

# Montrose Baptist Fellowship

Scotland · Charity number SC052239

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-01-10
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Montrose Baptist Fellowship 12b Cookston Crescent Brechin Angus DD9 6BP
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of religion'

**What the charity does:** Montrose Baptist Fellowship is a small church on the northern area of Montrose. It provides Sunday worship services and seeks to spread the Christian message in Montrose and the surrounding area. During the week meetings are held for prayer and Bible study, groups for women and men, and twice monthly a Community Cafe is held which is supported from across the town, including a Friendship group and residents of a Care Home. Volunteers are mainly from the church, but include some from a neighbouring facility for adults needing support. There is a connection with the local primary school and as a polling station for the local authority. The Fellowship also supports other charities linked mainly to Christian causes elsewhere in Scotland and farther afield, and to projects such as the local Foodbank.

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

**Objectives:** The Purposes are the advancement of religion, specifically the Christian faith, primarily in Angus and also throughout Scotland and the rest of the world, by all means consistent with the Christian Bible. In doing so the Church subscribes to the Declaration of Principle of the Union as set out in the Appendix. In pursuing these purposes the Church will engage in a variety of activities 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

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£0	£0	-	0
2024-12-31	£23,289	£18,950	-	0
2023-12-31	£25,609	£21,907	-	0

**Montrose Baptist Fellowship**

Scotland - Charity number SC052239

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# Accounts

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SC052239.2024.1

**MONTROSE BAPTIST FELLOWSHIP – FINANCIAL STATEMENT  
JANUARY – DECEMBER 2024**

<u>2023</u>		<u>2024</u>
£	<u>INCOME FOR JANUARY – DECEMBER 2024</u>	£
17,534	Offerings	19,435
3,444	Gift Aid Return	-
540	Donations to Church Funds	74
365	Halliday's Gift	320
265	BMS Donations	255
-	Council Polling Station	500
755	Appeals: Lebanon	300
-	SBS Donation	242
2,706	Cafe	2,163
<u>25,609</u>	<b>TOTAL INCOME</b>	<u>23,289</u>

	<u>EXPENDITURE FOR JANUARY – DECEMBER 2024</u>	
2,248	Electricity	2,377
965	Appeals: Lebanon	300
1,296	Insurance	1,324
265	BMS Birthday	255
1,086	Cleaning	1,116
753	Communications	446
2,780	Pulpit Supply/Salary	2,590
483	CCLI Europe	510
1,500	Scottish Baptist Fund	1,500
960	Scottish Baptist College	960
-	Scottish Baptist Fellowship	150
400	Appeals & Gifts	872
1,260	Baptist Missionary Society	1,260
500	[REDACTED]	500
1,600	[REDACTED]	1,600
188	Fire Check	-
201	Gardening	247
580	General Maintenance and Improvements	234
957	Catering & Kitchen Costs	778
2,565	Professional Fees	689
100	Bibles and Bible Society	242
1,000	Food Bank Montrose Hub	1,000
100	Winter Coats	-
120	Travel Expenses	-
<u>21,907</u>	<b>TOTAL EXPENDITURE</b>	<u>18,950</u>

11-11-11



# MONTROSE BAPTIST FELLOWSHIP

## Reconciliation of Bank Accounts as at 31 December 2024

### Current Account

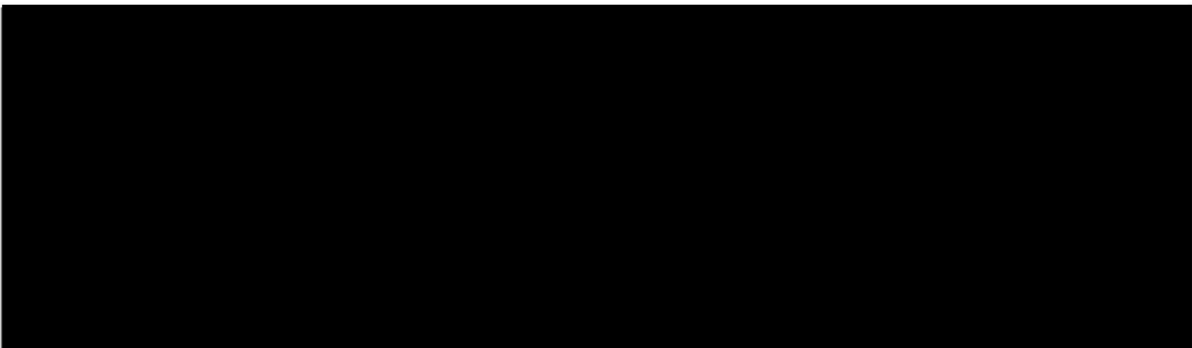
Balance as at 31 December 2023	21,955
Add: Income	23,289
	<hr/>
	45,244
Less: Expenditure	18,950
Balance at 31 December 2024	<hr/>
	26,294

Balance per Bank Statement as at 31 December 2024 Account '404'	<hr/>
	26,294.20

### Deposit Account

Balance as per accounts as at 31 December 2023	30,738.57
Interest to 31 December 2024	367.14
Balance as at 31 December 2024	<hr/>
	31,105.71

I have examined the accounting records, and associated documentation, for the year ending 31 December 2024, and in my opinion the above accounts show a true and fair view as at that date.





APPENDIX 3



Scottish Charity Regulator

Independent examiner's report on the accounts <span style="float: right;">v2</span>							
Report to the trustees/members of	Charity name <b>MONTROSE BAPTIST FELLOWSHIP</b>						
	Registered charity number <b>SC 052239</b>						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	<b>01</b>	<b>01</b>	<b>2024</b>	<b>31</b>	<b>12</b>	<b>2024</b>	
Set out on pages	<b>1 AND 2</b>					(remember to include the page numbers of additional sheets)	

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 (as amended). 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 2006 Accounts Regulations. 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

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, or

2. to which, in my opinion, attention should be drawn in order to enable a proper



Signed\*\*:  
Name:  
Relevant professional qualification(s) or body (if any):

**Account Tax Ltd**  
**Trail Drive**  
**Montrose**

**Account Tax Ltd**  
**Chartered Certified Accountants**

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\* OSCR will accept digital or typed signatures

**DD10 8SW**

APPENDIX 3

**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

NONE