

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	12	2024	To	30	11	2025

Reference and administration details

Charity name	Assemblies of God – St Combs
Other names charity is known by	
Registered charity number	SC027418
Charity's principal address	17 West Street
	St Combs
	Aberdeenshire
	Postcode AB43 8ZT

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	Mr Andrew Buchan			
2	Mr James Clark			
3	Mr Colin Mcleman			
4	Mrs Audrey Ritchie			
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

The Church was originally constituted by Trust Deed in November 1997. This was updated in 2022.
There is no pastor in the church.
The responsibility for running the Church is in the hands of the Trustees/Committee of members, who supervise its day to day affairs.
An Annual Meeting is held in January of each year, where members of the Church receive reports and authorise all activities.

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

The principle objectives and activities of the church are the public worship of God and the spreading of the Gospel of Jesus Christ in accordance with the church's written statement of Faith.
Isaiah 55:11
So shall my word be that goeth forth out of my mouth; it shall not return unto me void, but it shall accomplish that which I please, and it shall prosper in the thing whereto I sent it.

Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

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

God is moving and guiding His people. Opportunities to come together to worship God include the Prayer Meeting. Breaking of Bread Morning Service, Evening Gospel service, Bible Study, and monthly Coffee Mornings. We have been blessed to welcome speakers from local churches as well as those serving God by leading us in worship. An Annual Church Meal as been introduced.

Trustees' Meetings and Committee Meetings are held in person. A small group of Christians united, and working together, for a common purpose; sharing the Gospel.

Financial review

Brief statement of the charity's policy on reserves

As a result of the surplus for the year, along with surpluses from previous years, the Church holds restricted funds of £1,077.79 and unrestricted funds of £43,438.80 at the year end.

The Charity's policy on reserves aims to hold sufficient funds to pay running costs for 6 months. This year's unrestricted funds of £43,438.80 at year end is in excess of this requirement.

Details of any deficit

None

Donated facilities and services (if any)

APPENDIX 1

Other optional information

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)	Andrew Buchan	Colin McLeman
Position (e.g. Chair)	Chairman	Secretary
Date	14/08/26	14/08/26

ASSEMBLIES OF GOD - ST COMBS
STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING RECEIPTS AND PAYMENTS ACCOUNT)
FOR PERIOD TO 30 NOVEMBER 2025

SC027418

		Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	<i>Notes</i>	£	£	£	£
RECEIPTS					
Grants		-	-	-	-
Donations		-	1,350	1,350	3,050
Receipts from Fundraising Activities		-	-	-	-
Receipts from Charitable Activities		-	14,979	14,979	15,693
Investment Income		-	465	465	537
Total Incoming Resources		-	16,795	16,795	19,280
PAYMENTS					
Donations		-	2,715	2,715	-
Payments relating directly to Fundraising Activities		-	-	-	-
Payments relating directly to Charitable Activities		-	10,020	10,020	14,014
Governance Costs		-	-	-	-
Total Resources Expended		-	12,735	12,735	14,014
Net Incoming / (Outgoing) resources for Year		-	4,060	4,060	5,266
Total Funds at 1 December 2024	1	1,078	39,379	40,457	35,191
Total Funds at 30 November 2025		1,078	43,439	44,517	40,457

The statement of financial activities includes all gains and losses in the year.

ASSEMBLIES OF GOD - ST COMBS
STATEMENT OF BALANCES
AS AT 30 NOVEMBER 2025

SC027418

	Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Balance at Bank & Cash in Hand at 1 December 2024	1,078	39,379	40,457	35,191
Surplus/(deficit) for the year	-	4,060	4,060	5,266
Balance at Bank at 30 November 2025	1,078	43,439	44,517	40,457

Cash & Bank Balances as at 30 November 2025

Account 1	£	573.70
<i>less u/p chqs as at 30/11/25</i>		<i>(£200)</i>
Account 2 general fund	£	44,140.33
Cash in Hand	£	2.56
	£	44,516.59

Fixed Assets

Building	£230,376
<i>(this was last valued in 2016)</i>	

The financial statements were approved by the Board of Trustees on.....
and were signed on its behalf by:


.....
Trustee

ASSEMBLIES OF GOD - ST COMBS**SC027418****NOTES TO THE ACCOUNTS****FOR PERIOD TO YEAR ENDED 30 NOVEMBER 2025****Nature & Purpose of Funds**

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the organisation. Designated funds of £1077.79 are held for Youth Work.

Trustee Remuneration & Expenses

No remuneration was paid to any charity trustee or person connected to a trustee in this period.

Direct reimbursement of purchases on behalf of the organisation were paid to 2 trustees on submission of receipts. These payments amounted to £345.07.

Notes**£**

1 Designated funds - Youth Work

1,077.79

Receipts**£**

Offerings

8,959.01

Gift Aid Offerings

6,020.00

Donations

1,350.31

Bank Interest

465.21

16,794.53**Payments**

Donations/Gifts

2,714.86

Visiting Ministry

1,950.00

Gas/Electricity

2,258.39

BT/Plusnet

534.81

Property/Maintenance

1,835.22

Licences/Insurance

1,804.52

AOG dues

600.00

Media

0.00

Youth

0.00

Sundries

1,036.75

12,734.55

Independent Examiner's Report

Report to the Trustees of **Assemblies of God – St Combs**

Registered charity number **SC027418**

on the accounts of the charity for the period to 30 November 2025 set out on pages 5-7.

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 8 of the 2006 Accounts Regulationshave 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: **Jacquie Milne**

Date: 27 August 2026

Name: Jacquie Milne

Designation: Finance & Admin Manager, Aberdeenshire Voluntary Action

Address: Aberdeenshire Voluntary Action

PO Box 18706, Peterhead AB42 9BA