

KINGSPARK BAPTIST CHURCH

(Charity Number - SC021235)

Report and accounts

YEAR ENDED 31 MARCH 2025

KINGSPARK BAPTIST CHURCH

TRUSTEES REPORT

The Trustees present their report and the accounts of the charity for the year to 31 March 2025.

Governing Document

The Church is a charitable religious organisation and its purposes and administrative arrangements are set out in the constitution.

Charitable Purposes

The purposes, as set out in the constitution, are the advancement of the Christian faith.

Review of Business

The annual accounts show a deficit for the year of £3599.99.

During the year £6990 was spent on a new boiler and repairs to fire doors and the front pathway. The church continues to enjoy God's blessing and acknowledges His goodness in many ways including finance, and trusts in Him for the future.

Reserves

It is not the policy of the church to accumulate funds but to spend them wisely, and as God leads each year in evangelism, teaching, care, fellowship and worship. It is the church's aim to allow each individual to fulfill their God given purpose, and those outside His kingdom to be reached with the message of salvation in Christ. To this end moneys are expended in the local community, across Scotland and abroad via various Christian organisations. The church tithes its income annually, as a minimum, by way of gifts in this way.

The trustees consider that the individual funds balances will enable the church to continue as usual in the forthcoming year and support its plans.

Future Developments

There are no specific development plans in place at this time.

Miscellaneous

Following the church's agreement to a change in the status of the pastor from 'full-time' to 'part-time' towards the end of 2022, Rev. Collins has continued in his position with Bethany Trust (also part-time). The church finances continue to benefit from this arrangement as can be seen in the receipts and payments account for the year.

Trustees

The trustees who served during the year were as follows:



All the trustees are appointed by the members at the annual general meeting.

Other Administrative information

Contact address

546 Castlemilk Road, Croftfoot, Glasgow, G44 5LZ.



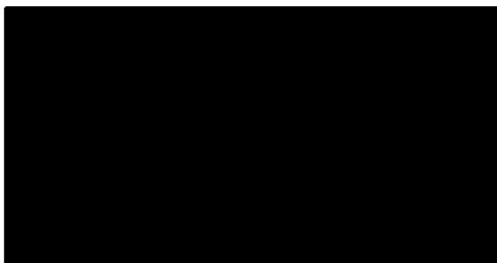
Bankers

Clydesdale Bank PLC - Virgin Money, 21 Kilmarnock Road, Glasgow, G41 3YW.

Solicitors

Diakoneo Legal Services Limited, 48 Speirs Wharf, Glasgow, G4 9TH

Approved by the Trustees on 29th April 2025 and signed on their behalf by



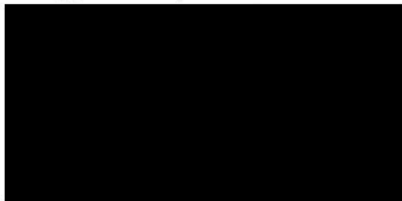
**KINGSPARK BAPTIST CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 MARCH 2025**

Unrestricted Funds					
		Designated		Total Funds	Total Funds
		---	---	2025	2024
		General	Recovery	Oasis	
		£	£	£	£
Receipts					
Offerings	- Gift Aid	12225.23			12225.23
	- Ordinary	9168.92			9168.92
Tax recovery		6718.05			6718.05
Donations		6678.10			6678.10
		34790.30	0.00	0.00	34790.30
Interest		1210.69			1210.69
		36000.99	0.00	0.00	36000.99
Payments					
Pastoral and pulpit supply		18723.24	0.00	0.00	18723.24
Fellowship expenses		242.91	0.00	0.00	242.91
Buildings	- church expenses	5543.61			5543.61
	- church maint.	7196.54			7196.54
	- manse expenses	2903.05			2903.05
	- manse maint.	0.00			0.00
		15643.20	0.00	0.00	15643.20
Outreach and training		0.00	0.00	0.00	0.00
Administration		766.13	0.00	0.00	766.13
Gifts		4225.50		0.00	4225.50
Church and community needs		0.00	0.00	0.00	0.00
Mission support		0.00	0.00	0.00	0.00
Total payments		39600.98	0.00	0.00	39600.98
NET SURPLUS/(DEFICIT) FOR YEAR		-3599.99	0.00	0.00	-3599.99
TRANSFERS		0.00	0.00	0.00	0.00
NET SURPLUS/(DEFICIT)					
FOR YEAR AFTER TRANSFERS		-3599.99	0.00	0.00	-3599.99

**KINGSPARK BAPTIST CHURCH
STATEMENT OF BALANCES
AS AT 31 MARCH 2025**

	Notes	31.03.25 £	31.03.24 £
FIXED ASSETS			
Church Building		20000.00	20000.00
		<hr/>	<hr/>
	2	<u>20000.00</u>	<u>20000.00</u>
CURRENT ASSETS			
Bank balances at start of year		33830.54	22169.65
Surplus/(Deficit) from receipts and payments account		<u>-3599.99</u>	<u>11660.89</u>
Bank balances at end of year		<u>30230.55</u>	<u>33830.54</u>

Approved by the trustees on 29th April 2025 and signed on their behalf by:



KINGSPARK BAPTIST CHURCH
NOTES ON THE ACCOUNTS
YEAR ENDED 31 MARCH 2025

1. Accounting policies

The accounts have been prepared in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

2. Fixed assets

	Church £	Total £
At 31 March 2025	<u>20000</u>	<u>20000</u>
At 31 March 2024	<u>20000</u>	<u>20000</u>

The church building was valued by the trustees in 2004.

3. Funds

General	Day to day transactions
Designated - Recovery	Set aside to be used for the support of people in the community, particularly those in recovery from, or connected to those affected by addiction of one sort or another.
Designated - Oasis	Set up to enable gifts to be received for use in connection with the Oasis cafe operated by the church.

4. Trustees

██████████ was appointed a trustee in June 2024, and as pastor of the church received remuneration of £15750 during the year (2024 £15000).

No trustee received any expenses during the year (2024 £0).

Independent Examiner's Report to the Trustees of Kingspark Baptist Church

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 1 to 6.

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 these 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

1. which gives me reasonable cause to believe that in any material aspect the requirements:

- (a) to keep accounting records in accordance with section 44 (1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- (b) 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.