

KELTY EVANGELICAL CHURCH

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31st May 2021

Charity Number SC050138

KELTY EVANGELICAL CHURCH

TRUSTEE'S REPORT

Independent Examiner

FOR THE YEAR ENDED 31st May 2021

Charity Number SC050138

Names of Trustees

Addresses of Secretary

Treasurer

, 52 Main Street, Kelty KY4 0AE

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Mission Statement

In line with the beliefs of the Church set out in our Statement of faith we aim: - • to befit the public by the furtherance of Evangelistic and other Christian work in Kelty, the surrounding area and throughout the world. • to gather in the name of the Lord Jesus Christ for the Breaking of Bread on the first day of each week. • to hold meetings for prayer, exposition of the Scriptures for the edification of believers, • to glorify God by promoting the worship of God and proclaiming the gospel of God. • to equip the Christian to serve God in a life of Mission • to reach the nations with the good news of Christ through word and deed. • to identify, send and support mission partners. • to cooperate with other like-minded churches in gospel partnership. • to carry out such charitable activities which shall advance the Christian faith in the community, nation and world • to cultivate a healthy fear and reverence of God • to communicate the full counsel of God through clear, relevant, challenging and uncompromising Bible teaching. • to train and equip the saints for the work of service. • to develop a praying people. • to encourage a caring community. • to bringing the gospel to the world and the world to Christ.

Church Services - Due to Covid 19 all Services were held on line.

Membership - 31 Adults: Adherents 20 and 20 Children who regularly attend Church Services

Trustees Report

Services in the Church over this past year were cancelled due to the corona virus and Government guidelines. To keep in touch with the Fellowship the Elders organised Services using Zoom and virtual "Drop in Café" get -togethers. WhatsApp, text, email and phone calls have been used to keep in regular contact with the Fellowship. All Trustees meetings and AGM were held on line this year. We are thankful that the Church as a whole have been clear of the virus, for which we give God thanks. Donations to the Church were given online through the website or by Cheque and we thank all those who have supported the Church in this way. The finances are in a healthy state. As lockdown is eased, we are monitoring the situation with a view to starting the Services and activities in the Church as soon as is feasible. In the longer term our purpose is still to make the church relevant, serve the local area and engage with the local community. We are a growing friendly Christian Fellowship which welcomes families and people from all backgrounds.

Our aim is to see people come to know Jesus as their Saviour and be equipped through the preaching of God's word to live victorious Christian lives.

Finance statement – see pages 3 to 6

KELTY EVANGELICAL CHURCH

ACCOUNTS

FOR THE YEAR ENDED

31st May 2021

Charity Number SC050138

KELTY EVANGELICAL CHURCH

Receipts and Payments Account

For the Year to 31st May 2021

	2020			
	UNRESTRICTED FUNDS			
	£	£	£	£
Receipts				
Donations - Stewardship/Give.net		7,498		
-Online,Cheques,Cash		3,814		
-PayPal		500		
Prior Year Total				11,411
Other		0		0
		11,812		11,411
Payments/Governance Costs				
Speakers	4,836		2,365	
Insurance	744		730	
Electricity and Gas	988		855	
Bank Charges	7		0	
Gospel Outreach	219		807	
Building Maintenance	140		1,175	
Other	254		3,786	
		7,188		9,718
Net movement in Funds		4,624		1,693
Balance brought forward		24,849		23,156
Balance carried forward		<u>29,473</u>		<u>24,849</u>

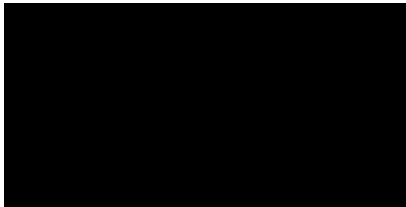
KELTY EVANGELICAL CHURCH

Statement of Balances

AS AT 31st May 2021

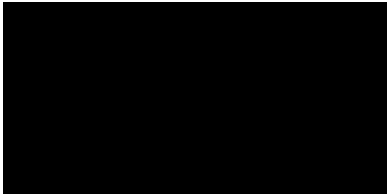
	2020	
	£	£
Bank and Cash in Hand		
Brought forward	24,849	23,156
Excess Receipts for Year	4,624	1,693
Balances carried forward	29,473	24,849
Unrestricted Funds carried forward	29,473	24,849
 TOTAL FUNDS	 <u>29,473</u>	 <u>24,849</u>

APPROVED BY THE TRUSTEES AND SIGNED ON THEIR BEHALF



Treasurer

Date 27/06/2021



Chairperson

Date 27/06/2021

Report of the Independent Examiner

I report on the accounts of the charity for the year ended 31st May 2021 which are set out on pages 4 to 5.

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 Charity 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 those records. It also includes consideration of any unusual items or disclosures in the account and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in audit, and consequently I do not express an audit opinion on the view given by the accounts.

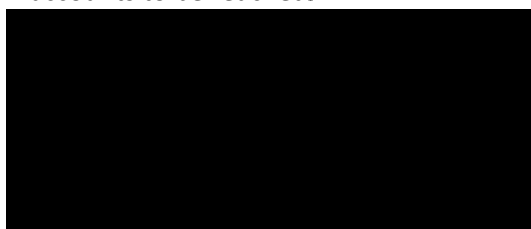
Independent examinees statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any respect the requirements:

1. to keep accounting records in accordance with section 44(1)(a) of the Charities and Trustee Investment (Scotland) Act 2005 and Regulation 4 of The Charities Accounts (Scotland) Regulations 2006, 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.



27 June 2021.