

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
Renfrew Baptist Church

Registered charity number

SC016248

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	October	2023	to	30	September	2024

Set out on pages

One to four

(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

Signed:

Name:

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


Address:

be drawn in order to enable a proper
ched.

Date:

19/6/25

APPENDIX 2

 Office of the Scottish Charity Regulator	Enter charity name below						Enter SC No. below	
	Renfrew Baptist Church						SC016248	
	Receipts and payments accounts							
	For the period from	Period start date			to	Period end date		
Day		Month	Year	Day		Month	Year	
1		October	2023	30		September	2024	

Section A Statement of receipts and payments						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Offering - Cash (non gift aid)	10				10	230
Offering - Cash (GASDS)	5,569				5,569	5,640
Standing Orders (gift aid)	37,310				37,310	32,970
Donations	10,100				10,100	10,077
Grant Income	23,647				23,647	26,534
Gift Aid reclaim	13,346				13,346	11,810
Standing Orders (non gift aid)	2,784				2,784	3,076
Misc Income	34				34	0
					-	0
A1 Sub total	92,800	-	-	-	92,800	90,337
A2 Receipts from asset & investment						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	92,800	-	-	-	92,800	90,337
A3 Payments						
Salaries / 2 members of staff / Brian Luse & Shauna Luse	53,573				53,573	60,083
Employer pension contributions	2,142				2,142	1,497
					-	-
Membership of the SBU - zero by agreement	-				-	-
Missionary Support	-				-	-
Payments relating directly to charitable activities	32,864				32,864	28,704
Grants, donations, gifts, pastoral	1,783				1,783	1,930
					-	-
					-	-
					-	-
A3 Sub total	90,362	-	-	-	90,362	92,213
A4 Payments relating to asset and						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	90,362	-	-	-	90,362	92,213
Net receipts / (payments)	2,438	-	-	-	2,438	(1,876)
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	2,438	-	-	-	2,438	(1,876)

APPENDIX 2

Renfrew Baptist Church						SC016248	
Section B Statement of balances							
Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	10,744				10,744	12,620
	Surplus / (deficit) shown on receipts and payments account	2,438				2,438	(1,876)
	Cash and bank balances at end of year	13,182	-	-	-	13,182	10,744
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	0
	Details			Fund to which asset belongs		Market valuation	Last year
B2 Investments						to nearest £	to nearest £
				Total		-	-
	Details			Fund to which asset belongs		Cost (if available)	Last year
B3 Other assets				to nearest £		Current value (if available)	to nearest £
	Manse - 77b Paisley Road, Renfrew		Fixed Assets / General			120,000	120,000
	Furniture & Fittings		Fixed Assets / General			3,635	3,635
	Audio Visual Equipment		Fixed Assets / General			6,917	6,917
				Total		-	130,552
	Details			Fund to which liability relates		Amount due	Last year
B4 Liabilities						to nearest £	to nearest £
				Total		-	-
	Details			Fund to which liability relates		Amount due	Last year
B5 Contingent liabilities						to nearest £	to nearest £
				Total		-	-
Signed by one or two trustees on behalf of all the trustees							Date of approval
							13/6/2025

APPENDIX 2

Renfrew Baptist Church						SC016248
Additional analysis (1)						
Analysis of receipts and payments						
1 Donations						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference error	-	-	-	reference	reference
2 Grants						
	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
	reference error	-			reference	reference
3 Gross receipts from other charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference error	-	-	-	reference error	-
4 Payments relating directly to charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Property - church, halls & manse - maintenance / insurance / utilities / council tax (manse)	21,720				21,720	19,533
Discipleship, Social and outreach events	6,552				6,552	5,845
Audio / Visual / IT	3,082				3,082	1,777
Printing & Publicity	237				237	681
Stationery / Admin	617				617	284
Miscellaneous	-				-	-
Pulpit Supply	140				140	280
Payroll Admin	516				516	304
					-	
					-	
Total	32,864	-	-	-	32,864	28,704
		-	-	-		



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1	October	2023	To	30	September	2024

Reference and administration details

Charity name
Other names charity is known
by
Registered charity number
Charity's principal address

Renfrew Baptist Church	
n/a	
SC016248	
26 Balmoral Crescent	
Inchinnan	
Renfrewshire	Postcode PA4 9PU

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pastor		
2	Treasurer		
3	Secretary	From 24/01/2024	Member vote
4			
5			
6			
7			
8			
9			
10			
11			
11			
11			
12			
13			
14			
15			
16			
17			
18			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
n/a	

Structure, governance and management

Type of governing document

The church was founded over 125 years ago and became a registered charity in 1991.
The church is congregational in its style of governance and has complete autonomy in its own governance.
The church is administered in accordance with the terms of its constitution and by-laws.

The church is also a member of the Baptist Union of Scotland to whose Declaration of Principle the Church subscribes.

Trustee recruitment and appointment

The trustees of the church, as defined by the Charities Act 2011, are the group of people individuals who have the general control and management of the administration.

Individuals who are appointed as leaders and fulfil the criteria set out above are, by definition, trustees.

Objectives and activities

Charitable purposes

The principal purpose of RBC is the advancement of religion, specifically the Christian faith in accordance with biblical doctrine and Baptist theology. Other purposes include education, specifically but not exclusively with a younger age group; and identifying and assisting with needs and hardships.

Summary of the main activities in relation to these objects

During the year, the church advanced its charitable purposes primarily through regular public worship services, Bible teaching, prayer meetings, and pastoral care.

We provided Christian education through a children's programme for pre-school and primary age kids.

A weekly food bank is operate from our premises.

In addition, the church facilitated community engagement by hosting a weekly parent-and-toddler group, a monthly family pizza night, and an annual Thanksgiving meal all open to the public and aligned with our Christian values.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Renfrew Baptist Church successfully maintained services of preaching the gospel of Jesus Christ that were open to the public every Sunday morning. During those services communion was administered along with songs of worship and bible teaching followed by times of fellowship afterwards. Average attendance was approximately 48 adults and 16 children. The pre-school and primary school age group held their own age appropriate lessons in the back hall during Sunday service.

Renfrew Baptist Church provided a parent and toddlers activity group during the week to approximately 12 parents and carers with their pre school child or children.

Each Wednesday night also saw a prayer meeting from 7.30pm to 8.30pm where open prayer and bible reading were prevalent.

The church employs a part time ministry leader to work alongside the pastor, solely financed by an overseas grant.

The church offers a live streamed Sunday morning service on Facebook, every Sunday.

Renfrew food bank has been able to use the church premises on a Thursday morning to administer food packages to those most in need.

Financial review

Brief statement of the charity's policy on reserves

The churches funds are contributed largely by members and also those attending services on a regular basis. Donations and offerings are received throughout the year and are given for either general or specific use.

The churches funds are administered by the Eldership and are used both in the day-to-day running of the church and also to meet it's objectives.

The Trustees are continuing to monitor the churches reserves in order to ensure funds are sufficient to enable the church to achieve its goals and objectives for both its members and the wider community.

Details of any deficit

The Trustees continue to operate good stewardship and appropriate use of the churches resources. There is a small surplus in this years accounts, which has increased the churches reserves.

Donated facilities and services (if any)

The Elders, Ministry Leaders, musicians and all individuals who help during service times and other group times operate on a voluntary basis.

The church accounts are prepared and audited free of charge.

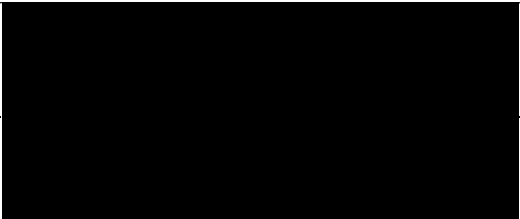
APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature		
Full name		
Position	Treasurer / Elder	
Date	13 th June 2025	