

# HOPEMAN

## BAPTIST CHURCH

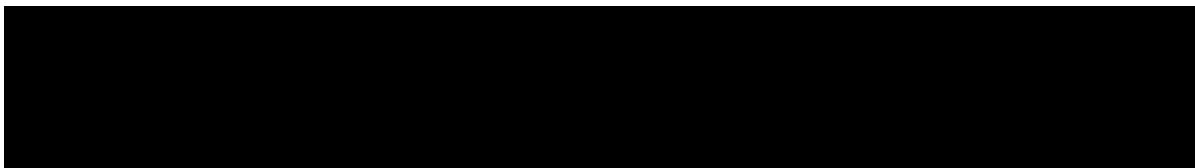
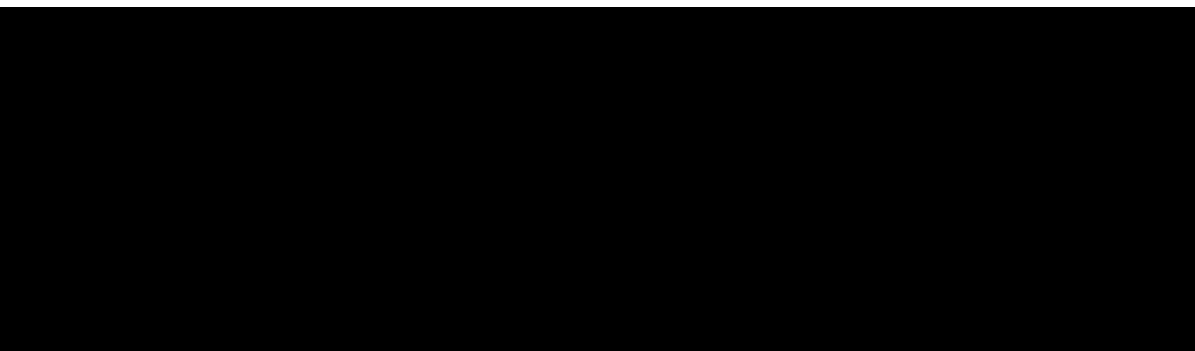
Clark Street Hopeman IV30 5SH

### Trustees' Annual Report and Accounts

Year ending 30<sup>th</sup> September 2024

Scottish Charity Number SCO05986

#### Current Trustees



#### Recruitment and appointment of trustees.

All of the church trustees are appointed or reappointed by the members at an annual general meeting usually held in December or January. There is no time allocation to this office once elected. All Deacons are Trustees.

#### Governing Document.

Hopeman Baptist Church is an unincorporated association and the purpose and administration arrangements are set out in our church constitution.

#### Charitable purposes.

Our purpose is, as a Baptist Church, affiliated to the Baptist Union of Scotland, to provide a place of worship, provide a means of coming to faith in God and to promote and encourage Christian Fellowship within the local area we serve.

**Activities and achievements.** The following activities take place within the church buildings;

Morning and evening Sunday services and children's Sunday School

Mid-week prayer and Bible study meeting

Ladies Bible study group

Fortnightly Friendship Hour – (Warm Space)

Special meetings for providing up to date information of various missions and times of fellowship

Members meetings as appropriate – at least two per year

This year we have continued with the repair work and improvement required for the fabric of our church, hall and manse. Some upgrade is currently beyond our resources but remain part of our future planning. Maintenance of the church fabric and manse are accounted for in the financial statement. All activities within the building comply with current standards and requirements. We are registered with CRBS (Criminal Records Bureau Scotland) – Volunteer/Disclosure Scotland and all relevant posts are staffed by accredited personnel.

**Trustees' remuneration and expenses.**

The trustees do not receive any remuneration or expenses during the year.

**Reserves.**

The current reserve is shown in the statement and will be carried through to the new financial year.

**Accounting.**

The accounting recording is by traditional accounting book and all record keeping is backed up for security and scrutiny purposes. Statements produced are attached. Our independent accounts examiner is not a member of the fellowship and is therefore detached from any regular involvement in church policy or procedure.

Approved by the trustees and signed on their behalf

██████████ Trustee responsible for OSCR liaison

# Hopeman Baptist Church Statement of Accounts

1<sup>st</sup> October 2023 – 30<sup>th</sup> September 2024

745

Income	2022-2023	2023-2024
Offerings	18,008.92	13,428.96
Gifts	2,200.00	570.00
Gift Aid/Rebates	3,916.84	5,074.58
Bank Adjustment	471.40	
Fund Raising	11,711.70	745.00
Sale of Manse		256,620.00
Total for year	36,308.86	276,438.54
Expenditure		
Hydro	5,696.63	3,982.71
Insurance	1,524.39	1,868.20
B.T.	1,839.01	1,983.12
Council Tax	1,740.98	1,519.08
Fabric	2,279.80	650.64
Fees		2,432.72
Pulpit Supply		1,790.00
Pension	15,000.00	15,000.00
Misc.	1,247.58	165.44
Church Car	3,322.68	
Gifts	1,213.51	
CCLI	317.30	
Bank Adjustment	471.40	
Total for year	34,653.28	29,391.91

Income for year	£ 36,308.86	£276,438.54
Less expenditure	34,653.28	29,391.91
Year end	1,655.58	247,046.63
Carried forward	8,850.55	10,506.13
Balance in hand	£10,506.13	£257,552.76

## **INDEPENDENT EXAMINER'S REPORT**

Independent examiner's report to the Trustees of Hopeman Baptist Church.

I report on the accounts of the charity for the year ended 30<sup>th</sup> September 2024 which are set out on the pages submitted.

### **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 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.

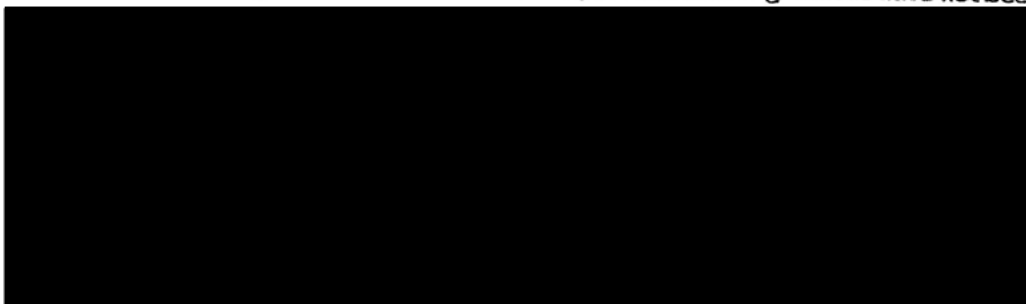
### **INDEPENDENT EXAMINER'S STATEMENT**

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:

To keep records in accordance with Section 44 (1) (a) of the 2005 act and regulation 4 of the 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 Accounts Regulations have not been met.



**OSC**

Office of the Scottish Charity Regulator.