

Cambuslang and Rutherglen Christian Reachout Trust SCIO

Annual Report and Financial Statements
for the year ended 31 March 2026

Charity Number: SC048919

Cambuslang and Rutherglen Christian Reachout Trust SCIO

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Cambuslang and Rutherglen Christian Reachout Trust SCIO

Reference and Administrative Information

Charity Name	Cambuslang and Rutherglen Reachout Trust SCIO
Charity Registration Number	SC048919
Trustees	Steven Loomes (Chair) Alan Thomson (Treasurer) Jennifer Robertson Lyndsey Cole – appointed 11/06/2025 Howard Hudson (Secretary) – appointed 14/05/2026 Jackie Cathcart – resigned 14/05/2026
Management Committee	Alan Thomson (Chair) Susan Reader-Harris Steven Loomes Alan Robertson (Treasurer) Martin Robertson Jennifer Menzies Alison Patterson Carol Baird Mark Beattie Alison Kennedy – resigned 05/05/2026 Stephanie McBride – resigned 19/05/2025
Principal Office	17b Main Street Cambuslang Glasgow G72 7EX
Independent Examiner	James N Gibson CA 44 Aytoun Road Glasgow G41 5HN

Cambuslang and Rutherglen Christian Reachout Trust SCIO

Trustees' Annual Report for the year ended 31 March 2026

The Trustees present their report for the charity for the year ended 31 March 2026.

Trustees

The Trustees are as detailed on page 3.

Structure, Governance and Management

Governing Document

Cambuslang and Rutherglen Christian Reachout Trust SCIO ("the charity") is governed by its Constitution and was duly registered with the Office of the Scottish Charity Regulator on 18 December 2018 (registered number SC048919).

Appointment of Trustees

Trustees are appointed in terms of the Constitution which provides that in each year two Trustees resign at the AGM and are deemed to be re-appointed at the first meeting of the Trustees thereafter, in the absence of any objections. New Trustees are required to subscribe to Scripture Union Scotland's Statement of Faith and Ethos Statement. Upon their appointment, new Trustees are required to understand their statutory responsibilities.

Organisational Structure, Governance and Management

The charity became operational with effect on and from 1 April 2021. The Trustees are responsible for managing the affairs of the charity. Upon the transfer of the assets, liabilities and employees from Cambuslang & Rutherglen Reachout Charitable Trust (established by a Trust Deed dated 4 March 1994 - Scottish Charity Number SC022459) to the charity (referred to above) the Trustees delegated the day-to-day management to a Management Committee, the members of which are shown on page 3. In the year to 31 March 2026 two Trustees were members of the Management Committee. The charity's Workers attend Management Committee meetings and operate under the Committee's authority and direction.

The charity held its AGM on 15 May 2026. Steven Loomes was elected as Chair of the Trustees. Howard Hudson's appointment as a Trustee was approved and he was subsequently elected as Trustee Secretary, while Alan Thomson continues as Trustee Treasurer, following his re-appointment in June 2025. Lyndsey Cole's appointment as a Trustee was approved at the previous AGM on 11 June 2025.

At the AGM the Trustees considered and approved the Annual Report including the Accounts. The Trustees also reviewed the risks attendant upon the operations of the charity, including financial and personnel risks.

Objectives and Activities

Charitable Purposes

The charity's purposes are:

"To engage and support young people, to increase their understanding of the Christian faith and to put their faith into action."

This has been further developed as:

To enable children and young people to achieve their full potential by:

- Meeting them where they are.
- Providing opportunities to experience the Christian faith.
- Enabling them, where appropriate, to put their faith into action.

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This is to be done through four areas of work: schools, churches, communities and training and development of volunteers in youth work.

The charity's predecessor developed a strategy document which has provided the direction for the charity since its activities commenced. This strategy outlines the charity's main aims and objectives which are based around:

5 key aspirations, that the children and young people of Cambuslang and Rutherglen will:

- See Christ's love in action
- Respond to the significance of Jesus
- Develop as a whole (physically, emotionally, spiritually, and mentally)
- Grow in faith through engaging with the Bible, praying, and being part of a church community
- Be prayed for

4 major streams of work:

- School
- Church
- Community
- Training, mentoring, and enabling

5 key emphases which run across the major streams:

- Including all young people irrespective of race, gender, socio-economic status, culture, ethnicity, religion, and sexual orientation
- Evaluating the quality and effectiveness of our work
- Recognising and working within the family context
- Working from within the church; recognising that the charity is an integral part of the church's ministry
- Enabling others to develop their gifts and calling

Activities – Achievements and Performance

This year we have sought to build on the work from previous years, maintaining and developing our relationships with local schools and churches. Our aim was to focus on schools work and the small number of church groups that we are involved with as well as building capacity through resourcing and equipping volunteers.

We can report as follows.

Staff and Personnel

The year started with Ross Murray as our senior youth and school's worker and Shona Baird as our Admin assistant. The staff team changed and developed throughout the year. Laura Hutchinson continued as our Youth and Schools worker. Jenna Waters joined the team on placement as part of her SU Scotland gap year and Jamie Gurling continued with the team as a part-time Youth and Schools Worker.

Ross Murray, Laura Hutchinson and Shona Baird attended a residential training week organised by a charity called Growing Young Disciples in January 2026, which proved to be beneficial and a good way to start the new calendar year.

Along with the employed staff, the charity has benefited from several individuals who volunteer in a variety of ways and are important in delivering the work of the charity. This year we have been blessed

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with an increased team; however, we recognise the continued need to rely on volunteers as this increases the opportunities we are able to take up and we continue to be encouraged by the increased numbers and involvement of volunteers. It is recognised by the Trustees, Management Committee, and Staff that without the time, skill, and effort given by the local volunteers the charity would not be able to provide the service that it does to all the schools and young people in Cambuslang and Rutherglen.

Schools

As in previous years, our aim was to serve our local schools in whatever way we can, building on the established relationships that our workers and the charity have with the staff, pupils, and the institutions themselves. As well as supporting the Scripture Union groups, we aimed to continue to contribute to the life of the schools through our membership of chaplaincy teams, delivering Religious Observance events, and supporting school residential trips. This year we have been able to re-start SU groups in more schools. We currently have seven groups running. Re-starting SU groups in the remaining schools will continue to be one of our priorities for the next year.

R.O. Assemblies – This year we were able to deliver assemblies in person within 14 primary schools, two secondary schools and one ASN secondary school. We delivered on average 9 assemblies throughout the year in primary schools, 4 weeks of assemblies within the secondary schools and two or three this year in the ASN school.

R.M.E/ P.S.E Lessons – This year for the second time, Ross Murray was invited to deliver lessons to first and second-year pupils at Trinity High school in partnership with Kate Mitchell from the Message Trust Scotland.

It's Your Move – This is a programme of lessons coupled with a book called It's Your Move that is aimed at young people who are moving from primary school up to secondary school. The programme is designed to help with the transition during this stressful period. We were able to deliver this in 14 primary schools in June.

Christmas Unwrapped – a creative and interactive presentation of the Christmas story. The presentation is usually delivered in 15 of the local primary schools and is aimed at primary 6 pupils. This year we were able to deliver the programme in 13 schools.

Easter Code – similar to Christmas Unwrapped, Easter Code is a creative and interactive presentation of the Easter story. This year we were able to deliver this project to 15 schools.

Boomerang – This is a creative and interactive project designed to help young people in primary 5 to reflect on the subject of resilience. We were able to deliver this programme to 14 schools across the area.

Buddy UP! – This programme is designed to support older primary pupils as they take on the role of being a buddy for a primary 1 pupil. This year we were able to deliver this programme in 14 local primary schools.

Bible Alive – Laura Hutchinson finished writing material for both Old and New Testament lessons. She then piloted the Old Testament lessons in two local primary schools and delivered it in a further two primary schools. The hope is to build on this next year and deliver the whole project in all the primary schools we currently work in.

Churches

We aim to support local churches to facilitate them in their youth ministry. This year we continued to run full day holiday clubs in partnership with local churches. We were able to run the two-day club in April and

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two, two-day clubs in August. Unfortunately, we were unable to run the one-day club in November due to other commitments. We continued to communicate with local churches through our quarterly prayer letter and twice-yearly newsletter as well as sending out video messages throughout the year.

Residentials

The team were able to support both primary and secondary residential weekends for schools and SU groups in Lanarkshire which continued to take place and were attended by primary and secondary school children from schools and churches within the area.

This year KX1 continued as the culmination of our work within the schools and amongst young people in the area at the SU Scotland holiday at Kingscross Point on the Isle of Arran. It was great to be able to work with 42 young people at this event with a team led by and made up mostly of local volunteers.

Community

Due to staff changes and the amount of other work needing done this year we have not been involved in any community events this year. As set out on page 9, this is being addressed by the recruitment of a third Youth and Schools Worker.

Training, Mentoring, and Enabling

Over recent years many young people have come into contact with the charity and have been hearing of the Good News of Jesus Christ. Some of these young people have gone on to develop and grow in their faith. This has resulted in a group of young leaders who are volunteering in many events with the charity as well as their churches. This has been a huge encouragement to us and has been recognised as something worth investing in. This year we were able to run two training days for the young leaders with support from SU Scotland. We continued to encourage the young people to attend SU leadership and discipleship events, with a few taking up this opportunity. Several of these young adults attended KX1 as trainee leaders or group leaders and more were involved in Holiday clubs. We are hoping to be able to organise another training day for them next year.

Financial Review

Per the Receipts & Payments Account on page 11, the charity reported an excess of receipts over payments (i.e. a cash surplus) of £956 in the General Fund for the year to March 2026. This followed a cash surplus of £1,765 in the General Fund for the preceding year. The General Fund cash surplus was arrived at after transferring £36,000 to an unrestricted designated fund for special projects. In total, across all funds there was a cash surplus of £36,956 for the year.

During the year £10,000 of Trust Income was received for restricted purposes to fund the Bible Alive project. This amount is shown as a receipt to a restricted fund for the Bible Alive project. The grant was utilized in full during the year with relevant costs incurred relating to the Bible Alive project allocated to this fund.

Total receipts for the year across all funds amounted to £145,057, an increase of £65,916 from the previous year. The most significant increase was the increase in individual supporter donations, including gift aid, of 43,930 (£90,464 compared to £46,534 during the previous year). There was also an increase of £1,077 in donations from Churches (£14,882 versus £13,805). In addition, there was an increase of £7,000 in respect of grants received from Trusts during the year (£25,800 compared to £18,800 in the previous financial year). Further, the Trust also benefited from a legacy of £13,598, received from the estate of the

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late Rodney Bessent. There was also an increase in interest of £313, partially offset by a reduction in miscellaneous receipts of £2.

Total payments made during the year amounted to £108,101, an increase of £30,725 from the previous year. The principal cost in the operation of the charity is staff costs, including salaries. These costs increased by £20,204 during the year (£82,322 compared to £62,118 during the previous year) following the recruitment of Laura Hutchinson during the previous financial year, from August 2024.

During January the Trust moved into a new office in Cambuslang. As a result, office rental and other property related costs of £10,854 were incurred during the year. This included the cost of refurbishing the office together with other office set-up costs. There was also an increase of £1,264 in the amounts spent on projects and events (£7,124 versus £5,860 in the previous year), and £213 in other costs (£4,852 versus £4,639). Partially offsetting these increases, there was a reduction of £1,210 in communication costs (£2,340 versus £3,550), and a reduction of £600 in capital expenditure (£309 versus £909).

The Trustees remain conscious of the ongoing challenge to ensure that there is sufficient income to meet the level of expenditure being incurred. The Trustees continue in their efforts to secure funding from individual donors and grant awarding bodies to procure sufficient income to meet ongoing expenditure. They will be specifically aiming to procure grants and awards to produce such income over a three year period and thereby ensure the security of employment for the staff going forward.

Reserves policy

It is the policy of the Charity to maintain unrestricted funds (funds not committed or invested in fixed assets) at a level which is between 9 and 12 months' unrestricted projected expenditure at current levels, in line with good governance practice. This allows sufficient funds for the charity to finance and maintain its ongoing work. As at 31 March 2026, total unrestricted funds (page 12), excluding equipment of £885, amounted to £70,366, an increase of £39,060 from £31,306 at the end of the preceding financial year as at 31 March 2025. The reserves level at 49% of budgeted expenditure for the forthcoming financial year to March 2027 is below the range indicated in the policy above and the Trustees continue to be aware of the risk of there being insufficient funds to maintain the ongoing work.

Future Activities

The charity will continue with the work as described above in order to implement its purposes in schools, churches and the communities of Cambuslang and Rutherglen.

In August and September 2025, the Staff, Management Committee and Trustees undertook a full review of the direction, strategy and priorities of the work of the charity, and the roles and responsibilities of each of the team members. This has resulted in Ross Murray, our senior worker taking more responsibility for leading and managing the team and being involved less on 'front-line' activities in the schools. His role going forwards will continue to transition towards developing strategy and providing leadership and pastoral care for the team.

In January 2026, the charity took possession of a new office at 17B Main Street, Cambuslang, rented from South Lanarkshire Council. During February and March 2026, the premises were painted and fitted out. This is the first time the charity has occupied its own office and in the future this is going to provide an excellent platform for the developing and expanding work of the charity.

As reported above, during the latter part of 2025/26 Laura Hutchinson piloted Bible Alive in a number of the primary schools. Looking to the future, the aim is to deliver the project to all the primary schools in the Cambuslang and Rutherglen area over the next two school years.

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At the same time, getting SU Groups restarted in the remaining schools remains a priority. School SU Groups depend upon having the necessary volunteers available which can be challenging. Ross Murray will be taking the lead in encouraging and developing new volunteers for this purpose. The ideal outcome would be that the academic year 2026/27 would end with all the groups restarted, but the charity is being realistic about this, it being more important to get new groups solidly established and continuing into the longer term than to have groups set up quickly but failing to become established.

The charity had already benefited greatly from the appointment of Shona Baird as the new Admin assistant in March 2024. The importance of her contribution has been such that from the beginning of the financial year commencing 1 April 2026, Shona's hours have once again been increased, and she has been appointed to the position of Office and Projects Manager. Going forwards, this will enable her to contribute more widely to the work of the charity – managing the office, organising the projects and providing support for the other workers.

A further significant development is the appointment of Jamie Gurling on a full-time basis as the fourth member of the team. He will take up his position on 1 August 2026 as a Youth and Schools Worker. Along with helping with the other projects, the intention is to utilise Jamie in developing work in the community, an important aspect of the work of the charity. Having another full-time person in the team will enable this area of our work once again to become a focus of the work the charity aims to do.

It is also planned to hold further non-residential events in the form of a 'holiday club' on schools' in-service days and also during school holidays. The charity will also participate in two weekend residential events for SU groups and churches in Lanarkshire, for primary and secondary pupils respectively. Ross Murray, our senior worker will be the Team Leader for the SU Holiday at Kings Cross in Arran at the end of June 2026, with the rest of the team also being part of the team for the holiday.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the provisions of the charity's Trust Deed requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the provisions of the charity's Trust Deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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Independent Examiner

James N Gibson CA has carried out the independent examination for the charity for the year since the year ended 31 March 2021. It was agreed that his appointment as Independent Examiner should be continued.

This report was approved by the Trustees on 8 June 2026 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'Alan S Thomson', with a long horizontal flourish extending to the right.

Alan S Thomson
Trustee

Cambuslang and Rutherglen Christian Reachout Trust SCIO

Independent Examiner's Report to the Trustees of Cambuslang and Rutherglen Christian Reachout Trust SCIO.

I report on the accounts of the charity for the year ended 31 March 2026 which are set out on pages 12 and 13.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The 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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - a. to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - b. to prepare accounts which accord with the accounting records and comply with Regulation 9 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.



James N Gibson CA
44 Aytoun Road
Glasgow
G41 5HN

8 June 2026

Cambuslang and Rutherglen Christian Reachout Trust SCIO

Receipts and Payments Account
for the year ended 31 March 2026

	2026					2025				
	Unrestricted Funds			Restricted Fund		Unrestricted Funds			Restricted Fund	
	General Fund	Designated Fund for Special Projects	Total Unrestricted Funds	Restricted Fund for Bible Alive Project	Total Funds	General Fund	Designated Fund for Special Projects	Total Unrestricted Funds	Restricted Fund for Bible Alive Project	Total Funds
	Note 1	Note 2		Note 3		Note 1	Note 2		Note 3	
£	£	£		£	£	£	£		£	
Receipts										
Voluntary										
<i>Individual Supporter Donations</i>	84,787	-	84,787	-	84,787	42,326	-	42,326	-	42,326
<i>Gift Aid Tax Reclaimed</i>	5,677	-	5,677	-	5,677	4,208	-	4,208	-	4,208
	<u>90,464</u>	<u>-</u>	<u>90,464</u>	<u>-</u>	<u>90,464</u>	<u>46,534</u>	<u>-</u>	<u>46,534</u>	<u>-</u>	<u>46,534</u>
<i>Church Donations</i>	14,882	-	14,882	-	14,882	13,805	-	13,805	-	13,805
Trust Income										
<i>MacLellan Foundation</i>	-	-	-	10,000	10,000	-	-	-	-	-
<i>Scripture Union Scotland</i>	7,500	-	7,500	-	7,500	-	-	-	-	-
<i>The Baird Trust</i>	5,000	-	5,000	-	5,000	5,000	-	5,000	-	5,000
<i>The Ferguson Bequest Fund</i>	2,000	-	2,000	-	2,000	3,000	-	3,000	-	3,000
<i>Incorporation of Tailors of Rutherglen</i>	1,000	-	1,000	-	1,000	1,000	-	1,000	-	1,000
<i>Petty Trust</i>	300	-	300	-	300	300	-	300	-	300
<i>Benefact Trust</i>	-	-	-	-	-	6,500	-	6,500	-	6,500
<i>The Souter Charitable Trust</i>	-	-	-	-	-	3,000	-	3,000	-	3,000
	<u>15,800</u>	<u>-</u>	<u>15,800</u>	<u>10,000</u>	<u>25,800</u>	<u>18,800</u>	<u>-</u>	<u>18,800</u>	<u>-</u>	<u>18,800</u>
<i>Legacy - Estate of the late Rodney Bessent</i>	13,598	-	13,598	-	13,598	-	-	-	-	-
<i>Miscellaneous</i>	-	-	-	-	-	2	-	2	-	2
	<u>134,744</u>	<u>-</u>	<u>134,744</u>	<u>10,000</u>	<u>144,744</u>	<u>79,141</u>	<u>-</u>	<u>79,141</u>	<u>-</u>	<u>79,141</u>
Interest and Investments	313	-	313	-	313	-	-	-	-	-
Total Receipts	<u>135,057</u>	<u>-</u>	<u>135,057</u>	<u>10,000</u>	<u>145,057</u>	<u>79,141</u>	<u>-</u>	<u>79,141</u>	<u>-</u>	<u>79,141</u>
Payments										
Charitable Activities										
Staff Costs										
Salaries	58,504	-	58,504	10,000	68,504	53,408	-	53,408	-	53,408
Staff pension costs	6,779	-	6,779	-	6,779	5,241	-	5,241	-	5,241
Student placement	3,489	-	3,489	-	3,489	1,050	-	1,050	-	1,050
Training and Development	1,125	-	1,125	-	1,125	750	-	750	-	750
Mileage, travel and parking	2,425	-	2,425	-	2,425	1,669	-	1,669	-	1,669
	<u>72,322</u>	<u>-</u>	<u>72,322</u>	<u>10,000</u>	<u>82,322</u>	<u>62,118</u>	<u>-</u>	<u>62,118</u>	<u>-</u>	<u>62,118</u>
Projects, Events, Residentials										
Teaching, project material and other project costs	2,857	-	2,857	-	2,857	2,113	-	2,113	-	2,113
Events (including residentials)	4,267	-	4,267	-	4,267	3,747	-	3,747	-	3,747
	<u>7,124</u>	<u>-</u>	<u>7,124</u>	<u>-</u>	<u>7,124</u>	<u>5,860</u>	<u>-</u>	<u>5,860</u>	<u>-</u>	<u>5,860</u>
Communication Costs										
Computer accessories and ink	847	-	847	-	847	1,423	-	1,423	-	1,423
Postage, stationary and printing	590	-	590	-	590	857	-	857	-	857
Digital Comms. (inc. Zoom /Dropbox /Mobiles)	451	-	451	-	451	649	-	649	-	649
Job Advert	-	-	-	-	-	100	-	100	-	100
Broadband, software, website, email	452	-	452	-	452	521	-	521	-	521
	<u>2,340</u>	<u>-</u>	<u>2,340</u>	<u>-</u>	<u>2,340</u>	<u>3,550</u>	<u>-</u>	<u>3,550</u>	<u>-</u>	<u>3,550</u>
Office and Property Costs										
Rental costs	1,322	-	1,322	-	1,322	-	-	-	-	-
Other office and property related costs	9,532	-	9,532	-	9,532	-	-	-	-	-
	<u>10,854</u>	<u>-</u>	<u>10,854</u>	<u>-</u>	<u>10,854</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Costs										
S.U. Admin. support	2,100	-	2,100	-	2,100	2,004	-	2,004	-	2,004
Insurance: Public liability / Life cover / Contents	747	-	747	-	747	556	-	556	-	556
Subscription	252	-	252	-	252	252	-	252	-	252
Gifts, books and other equipment	845	-	845	-	845	657	-	657	-	657
Office supplies and other miscellaneous costs	667	-	667	-	667	634	-	634	-	634
Volunteer and Celebration Costs	123	-	123	-	123	425	-	425	-	425
Bank charges	118	-	118	-	118	111	-	111	-	111
	<u>4,852</u>	<u>-</u>	<u>4,852</u>	<u>-</u>	<u>4,852</u>	<u>4,639</u>	<u>-</u>	<u>4,639</u>	<u>-</u>	<u>4,639</u>
Total Charitable Activities	<u>97,492</u>	<u>-</u>	<u>97,492</u>	<u>10,000</u>	<u>107,492</u>	<u>76,167</u>	<u>-</u>	<u>76,167</u>	<u>-</u>	<u>76,167</u>
Governance Costs										
<i>Independent Examiner</i>	300	-	300	-	300	300	-	300	-	300
	<u>97,792</u>	<u>-</u>	<u>97,792</u>	<u>10,000</u>	<u>107,792</u>	<u>76,467</u>	<u>-</u>	<u>76,467</u>	<u>-</u>	<u>76,467</u>
Capital Expenditure	309	-	309	-	309	909	-	909	-	909
Total Payments	<u>98,101</u>	<u>-</u>	<u>98,101</u>	<u>10,000</u>	<u>108,101</u>	<u>77,376</u>	<u>-</u>	<u>77,376</u>	<u>-</u>	<u>77,376</u>
Fund Transfers	-	36,000	-	-	-	-	-	-	-	-
Excess / (Shortfall) of Receipts over Payments	<u>956</u>	<u>36,000</u>	<u>36,956</u>	<u>-</u>	<u>36,956</u>	<u>1,765</u>	<u>-</u>	<u>1,765</u>	<u>-</u>	<u>1,765</u>

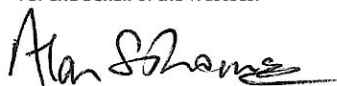
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**Statement of Balances
At 31 March 2026**

	Note	2026 £	2025 £
Bank Balance			
Bank balance brought forward 1 April		36,790	35,025
Movement in year:			
Excess of Receipts over Payments for the year		36,956	1,765
Bank balance carried forward at 31 March		<u>73,746</u>	<u>36,790</u>
Other Assets			
Equipment at Current Value		885	1,070
Prepaid office rental		375	-
Gift Aid Receivable		512	416
		<u>1,772</u>	<u>1,486</u>
Liabilities			
Creditors		1,292	300
Deferred Income			
Grant - Benefact Trust		2,975	5,600
		<u>4,267</u>	<u>5,900</u>
		<u>71,251</u>	<u>32,376</u>
Unrestricted Funds:			
General Fund	Note 1	35,251	32,376
Designated Fund for Special Projects	Note 2	36,000	-
		<u>71,251</u>	<u>32,376</u>
Restricted Funds	Note 3	-	-
		<u>71,251</u>	<u>32,376</u>

The Financial Statements were approved and authorised for issue by the Trustees on 8 June 2026.

For and behalf of the Trustees:


Alan S Thomson
Trustee


Jennifer A Robertson
Trustee

Notes to the Accounts for the year ended 31 March 2026

1. General Fund

The General Fund together with the Unrestricted Designated Fund represent the free reserves of the Trust. The Trust is free to use the General Fund in furtherance of the Trust's objectives.

2. Unrestricted Designated Fund for Special Projects

The Fund for Special Projects is held to finance expenditure on new, special or high value projects entered into by the Trust. However, as it is an unrestricted fund it is available for the Trust to use as required in furtherance of the Trust's objectives.

3. Restricted Funds

During the year trust income of £10,000 was received from the Maclellan Foundation. This grant was for a restricted purpose, to be used to financially support the Bible Alive project. £10,000 of costs relating to this project were allocated against this income.

4. Trustee Remuneration

No trustee received any remuneration during the year.