AMOS CHRISTIAN TRUST

ACCOUNTS FOR

YEAR END 31st MARCH 2026

CHARITY: SC023471

Profit and Loss

Amos Christian Trust

For the year ended 31 March 2026

Account	2026
Turnover	
Donations	498.32
Total Turnover	**498.32**
Administrative Costs	
Advertising & Marketing	120.00
Audit & Accountancy fees	1,218.80
Bank Fees	5.79
Charitable and Political Donations	30.00
Insurance	151.20
IT Software and Consumables	197.69
Legal Expenses	20.00
Postage, Freight & Courier	33.27
Printing & Stationery	520.20
Rent	1,800.00
Salaries	7,028.67
Telephone & Internet	196.68
Total Administrative Costs	**11,322.30**
Loss for Year	**(10,823.98)**

Investment Funds	2026
Rathbone Funds	29,800.00
Rathbone Funding Grants Paid Out	19,000.00
	10,800.00

Cash at Year End	2026
Amos Christian Trust Bank	2,659.20
Paypal	129.74
Total Cash	**2,788.94**

Investment Report

Amos Christian Trust

For the year ended 31 March 2026

	2025 - 2026	2024 - 2025
Interest	77.48	80.85
UK Equities Dividends	326.34	630.00
Investment Trust Dividends	2,472.45	3,886.62
UK Fixed Interest	459.20	989.11
UK Unit Trust - Dividends	1,648.40	910.87
UK Unit Trust - Interest	1,071.98	1,716.81
Other Income	101.00	129.64
Overseas Equities	1,148.43	239.88
Overseas Fixed Interest	193.68	1,894.66
	7,498.96	**10,478.44**

Portfolio at 31st March 2026		
Holdings	260,961	275,498
Cash	6,075	1,110
Total	**267,036**	**276,608**

These accounts were approved by the trustees and are signed on their behalf by:

Anne McCrossan _____

Date 29th September, 2026

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts v2

Report to the trustees/members of: Amos Christian Trust

Registered charity number: SC023471

On the accounts of the charity for the period:

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	04	2025	**to**	31	03	2026

Set out on pages: 1-2 (remember to include the page numbers of additional sheets)

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 (as amended). 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 2006 Accounts Regulations. 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 [other than that disclosed on the attached page*]

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:** Alice Murphy **Date:** 25th September 2026

Name: Alice Murphy

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

Address: 54 Duddingston View
Edinburgh
EH153LZ

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.
** OSCR will accept digital or typed signatures

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

APPENDIX 1

OSCR
Scottish Charity Regulator

Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	01	04	2025		31	03	2026
From				To			

Reference and administration details

Charity name	Amos Christian Trust
Other names charity is known by	
Registered charity number	SC023471
Charity's principal address	Richmond Craigmillar
	227 Niddire Mains Road
	Edinburgh
	EH16 4PA

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	Anne McCrossan	Chair		
2	Allan McCulloch			
3	John MacLennan			
4	Christopher Jones			
5	Barbara Anderson		April 2025	
6	Scott Gilmore			
7				
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18				
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20				

Charitable purposes	The object of the Trust is the advancement of the Christian religion and the encouragement of others to take part in the spreading of the Gospel and the deepening of spiritual life To grant allowances to support any charitable institutions.
Summary of the main activities in relation to these objects	Producing and distributing cards with a Christian message. Offering Funding to groups to encourage the spreading of the Gospel.

APPENDIX 1

Achievements and performance

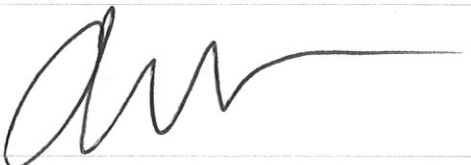
Summary of the main achievements of the charity during the financial period	Providing cards to customers for no charge, a donation option is available. Offering up a Funding program for Scottish Christian Charities to apply to. This year 5,057 cards have been created for orders, higher than previous years. Reaching new clients and our existing client base. 9 charities have received funding in this financial year to a total of £19,000.

Financial review

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *OSCR will accept digital or typed signatures*		
Full name(s)	ANNIE WATSON McCROSSAN	JOHN MACLENNAN
Position (e.g. Chair)	CHAIR	Treasurer
Date	29/9/26	29/9/26