Affiliation

The aims of the church are in line with its Mission Statement – *Making Christ known by Word and Action*". The church is affiliated to the Baptist Union of Scotland.

### Trustees and Office Bearers

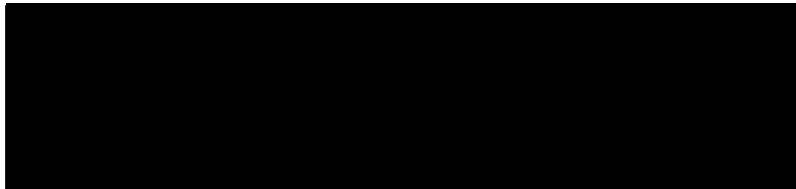
The church is congregational in its polity and its day to day running is undertaken by the Minister (when appointed) and the Deaconate (the Trustees). The Office Bearers who served during the year and to date of this report were as follows:-

Treasurer

Secretary

Deacons

Minister



### Appointment of Trustees

The Trustees are those who make up the deaconate of the Church. Each deacon is elected to serve

for a period of four years. Each deacon will have been a member of the church for at least three years and will have either served the church in some capacity or will have been recognised as a person with the particular qualities necessary to serve in a leadership position. They will be familiar with the church's values, its aims and objectives as well as its day-to-day operations. As part of their induction programme, new deacons are required to understand their statutory responsibilities as trustees of the church.

### Governing Document

The church is a charitable unincorporated association governed by our own constitution.

## Coatbridge Baptist Church

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### Trustees Report

#### Achievements and Performance

During the year, the church met regularly for worship and carried out various activities in pursuit of the above stated aims.

Significant highlights, events and developments of note in the year include the following:-

#### In relation to activities:

- The continuing work with children in the fellowship via Kidzone
- Our services around advent and Christmas reaching out to the community
- Re-establishing links locally after we re-opened after the restrictions due to Covid were eased

#### In relation to funding:

- Participation by church members in the Gift Aid scheme
- Supporting local food bank through monetary donations

The work of the church has been gradually increasing with the continuing commitment of the membership and associated upkeep of the premises.

#### Trustees remuneration and expenses


No trustee received any remuneration.

#### Reserves

The church had a surplus of £2,636.63 for the year, therefore the church held funds of £23,788.77 at the year end.

It is the policy of the church to keep sufficient funds to enable the on-going work of the church to be maintained in a Current Account. We also have a Savings Account with some reserves to be used as and when required.

Approved by the Trustees and signed on their behalf

 (Treasurer)

## Coatbridge Baptist Church

Receipts and Payments Account for the Year ended 30<sup>th</sup> September 2022

	2021 £	2022 £
<b>Income</b>		
Open Offerings	7338.55	8890.54
Gift Aid	22400.00	12875.00
Gift Aid Reclaim	7973.75	6647.50
Thank Offering	1800.00	1520.00
Other Gifts and donations	869.33	245.00
Income from Church flat	4276.80	4452.00
Grant from Empowering Change Fund	0	6478.00
2 <sup>nd</sup> Grant from Empowering Change Fund	0	3612.00
Pension refund	0	1.00
<b>Total Receipts</b>	<u>44658.43</u>	<u>44721.04</u>
<b>Payments</b>		
Payments for charitable activities:		
Staff costs	26200.21	7130.25
Support Costs	8990.47	16792.71
Extraordinary items of expenditure: resurface of car park	0	5160.00
Upgrade to accessible toilet	0	7553.66
Other Direct Costs	<u>2107.87</u>	<u>5447.79</u>
<b>Total Payments</b>	<u>37298.55</u>	<u>42084.41</u>
<b>Surplus/(Deficit) for year</b>	7359.88	2636.63

## Coatbridge Baptist Church

## Statement of Balances as at 30 September 2022

	2021 £	2022 £
<b>Bank and cash in hand</b>		
Opening balances	13788.69	21149.95
Interest	1.38	2.19
 Surplus/(Deficit) for year	 7359.88	 2636.63
<u>Closing balances</u>	<u>21149.95</u>	<u>23788.77</u>
 <b>Reserves</b>		
General Funds	8498.83	10635.55
Savings Account	12651.12	13153.22
<b>TOTAL</b>	<u>21149.95</u>	<u>23788.77</u>

Approved by the Trustees and signed on their behalf


 (Treasurer)

## **Independent Examiner's Report to the Trustees of Coatbridge Baptist Church**

I report on the accounts of the charity for the year ended 30 September 2022 which are set out on pages 3 & 4.

### **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.

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 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 which gives me reasonable cause to believe that in any material respect the requirements have not been met.

Name:

[Redacted]

Address:

[Redacted]

Date:

28/2/23