

Bethesda Evangelical Church
Trustees Annual Report and Accounts for the year ended 31 October 2025

Scottish Charity Number SC005128

Current Trustees

Mr David Runcie
Mr James Johnston
Mrs Pamela Noble

Contact Address

c/o Pamela Noble, 6 Middleburgh Road, Fraserburgh, AB43 9SG

Governing document

The church is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purposes, as recorded in our constitution, are to establish the Kingdom of God, as laid down in the Bible (Old and New Testaments), and other such charitable purposes as shall further the attainment of the above.

Activities and achievements

In the year we continued to establish our Sunday afternoon service, and our midweek prayer meeting.

Trustee remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

As a result of the deficit of £3,396.31 for the year, the church held unrestricted funds of £42,000.55 at the year end.

Approved by the trustees and signed on their behalf

P. J. Noble

Pamela Noble, Treasurer

10 March 2026

Independent Examiner's Report to the Trustees of Bethesda Evangelical Church

I report on the accounts of the charity for the year ended 31 October 2025 which are set out on pages 1 to 3.

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) Act 2005 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 these 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

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.



Gary Noble

Chartered Certified Accountant

6 Middleburgh Road, Fraserburgh, AB43 9SG.

10 March 2026

**BETHESDA EVANGELICAL CHURCH
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2025**

INCOME

	Y/E 31/10/2024	Y/E 31/10/2025
	£	£
Opening Balance - current account	50,676.88	45,396.86
Opening Balance - deposit account	50,676.88	45,396.86
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Offerings	12,214.00	11,570.00
Donations	0.00	0.00
Bank Interest : Term Deposit	0.00	0.00
	<hr/>	<hr/>
Total Income	12,214.00	11,570.00
	<hr/>	<hr/>
	62,890.88	56,966.86
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EXPENDITURE

	Y/E 31/10/2024	Y/E 31/10/2025
	£	£
Insurance	1,174.30	1,236.89
Heat & Light	1,701.50	1,559.88
Maintenance	402.40	261.54
F.I.E.C.	588.00	0.00
Pulpit Supply & Donations	2,420.00	2,600.00
Special Donations	9,770.00	7,350.00
Equipment- new vacuum cleaner	100.00	0.00
Legal & Professional fees	0.00	990.00
Miscellaneous	1,337.82	968.00
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Total Expenditure	17,494.02	14,966.31
Current account closing balance	45,396.86	42,000.55
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	62,890.88	56,966.86
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I have prepared the above income & expenditure account for the year ended 31 October 2025 in accordance with the records and information supplied to me.



Gary Noble
Chartered Certified Accountant
6 Middleburgh Road
Fraserburgh AB43 9SG.

10 March 2026

Bethesda Evangelical Church
Receipts and Payments Account for the year ended 31 October 2025

Receipts	Y/E	Y/E
	31/10/2024	31/10/2025
	£	£
Offerings	12,214.00	11,570.00
Donations	0.00	0.00
Bank Interest : Term Deposit	0.00	0.00
Total Receipts	12,214.00	11,570.00
Surplus/(deficit) for year	-5,280.02	-3,396.31

Payments	Y/E	Y/E
	31/10/2024	31/10/2025
	£	£
Insurance	1,174.30	1,236.89
Heat & Light	1,701.50	1,559.88
Maintenance	402.40	261.54
Equipment	588.00	0.00
F.I.E.C.	2,420.00	0.00
Pulpit Supply & Donations	9,770.00	2,600.00
Special Donations	100.00	7,350.00
Legal & Professional fees	0.00	990.00
Miscellaneous	1,337.82	968.00
Total Payments	17,494.02	14,966.31

Analysis of Special Donations Given

	Y/E 31/10/2024 £	Y/E 31/10/2025 £
Barnabas Aid	500.00	
Christian Institute		500.00
James Smith		
Joseph Storehouse	500.00	1000.00
London City Mission		100.00
Sam Gordon	600.00	600.00
Gary Noble	100.00	100.00
Benaiah	200.00	200.00
Platform 67	500.00	500.00
Empathy International	3000.00	1000.00
Slavic Gospel Association	2200.00	1000.00
Paul Coxall	500.00	500.00
CMCT	1000.00	500.00
Asia Link	270.00	
Safe Families	100.00	
Open Doors	200.00	150.00
Geo Owens	100.00	
David Ohin		1000.00
Grateful Hearts		200.00

9,770.00	7,350.00
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Analysis of Miscellaneous Expenses

	Y/E 31/10/2024 £	Y/E 31/10/2025 £
Cleaning	705.00	765.00
Copyright - CCL Europe	148.00	153.00
Anchored Magazine	31.20	
Congregation meal subsidy	100.00	
Frank Wright - communion wine	73.25	
Heritage house - lunch for Open Doors	34.25	
Pink petal - flowers for wedding	43.50	
Miscellaneous	102.62	
Catering for event	100.00	50.00

1,337.82	968.00
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Analysis of Legal & Professional fees

	Y/E 31/10/2024 £	Y/E 31/10/2025 £
Diakoneo - Church building compliance		990.00

-	990.00
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Analysis of Maintenance

	Y/E 31/10/2024 £	Y/E 31/10/2025 £
KB Windows		60.00
David Ross		150.00
Buchan Chemicals		51.54
M&R associates - new sign	182.40	
G Hastle - new flooring	220.00	

402.40	261.54
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BETHESDA EVANGELICAL CHURCH

Statement of Balances as at 31 October 2025

	2025 £	2024 £
Bank		
Opening balances	45,396.86	50,676.88
Surplus/(deficit) for year	-3,396.31	-5,280.02
Closing balances	<u>42,000.55</u>	<u>45,396.86</u>
Reserves		
General Funds current account	42,000.55	45,396.86
Closing balances	<u>42,000.55</u>	<u>45,396.86</u>
Assets		
Fixtures and Equipment	6,545.41	8,181.76
Building - at valuation	<u>125,000.00</u>	<u>125,000.00</u>

All funds are unrestricted

Approved by the trustees and signed on their behalf

P. J. Noble

Pamela Noble, Treasurer

10 March 2026

Bank Reconciliation
as at 31 October 2025

	£
Opening balance	45396.86
add: income	11570
less: expenditure	-14,966.31
add: transfer in of deposit account money	
Closing Balance	<u>42000.55</u>

	£
Balance per BOS bank statement at 31 Oct 2025	42000.55
less: o/s cheque	0
plus: o/s lodgement	
Balance per accounts	<u>42000.55</u>
	0