

APPENDIX 1



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	1	2025	To	31	12	2025

Reference and administration details

Charity name	The Bible Centre
Other names charity is known by	The Bible Centre Trust
Registered charity number	SCO22994
Charity's principal address	Barnsford Road
	Inchinnan
	Renfrewshire
	Postcode PA4 9LZ

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 [REDACTED]	Centre Director		
2 [REDACTED]	Chairman		
3 [REDACTED]			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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
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Structure, governance and management

Type of governing document	<p>The work of The Bible Centre is governed by a charitable trust registered with the Office of the Scottish Charity Regulator. Registration number: SCO22994.</p> <p>Trustees are appointed for a period of 1-3 years term of office, and are voted on or off by existing Trustees.</p>
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Trustee recruitment and appointment	<p>Trustees are appointed to represent the collective work of The Bible Centre as opposed to any individual aspect. The Trustees should elect from their numbered people to fill the roles of Chairman, Secretary and Treasurer. The Chairman will serve for the duration of his term of office. It is the Chairman's responsibility to ensure that the meetings are conducted in a correct and orderly manner. In the event of the Chairman being absent, the remaining Trustees will appoint one of the other members to preside at the meeting. The Chairman does not have a casting vote.</p>
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Objectives and activities

Charitable purposes

- a) To proclaim the Gospel in order that all people might come to faith in Jesus Christ as Lord and Saviour.
- b) To establish believers in the Christian life and in service through constructive, consistent teaching of the Word of God.
- c) To encourage attendance at, involvement in, and loyalty to a local bible-believing church.
- d) To serve the local bible-believing church.
- e) To maintain fellowship with all of a like-minded faith.
- f) To support the local community by giving care packages, emotional support, befriending in a non-discriminatory way.

Summary of the main activities in relation to these objects

Each week we have a very busy schedule sharing the Gospel of the Lord Jesus Christ.

- **Once a month (third Saturday of the month):** We have an adult evening fellowship meeting for both those involved at The Bible Centre and visitors too. This is a time of encouragement for all who come.
- **4 times a week we collect leftover food from Greggs** and give it out to people in need or those we feel led to give to. This includes local families as well as the homeless community.
- **4 times a week we also collect leftover food from Aldi** and give this out along with any food from Greggs that we receive.
- **We give a minimum of 10% of our surplus per year to people in need within the local community.** In general, these people have no association to The Bible Centre.

We have really enjoyed the opportunity to be able to serve the Lord within the community. Through receiving the leftover food from Greggs and Aldi, we have been able to make up a considerable number of food parcels each week and deliver them to various people who need the help practically and emotionally, through even a simple conversation on the doorstep.

It's been an incredibly busy year with the various Christian groups from around Britain and sometimes the world, using The Bible Centre for their retreats. The diversity of people that come is great and it's especially encouraging when we have the recovery groups come, to see the change in people's lives as they learn about the difference that Jesus can make. The youth groups that come throughout the summer are always a lot of fun too, although we only facilitate the groups, we still feel a part of their journeys!

Fellowship continues to be a real encouragement for those who come. It was also a great privilege to have our Christmas Fellowship Buffet again, with around 60 people from the surrounding areas, some with faith and some with none, we were able to share God's love in a very practical way with a big buffet, short carol service and a brief message of hope.

We have no paid employees, everything is done on a voluntary basis and have around 15 volunteers who give their time to help in many various ways, quite often in the background!

Achievements and performance

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

We have been able to continue to share God in a real and practical way in the local community through food parcels and visitation.

Around 100 people have benefitted from food donations on a weekly/fortnightly basis.

Over the Christmas and New Year period, we were able to give out around £2000 worth of food donated by Aldi and Greggs to various families and homeless accommodations throughout the area. What is so encouraging is how many people wanted to be involved in delivering the food to the various families in the community.

Financial review

Brief statement of the charity's policy on reserves

Reserves are held to offset fluctuations in ongoing running costs, and to meet unforeseen circumstances.

Details of any deficit

Donated facilities and services (if any)

Other optional information

We would like to take this opportunity, once again, to thank our volunteers who continue to support the Lord's work here at The Bible Centre. It's a joy and a privilege to see you serve Him in a variety of ways, willing to give your time and talent to do so. We can't thank you enough as you support prayerfully and financially, enabling the Lord's work to continue to grow and be a blessing to people of all ages and backgrounds.

Our appreciation also goes to those that continue to be faithful in their support to us through their giving.

Our sincere gratitude to each one concerned, for those who have been with us for many years, and for those who we have been delighted to welcome into recent fellowship with us.

Again, and most importantly, we thank the Lord for His faithful provisions in every area of His work.

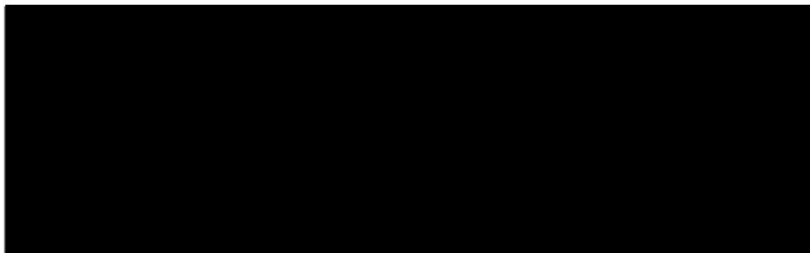
Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)



Position (e.g. Chair)

Centre Director/Trustee

Trustee/Chairman

Date

8/2/26

30/01/26

Receipts and payments accounts

For the period from				to			
	1	1	2025		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations for Voluntary Workers		470			470	420
Donations (inc minibus use)	13,762				13,762	15,983
HMRC Gift Aid	3,319				3,319	3,198
Bank Interest	5,357				5,357	147
Generated by activities	78,382				78,382	67,267
Sundry Income	1,170				1,170	
Rehoboth Loan Repayment	1,200				1,200	3,600
Camp Fees/Teen Club Fees					-	
A1 Sub total	103,190	470	-	-	103,660	90,615
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	103,190	470	-	-	103,660	90,615
A3 Payments						
Running Costs	25,313				25,313	20,673
Volunteer Accommodation	7,800				7,800	7,800
Volunteer Support	7,930	470			8,400	8,400
Charitable Activities: Speakers gifts, Gifts out, Fellowship supplies	1,198				1,198	1,072
Centre Maintenance	19,597				19,597	18,846
Charitable Grants (note C2)	384				384	384
Sundry Expense	1,641				1,641	
Tithing Fund	2,500				2,500	1,100
Windows Refurbishment	8,895				8,895	15,285
Governance Costs	195				195	195
	75,453	470	-	-	75,923	73,755
A3 Sub total						
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	75,453	470	-	-	75,923	73,755
Net receipts / (payments)	27,737	-	-	-	27,737	16,860
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	27,737	-	-	-	27,737	16,860

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	164,610				164,610	147,750
	Surplus / (deficit) shown on receipts and payments account	27,737				27,737	16,860
						-	
						-	
	Cash and bank balances at end of year	192,347	-	-	-	192,347	164,610
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Land and Buildings	General Unrestricted		1,085,365	1,085,365
	Tractor	General Unrestricted		701	935
	Minibus	General Unrestricted		1,304	1,738
	Rehoboth Loan	General Unrestricted		5,300	6,500
	Gift Aid Reclaimable	General Unrestricted		1,728	2,559
		Total	-	1,094,398	1,097,097

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Centre Hire Deposits	General Unrestricted	7,300	5,275
		Total	7,300	5,275

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

[Redacted Signature] [Redacted Print Name] 19/02/20
19/02/20

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Funds are assigned to various different works as follows: support for workers; i.e. Linda McNeill (sister of a trustee) who is a full time voluntary worker at The Bible Centre and Bruce McNeill continues to work less hours as a Driving Instructor Trainer in order to serve God more fully at the Centre.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Compassion - child sponsorship	Institution	12	384
			Total	384

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons	Trustees	Freewill donations received	4,205	
	Trustees sister	Volunteer support paid	8,400	

C6 Other information	Linda McNeill, the sister of trustees and full time volunteer at the centre occupies rented accommodation at Selvieland Farm Cottages, which is paid for by The Bible Centre. Bruce McNeill (Trustee/Centre Director) and family occupy the wardens cottage. Heating, lighting, council tax and insurance at the cottage are all paid for by The Bible Centre.
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APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

THE BIBLE CENTRE

Registered charity number

SC

022994

On the accounts of the charity for the period

Period start date

Day

Month

Year

01

01

2025

to

Period end date

Day

Month

Year

31

12

2025

Set out on pages

1-3

(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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed**:

Name:

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

Address:

Date:

20.02.2026

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

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