

**BIBLE BAPTIST CHURCH**

**Annual Report and Financial Statements**

**For The Year Ended 31<sup>st</sup> December 2024**

**Charity Number: SC050914**

**Bible Baptist Church – SC050914**

**Annual Report and Financial Statements**

**For Year Ended 31<sup>st</sup> December 2024**

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## **Bible Baptist Church**

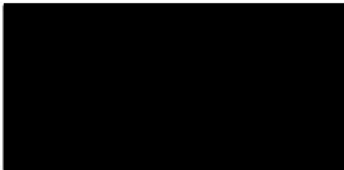
**Charity Number: SC050914**

### **Trustees' Annual Report**

The trustees have pleasure in presenting their first annual report and financial statements of the charity for the year ended 31<sup>st</sup> December 2024.

#### **Current Trustees**

Trustees of the Charity, during the year ended 31<sup>st</sup> December 2024 were;



#### **Contact Address**

Bible Baptist Church, 161 Pitkerro Road, Dundee, Dundee, DD4 8DH

Telephone Number:

#### **Recruitment of Trustees**

The charity's trustees are appointed or reappointed by the members at our AGM in accordance with our constitution.

#### **Governing Document**

The charity is governed by a written constitution and is managed by a committee of members chosen for their suitability to run a charity. The committee meets at quarterly intervals.

#### **Charitable Purposes**

To advance the Christian Faith through having a place of worship and gathering for worship and the holding of prayer meetings, lectures, public celebrations of Christian festivals, producing and/or distributing literature to enlighten others about God and the Church of Jesus Christ

#### **Review of Activities**

Bible Baptist Church had a worldwide mission conference at the end of March, what a blessing to go global with the gospel, as we continue to support missionaries in Israel, Germany (2), Scotland (3), and England.

In May our Charity assisted Harvest Baptist Church with their mission school. We had 30 people attending from the United States of America to learn about the mission field in

Scotland. During this outreach we distributed 9,000 booklets through doors in Arbroath. The booklets provided extracts from the Gospel of John and St Peter's Letter to the Romans, along with an invitation to our weekly bible study.

We were blessed to host our first intern and a future missionary to Scotland. During his stay he helped with our tent meetings and the weekly ministries at the church.

In June we started our tent meeting programme. Although we had planned to hold 6 tent meetings this year but were only able to complete 5. Throughout the tent meeting across the communities in Arbroath, Brechin, Carnoustie and Forfar we had a total of 80 first time visitors during these outreaches during June, July and early August joining with regular attendees.

Late August and September saw our church prepare for the annual Camp Meeting in Arbroath. Over sixty people were in attendance from many countries across Europe.

At the end of October, we had a Bulgarian meeting, when we were able to welcome four Bulgarians joining us to finish off the year, distributing booklets through the doors in Dundee and we had a great evangelistic meeting in the month of November.

Looking on to the plans for 2025, March will see us have our Global outreach mission conference with our guest preacher being Eric Kreh, missionary to the Netherlands, so looking forward to the meeting and fellowship with him and his wife.

Next up is the annual Mission school scheduled in May, where this year's plans are to distribute booklets in the Forfar and Kirriemuir areas after the May meeting.

We will be hosting two interns, one for a month and our intern from last year returning for the summer. He will be with us for three months to assist the pastor, as he has to have two hip replacements, which could lead to extended periods of recovery. Due to that we must scale back on tent meetings due to a lack of volunteers. We have two tent meetings scheduled and will be supported by the group "See the Harvest". They will distribute booklets during the first week and unload our first shipment of booklets for the distribution ministry we are starting. We thought this was coming in January but will not arrive until June and are glad the group will be here to assist.

"See the Harvest" will be doing our first of two tent meetings this year. The second tent we have an evangelist and a pastor and his family coming to help do this and distribute our booklets in Brechin.

Our Pastor has first hip surgery scheduled June with the second operation to follow towards the end of the summer this will be an interesting year in the church. We are also looking forward to our annual camp meeting in October followed by another Bulgarian meeting in October as well this year in Arbroath.

### **Trustees Remuneration & Expenses**

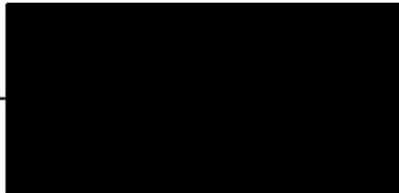
No remuneration was paid to any trustees.

## **Financial Review**

Throughout 2024, Bible Baptist Church continued with ongoing fundraising and incurring expenses for the operation of the charity in Dundee. An increased level of outreach activity has led to increased attendance and increased voluntary donations at the events organised by the church. Some one-off expenses for utilities and missionary payments led to an increase in expenses but will balance financial planning in future years.

**Approved by the trustees and signed on their behalf**

Signature: \_\_\_\_\_



**Date: 22<sup>nd</sup> September 2025**



## **Independent Examiner's Report**

**For the year ended 31<sup>st</sup> December 2024**

### **Independent Examiner's Report to the Trustees of Bible Baptist Church**

I report on the financial statements of the charity for the year ended 31<sup>st</sup> December 2024, as set out of the following pages.

#### **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 & Investment (Scotland) Act 2006 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The Charity's trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 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 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 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: -

1. Which gives me reasonable cause to believe that, in any material respect, that requirements:
  - a. To keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the Accounts Regulation, 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
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed: \_\_\_\_\_

Date: 22<sup>nd</sup> September 2025

**Bible Baptist Church - SC050914**

**Statement of Receipts and Payments  
For Year Ended 31st December 2024**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	2023
<b>Receipts</b>				
Voluntary Receipts	26,768	19,367	46,135	39,836
Other Comprehensive Income	13	-	13	32
	<u>26,781</u>	<u>19,367</u>	<u>46,149</u>	<u>39,868</u>
<b>Payments</b>				
Utilities	9,833		9,833	1,582
Building Maintenance & Insurance	815	787	1,602	15,147
Church Supplies	4,061	2,088	6,148	2,549
Office Supplies & Postage	2,102	156	2,258	1,495
Vehicle Maintenance & Insurance	3,638		3,638	5,647
Professional Services	6,215	8,980	15,195	10,863
Mission Support		11,747	11,747	7,865
	<u>26,664</u>	<u>23,758</u>	<u>50,422</u>	<u>45,148</u>
Surplus/(Deficit)	<u>118</u>	<u>- 4,391</u>	<u>- 4,273</u>	<u>- 5,280</u>

**Statement of Balances  
as at 31st December 2024**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	2023
<b>Funds Reconciliation</b>				
Cash at Bank & In Hand - 31/12/23	- 4,195	11,631	7,436	12,716
Surplus/(Deficit) for the Year	118	- 4,391	- 4,273	- 5,280
	<u>- 4,077</u>	<u>7,241</u>	<u>3,163</u>	<u>7,436</u>
<b>Bank &amp; Cash Balances</b>				
Bank Current Account	- 4,077	7,241	3,163	5,169
Cash Not Yet Banked	2,055	-	2,055	2,267
	<u>- 2,022</u>	<u>7,241</u>	<u>5,218</u>	<u>7,436</u>
<b>Other Assets</b>				
Operational Assets	250	-	250	288
<b>Total Assets</b>	<u>- 1,772</u>	<u>7,241</u>	<u>5,468</u>	<u>7,724</u>

Funds are recorded as Unrestricted and Restricted as per the instructions of the Donors and/or by designation of the Charity's Trustees.

The Notes to the Accounts form an integral part of the accounts.

Approved by the Trustees and signed on their behalf.

Signature: \_\_\_\_\_



Date: 22<sup>nd</sup> September 2025



## Bible Baptist Church

### Notes to the Financial Statements

#### For the year ended 31<sup>st</sup> December 2024

##### 1. Basis of Accounting

The Financial Statements have been prepared on the Receipts & Payments basis in accordance with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulation 2006 (as amended).

##### 2. Nature and Purpose of Funds

Unrestricted funds are those that may be used at the discretion of the Trustees in the furtherance of the objects of the charity. The Trustees maintain a single unrestricted fund for the day-to-day running of the Church.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

During the year the charity raised funds for, External Missionary Support, Camp Meeting Support and Bible Club operations.

##### 3. Related Party Transactions

No remuneration was paid to any Trustee and there were no transactions with Related Parties.

##### 4. Fixed Assets

Heritable Property is not included in the accounts.

Assets of the Charity are depreciated at appropriate rates based on their anticipated useful economic lives.

##### 5. Movements in Funds

	2024	2023
	£	£
Funds at 31/12/2023	7,364	12,716
Income for Year	46,208	39,868
Payments for Year	- 48,354	- 45,148
Depreciation of Operational Assets	- 100	- 72
Fixed Asset Purchases & Receipts	-	-
Funds at 31/12/24	<u>5,119</u>	<u>7,364</u>