

Galashiels Baptist Church SCIO

Scotland · Charity number SC051243

Details

Known as	Gala Baptist
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-09-08
Register	View on the OSCR register

Contact

Address	16 Thirlestane Drive Lauder TD2 6TS
Website	galashielsbaptistchurch.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion'

What the charity does: Undertake religious activities through regular church services, activities and events.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: Purposes 4 The Purposes are the advancement of religion, specifically the Christian faith, primarily in Galashiels, and also in the Scottish Borders and throughout Scotland and the rest of the world, by all means consistent with: 4.1 The Christian Bible. and 4.2 The Declaration of Principle. including, without prejudice to the foregoing generality, worship, ministry, mission, witness, prayer, fellowship, networking, education, community service and the provision of activities and facilities for the community, and the relief of poverty and other social needs, including the support of individuals and other charitable organisations and agencies involved in any or all of these.

Geography

- **Main operating location:** Scottish Borders
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£0	£0	-	3
2024-12-31	£125,086	£121,661	-	3
2023-12-31	£79,892	£119,881	-	3
2022-12-31	£88,843	£77,411	-	2

Galashiels Baptist Church SCIO

Scotland - Charity number SC051243

Accounts

GALASHIELS BAPTIST CHURCH SCIO (Company no. CS005368)

Registered Charity no. SC051243

ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

GALASHIELS BAPTIST CHURCH SCIO (Company no. CS005368)

Registered Charity no. SC051243

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 DECEMBER 2024

	2024			2023		
	Restricted	Unrestricted	TOTAL	Restricted	Unrestricted	TOTAL
	£	£	£	£	£	£
<u>RECEIPTS</u>						
General Offerings	0	11,136	11,136	0	9,693	9,693
Gift Aid	0	69,450	69,450	0	53,762	53,762
Tax Relief on Gift Aid - General	0	31,513	31,513	0	0	0
Special Offerings (page 3)	7,596	0	7,596	8,099	0	8,099
Other Income & Donations	0	2,929	2,929	0	3,749	3,749
Bank Interest	0	2,462	2,462	0	4,590	4,590
	7,596	117,490	125,086	8,099	71,793	79,892
<u>PAYMENTS</u>						
Pulpit Supply & Church Mediator	0	555	555	0	560	560
Pastors Stipend & Expenses (page 2)	0	44,976	44,976	0	42,615	42,615
Administration (page 2)	0	13,694	13,694	0	7,492	7,492
Property (page 2)	0	28,979	28,979	0	25,574	25,574
Education (page 2)	0	1,262	1,262	0	778	778
Worship (page 2)	0	11,313	11,313	0	20,559	20,559
Pastoral & Outreach (page 2)	0	5,088	5,088	0	5,398	5,398
Special Offerings (page 3)	5,743	10,050	15,793	5,435	11,470	16,905
	5,743	115,917	121,661	5,435	114,446	119,881
<u>SURPLUS/(DEFICIT) FOR THE YEAR</u>	1,852	1,573	3,425	2,664	(42,653)	(39,989)

GALASHIELS BAPTIST CHURCH SCIO (Company no. CS005368)

Registered Charity no. SC051243

SCHEDULE TO THE RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Pastor</u>		
Stipend	30,795	29,334
Pension	3,113	2,946
Housing Allowance	7,492	6,971
Council Tax	2,450	2,396
Telephone & Other	1,127	968
	<u>44,976</u>	<u>42,615</u>
<u>Administration</u>		
Administrator Salary	6,266	4,735
Church Notices	787	1,177
Post, Stationery, Website, Phone (incl. branding £4,920)	6,641	1,580
	<u>13,694</u>	<u>7,492</u>
<u>Property</u>		
Caretaker/Cleaner Salary	3,760	3,429
Heat & Light	8,254	4,138
Cleaning Materials	260	370
Repairs (incl. insulation £7,070)	14,070	15,059
Insurance	2,635	2,578
	<u>28,979</u>	<u>25,574</u>
<u>Education</u>		
Children & Youth Activities	384	227
B.U. Assembly, Seminars & Subscriptions	878	551
	<u>1,262</u>	<u>778</u>
<u>Worship</u>		
Other Worship Ministry Expenses (incl. AV final pyt £9,537)	11,313	20,559
	<u>11,313</u>	<u>20,559</u>
<u>Pastoral & Outreach</u>		
Catering	300	193
Other Pastoral Expenses	977	424
Tuesday Tea Club	(233)	766
School Meals Initiative	1,485	1,562
Alpha	1,195	820
Other Mission Events	1,363	1,633
	<u>5,088</u>	<u>5,398</u>

GALASHIELS BAPTIST CHURCH SCIO (Company no. CS005368)

Registered Charity no. SC051243

SPECIAL OFFERINGS AND DONATIONS

YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	<u>Received</u>	<u>Paid</u>	<u>Received</u>	<u>Paid</u>
	£	£	£	£
<u>UNRESTRICTED</u>				
Scottish Baptist Fund		3,480		3,480
Baptist Missionary Society		2,340		2,340
Adam & Dagmara Urban		1,200		1,400
BMS - Hoskin		1,200		1,200
Friends International - Joyce Swan		1,200		100
Balmoral Primary School - shed		150		
Atholl Centre, Pitlochry		150		
Blythswood Care		250		
Trinity Centre, Melrose - redecoration		80		
Soulspace				1,400
Scottish Baptist College				600
Ellon Baptist Church				500
Mission Aviation Fellowship				250
██████████ - Loved, Called, Gifted				200
	-	10,050	-	11,470
<u>RESTRICTED</u>				
Tuesday Tea Club	1,204	1,204	1,958	1,999
Foodbank	575	-	530	430
Adam & Dagmara Urban	320	-	540	240
Other Funds	1,390	2,018	1,179	482
BMS Birthday Card Scheme	10	-	20	-
Christmas Card Appeal - BMS	51	-		
Pastoral Fund	-	270		
Tots & Carers	1,241	262		
Wayfinders	2,805	1,989		
Gala Summer Breakout	-	-	3,670	2,083
Confident Christianity	-	-	202	202
	7,596	5,743	8,099	5,435

GALASHIELS BAPTIST CHURCH SCIO (Company no. CS005368)

Registered Charity no. SC051243

STATEMENT OF BALANCES

AS AT 31 DECEMBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<u>Cash Funds</u>				
Current Account		31,631		12,027
COIF Charities Deposit		2		2
Monmouthshire BS Deposit		17,467		31,485
United Trust Bank		84,343		86,503
Cash on hand - Tuesday Tea Club		79		79
Cash on hand - Catering		0		0
		<u>133,521</u>		<u>130,096</u>

<u>Funds Reconciliation</u>	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2024	2023
	£	£	£	£	£
Cash at Bank - 31 December 2023	116,908	3,188	10,000	130,096	170,085
Surplus/(Deficit) for year	1,573	1,852	0	3,425	(39,989)
Cash at Bank - 31 December 2024	<u>118,481</u>	<u>5,040</u>	<u>10,000</u>	<u>133,521</u>	<u>130,096</u>

Note:

	<u>2024</u>	<u>2023</u>
	£	£
<u>Endowment Funds</u>		
Hunter Trust - endowment	<u>10,000</u>	<u>10,000</u>

Restricted Funds

Gala Summer Breakout	1,588	1,588
Tots & Carers	978	0
Wayfinders	816	0
Food Bank	675	100
XXXXXXXXXX	620	300
Tuesday Tea Club	0	0
Other Funds	173	801
BMS birthday card scheme	140	130
Christmas card appeal	51	0
Pastoral Fund	0	270
	<u>5,040</u>	<u>3,188</u>

<u>Total Restricted & Endowment Funds</u>	<u>15,040</u>	<u>13,188</u>
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GALASHIELS BAPTIST CHURCH SCIO (Company no. CS005368)

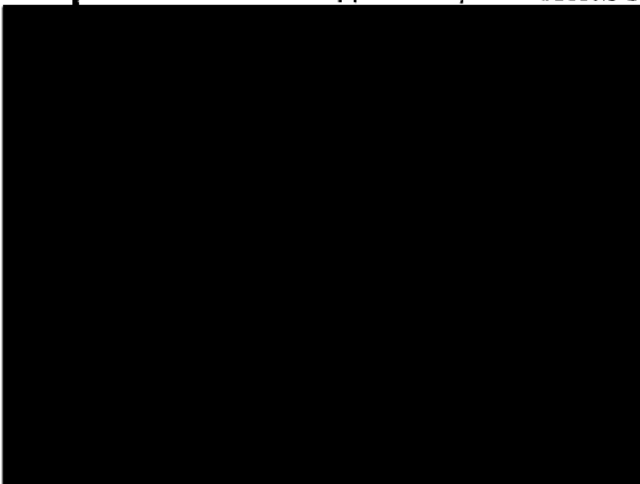
Registered Charity no. SC051243

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2023

1. Funds
 - a. General fund – held for the general purposes of the Church
 - b. Hunter Trust – an endowment fund where the income generated can be used for general purposes but the capital sum must be maintained
 - c. Pastoral fund – held for the purposes of making confidential gifts to those in need at the discretion of the leadership
 - d. Building fund – to be used solely for the improvement and maintenance of church property
 - e. Other funds – represent amounts raised for specified purposes and not available for general church purposes
2. No remuneration or expenses were paid to trustees or office bearers during the year other than the Pastor whose remuneration is disclosed within the accounts.
3. Grants – any sums paid to other organisations by way of gift are disclosed within the accounts.

These accounts were approved by the deacons on the 8 May 2024 and signed on their behalf by: -



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Independent examiner's report on the accounts

Galashiels Baptist Church SCIO

SC051243

Period start date

Period end date

Day	Month	Year		Day	Month	Year
01	January	2024	to	31	December	2024
to						

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

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.

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.

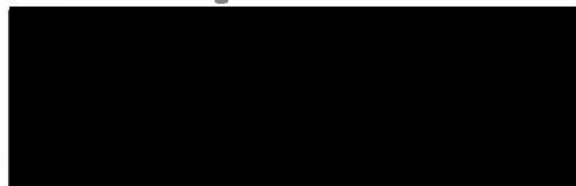
In the course of my examination, no matter has come to my attention

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

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:

7 May 2025

Name:

Relevant professional qualification(s) or body (if any):

ACIB

Address:

