

Scottish Charity No. SC048975

Broomlands-Bourtreehill Baptist Church

Trustees' Report and Financial Statements
Year Ended 31 March 2025

Scottish Charity No. SC048975

Broomlands-Bourtreehill Baptist Church (SCIO) SC048975

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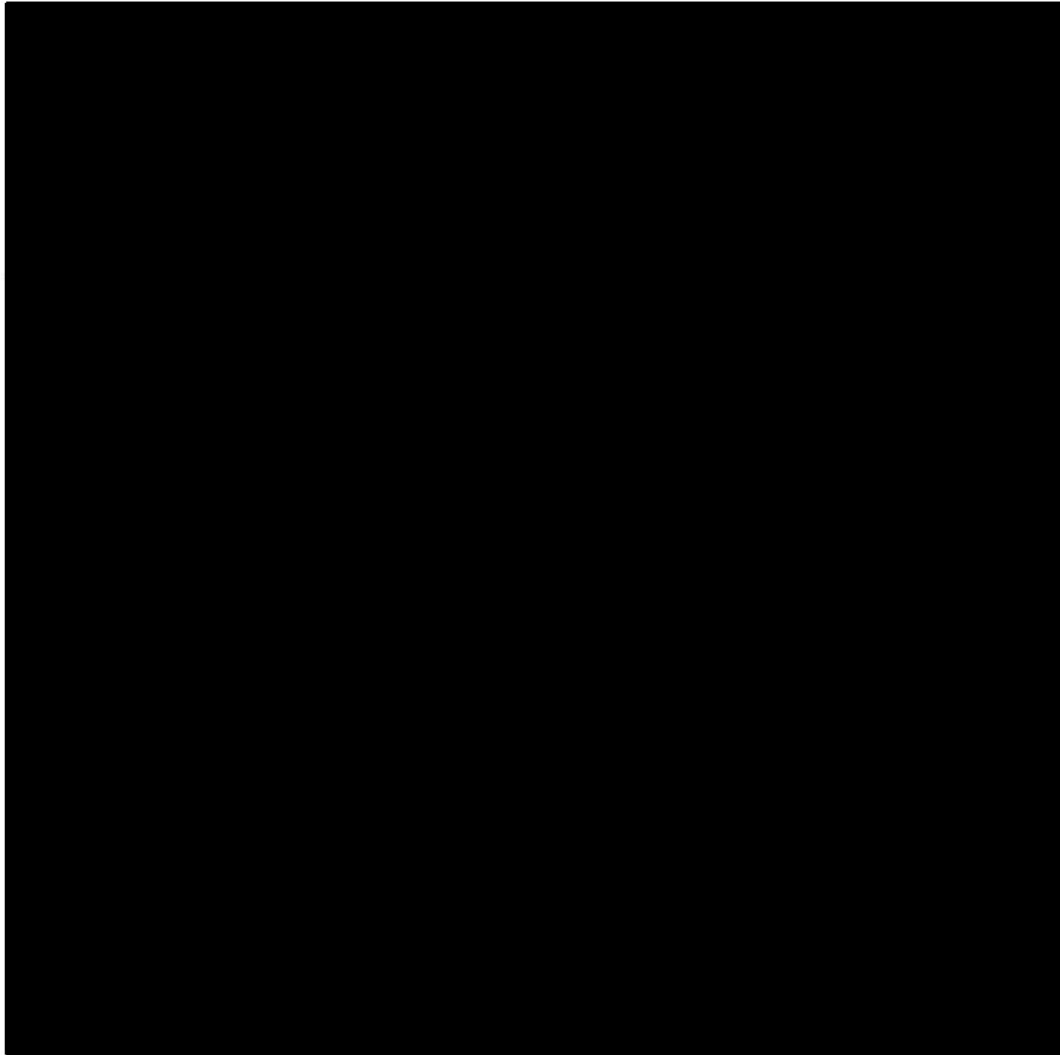
Report of the Independent Examiner

2024-2025

Scottish Charity No. SC048975

Broomlands-Bourtreehill Baptist Church (SCIO) SC048975

Church Information



Broomlands-Bourtreehill Baptist Church (SCIO) SC048975

Report of the Trustees

The Trustees are pleased to present their report together with the financial statements of the church for the year ended 31st March 2025.

Status of Charity

Broomlands-Bourtreehill Baptist Church SCIO is a Scottish Charitable Incorporated Organisation (No. SC048975) and is recognized by the HMRC charities reference ST03684.

Aims and Affiliation

The aims of the Church are summed up in the Purpose Statement:

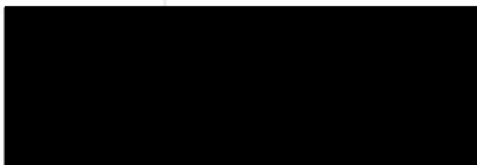
To advance religion by bringing people to Jesus and membership in his family, develop them to Christlike maturity, and equip them for their ministry in the church and life mission in the world, in order to magnify God's name.

The Church is in membership with the Baptist Union of Scotland.

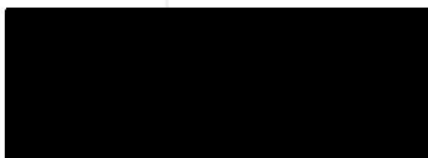
Trustees and Office Bearers

The church constitution outlines the ways in which the church reaches decisions.

The day-to-day running is the responsibility of the church leadership. The Church Leadership, who served during the year and to the date of this report, are as follows:



The trustees have a duty, in exercising functions as charity trustees, to act in the interests of the church; and, in particular, must seek, in good faith, to ensure that the church acts in a manner which is in accordance with its purposes and act with the care and diligence which it is reasonable to expect of a person who is managing the affairs of another person. The Trustees, who served during the year and to the date of this report, are as follows:



Broomlands-Bourtreehill Baptist Church (SCIO) SC048975

Report of the Trustees

Achievements and Performance

This was a year when the church added to its regular activities. The number of church members remained the same as, and the number attending was like the previous year.

The church ministers continued to work hard to ensure that the church members regularly feel involved as a part of The Life Church in Irvine and carried out various activities in pursuit of our stated aims.

Significant highlights, events, and developments of note in year include the following:

In relation to activities:

- Regular Sunday morning church services. Attendance continued to be around the same as the previous year.
- A kid's service for primary school aged children (Little Life Church) was maintained.
- Continued to provide regular in-person and online content for worship, prayer, and reflection, including a midweek meeting and a weekly prayer group.
- Introduced a weekly wellbeing group (Thrive) for people to meet to chat, eat and engage in activities.
- Introduced a fortnightly group for 12-18-year-olds (LifeYouth) to build community and to learn more about the Christian faith.
- Supported members of the church and wider community, providing pastoral care to those in need, including those who have needed support through illness, bereavement, and those who have been experiencing difficult personal circumstances.

In relation to funding:

- There was a decrease of £933.57 in offering income (£22,117.85). This was supplemented by Gift Aid.

Financial Review

Principle sources of funding

The church receives its funding from church members by way of weekly offerings and Gift Aid donations.

Results for the year

The Church had an overall net deficit of £1,507. The total funds carried forward by the charity were £7,774.

On behalf of the Trustees

Scottish Charity No. SC048975

Report of the Independent Examiner is attached

Broomlands-Bourtreehill Baptist Church (SCIO) SC048975

Notes to Accounts

Broomlands-Bourtreehill Baptist Church SCIO (SC048975) was established on January 22nd 2019 to replace Broomlands-Bourtreehill Baptist Church, SC021221.

2024-2025

Receipts and payments accounts

For the period from				to			
	01	04	2024		31	03	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	27,298	-	-	-	27,298	33,315
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	-
Receipts from fundraising activities	100	-	-	-	100	71
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-	-
A1 Sub total	27,398	-	-	-	27,398	33,385
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	27,398	-	-	-	27,398	33,385
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	28,451	-	-	-	28,451	30,106
Grants and donations	258	-	-	-	258	758
Governance costs:	196				196	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
A3 Sub total	28,905	-	-	-	28,905	30,864
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	28,905	-	-	-	28,905	30,864
Net receipts / (payments)	(1,507)	-	-	-	(1,507)	2,521
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(1,507)	-	-	-	(1,507)	2,521

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	9,281	-	-	-	9,281	6,759
	Surplus / (deficit) shown on receipts and payments account	(1,507)	-	-	-	(1,507)	2,522
						-	
						-	
	Cash and bank balances at end of year	7,774	-	-	-	7,774	9,281
	(Agree balances with receipts and payments account(s))						

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

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

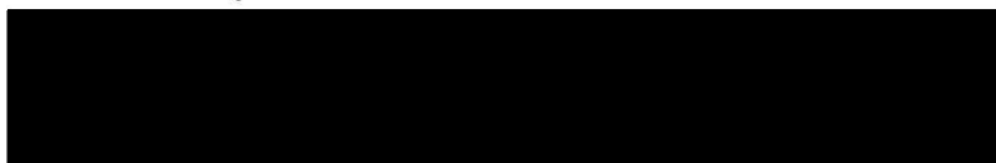
	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	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


6/12/25
6/12/25

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

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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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

	Number of trustees	£

C5 Transactions with trustees and connected persons



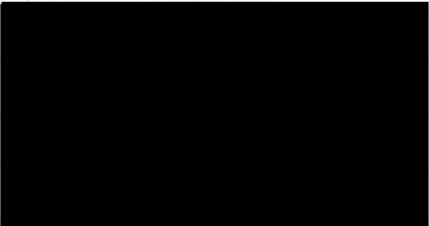
Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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OSCr

Office of the Scottish Charity Regulator

Report to the trustees/members of		Independent examiner's report on the accounts						
		Broomlands-Bourtreehill Baptist Church (SCIO)						
Registered charity number		SC048975						
On the accounts of the charity for the period		Period start date			to	Period end date		
		Day	Month	Year		Day	Month	Year
		01	04	2024		31	03	2025
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. 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 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 accounts.						
Independent examiner's statement		<p>In the course of my examination, no matter has come to my attention.</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none">• 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed:						Date:	30/11/25	
Name:								
Relevant professional qualification(s) or body (if any):		FELLOW CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS (RETIRED)						
Address:								

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

A large rectangular box intended for the disclosure section. It contains a diagonal line running from the bottom-left towards the top-right. A solid black square is positioned in the center of the box, overlapping the diagonal line.