Dundee Church of Christ

Trustees Report
and Annual Report
Charity Number SCO35066

For Year-ended 31 December 2024

Receipts and Payments Account for the year ended 31st December 2024

	£
Receipts	
Weekly Contributions	10,805.00
Bank Interest	
Donations	
Gift Aid	
Sundry (incl building hire)	3,996.00
Total Receipts	**14,801.00**
Benevolence	0.00
Worship	1,350.21
Evangelism	0.00
Accounts Fee	720.00
Insurance	0.00
Fire and Security	250.56
Heat and Light	9,103.04
Water	0.00
Cleaning	4,833.57
DCC Rent	537.50
HCI Supplies	620.63
Buidling maintenance & Improvements	0.00
Sundry expenses	0.00
	17,415.51
Surplus/-Deficit for the year	**-2,614.51**

Statement of Balances at	**31/12/2024**	**31/12/2023**
Bank and cash in hand		
Bank of Scotland 00303320	21,294.99	22,132.79
Bank of Scotland 00223813	2,559.44	4,336.15
	23,854.43	**26,468.94**
Balance BF	26,468.94	23,138.89
Surplus for the year	-2,614.51	3,330.05
Closing Balance	**23,854.43**	**26,468.94**

Approved by the trustees and signed on their behalf

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Michael Jones, secretary

20/07/2026

Receipts and Payments Account for the year ended 31st December 2024
I report on the accounts of the charity for the year ended 31st December 2024

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 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 disclosed below*]

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 by Independent Examiner on 22/07/2026

Name:	Dora Levai BA(Hons) ACCA
Relevant Professional qualification/professional body:	Certified Chartered Accountant Association of Certified Chartered Accountants
Address:	5 Luscar Place, Gowkhall, KY12 9RB
Date:	22-Jul-26