

CRAWFORDJOHN CHURCH PRESERVATION TRUST

REPORT and FINANCIAL STATEMENTS

**FOR THE YEAR
ENDED 31ST MARCH 2026**

Scottish Charity No. SC021699

CRAWFORDJOHN CHURCH PRESERVATION TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2026

The Crawfordjohn Church Preservation Trust is constituted and governed by its Deed of Declaration of Trust, registered on 26th May 1988, and is recognised by the Inland Revenue as Scottish Charity No SC 021699.

Trust Objectives

The objects of the Trust are:

to promote education in the United Kingdom by stimulating public interest in and care for buildings and any other objects of beauty, history and character.

to promote a rural museum in the old church in Crawfordjohn.

to encourage the centre for education and artistic activity.

The Trustees

The trustees are responsible for the Trust property and have the power to regulate and transact all Trust business at their absolute discretion, as agreed by majority decision at trustees' meetings or in writing. The trustees shall number not less than 5, and that on the occurrence of a vacancy or as otherwise determined the Trustees shall have the power to co-opt a trustee. Trustees serve until any trustee who is adjudged bankrupt or is incapable to act or who resigns by minute in writing, shall cease to be a Trustee.

The trustees who served during the year to 31st March 202⁶~~5~~ were:

Janet Telfer	(Honorary trustee august 2024)
Ann Williams	Chairperson
Andrew Craig	(Treasurer)
Thomas French	
Sheala Nixon	
Johan Steele	
Janet Drife	(Vice -chairperson)

Connected Bodies

Crawfordjohn Heritage Venture Trust, Scottish Charity Number SC 030012, are responsible for the care and preservation of the museum collection, also for the running of the museum and the upkeep of the building.

Activities and Achievements during the year

. During the year, we have encouraged the continuing support for our sister group Crawfordjohn Heritage venture. We have also supported the group in applications for funding to allow them to have the pipe organ in the building restored. The funds have been granted and they await the start of this project. The

organ is the first from the maker H Hilsdon of Glasgow and was installed in the spring of 1912, and has not had much done to it over the years.

CRAWFORDJOHN CHURCH PRESERVATION TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2026

Financial Position

Receipts for the year totalled £0.00 as there is no longer a bank account.

Approved by the Trustees of Crawfordjohn Church Preservation Trust on

29.7.26.

And signed on their behalf

Anne F. Williams

Anne Williams (Chairperson)

Independent examiner's report on the accounts to the Trustees of Crawfordjohn Church Preservation Trust

Report on the accounts for the year ended 31st March 2026 and set out on pages 5 and 6

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) (a) to (c) 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

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 Sarah E M Grant

Date 23/7/2026

Sarah E M Grant B.A, FCCA
9 Ladehead,
Bonnington Mills
Edinburgh
EH6 5TG

CRAWFORDJOHN CHURCH PRESERVATION TRUST

RECEIPTS AND PAYMENTS ACCOUNT For the year ended 31st March 2026

	<u>2026</u> <u>Total</u> <u>Funds</u> £	<u>2025</u> <u>Total</u> <u>Funds</u> £
RECEIPTS		
Bank interest	0.00	20.52
<u>Total Receipts</u>	<u>0.00</u>	<u>20.52</u>
PAYMENTS		
<u>Total Payments</u>	<u> </u>	<u> </u>
<u>Surplus/(Deficit) for the year</u>	<u>0.00</u>	<u>20.52</u>
Total funds brought forward	0.00	
Funds transferred to CHVT May 2024		20.52
<u>Total funds carried forward</u>	<u>0.00</u>	<u>0.0</u>

CHVT is Crawfordjohn Heritage Venture Trust

CRAWFORDJOHN CHURCH PRESERVATION TRUST

Statement of balances as at 31st March 2025⁶

	<u>2026</u> £	<u>2025</u> £
<u>Monetary assets</u>		
Cash at bank brought forward	0.00	0.00
Surplus for the year, interest paid		0.0
<u>Cash transferred to CHVT account on 21 May 2024</u>		
<u>Current balance at 31st march 2025</u>	<u>0.00</u>	<u>0.00</u>

Grants received

We have received no grants this year.

Non-monetary assets

The Trust has the buildings known as the old church and the session house, both within the grounds of Crawfordjohn Churchyard, Crawfordjohn.

These financial statements were approved by the Trustees on 29th July 2026

And signed on their behalf by

Andrew Craig
Andrew Craig (Treasurer)