

APPENDIX 1

OSCr

From

Day

1

Month

Jan

Year

2024

To

Day

31st

Month

Dec

Year

2024

Trustees' Annual Report for the period

Office of the Scottish Charity Regulator

Reference and administration details

Charity name

South Glasgow Church

Other names charity is known by

Registered charity number

SC044480

Charity's principal address

18 Brora Drive

Giffnock

Glasgow

Postcode G46 6NP

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chair		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

The Trust was set up by the members of South Glasgow Church and was recognised as a SCIO with effect from December 2013. The Trust is administered in accordance with the terms set out in its Trust Deed.

Trustee recruitment and appointment

There must be a minimum of three trustees. Currently, the Trust has six trustees. Appointment and removal of trustees is in accordance with the Trust Deed. Trustees are appointed by the membership of South Glasgow Church and can be removed from office by a vote of the membership as outlined in the church's Constitution.

Objectives and activities

Charitable purposes

The main purpose of the charity is the advancement of religion by the following activities:
worshipping God; equipping members through Bible teaching, study, pastoral care; administering the ordinances of baptism and communion; making known the gospel of Jesus Christ; nurturing Christian fellowship among all who attend SGC; supporting and encouraging participation in missions work; bringing benefit to the community by serving individuals, families, churches and charitable groups locally, nationally and internationally by helping to provide for practical/spiritual needs.

Summary of the main activities in relation to these objects

Regular church services are held each Sunday in a local community hall (Thorntree Hall) in Thornliebank. We moved here at the start of 2016 due to refurbishment at the premises we had used up to that point (Clarkston Halls). We then took the decision that we would remain in the Thornliebank area and continue to meet at Thorntree Hall. The services provide opportunities for all age groups to come together and appropriate activities are organised each week for children and teenagers. There is also a crèche facility for very young children. These main activities are supplemented by age-appropriate activities which are held during the week.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Throughout the year the church has continued to offer a varied programme of Bible teaching to adults and children. The church continues to meet in Thorntree Hall. The neighbourhood chaplaincy work has been in abeyance at present as the church looks for a new full-time worker. The church, however, continues to be involved in helping the local foodbank with monthly donations from members. The church also organised two coffee mornings during the year which included activities for children and stalls selling crafts produced by local people. One of these was at Easter time and the other was at Christmas. Members of the church continue to hold services and social evenings at the local Trust Housing Complex in Thornliebank. In addition, the charity has continued to support work being done at home and abroad to reach people with the Christian message whilst also seeking to provide practical help for those in need.

Financial review

Brief statement of the charity's policy on reserves

The charity seeks to maintain a minimum of at least three months reserves in its accounts. At present, this amounts to approximately £15,000. At the end of December 2024 there was just over £85,500 in the funds. This increase from last year is largely explained by not having been able to appoint a replacement full-time worker during the year.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

The charity does not currently own any property but has instead been making use of a local community hall over the past few years. We are still investigating the possibility of leasing or buying property in the area.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair) Chair

Date 27 July 2025

27 July 2025

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of	Charity name						
		South Glasgow Church					
Registered charity number	SC 044480						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
Set out on pages	1	Jan	2024		31	Dec	2024
					(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

**Signed:
Name:**

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

Address:

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



20/7/25

*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

SGC OSCR FINANCIAL REPORT FROM 1st JANUARY 2024 TO 31st DECEMBER 2024

INCOME

Collections = £ 1,565
Standing orders = £ 33,215
CAF = £ 22,329
HMRC- Gift Aid= £ 7,121.33
Thornliebank Together: Linking communities= £ 500
Income & Refund from Catering = £880.5
Fund=£9,642*2
Kingdom Bank: £ 50,000
Lebanon donation = £ 505

TOTAL INCOME = £ 116,115.83

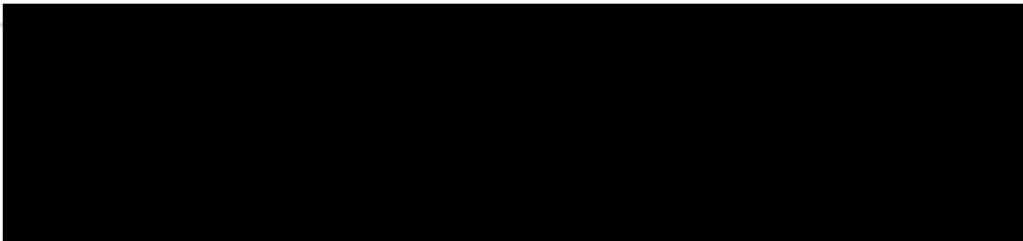
EXPENDITURE

Running costs = £ 7,158.73
Hall Hire = £ 7,897.25
Church activities = £ 1,226.6
Bank charges = £ 90
Salaries = £ 20,288.33*1
Mission

Speakers = £380
Discretionary Fund = £1,000
Miscellaneous= £ 1000*3
Transfer to Kingdom Bank = £ 50,000

TOTAL EXPENDITURE = £98,682.91

SURPLUS = £ 17,432.92



Opening Balance as on 1st January 2024 = £ 68,120.51

Surplus = £ 17,432.92

TOTAL MONEY IN BANK = £ 85,553.43

NOTES:

*¹ SALARY:

Church Admin = £ 3,792

Pension contribution = £ 451.44

Pastor = £ 9,190.29

Peter's re-location expenses = £ 5,000

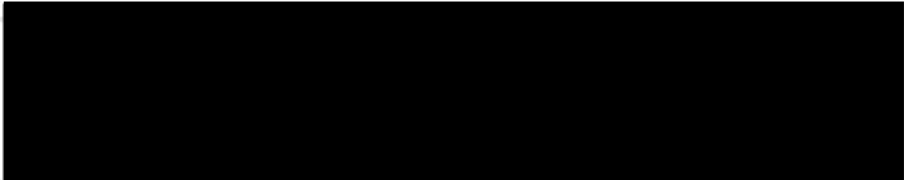
Salary services = £ 423.72

Employee Insurance = £ 0

HMRC= £ 1,430.88

*³Miscellaneous

Gift to Peter = £ 1,000



***2 MISSION FUND:**

Evangelical Alliance = £ 80

Friends of Turkey = £ 1200

Christian Hope = £ 343

20 Schemes = £ 350

West of Scotland Gospel Partnership= £ 100

Echoes international = £ 850

Fellowship of Independent Evangelical Churches (FIEC) = £ 1,224

Echoes International (Lebanon) = £ 705

The Haven = £250

Sports Chaplaincy = £ 90

Echoes International (Zucchetto) = £ 1,120

Scripture Union Scotland = £ 600

Counties Neighbourhood Chaplaincy = £ 300

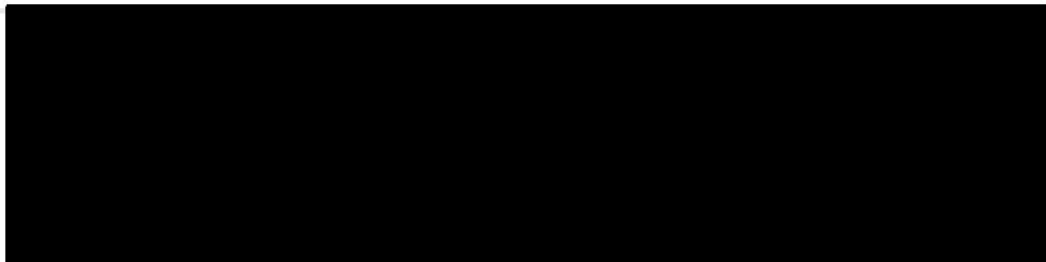
I.F.E.S = £ 209

Tearfund = £ 1,195

Hope for Glasgow = £ 675

GLO Europe = £ 36

Release International = £ 315

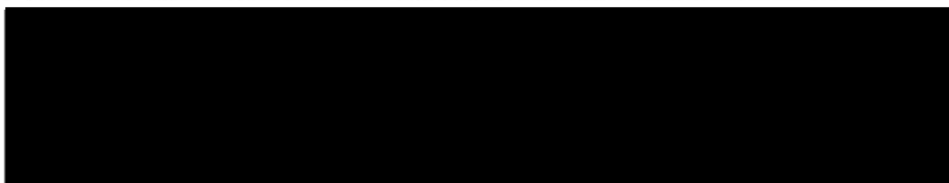


INCOME DETAILS

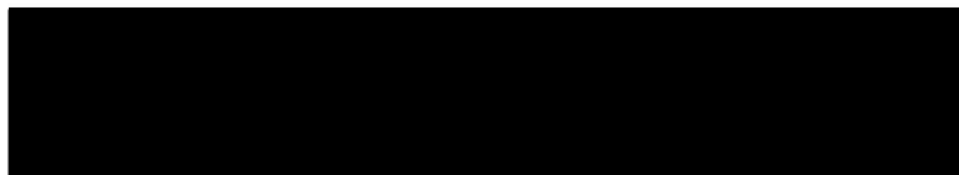
MONTH DETAILS	Jan24 £	Feb24 £	Mar24 £	Apr24 £	May24 £	Jun24 £	Jul24 £	Aug24 £	Sept24 £	Oct24 £	Nov24 £	Dec24 £	TOTAL £
Collections	80	30	270	20	90	20	70	10	110	60	715	90	1,565
Standing Orders	2595	2420	2820	2420	2550	2450	3450	2435	2500	3065	3545	2965	33,215
CAF	1480	1700	1635	0	3375	0	5850	1710	1724	1905	1475	1475	22,329
HMRC- Gift Aid	0	0	0	0	0	0	0	0	0	0	0	7,121.33	7,121.33
Thornliebank Together: Linking Community	0	0	0	0	0	0	500	0	0	0	0	0	500
Income and Refund: Coffee Mornings	28	0	286	0	0	129.5	0	0	0	0	20	417	880.5
Lebanon donation	0	0	0	0	0	0	0	0		505	0	0	505
MONTHLY TOTAL	4183	4150	5011	2,440	6015	2599.5	9870	4155	4334	5535	5755	12,068.33	66,115.83

EXPENDITURE DETAILS

MONTH DETAILS	Jan24	Feb24	Mar24	Apr24	May24	Jun24	Jul24	Aug24	Sept24	Oct24	Nov24	Dec24	TOTAL
£	£	£	£	£	£	£	£	£	£	£	£	£	£
Hire of Hall	576.40	0	576.40	1464.9	0	1232.7	1002.1	924.7	720.5	576.4	0	823.15	7,897.25
Running costs	95.44	66.39	1348.78	205.09	657.73	213.08	15.59	449.91	338.08	581.67	1810.54	1376.43	7,158.73
Church activities	0	165	260.6	0	0	394.6	0	283.43	0	23	99.97	0	1,226.6
Bank charges	7.5	7.5	7.5	7.5	7.5	7.5	7.5	7.5	7.5	7.5	7.5	7.5	90
Discretionary Fund	0	0	0	0	0	0	0	0	0	700	150	150	1,000
Miscellaneous	0	0	0	0	0	0	1000	0	0	0	0	0	1,000
SALARY:													
Church Pastor								5,000	2061.96	2605.36	2,315.16	2,207.81	14,190.29
Church Admin	316	316	316	316	316	316	316	316	0	316	632	316	3,792
HMRC	84	84	84	84	84	84	84	84	84	490.36	0	184.52	1,430.88
Pension	0	0	0	0	0	0	0	0	0	150.48	150.48	150.48	451.44
Salary services	38.52	38.52	38.52	38.52	38.52	38.52	38.52	38.52	38.52	38.52	0	38.52	423.72
Employee insurance	0	0	0	0	0	0	0	0	0	0	0	0	0
Church speakers	0	0	0	60	0	260	0	0	0	60	0	0	380
Kingdom Bank	0	0	0	35000	0	0	0	0	0	0	0	15,000	50,000



MISSION FUND:													
Evangelical Alliance	0	0	0	80	0	0	0	0	0	0	0	0	80
Release International	0	0	0	0	0	0	0	0	0	0	315	0	315
Echoes International (Zucchetos)	80	80	80	80	100	100	100	100	100	100	100	100	1,120
Scripture Union	50	50	50	50	50	50	50	50	50	50	50	50	600
The Haven	0	0	0	250	0	0	0	0	0	0	0	0	250
Christian Hope	32	16	0	32	16	0	32	16	16	16	0	167	343
Fellowship of Independent Evangelical Churches	0	0	0	0	0	0	0	0	0	1224	0	0	1,224
Counties Neighbourhood Chaplaincy	25	25	25	25	25	25	25	25	25	25	25	25	300
Hope for Glasgow	400	25	25	25	25	25	25	25	25	25	25	25	675
GLO Europe	0	0	0	0	36	0	0	0	0	0	0	0	36
Friends of Turkey	0	0	0	0	0	0	0	0	0	0	1200	0	1,200
Echoes International	0	0	250	600	0	0	0	0	0	0	0	0	850
Tearfund	0	0	95	960	0	0	0	0	0	0	0	140	1195
Sports Chaplaincy	10	10	10	10	10	10	10	10	10	0	0	0	90
I.F.E.S	0	0	0	0	0	0	0	0	0	209	0	0	209
20 Schemes	0	0	350	0	0	0	0	0	0	0	0	0	350



West of Scotland Gospel Partnership	0	0	0	0	100	0	0	0	0	0	0	0	100
Echoes Int(Lebanon)	0	0	0	0	0	0	0	0	0	705	0	0	705
MONTHLY TOTAL	1714.86	883.41	3516.8	39288.01	1465.75	2756.4	2705.71	7330.06	3476.56	7903.29	6,880.65	20,761.4 1	98,682.9 1



