

**Report of the Trustees
and
Unaudited Financial Statements
for the
Period Ended**

31st December 2024

**HEBRON CHRISTIAN ASSEMBLY
GLASGOW**

Charity number: SC043122

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Trustees' Annual Report

For the Year Ended 31 December 2024

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2024.

Reference & Administrative Information

Charity Name

Hebron Christian Assembly

Charity No

SC043122

Address



Current Trustees



- Chairman
- Secretary
- Treasurer

Other Trustees who served during the year

None

Structure Governance & Management

Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 15/03/2012. The Church was granted charitable status by OSCR on 26th April 2012.

Appointment of Trustees

The management committee, which normally meets on a monthly basis, is the charity's trustees. The first meeting was held on 15-03-2012. Trustees are elected at the Annual General Meeting which is planned to hold in late December or early January every year. The last annual general meeting was held early January

Management

The trustees are responsible for the strategic direction and governance of the Church, whilst day-to-day running is delegated to the chairman, who is a nonpaid member of staff, serving as the church minister. We also have several volunteer leaders to assist on a rota basis.

Objectives & Activities

Charitable purposes

1. The Advancement of Christian religion
2. The relief of those in need by reason of age, ill health, disability, financial hardship, or other hardships
3. To advance the Christian faith in accordance with the statement of Faith of Assemblies of God, as approved by the general council of assemblies of God, from time to time in such parts of the United Kingdom, or the world as the Assembly council may, from time to time think fit.
4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds for goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom or the world as the Assembly council from time to time thinks fit and to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time, thinks fit.
5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them.

Activities

Our activities are all about empowering the children, youth and believers and encouraging their development, spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meet, team challenges and many more. Like last year we were able to support mission works, and educational aids in India.

The anniversary meeting was held on February The charity conducted watch night service on 31st December 2024.

Apart from these main events, we conduct our monthly fasting prayers on Friday, Saturday, and Sunday of the first week- every month. Every month we do tract distribution programmes, special meetings for ladies' and youth.

Financial Review

The main source of funding is from tithe and donations of church members. Last year we haven't done any special fund-raising programs. Each year we donate a small amount of the funds we raise to charity activities in the United Kingdom and in India as well. All funds we received last year were unrestricted and this sum up to £61529.07 including a bank interest of £366.26. The resources expended during the year were £34895.81 excluding £19054.61 spent on. At the end of the year, £33,302.00 remained in the unrestricted fund that is kept in the charity bank account with RBS, Bank of Scotland and a credit union.



Chairman

SC043122.2024.1

Hebron Christian Assembly					CC16a
Receipts and payments accounts					
	For the period from	01-01-2024	To	31-12-2024	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Offering		-	-	-	
Tithe & Donations'	61,162.81	-	-	61,162.81	96,291.50
Interest	366.26	-	-	366.26	219.23
Gift aid	-	-	-	-	43,560.21
Sub total (Gross income for AR)	61,529.07	-	-	61,529.07	1,40,070.94
Total receipts	61,529.07	-	-	61,529.07	1,40,070.94
A3 Payments					
Bank Charges	7.00			7.00	-
Accountancy	-	-	-	-	750.00
Rent	4,834.00	-	-	4,834.00	3,730.00
Charity donations	4,310.00	-	-	4,310.00	-
Honorarium to Visiting Preachers	2,050.00	-	-	2,050.00	2,800.00
Printing & Stationery	360.00	-	-	360.00	53.00
Mission Works	225.00	-	-	225.00	980.00
Member Welfare	2,750.00	-	-	2,750.00	1,800.00
Subscriptions	463.13	-	-	463.13	218.00
Equipments Expenses	404.15	-	-	404.15	-
Conference and retreats	4,351.16	-	-	4,351.16	935.00
Refreshments	7,498.09	-	-	7,498.09	4,120.00
Gifts	2,750.00	-	-	2,750.00	
Insurance	1,134.43	-	-	1,134.43	
Office Costs	3,394.91			3,394.91	
Miscellaneous Expenses	363.94			363.94	
Sub total	34,895.81	-	-	34,895.81	15,386.00
A4 Asset and investment purchases, (see table)					
Church Building	19,054.61	-	-	19,054.61	1,56,925.00
	-	-	-	-	-
Sub total	19,054.61	-	-	19,054.61	1,56,925.00
Total payments	53,950.42	-	-	53,950.42	1,72,311.00
Net of receipts/(payments)	7,578.65	-	-	7,578.65	-32,240.06
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,723.32	-	-	25,723.32	57,963.38
Cash funds this year end	33,301.97	-	-	33,301.97	25,723.32

Section B Statement of assets and liabilities

Categories	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	100	-	-
	Cash at bank	33,202	-	-
		-	-	-
	Total cash funds	33,302	-	-
	account(s))			
	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
			26/01/2025	

Independent Examiner's Report to the trustees of**Hebron Christian Assembly Glasgow**

(Charity number: SC043122)

I report on the receipt and payment accounts for the year ended 31st December 2024 set out on page 5

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

Independent examiner's statement:

In connection with 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

