

**ARRAN BAPTIST CHURCH SCIO**  
**Annual report and Accounts for the year ended 31 December 2024**

**Scottish Charity Number SC053506**

**Current Trustees**



**Contact Address:** Corroun, Shiskine, Isle of Arran, KA27 8EP.

**Recruitment and appointment of Trustees**

Church Trustees are appointed for a 3 year term by the members at the Annual General Meeting which is held in February each year.

**Governing Document**

The church is now a Scottish Charitable Incorporated Organisation and the purposes and administration arrangement are set out in the constitution.

**Charitable Purposes**

Our purpose, as recorded in our constitution, is 'the advancement of Christianity by the provision of teaching, sharing in worship, maintenance of a spirit of love and unity and sharing in the fulfilment of the Lord's commission in Matthew 28:19&20'.

**Activities and Achievements**

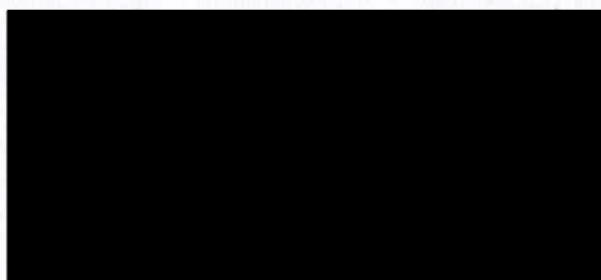
Recorded in the Secretary's report attached.

**Trustees remuneration and expenses**

The trustees did not receive any remuneration or expenses during the year.

**Reserves**

The church held unrestricted funds of £25,400 in a Current Account and £10,772 in a Higher Rate Reserve Account at the year end. During the year a Manse was purchased which was part-funded from the reserve fund.



**Independent Examiners' Report to the Trustees of**  
**Arran Baptist Church.**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2024, which are set out on pages 3-5.

***Respective responsibilities of trustees and examiners.***

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 (as amended).

The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is our responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to our attention.

***Basis of independent examiners' statement.***

An examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 we do not express an audit opinion on the view given by the accounts.

***Independent examiners' statement.***

In the course of our examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect 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.

Date: 01/02/2025



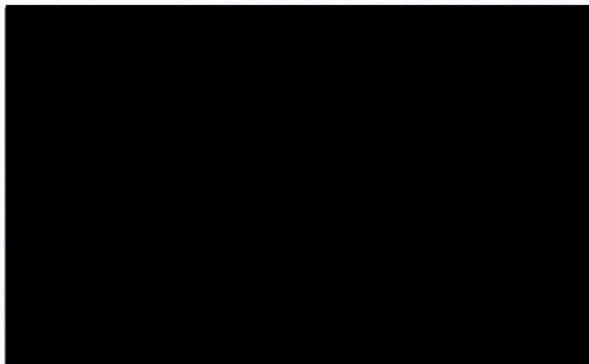
**ARRAN BAPTIST CHURCH SCIO – SC053506**

**STATEMENT OF BALANCES AS AT 31 DECEMBER 2024**

<b>Funds Reconciliation</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2024</b>	<b>Total 2023</b>
Cash at Bank B/Fwd.	103,095	0	103,095	102,333
Surplus/Deficit for year	-66,923	0	-66,923	762
<b>Cash at Bank C/fwd.</b>	<b>36,172</b>	<b>0</b>	<b>36,172</b>	<b>103,095</b>
<b>Bank Balances</b>				
Bank Current Account			25,400	21,420
Bank Reserve Fund			10,772	81,675
<b>Total Assets C/fwd.</b>			<b>36,172</b>	<b>103,095</b>

The notes on the following pages form an integral part of these accounts.

Approved by the Trustees and signed on their behalf by:



# ARRAN BAPTIST CHURCH SCIO – SC053506

## STATEMENT OF RECEIPTS AND PAYMENTS FOR YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<b>Receipts</b>					
Donations & Gift Aid	1	60,588	0	60,588	37,644
Bank Interest		1,773		1,773	2,095
<b>Total</b>		62,361	0	62,361	39,739
<b>Payments</b>					
Cost of Charitable Activities	2	126,808	0	126,808	35,951
Donations	3	2,476	0	2,476	3,026
<b>Total</b>		129,284	0	129,284	38,977
<b>Surplus/Deficit for year</b>		-66,923	0	-66,923	762
Transfers between funds		0	0	0	0
<b>Surplus/Deficit for year</b>		-66,923	0	-66,923	762

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
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Cash at Bank B/fwd.	103,095	0	103,095	102,333
Surplus/Deficit for year	-66,923	0	-66,923	762
<b>Cash at Bank C/fwd.</b>	36,172	0	36,172	103,095



## ARRAN BAPTIST CHURCH SCIO – SC053506

### NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2024

1. Donations & Gift Aid	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Gift Aid	28,298	0	28,298	18,415
Tax on Gift Aid	7,516	0	7,516	5,753
Offerings	14,183	0	14,183	5,653
Designated & Other Gifts	3,164	0	3,164	2,868
Manse Income	2,543	0	2,543	4,955
Manse Buyout	1,500	0	1,500	0
Baptist Union	3,384	0	3,384	0
	<u>60,588</u>	<u>0</u>	<u>60,588</u>	<u>37,644</u>

#### 2. Cost of Charitable Activities

Administration	2,738	0	2,738	1,349
Fellowship	0	0	0	416
Outreach	1,929	0	1,929	1,586
Rent	2,089	0	2,089	1,560
Speakers	0	0	0	270
Baptist Union	1,135	0	1,135	760
Arran Youth Foundations	50	0	50	60
Pastor Costs	26,315	0	26,315	19,048
Manse Expenditure	12,686	0	12,686	10,902
Manse Upgrade	23,952	0	23,952	0
Manse Loan Repayment	3,000	0	3,000	0
Manse Purchase	52,914	0	52,914	0
	<u>126,808</u>	<u>0</u>	<u>126,808</u>	<u>35,951</u>

#### 3. Donations

Athol Centre	150	300
BMS	700	700
Glasgow City Mission	150	150
MAF	150	250
Release International	150	250
Scottish Bible Society	150	250
Scripture Union	150	250
TEAR Fund	400	400
Valdete Trust	200	200
Watoto	276	276
	<u>2,476</u>	<u>3,026</u>