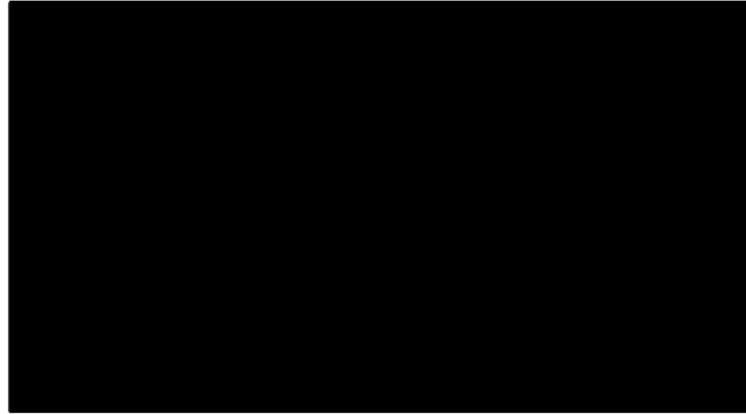


SCO32030

GLENBURN INDEPENDENT BAPTIST CHURCH

TRUSTEE REPORT YEAR ENDING 31.12.2024



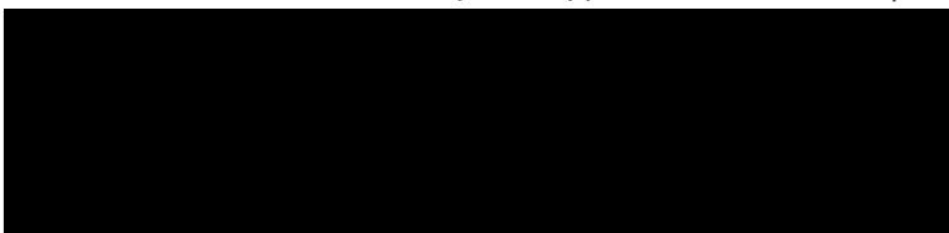
Structure, Governance, Managements – Appointments made by church ballot as per details in church constitution.

Objectives and activities – To bring knowledge of God and Bible to community. Church services, clubs for children, study groups, community involvement.

Achievements and performance – Over the last year we have been able to open more opportunities to people in the community including running daytime events during school holidays. We are involving more youth in our outreach work. Working within the local communities with various assistance to them which is now including a food pantry which we open two days a week. We have also been given a grant from FIEC to help with this as we weekly buy extra supplies for those who use the food pantry.

Financial review – We are in a good position in that we are able to cover all expenditure, give some benevolence payments to help some families with various needs and arrange some fellowship events open to all.

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



SCO32030

GLENBURN INDEPENDENT BAPTIST CHURCH

STATEMENT OF BALANCES 2024

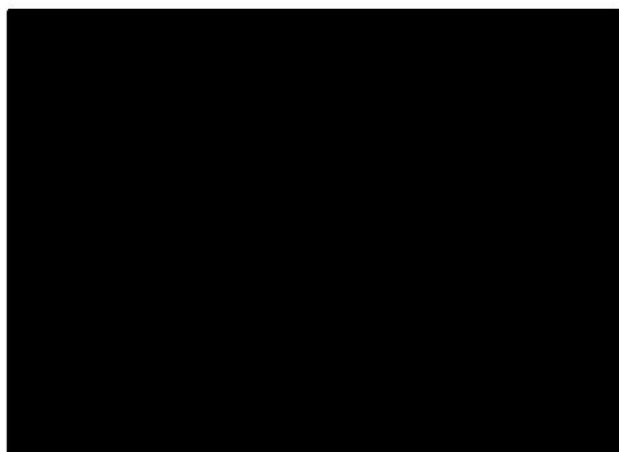
	2024	2023
CASH AND OPENING BALANCES	£	£
UNRESTRICTED FUNDS	41757.07	16846.11
SURPLUS/DEFICIT SHOWING		
ON RECEIPTS AND PAYMENTS	(7393.19)	24910.96
CASH AND BANK CLOSING		
BALANCES	34363.88	41757.07
OTHER ASSETS		
BUILDING AT COST	110,000.00	110,000.00
FIXTURES AND FITTINGS	50,000.00	50,000.00
LIABILITIES	—	—

SCO32030

GLENBURN INDEPENDENT BAPTIST CHURCH

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDING 31.12.2024

RECEIPTS	2024	2023
	£	£
TITHES	17255.77	15400.60
MISSIONS	10600.00	18135.00
DONATIONS /GIFTS/GRANTS	2214.46	25968.41
BANK INTEREST	210.71	102.93
REFUGEE GRANT	<u>12315.00</u>	<u>15565.00</u>
	<u>42595.94</u>	<u>75171.94</u>
PAYMENTS		
MISSIONS	11800.00	8800.00
UTILITY	9457.60	6458.56
WIFI	563.40	536.40
CLEANING	1440.00	1440.00
SPEAKERS	4250.00	3750.00
MINISTER	500.00	5500.00
GIFTS/FEL/FOODP/BEN	4943.01	3071.73
EQUIPMENT/LICENCES	827.00	1590.84
MAINTAINANCE	100.00	922.40
REFUGEE GRANT	12315.00	14492.50
BANK CHARGES	209.85	213.37
INSURANCE	<u>3583.27</u>	<u>3485.18</u>
	<u>49989.13</u>	<u>50260.98</u>
SURPLUS/DEFICIT	(7393.19)	24910.96



APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

GLENSIDE INDEPENDENT BAPTIST CHURCH

Registered charity number

SC 032030

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
1	1	24		31	12	24

Set out on pages

(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.

Date: 25/9/25

*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