

Registered Charity No: SC039672

REFORMATION CHURCH (FORMALLY HOPE UNITED)

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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REFORMATION CHURCH (FORMALLY HOPE UNITED)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Andrew Beattie James Sedwell Fraser Dodds
Principal Office	37-39 Shields Road Motherwell North Lanarkshire ML1 2AP
Charity Number:	SC039672
Independent Examiners	Wbg Services LLP 168 Bath Street Glasgow G2 4TP
Bankers	Virgin Money 43 Hamilton Road Motherwell ML1 3DD
Solicitors	Ness, Gallagher & Co 358 Brandon Street Motherwell ML1 1XA

REFORMATION CHURCH (FORMALLY HOPE UNITED)

TRUSTEES ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their annual report and financial statements of the charity for the year ended 31 December 2025.

The legal and administrative information on page one forms part of this report.

Pastor's Report 2025

Welcome to Reformation Church's Annual Report for 2025. This year we entered the 8th year since the reformation of our church – where God's Word became our foundation for ministry – in the knowledge that the Word alone is truly sufficient for life and godliness.

In August 2022, we started 'Preaching Though First Corinthians' – in 2025 we picked up in chapter 14 and concluded Paul's letter to the Corinthians at the end of July this year. We spent 10 weeks alone in the promise of the resurrection, and how we as believers have a hope above and beyond this life.

After having been in an epistle for almost 3 years, as an eldership we sought God, and decided it would be good to go back into one of the Gospels – therefore in August we started walking the church through the Gospel of Mark. We know all scripture is God breathed and equips God's people for every good work (2 Tim 3:16) and are therefore assured Mark's Gospel will do exactly that.

Arguably, one of the most significant events to happen this year was the official opening of our new building at Shield's Road. Renovations were completed in time for us to move into our new building in January, and we had our official opening in March. The eldership and I are grateful for the tireless work and sacrifice of so many of the congregation, who helped during the renovations. We have been blessed with a church building, fit for the reverence that God's house should have, while also serving us practically as a church.

Our church ministries have been blessed by the new facilities, and particularly the more central location of the new building. Our new location has placed us in the heart of the community – allowing us to more effectively evangelise through our church ministries, coffee house and events. This year we saw many from the local community attend our Easter services, our Christmas Concert and Christmas Eve Service. We entrust God to work in people's hearts as His gospel is preached here at Reformation Church.

I am grateful for the flock that God has entrusted to us as an eldership – their devotion and desire to grow in Christ is truly humbling, and our prayer is that God would continue to grow us all into Christlikeness, as we enter another year in service to our Lord.

Mark Ralston
Pastor, Reformation Church

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Governing Document

Reformation Church, previously known as Hope United Church is a registered Scottish charity and a Scottish Charitable Incorporated Organisation (SCIO). In 2025 our committee agreed to change the name of the church from Hope United Church to Reformation Church which was agreed by with OSCR.

The charity is governed by its constitution. Objectives and Activities The principal object of the charity is to present the gospel of Jesus Christ by bringing men, women and children to a personal relationship with Jesus Christ through the proclamation of the gospel via church services.

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Reformation Youth

Reformation Youth is the youth ministry of Reformation Church. We operate every Friday night for the young people of our community.

This year saw us change names from Base Youth to Reformation Youth, as this was more fitting to who we are as a ministry and church. We have been taking the young people through different passages of the bible with the Elders doing the majority of the teaching towards the young people, this is helping them learn more about scripture and the truths of God's Word.

Once a month we go on outings and do some different activities. Places we visited included Escape rooms, Hill walking, Mini Golf, visiting historical Christian sites, Bowling, taking the young people out for food and around Christmas time, we finished with a visit to a pantomime. We know it's vitally important to have a balanced mixture between teachings and fun with the young people.

This year we had the privilege and the blessing from the Church of taking a group of 15 people to visit Germany. We spent 5 days away staying in a town called Wittenberg which is the birthplace of the Christian Reformation. During our stay we visited the cities of Berlin and Leipzig and took in some museums. We believe visiting places like this are so important to young people and will help them in their Christian walk.

Our aim for the year past was to continue helping the young people learn more about who Christ is, to grow in their knowledge and understanding of the Bible and for them to continue developing their love and care for one another.

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Hope Kids

Our Hope Kids Team are committed to teaching children God's Word and seek to train them up in the ways of God, so that when they are older, they will have a biblical grounding for life.

In 2025 we continued with our online resources, particularly focussing on our kids catechism series, which is a systematic look at the doctrines that are found in the bible.

This resource is produced by the team, and it continues to be a great blessing to the children and the families of the church.

The Hope Kids team of volunteers love children and consider it a great honour to be serving the families and children of our church, especially during services because it allows the families to focus on the sermons being preached.

On a Thursday evening and the club is open to the wider public for primary age kids to come along and the church kids are encouraged to invite their friends at these times.

Hope kids also run Holiday clubs for Easter, Summer and the October week. These clubs which are put on during the school holidays are free to the families of the community and also includes a free lunch and prove to be a great way to introduce families to the church.

We truly believe that the seeds of scripture planted in the lives of the children who attend the club will bear fruit in their future.

Men's Ministry

The men of Reformation Church meet on various times out with the main services of church which help them grow their relationships as Brothers in Christ.

Hope Women

Reformation Church women's ministry "Hope Women" continue to meet monthly to study God's Word and fellowship together out with meeting weekly on Sundays where God's Word is faithfully and powerfully expounded. As women we are so blessed to be part of a biblical church where God's Word is faithfully preached each week which in turn brings God's sanctification to each of our lives.

This year we continued our studies of "Twelve Extraordinary Women" a book written by Dr John MacArthur to learn more about these women's lives and how their faithfulness to God and His purpose can help strengthen our own faithfulness to God today.

This year saw the women stay an extra night for our annual retreat together which they all enjoyed. The retreat allows us to take some time out to fellowship, worship and sit under Biblical teaching whilst strengthening our relationships as Sisters in Christ. This time away is valued greatly by the women who attend and each year it continues to grow and mature.

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Coffee House

Our coffee house 'Hope Café' has continued to be a great place for our church members to meet one another out with church services as well as during church and events; while also functioning as a way we can serve the people in our community on a weekly basis. Since moving into our new premises in 2025, the coffee shop has seen more people visit from within the community.

Conference Hire

In 2025 we continued to hire the hall to slimming world alone as agreed by the committee in 2022.

Financial Review

Reserves Policy

At 31 December 2025 the charity had cash reserves of £95,031 (2024: £55,328) all of which was unrestricted. Reformation Church aims to keep approximately two months running costs in reserve. This is also to cover emergency building work, this equates to approximately £22,600 and is therefore above target level. The trustees believe that there are adequate reserves in place as at 31 December 2025.

Principal Funding Sources

The principal funding sources are collections and offerings. The organisation is non-profit making and constantly strives to maintain economic viability. Income from collections and donations has been sufficient to cover costs and all services provided by the organisation.

Approved by the Trustees and signed on their behalf by:

Signed by:

9A7D550E67784FC
Name: Fraser Dodds

Date: 25 August 2026

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF REFORMATION CHURCH (FORMALLY HOPE UNITED) FOR THE YEAR ENDED 31 DECEMBER 2025

I report on the accounts of the charity for the year ended 31 December 2025, which are set out on page 7 to 10.

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.

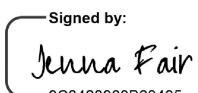
Independent examiner's statement

In the course of my examination, no matter has come to my attention

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:

9C3428960B23495...
Jenna Fair BA (Hons) ACCA
Wbg Services LLP
168 Bath Street
Glasgow
G2 4TP

Date: 25 August 2026

REFORMATION CHURCH (FORMALLY HOPE UNITED)**STATEMENT OF RECEIPTS AND PAYMENTS****FOR THE YEAR ENDED 31 DECEMBER 2025**

	Unrestricted £	Restricted £	2025 £	2024 £
Receipts				
Donations	127,418	-	127,418	133,391
Café Income	47,284	-	47,284	27,935
Bank interest	603	-	603	659
Total Receipts	<u>175,305</u>	<u>-</u>	<u>175,305</u>	<u>161,985</u>
Payments				
Payments relating directly to charitable activities	99,514	-	99,514	124,254
Payments relation to trading activities – café purchases	19,882	-	19,882	10,194
Purchase of fixed assets	6,778	-	6,778	133,730
Payments relating to Hire Purchase	8,024	-	8,024	5,694
Governance costs	1,404	-	1,404	1,338
Total Payments	<u>135,602</u>	<u>-</u>	<u>135,602</u>	<u>275,210</u>
 Surplus/(deficit) for the year	 <u>39,703</u>	 <u>-</u>	 <u>39,703</u>	 <u>(113,225)</u>

REFORMATION CHURCH (FORMALLY HOPE UNITED)**STATEMENT OF BALANCES****AS AT 31 DECEMBER 2025**

	Notes	Unrestricted £	Restricted £	2025 £	2024 £
Cash funds					
Cash and bank at start of year		55,328	-	55,328	168,553
Surplus/(deficit) shown on receipts and payments account		39,703	-	39,703	(113,225)
Cash and bank balance at end of year	1	<u>95,031</u>	<u>-</u>	<u>95,031</u>	<u>55,328</u>
 Fixed Assets	 2			 <u>141,759</u>	 <u>141,003</u>
 Debtors	 3			 <u>4,964</u>	 <u>3,887</u>
 Liabilities	 4			 <u>16,349</u>	 <u>5,200</u>

Approved by the Trustees and signed on their behalf by:

Signed by:

 9A7D550E67784FC...
 Name: Fraser Dodds

Date: 26 August 2026

REFORMATION CHURCH (FORMALLY HOPE UNITED)**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2025****1. Funds**

	Opening Balance £	Receipts £	Payments £	Transfers £	Closing balance £
Total unrestricted funds	55,328	175,305	(135,602)	-	95,031
TOTAL FUNDS	<u>55,328</u>	<u>175,305</u>	<u>(135,602)</u>	<u>-</u>	<u>95,031</u>

a) The unrestricted funds are available to be spent for any of the purposes of the charity.

2. Tangible Fixed Assets

	Motor Vehicles £	Computer Equipment £	Property £	Total £
At 1 January 2025	14,236	22,573	120,915	157,724
Additions	-	6,778	-	6,778
Disposals	-	(2,228)	-	(2,228)
At 31 December 2025	<u>14,236</u>	<u>27,123</u>	<u>120,915</u>	<u>162,274</u>
At 1 January 2025	8,230	8,491	-	16,721
Charge for the year	1,501	4,355	-	5,856
Eliminated on disposals	-	(2,062)	-	(2,062)
At 31 December 2025	<u>9,731</u>	<u>10,784</u>	<u>-</u>	<u>20,515</u>
At 31 December 2025	<u>4,505</u>	<u>16,339</u>	<u>120,915</u>	<u>141,759</u>
At 31 December 2024	<u>6,006</u>	<u>14,082</u>	<u>120,915</u>	<u>141,003</u>

Depreciation has not been charged on the property during the year as it is currently undergoing significant renovations.

3. Debtors

	2025 £	2024 £
Gift aid receivable	3,507	3,506
Prepayment	1,457	381
	<u>4,964</u>	<u>3,887</u>

4. Liabilities

	2025 £	2024 £
Other creditors and accruals	1,476	1,404
Hire purchase liability < 1 year	5,577	3,796
Hire purchase liability >1 year	9,296	-
	<u>16,349</u>	<u>5,200</u>

REFORMATION CHURCH (FORMALLY HOPE UNITED)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

5. Related party transactions and trustees' expenses and remuneration

No Trustee received any remuneration or was reimbursed any expenses during the year (2024: £Nil). No expenses were waived by trustees during the year (2024: £Nil).

No Trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity in the year (2024: Nil).