

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	07	2025	To	30	06	2026

Reference and administration details

Charity name	Hope Church Annan
Other names charity is known by	
Registered charity number	SC053444
Charity's principal address	1 Bramble Brae
	Lochmaben
	Postcode DG11 1JU

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	Sandy Jamieson-Barr	Chair		
2	David Macfarlane			
3	Kieran Barker	Treasurer		
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

Constitution

Trustee recruitment and appointment

As per the constitution

Objectives and activities

Charitable purposes

The advancement of religion in and around the area of Annan in the South West of Scotland.

Summary of the main activities in relation to these objects

We have provided faith and family in this year.

APPENDIX 1

Achievements and performance

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

July

We began the start of July with a time of fasting and praying we also carried out our weekly zoom prayer meetings.

We were blessed with the ministry of pastor Michael Rollo at one of our Sunday services. August.

We carried out our weekly prayer zooms, we also had our visiting guest worship leader Michelle Connolly who has been such a blessing to us, we carried out a core team meeting We restarted our midweek home groups, and we introduced A discipleship programme called grow We also had the privilege of hosting prophet Clem Ferris at one of our Sunday services. September.

We carried on with our growth campaign, and we launched the friendship hour and informal meetings over coffee and cake in Kates kitchen the first Saturday of the month, we also continued with our midweek home groups and continued with our prayer zooms.

We also had the privilege of hosting Janine Steliatos from world child metro at one of our Sunday services.

And we have also been blessed with the group we have affectionally we called blessed which is Caleb Rosie Caleb and Megan and Rachel.

We also had the privilege of baptising Eddie.

October

We continued with our weekly zoom prayer meetings and our home groups we also carried out a healing weekend.

We held our friendship hour which has been very successful, having an opportunity to talk to people about life and faith, and our weekly Sunday services continued.

November

We carried out our monthly friendship hour and also prayer zoom meetings along with our home groups we carried out a leaders meeting and we hosted Luke Finch as one of our visiting worship leaders as a church family we supported Katie and her dad during the loss of her mum Angela and supported her at the funeral which was conducted by our minister Sandy.

We also had the privilege of hosting evangelist John Edwards whom we have known for many years and has been a great blessing to those in the addiction community we also had the privilege of hosting pastor Kevin Pete who is also a great blessing to us a real father in the faith at our Sunday services.

December

We continued with our weekly prayer zoom calls and we had our final home group of this year.

We also had our final friendship hour of this year we did look at a building opportunity, but we decided it was not for us and did not proceed.

We also hosted a Christmas outreach service where there was at least 70 people in attendance that was a very successful event.

January 2026

We held our first Sunday service of the year with our visiting worship leader Lorraine who has been a real blessing, and we also had communion together we restarted our weekly zoom prayer meetings and had our first friendship hour of the new year.

We also had our visiting speaker DR Alan Ross who has been a real blessing to us over the years as a prophet to our house.

February

We held our first Sunday service of the year and we also had communion together we continued with our weekly prayer zoom calls and our church home group meetings.

We also held a core team meeting, and we also had our monthly friendship hour in Kate's kitchen.

We also hosted our musical group we have called blessed we are also very thankful for Nicky who also serves hope church faithfully every month we are also thankful for our in-house ministers of God's word who faithfully bring his word every week.

March

We started the month with our weekly Sunday service and communion and the visiting worship group blessed we continued with our home groups and our weekly zoom calls for prayer.

We also conducted our friendship hour and was blessed to have Lorraine with us during one of our Sunday services.

We were also very blessed to have Luke Finch as a visiting worship leader

April

We were asked to host the Good Friday Easter service in Annan in the URC building which was very well attended and also, we help raise money towards the southwest recovery café.

We also held a baptism service Alistair and Evan and we were also blessed to have the worship group blessed with us on Sunday evening.

We also held our friendship hour and also hosted worship leader Lorraine and our weekly zoom prayer meetings we also hosted pastor Michael Rollo at one of our Sunday services.

May

We hosted worship leader Lorraine we hosted our weekly prayer zoom meetings and also our Home group meetings and our friendship cafe we also hosted the worship group blessed

We also hosted a core team meeting.

June

We hosted our home groups, and we hosted our weekly prayer zoom call we also conducted our monthly friendship café.

We also hosted Luke Finch for a special evening of worship and communion we also hosted Michelle as our visiting worship leader.

We also had the worship team we call blessed.

Closing

As a leadership we are very grateful for those who serve faithfully every week giving of their time and their finances to the work of God on to support the family of God in Annan.

Financial review

Brief statement of the charity's policy on reserves

We will attempt to keep £3,000 in reserves to cover running costs.

Details of any deficit

Donated facilities and services (if any)

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)

Sandy Jamieson-Barr

Position (e.g. Chair)

Chair

Date

28/08/2026

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Hope Church Annan					
	Registered charity number	SC053444					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2025	to	30	06	2026
	8-10					(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner Basis of independent examiner's statement Independent examiner's statement	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. 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. In the course of my examination, no matter has come to my attention: - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed:				Date:	28/08/2026		
Name:	Eppie Sprung						
Relevant professional qualification(s) or body (if any):							
Address:	37 Airds Drive						
	Dumfries						
	DG1 4EW						

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**

Hope Church Annan

SC053444



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2025		30	06	2026

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	12,871				12,871	9,132
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	12,871	-	-	-	12,871	9,132
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	12,871	-	-	-	12,871	9,132
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	11,705				11,705	4,948
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	100				100	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	11,805	-	-	-	11,805	4,948
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	11,805	-	-	-	11,805	4,948
Net receipts / (payments)	1,066	-	-	-	1,066	4,184
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,066	-	-	-	1,066	4,184

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	4,184				4,184	-
	Surplus / (deficit) shown on receipts and payments account	1,066				1,066	4,184
						-	
						-	
	Cash and bank balances at end of year	5,250	-	-	-	5,250	4,184
	(Agree balances with receipts and payments account(s))	- 0	-	-	-	- 0	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Independent Examination of Accounts	Unrestricted	120	100
		Total	120	100

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

	Sandy Jamieson-Barr	28 August 2026

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

--

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
---	--

Number of trustees

£

C4b Trustee expenses - details

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

--