

Harestanes Baptist Church

Scotland · Charity number SC021234

Details

Status	Active
Legal form	Unincorporated association
Registered	1993-03-29
Register	View on the OSCR register

Contact

Address	14 Kinkell Gardens Kirkintilloch Glasgow G66 2HJ
Website	www.harestanesbaptist.co.uk

Activities

Activities: 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of religion', 'the advancement of citizenship or community development', 'the advancement of human rights, conflict resolution or reconciliation', 'the promotion of religious or racial harmony', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: The Church's objects ('the Objects') are the advancement of the Christian faith primarily in East Kirkintilloch and also throughout Scotland and the rest of the World by means consistent with the teachings of the Christian Bible including worship, ministry, mission, prayer, witness, education, community service and the support of agencies and individuals and other charitable organizations involved in Christian missionary work and the relief of poverty or other social needs.

Beneficiaries: 'Children or young people', 'Older People', 'Other charities or voluntary bodies'

Objectives: The Church's objects ('the Objects') are the advancement of the Christian faith primarily in East Kirkintilloch and also throughout Scotland and the rest of the World by means consistent with the teachings of the Christian Bible including worship, ministry, mission, prayer, witness, education, community service and the support of agencies and individuals and other charitable organizations involved in Christian missionary work and the relief of poverty or other social needs.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£32,148	£39,022	-	1
2024-12-31	£42,765	£31,570	-	1
2023-12-31	£32,734	£30,616	-	1
2022-12-31	£26,542	£26,945	-	1
2021-12-31	£27,443	£29,077	-	1

Harestanes Baptist Church

Scotland - Charity number SC021234

Accounts

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Report to the
trustees/members of

Registered charity
number

On the accounts of the
charity for the period

Set out on pages

Respective
responsibilities of
trustees and examiner

Basis of independent
examiner's statement

Independent examiner's
statement

Signed**:

Name:

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

Address:

Independent examiner's report on the accounts

v2

Charity name

HARVESTING BAPTIST CHURCH

SC

021234

Period start date

Day

Month

Year

1

1

2025

to

Period end date

Day

Month

Year

31

12

2025

(remember to include the page
numbers of additional sheets)

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.

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.

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 understanding of the accounts to be reached.

Date:

26/11/26

INSTITUTE OF CHARITABLE ACCOUNTANTS OF
SCOTLAND

38 TINTO ROAD, GLASGOW, G43 2AP

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

n/a



Harestan Baptist Church

Charity number SC021234 Website: www.harestanbaptist.org.uk

14 Kinkell Gardens
Kirkintilloch
Glasgow G66 2HJ
Tel: 0141 775 1878
Email: watsonjanefrank@gmail.com

27th April 2026

The Scottish Charities Regulator
2nd Floor
Quadrant House
5 Riverside Drive
DUNDEE
DD1 4NY

Dear Sir/Madam

HARESTANES BAPTIST CHURCH – AUDITED ACCOUNTYS 2025

I enclose the audited accounts for the year ended 31st December 2025 and trust they are in accordance with the regulations.

Yours faithfully

Jane Watson
Church Treasurer/Trustee

HARESTANES BAPTIST CHURCH
Report on behalf of the Trustees
Rev. David Vogan, Pastor, Lewis Macaulay, Pastor and
Jane Watson, Church Treasurer

The Church continues to serve the Community of Harestanes and beyond, with weekly services, and Songs of Praise on 4th Sunday of each month, all of which are well attended. The Parent/Toddler Group also continues to be well attended, as does the Wednesday Welcome Coffee Afternoon. As well as our Tuesday evening Bible Study and Prayer Meeting, we also now have a Ladies Bible Study each Monday evening and a Bible Study on a Thursday morning. All of these are well attended and appreciated. We also have a Children's after School Club which meets on a Thursday.

We continue to be well supported by our Christian membership and adherents and have seen an increase in Membership over the past two years. We have the additional support of the Christian Group, 20 Schemes.

David Vogan
Pastor

Lewis Macaulay
Pastor

Jane Watson
Church Treasurer

Harestaines Baptist Church
Year ending: 31/12/2025
Income and Expenditure Account

	2025 £	2024 £
Income		
Gift Aid Offering	15739.00	18827.00
Cash Collection	9755.00	7530.00
Gift Aid Refund	6185.50	6355.25
Interest	369.44	433.78
Fund Raising Donations	100.00	1455.00
Grant EDC Roofing	0.00	8164.00
Total	<u>32148.94</u>	<u>42765.03</u>
Expenditure		
Minister's Salary	16076.09	16156.34
Roofing repair	8000.00	0.00
Minister's Tax	3611.45	3683.61
Manse Council Tax	3428.74	3083.68
Sundries	1741.92	685.08
Senior Citizens' Events	1418.45	1946.00
Centre Maintenance	1125.00	955.12
Minister's Allowance	1040.30	1234.85
Insurance	1012.09	427.43
Manse Maintenance	888.12	1012.45
Salary Preparation	528.00	396.00
Food banks	121.95	664.19
Adverts & Copyright	97.00	93.00
Bank Charges/Interest	-67.05	-57.27
Centre Heating	0.00	1290.00
Total	<u>39022.06</u>	<u>31570.48</u>
(Deficit)/Surplus for the year	<u>-6873.12</u>	<u>11194.55</u>

Harestaines Baptist Church
Year ending: 31/12/2025
Balance Sheet

Cash Funds	2025	2024
	£	£
Opening cash balance	36997.71	25803.16
Surplus/deficit for the year	-6873.12	11194.55
Closing cash balance	<u>30124.59</u>	<u>36997.71</u>

Assets

Manse	79035.00	79035.00
Total assets held for charitable purposes	<u>109159.59</u>	<u>116032.71</u>

Make up of closing cash balance:

Instant Access Account	23664.20	31515.26
Treasurer's Account	6460.39	5482.45
Closing cash balance	<u>30124.59</u>	<u>36997.71</u>

Harestanes Baptist Church

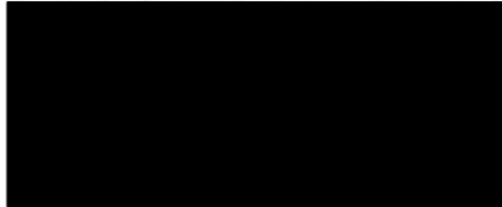
Scotland - Charity number SC021234

Accounts



Harestanes Baptist Church

Charity number SC021234 Website: www.harestanesbaptist.org.uk



1st June 2025

The Scottish Charity Regulator
2nd Floor
Quadrant House
5 Riverside Drive
DUNDEE
DD1 4NY

Dear Sir/Madam

HARESTANES BAPTIST CHURCH – AUDITED ACCOUNTS 2024

I enclose the audited accounts for the year 2024 and trust they are in accordance with the regulations.

Yours faithfully



APPENDIX 3



Independent examiner's report on the accounts							v2
Report to the trustees/members of	Charity name HARESTANES BAPTIST CHURCH						
Registered charity number	SC 021234						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	1	01	2024		31	12	2024
Set out on pages	1 and 2						(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*] - 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 - 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:							

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose



211.8

Harestaines Baptist Church
Year ending: 31/12/2024
Income and Expenditure Account

	2024	2023
	£	£
Income		
Gift Aid Offering	18827.00	18667.00
Grant EDC Roofing	8164.00	0.00
Cash Collection	7530.00	6756.00
Gift Aid Refund	6355.25	5716.39
Fund Raising Donations	1455.00	1290.00
Interest	433.78	305.14
Total	<u>42765.03</u>	<u>32734.53</u>
Expenditure		
Minister's Salary	16156.34	16315.54
Minister's Tax	3683.61	3452.69
Manse Council Tax	3083.68	3010.98
Senior Citizens' Events	1946.00	1360.00
Centre Heating	1290.00	1200.00
Minister's Allowance	1234.85	724.05
Manse Maintenance	1012.45	699.84
Centre Maintenance	955.12	500.00
Sundries	685.08	416.33
Food banks	664.19	829.94
Insurance	427.43	882.66
Salary Preparation	396.00	645.60
Adverts & Copyright	93.00	87.00
Telephone & Postage	0.00	300.00
Community Outreach	0.00	171.50
Bank Charges/Interest	-57.27	20.00
Total	<u>31570.48</u>	<u>30616.13</u>
Surplus for the year	<u>11194.55</u>	<u>2118.40</u>

Harestaines Baptist Church
Year ending: 31/12/2024
Balance Sheet

Cash Funds	2024	2023
	£	£
Opening cash balance	25803.16	23684.76
Surplus/deficit for the year	11194.55	2118.40
Closing cash balance	<u>36997.71</u>	<u>25803.16</u>

Assets

Manse	79035.00	79035.00
Total assets held for charitable purposes	<u>116032.71</u>	<u>104838.16</u>

Make up of closing cash balance:

Instant Access Account	31515.26	21750.23
Treasurer's Account	5482.45	4052.93
Closing cash balance	<u>36997.71</u>	<u>25803.16</u>