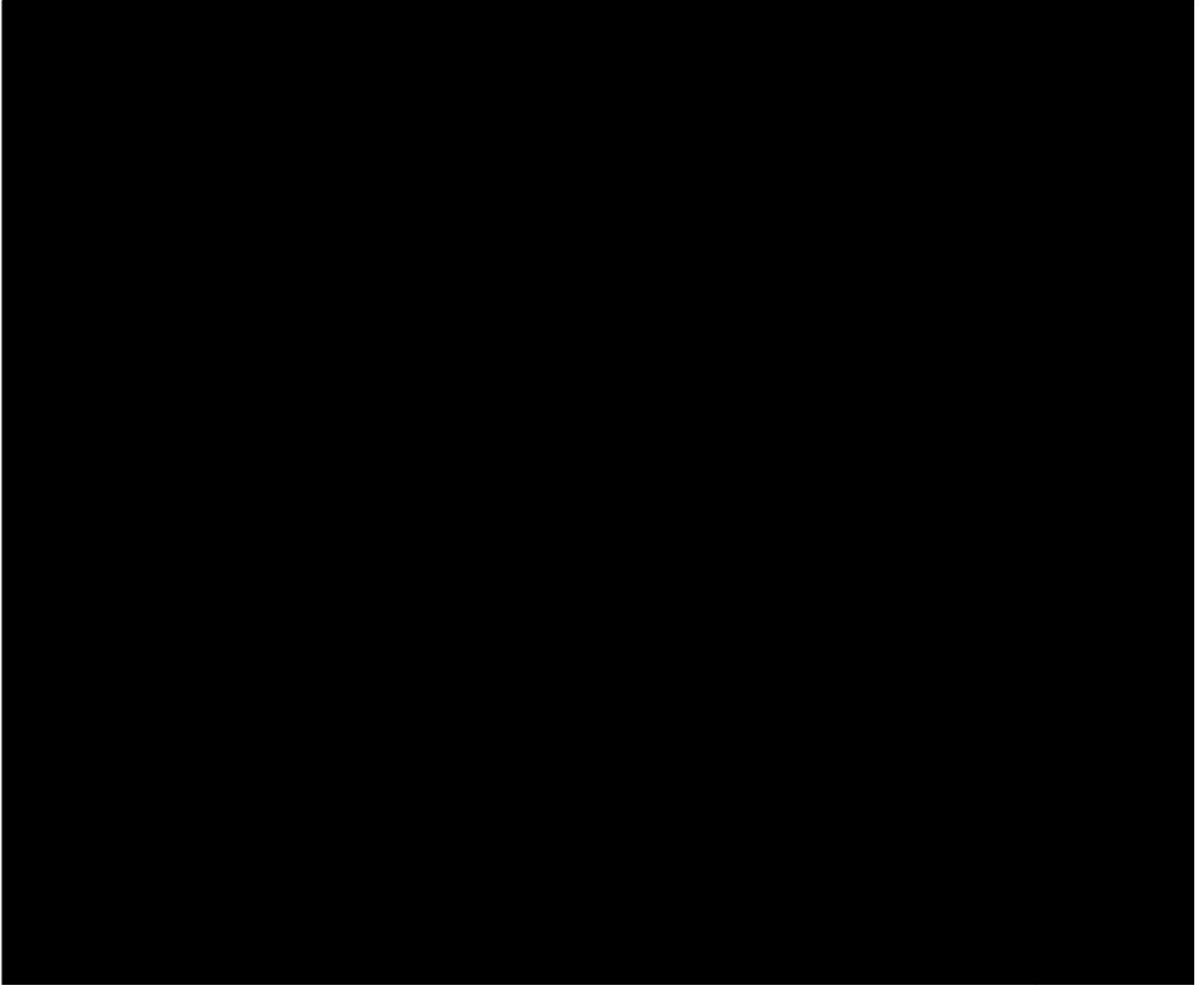


Eyemouth Baptist Church



Eyemouth Baptist Church – Scottish Charity Number SCO 053003

Receipts & Payments – Accounts for the year ending 31 Dec 2024

	<u>2023</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
<u>Receipts</u>		
General offering	31,746.66	33,108.34
Gift Aid Reimbursement	7,898.00	0.00
Gifts	2,199.50	1,157.00
Total Receipts	<u>41,844.16</u>	<u>34,265.34</u>
<u>Payments</u>		
Pastoral Work	16,690.00	17,794.00
Missions	6,170.00	7,500.00
Gifts	2,063.00	2,500.00
Youth Work	184.88	291.98
Food & Flowers	1,588.37	1,284.91
Utilities	1,559.15	1,838.33
Annual Charges	2,491.13	2,409.43
Operating Costs	3,094.53	2,479.72
Building Costs	6,030.00	9,643.62
SCIO Costs	1,260.01	2,060.00
Miscellaneous expenditure	0.00	0.00
Total Expenditure	<u>41,131.07</u>	<u>47,801.99</u>
Surplus (or deficit) for the year	<u>713.09</u>	<u>-13,536.65</u>

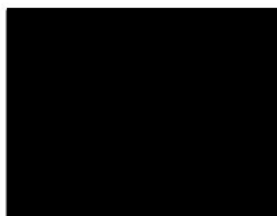
Statement of Balances as of 31 December 2024 for Bank of Scotland Treasurer's Account

Opening balance	35,999.07	36,712.16
Closing Balance	<u>36,712.16</u>	<u>23,175.51</u>
TOTAL FINANCIAL ASSETS	<u>36,712.16</u>	<u>23,175.51</u>

Note to the Accounts:

These accounts represent the twelve months from 1st January 2024 to 31st December 2024. During the year the entity changed from Eyemouth Free Baptist Church (UVA - SC007404) to Eyemouth Baptist Church (SCIO - SCO053003), consequently the year comprises the accounts of EFBC from 1st January to 29th February and EBC from 1st March to 31st December 2024 and that since:-

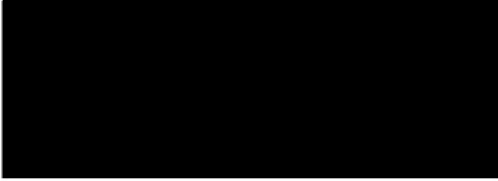
- *the beneficiaries of the charity have not changed significantly
 - *the purposes for which funds are held have not changed significantly and;
 - *the charity trustees have not changed significantly
- we have adopted a merger accounting basis.



29/1/25

Eyemouth Baptist Church
Trustee's Annual Report and Accounts for the year ending 31 December 2024
Scottish Charity Number SC053003

Current trustees



Recruitment and appointment of trustees

All trustees are elected by the church members at our annual general meetings held on the last Wednesday of every January or at a specially designated business meeting during the year.

Governing document

The Church is a charitable unincorporated association. The purposes and administrative arrangements are set out in the Church Constitution.

Charitable purposes

Our purpose is to promote the advancement of the Christian faith in the communities of eastern Berwickshire and to provide related services for all ages.

Activities and achievements

Regular services included Sunday services, Sunday School classes, a mid-week Bible study, and ladies' and men's fellowship meetings. The Eyemouth chapter of the AA and a local mental health support group also use the property on a weekly basis.

The church contributed financially on a regular basis to several missionary works around the world. Special contributions were made to the Berwickshire Christian Youth Trust, Bethany Christian Trust, the New Hope Residential Centre, the Christian Institute, the Berwickshire Riding Association for the Disabled, YWAM Africa Projects, and to CMS Ireland missionaries in South Sudan.

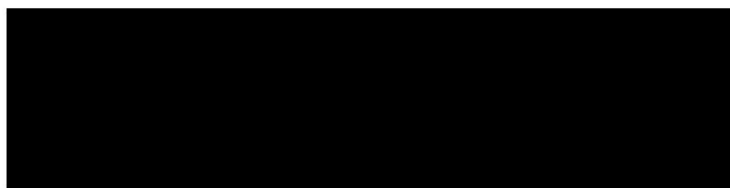
Trustee remuneration and expenses

The trustees received no remuneration or expenses during the year with the exception of a modest monthly stipend paid to the pastor. All such purchases are receipted and in order.

Reserves

With a deficit of £13,536.65.09 in income over expenses, the church held £23,174.51 at year end. The deficit resulted from some extra building maintenance and renovation projects completed during the year.

Approved by the trustees and signed on their behalf.



29 January 2025

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name

Registered charity number SC

On the accounts of the charity for the period

Period start date: Day 1, Month JAN, Year 2024 to Period end date: Day 31, Month 12, Year 2024

Set out on pages

(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. 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

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 understanding of the accounts to be reached.

Signed: Name:

Date: 30/9/25

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.

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