



OSCR
2nd Floor
Quadrant House
9 Riverside Dr
Dundee
DD1 4NY

10, September 2025

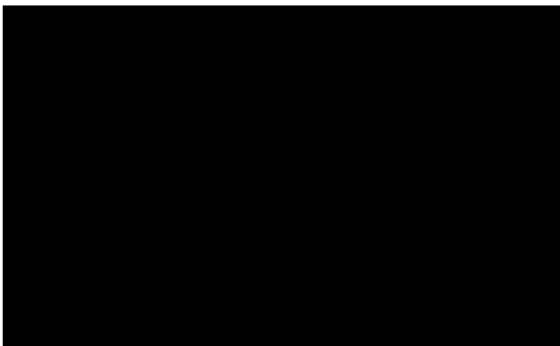
To Whom it may Concern,

SC047916

Please find enclosed accounts for charity SC047916 Calvary Fellowship Stirling for the charity annual return.

Should you require anything further, please notify us as soon as possible.

Sincerely,



Calvary Fellowship Stirling
2 Glaive Ave
Stirling
FK7 7XF

OSCR

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Calvary Fellowship Stirling

SC047916

Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	January	2024	to	31	December	2024

Set out on pages

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

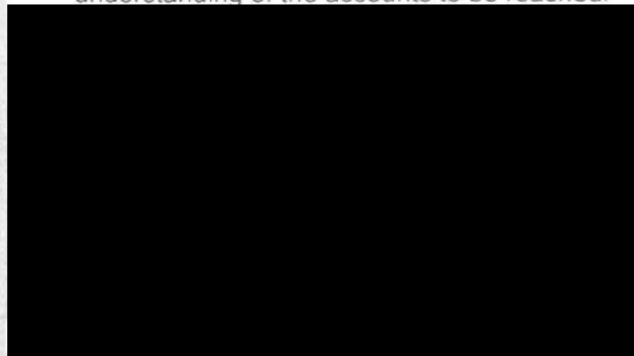
have not been met, or

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

Signed:

Name:

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



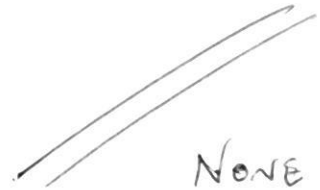
11/8/25

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


NONE

Calvary Fellowship Stirling
SCD47916

	Rent	Church Supplies	Coffee Morning	Benevolence	Admin	Worship	Men's Retreat	Widow's	Children's Ministry	Postage	Security	Decor	Advert/Signage	Media	Council Tax	CT Refund	Utilities	Utility Refund	Missions	Accounting	Remodel	Repairs	Insurance	COSTCO	Totals		
Jan	1,370.00	55.87	17.70	50.00		90.00									260.00		296.87		73.99					84.00	2,296.43	2296.43	
Feb	750.00	155.91	23.85	50.00											130.00		607.59		130.99							1,848.36	1848.36
Mar		51.18	29.49														277.55		87.99							446.21	446.21
Apr	750.00	20.44	13.45												85.26		250.75		102.99							1,222.89	1222.89
May	1,450.00	18.02			100.00												177.23		152.99							1,898.24	1898.24
Jun		24.99											170.94				253.05		102.99		1,282.29	23.06				1,719.74	1719.74
Jul	1,400.00	51.07												222.00		-41.46	262.82	221.33	112.99		592.51		388.55			2,906.61	2906.61
Aug		34.15								5.20	49.99								103.00	60.00						252.34	252.34
Sep	700.00	62.46													159.01		52.52		92.99							1,066.98	1066.98
Oct	700.00					54.50	689.10		19.64						157.01		535.38		102.99							2,258.62	2258.62
Nov	700.00	63.06					129.50	420.00				59.98			157.00		133.02		92.99							915.55	915.55
Dec	1,400.00	41.40						200.00							157.00		199.78		112.99							1,711.17	1711.17
	9,220.00	578.57	84.49	100.00	100.00	144.50	818.60	620.00	19.64	5.20	49.99	59.98	170.94	222.00	1,105.28	41.46	3,046.56	221.33	1,269.89	60.00	1,874.80	23.06	388.55	84.00	18,545.14	18,545.14	

	Special Donations	Regular Offer	Gift Aid	Donations
JAN		1,280.00		1,280.00
Feb		855.00		855.00
Mar		1,450.00		1,450.00
Apr		1,680.00		1,680.00
May	2,623.15	1,215.00		3,838.15
Jun		1,115.00	2,158.94	3,273.94
Jul		940.00		940.00
Aug		915.00		915.00
Sep		1,350.00		1,350.00
Oct		990.00		990.00
Nov		1,415.00		1,415.00
Dec		1,370.00	140.00	1,510.00
	2,623.15	14,575.00	2,158.94	19,497.09

Total Income	19,497.09
Total expenditure	18,545.14
Surplus	951.95
Opening bal	16,920.67
Closing bal	17,872.62
Surplus	-951.95

11/8/25