

**AIKEN ENDOWMENT RENTON
RECEIPTS AND PAYMENTS ACCOUNT
31 DECEMBER 2025**

CHARITY NO: SC012007

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name:	AIKEN ENDOWMENT RENTON	
Charity Registration No:	SC012007	
Contact Address:	W F McLellan C.A., 22 Main Street Renton Dumbarton G82 4LY	
Principal Office Bearers:	Chairman:	John McLean
	Secretary & Treasurer:	Fergus McLellan
Independent Examiner:	P W Raeburn Limited 4 Glenward Avenue Lennoxtown G66 7EP	
Bankers:	Virgin Money 32 Sylvania Way South Clyde Regional Centre Clydebank G81 1RP	
Trustees:	Harry Brown Fergus McLellan	John McLean

**AIKEN ENDOWMENT RENTON
TRUSTEES' ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2025**

Structure, Governance and Management

Governing Document

The Aiken Endowment is administered in terms of the original deed dated 22 November 1912, registered 11 December 1912.

Recruitment and Appointment of Trustees

Trustees are appointed from the communicant members of Renton Trinity Parish Church.

Organisational Structure

The Trustees meet as and when required. The Chairman and the Secretary/Treasurer are appointed from within the Trustees. The Trustees are actively looking to appoint new members.

Objectives and Activities

To administer the endowment by the Aiken family in 1912 to maintain the memorial stained glass windows in Renton Trinity Parish Church (formerly Renton Old Parish Church).

Achievements and Performance

During the year it was not necessary to carry out any work on the windows, therefore no expenses were incurred.

Reserves Policy

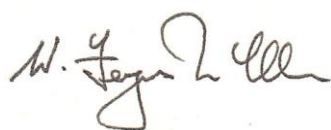
The Trustees are required to maintain the funds for the upkeep of the stained glass windows. The cost of repair to the windows can be substantial and it is prudent that an amount of £13,100 be deemed to be fixed capital.

The balance of funds can be utilised for general purposes at the discretion of the Trustees.

Statement of Trustee's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

Approved by the Trustees and signed on their behalf



.....
Fergus McLellan

13 January 2026

Independent Examiner's Report of the Trustees of Aiken Endowment Renton

I report on the accounts of the charity for the year ended 31 December 2025.

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 Trustees Investment (Scotland) Act 2005 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 view given by the accounts.

Independent examiner's statement

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.



.....
P W Raeburn Limited

4 Glenward Avenue
Lennoxtown
G66 7EP

2 June 2026

AIKEN ENDOWMENT RENTON
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2025

	Restricted Funds 2025	Restricted Funds 2024
RECEIPTS		
Bank & Deposit Interest	18	13
Investment Income	-	-
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	18	13
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 PAYMENTS		
Charitable Activities	-	-
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 Excess of Receipts over Payments for the year	18	13
	=====	=====

AIKEN ENDOWMENT RENTON
STATEMENT OF BALANCES
AT 31 DECEMBER 2025

	Restricted Funds 2025	Restricted Funds 2024
Bank & Deposit Balances	14,821	14,803
Liabilities	-	-

The accounts were approved by the Trustees on 13 January 2026.



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Fergus McLellan
Trustee

AIKEN ENDOWMENT RENTON
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2025

1. TRUSTEE REMUNERATION AND RELATED PARTY TRANSACTIONS

During the year no Trustee received any remuneration or expenses.

2. MOVEMENT IN FUNDS

	At 1 January 2025	Receipts	Payments	At 31 December 2025
Restricted Funds				
Window Fund	1,474	18	-	1,492
Capital Account	13,100	-	-	13,100
Window Fund	229	-	-	229
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	14,803	18	-	14,821
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PURPOSES OF RESTRICTED FUNDS

Window Fund Capital Account:	To carry out major refurbishment of stained glass windows.
Window Fund:	To carry out minor repairs to stained glass windows.