

# Bo'ness Baptist Church SCIO

Scotland · Charity number SC052526

## Details

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Known as	Bo'ness Baptist Church
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-05-04
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Boundary Street Bo'ness EH51 9NR
Website	<a href="https://bonessbaptistchurch.com">bonessbaptistchurch.com</a>

## Activities

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

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

**What the charity does:** The church's primary charitable purpose is the advancement of religion, specifically the Christian faith. This faith inspires and informs and provides the motive for all of the church's services and activities. The church loves and serves God by showing the same love and service to those around the church. Faith convictions provide an essential foundation and guide to life, but true religion as properly understood, will always issue forth in a love for others and a desire to serve the local community and foster and promote the well-being of the individuals and groups within this. We provide facilities for public worship and prayer, the opportunity for personal reflection and spiritual development. We raise awareness and understanding of the Christian faith and how its beliefs and practices can provide help, encouragement and guidance in every aspect of life and work. By doing this, the church achieves its charitable purpose of advancing religion, specifically the Christian faith.

**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 Bo'ness and neighbouring areas, and also throughout Scotland and the rest of the world, by all means consistent with: The Christian Bible. The Declaration of Principle. and The Statement of Foundation Values. 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:** Falkirk
- **Geographical spread:** Wider, but within one local authority area

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-03-31	£43,223	£41,478	-	0
2025-03-31	£57,623	£34,364	-	0
2024-03-31	£123,762	£15,867	-	0

**Bo'ness Baptist Church SCIO**

Scotland - Charity number SC052526

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# Accounts

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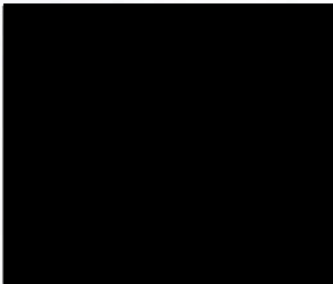
# ***BO'NESS***

## ***BAPTIST CHURCH SCIO***

*Trustees' report and accounts for period 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025*



### *Current trustees / Deacons*



*Deacon  
Deacon  
Secretary  
Deacon  
Treasurer  
Deacon*

### *Church contact- Address*



*Bo'ness, West Lothian,  
EH51 0PH*

### *Appointment of trustees*

*All of our Deacons are elected by the church membership and may serve for a period of 4 years before they have to stand for re-election by ballot.*

### *Governing Document*

*The church is a charitable incorporated association. Established in 1906. It's structure and administration arrangements are set out in its constitution.  
(Previously supplied.)*

**Charitable Purposes**

*Our Church has produced a Mission Statement which goes some way to defining our purpose. The proclamation of the Christian Gospel to all within our locality is the main purpose of our existence.*

**Activities and Achievements**

*Alongside other Christian fellowships in the Bo'ness area, Bo'ness Baptist Church continues to provide a place of worship for people from within and from out-with the locality. Our membership presently stands at 23. There are several others who although they are not members regularly support our worship services and fellowship with us.*

*We are encouraged as together we explore our faith and commitment to the Gospel of Christ. We depend on the spirit of God to inspire and empower us in our efforts to communicate this gospel to our community. Services are normally advertised locally and are open to all comers.*

*At present, we have a Pastor In Training from Charlotte Baptist Chapel, working with us. We also have visiting preachers as required.*

*We meet in the church for our Sunday morning service and also the prayer / bible study held on a Tuesday evening. (Zoom is still an option if required).*

*Our other outreach ventures, Toddler Group, Coffee Cake & Chat, Top Toes and newly formed Mens Fellowship are ongoing and are well attended. The Children's Club remains on hold till further notice.*

*We also continue our fortnightly visits with a short service to Bo'ness Care Home.*

**Trustee Remuneration and expenses**

*None of our trustees have made any claim for remuneration or expenses in respect of their role during the last year.*

**Capital fund and reserves**

*The church recorded a surplus of **£23258.48** at 31<sup>st</sup> March. This is due largely to our not having had to sustain the expense of a full-time ministry and a legacy which was left to us by a former member.*

**Pastorate**

*We presently have a Pastor In Training from Charlotte Baptist Chapel, working with us. It is anticipated that on completion of his training in approximately two years time (2027), he would become our full-time Pastor.*

*God's timing is perfect and we are confident that he will guide our deliberations to the way forward.*

*We remain encouraged by the level of income provided by our membership. Many of whom have been extraordinarily generous. Therefore our capital fund remains in a healthy position.*

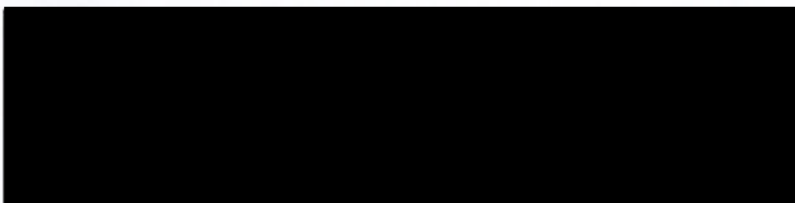
*Interest rates continue to remain very low and we continue to monitor the financial situation.*

*Note:*

*This is the first full year set of accounts for the charity SC052526 Bo'ness Baptist Church SCIO and they cover the period 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025.*

*The previous set covered an eight month period from 1<sup>st</sup> August 2023 to 31<sup>st</sup> March 2024. The main reason for the increase in our surplus this past year is due to being left a legacy by a former member.*

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



*Date.....17th April 2025*

Bo'ness Baptist Church  
Statement of Balances.

*Opening balances at 1<sup>st</sup> April 2024*

Cash in hand	00.00
Current account	107894.83
	<b>107894.83</b>

*Closing balances at 31<sup>st</sup> March 2025*

Cash in hand	00.00
Current account	131153.31
	<b>131153.31</b>

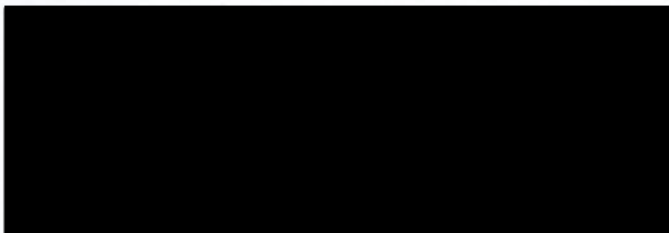
*Surplus for year 1<sup>st</sup> April 2024 – 31<sup>st</sup> March 2025*

Surplus	<b>23258.48</b>
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**Liabilities**

*The church has no liabilities outstanding at this time*

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



Date...17<sup>th</sup> April 2025.....

Bo'ness Baptist ChurchReceipts and payments account for period 1<sup>st</sup> April 24 to 31<sup>st</sup> March 25

2024/2025	March 2025	March 2024
<u>Receipts</u>		
Cash collections and bank giro credits	25705.00	16380.00
Sundry Donations and cash recoveries	25652.45	3243.00
Tax rebate (Gift Aid)	4099.77	7135.00
Bank Interest	2165.92	00.00
<b>Total receipts</b>	<b><u>57623.14</u></b>	<b><u>26758.00</u></b>
<u>Payments</u>		
Visiting speakers / Moderator Fees	7880.00	5550.00
Baptist union fees	966.00	966.00
Donations to Charities	6000.00	2850.00
Donations to Charlotte Chapel	10195.00	-
Sacristy Comm wine Flowers	97.55	-
Church Leaflets Cards	73.70	-
Sundries (Books etc)	432.47	-
Social Expenses	198.00	110.00
Administration (Acat, Web, Ccl, Accounts)	701.49	474.40
<u>Property costs</u>		
Heat Light	4896.00	2062.34
Insurance	633.92	668.18
Virgin Broadband	331.20	222.60
Equipment /maintenance /sundries.	1959.33	713.96
Electrical Checks	0.00	2250.00
<b>Total payments -</b>	<b><u>34364.66</u></b>	<b><u>15867.48</u></b>
<b><u>Total Surplus</u></b>	<b><u>23258.48</u></b>	<b><u>10890.52</u></b>



Scottish Charity Regulator

Disclosure section

Independent examiner's report on the accounts v2						
Charity name						
Bo'ness Baptist Church SCIO						
Registered charity number						
SC052526						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1st	April	2024	to	31st	March	2025
Set out on pages						(remember to include the page numbers of additional sheets)
One to Five						

Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

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 (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.

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.

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

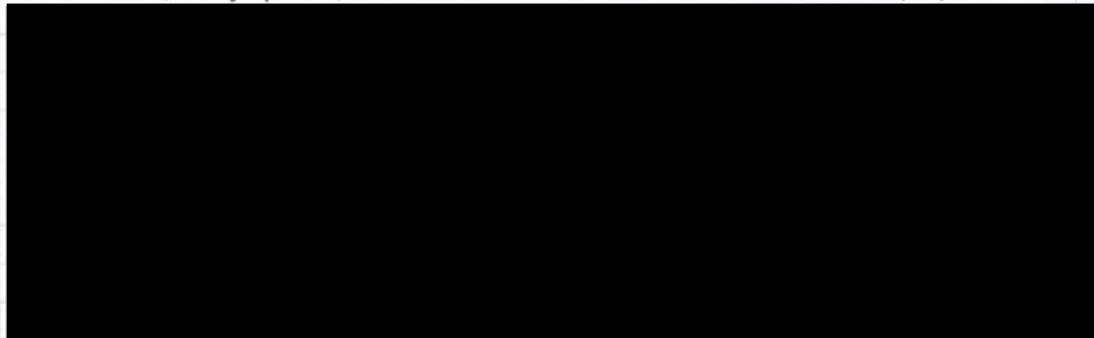
2. to which, in my opinion, attention should be drawn in order to enable a proper

Signed\*\*:

Name:

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

Address:



\*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

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

<p>Give here brief details of any items that the examiner wishes to disclose</p>	<p>Bo'ness Baptist Church SCIO</p>	<p>Report to the trustees/members of</p>												
<p>Method and date</p> <table border="1"> <tr> <td>Year</td> <td>Month</td> <td>Day</td> <td>Year</td> <td>Month</td> <td>Day</td> </tr> <tr> <td>2025</td> <td>March</td> <td>31st</td> <td>2024</td> <td>April</td> <td>1st</td> </tr> </table>	Year	Month	Day	Year	Month	Day	2025	March	31st	2024	April	1st	<p>Period start date</p> <p>to</p>	<p>Registered charity number</p> <p>On the accounts of the charity for the period</p>
Year	Month	Day	Year	Month	Day									
2025	March	31st	2024	April	1st									
<p>Number of additional sheets</p>	<p>One to Five</p>	<p>Set out on pages</p>												
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<p>1. Which gives the reasonable cause to believe that in any material respect the requirements of Regulation 9 of the 2005 Accounts Regulations, and Regulation 4 of the 2005 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 4 of the 2005 Accounts Regulations, and to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2005 Accounts Regulations.</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>	<p>Signature:</p> <p>Name:</p> <p>Relevant professional qualification(s) or body (if any):</p> <p>Address:</p>												
<p>23 August 2025</p>	<p>23 August 2025</p>	<p>23 August 2025</p>												