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Trustee's Annual Report & Financial Statements

For the period ending 31st December 2024

Scottish Registered Charity SC007831

Peter Hall Finance & Accounting Solutions
Certified Public Accountant UK 10227712A



Report and Financial Statement

FOR THE YEAR ENDED 31st December 2024

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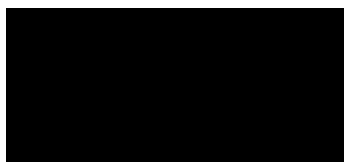
TRUSTEES ANNUAL REPORT

The Trustees have pleasure in presenting their report for the financial year ending 31st December 2024.

REFERENCE AND ADMINISTRATION DETAILS

Charity Name: Dundee Full Gospel Church
Charity Number: SC007831
Constitutional form: Unincorporated Association
Constitutional form date: 2nd March 1966
Principal Address: 58 Constitution Street, Dundee, DD3 6NE Scotland. UK.

Charity Trustees:



Bankers: HSBC Banking Corporation. 25-29 Murraygate, Dundee, Angus DD1 2EE

Senior Staff member responsible for day-to-day management of the charity: 


The charity has income below £250,000, and as such is eligible to prepare its accounts on a “Receipts & Payments” Basis. The governing document does not require the charity to prepare fully accrued accounts and neither does it require an audit. The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (the SORP) issued by the Office of the Scottish Charity Regulator in its role as a SORP-making body, recognised by the Financial Reporting Council.

The charity has had the accounts independently examined by Peter Hall of “Peter Hall finance & accounting solutions”, Tillicoultry, Clackmannanshire. FK13 6DR

STRUCTURE, GOVERNANCE, MANAGEMENT

Governing document: “Dundee Full Gospel Church” was recognised as a Scottish charity with effect from 2nd March 1966. The Trust is administered in accordance with the terms of the Trust Deed.

Organisational structure and decision-making process: The Trustees are the managerial arm of the charity. They meet regularly and make decisions for and on behalf of the church. Major decisions of a managerial and financial nature are minuted.

How trustees are appointed and recruited: The Trustees were those appointed on the establishment of the trust and represent the minimum number required. Appointment and removal is in accordance with the Trust Deed which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Risk Management: The church is financially solvent. It is considered by the Trustees that there is no foreseeable risk where the charity is exposed. There is enough cash to pay all its foreseeable debts.

Affiliations and connections: The charity is affiliated with the “Assemblies of God, Great Britain”. (“Assemblies of God” is a company limited by guarantee (No. 2873415) registered in England, having its registered office at Gf/F12 No.1-2 The Cottages, Deva Centre, Manchester, England, M3 7BE, and is also a registered charity (No. 1032245)).

OBJECTIVES AND ACTIVITIES

The Purpose of the charity as set out in the Governing document: The purpose of the charity is the advancement of religion; provision of assistance to those in need through age, ill-health, disability, financial hardship or other disadvantage. The church building is located in the Hilltown area of Dundee and is a central focal point for the local community.

Summary of the main activities in relation to those purposes:

The charity helped several people in the community through counselling and practical help. The Church conducts meetings to provide a place of worship, a focal point of church fellowship; whether digitally or locally, training and guidance. Please see “Achievements and performance” on how this was carried out during the COVID19 lockdown.

Volunteers: The charity would not be able to function without the help of volunteers in the areas of supervision of children, music, serving and cooking, teaching and maintenance. The Trustees would like to thank all volunteers for their invaluable contribution to the life of the church and/or charity. The Trustees acknowledge that service to the public benefit would not be possible with these volunteers.

ACHIEVEMENTS AND PERFORMANCE

This report is to give an idea of the duties and responsibilities that were covered during the year 2024 at Dundee Full Gospel Church.

We continue to carry out the church service every Sunday by providing a worship service to the congregation. We also continued to provide an online service to those unable to attend the physical gatherings.

We also carried out a Children’s church that ran parallel to the sermon during the Sunday worship service. This would provide a service to usually 10-15 children in the age range of 4-11 & separate group of 5-10 Children from the age range of 11-16.
The church also continues to provide a children’s creche for the age group 0-4 during the Sunday worship service.

The church also meets together every Tuesday evening for a time of prayer from 7pm-9pm. The church was providing a Teaching series on the Zoom platform on Thursday nights from 8pm-10pm,

The pastoral ministry also continued to provide counselling where necessary & conducting funerals when this is also needed.

FINANCIAL REVIEW

At the close of the reporting period on 31st December 2024, the church's financial position was as follows:

Income: Total receipts for the year were £51,765, an increase of 7.2% compared to £48,272 in the previous year.

Expenditure: Total payments for the year were £54,902, an increase of 3.9% compared to £52,818 in the previous year.

Net Result: This resulted in net payments of £3,137, a decrease from net payments of £4,545 in the prior year.

Solvency: The Church remains solvent with a bank account balance of £20,498 at the end of the financial year, compared to £23,635 at 31 December 2023. The Church has no debt.

Payments to Trustees or Related Persons

Payments to Trustee [REDACTED] were as follows:

Name	Details	2024	2023
[REDACTED]	Wage	£22,236	£21,447
	Training, Travel, Reimbursements	£813	£967
	Telephone	£180	£195

These payments were made to [REDACTED] in his capacity as Pastor and not as a Trustee. [REDACTED] has chosen to pay his pension from his net wage, and the church does not contribute to a pension scheme on his behalf.

Designated Donations

A total of £1,350 was received as designated donations during the year. These funds were allocated as follows:

“Hope Centre Dundee” Charity: £1,000 (from Gate Church International) and £250.

“Young Lions” Ministry: £100.

The donations to “Hope Centre Dundee” were paid directly to the charity and are included under the “Charitable Contributions” expense category.

Additionally, a donation of £1,000 was made to [REDACTED] in India, which is also recorded under “Charitable Contributions.”

Acknowledgments

The Trustees extend their heartfelt gratitude to the contributors whose generosity supports the ongoing work of the church. Special thanks are given to Gate Church International for their generosity toward the “Hope Centre Dundee” Charity.

The financial effect of significant events: Other than the Repairs & maintenance on the stage as mentioned in the finance review, there was no other significant expenses.

Investment policy & objectives set: The principal funding source of the charity are the church attenders who give generously from their own resources. There are no plans for raising of debt, or major expenditures.

Charity’s policy on reserves: The Trustees ensure that the balance of the bank account is positive. This will ensure cash is available for any unforeseeable circumstances.

Going Concern: As at the date of approval of this report, and the financial accounts, the Trustees believe there is no uncertainty about the Charity’s ability to continue as a going concern.

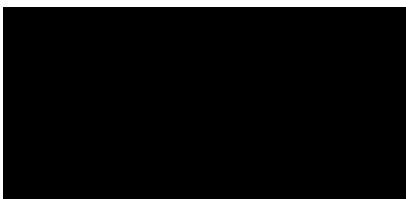
Plans for future periods: The Trustees have no plans for future significant outlay, and therefore believe there is no need to ring fence any funds.

Factors likely to affect financial performance or position going forward: The main financial asset is the land and building in the name of the charity, and the cash balance of the bank account. There are repairs & maintenance issues that arise from time to time, however, costs are met with the cash resources of the charity. Larger repairs and maintenance issues will arise in the future, being the brick fence, and the roof may need some repairs. However, there are sufficient cash reserves to meet these contingencies.

The Trustees believe that this report is a fair, balanced and understandable review of the charity’s structure, legal purposes, objectives and activities, financial performance & financial position.

The Trustees would like to thanks all those volunteers to help make it possible for “Full Gospel Church, Dundee” to function.

The Charity Trustees declare that they have approved the report above. Signed on behalf of the Charity Trustees.



INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF "DUNDEE FULL GOSPEL CHURCH"

Scottish Registered Charity SC007831

I report on the accounts of the charity for the year ended 31st December 2024 which are set out on pages 8 to 10.

Respective responsibilities of Trustees and Auditors

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 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.

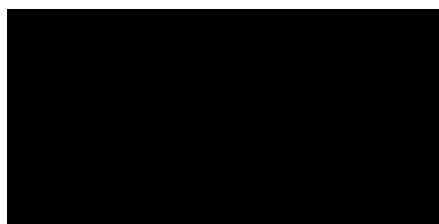
Independent Examiner's statement

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.



Date 27/6/2025

Peter Hall Finance & Accounting Solutions
Tillicoultry, Clackmannanshire. FK13 6DR

Certified Public Accountant UK 10227712A

Dundee Full Gospel Church
Statement of Income and Expenses
For the 12 months ending Dec 2024
Scottish Registered Charity SC007831

	Unrestricted funds	Restricted funds	Total funds 2024	2023	Further Details
	£		£	£	
Income & Endowments from:					
Donations & Legacies	47,143		47,143	42,869	1
Charitable Activities					
Other Trading Activities					
Investments					
Other	4,622		4,622	5,404	2
Total	51,765		51,765	48,272	
Expenditure on:					
Raising Funds					
Charitable Activities	54,902		54,902	52,818	3
Other					
Total	54,902		54,902	52,818	
Net Income/(expenditure)	(3,137)		(3,137)	(4,545)	
Transfers between funds					
Reconciliation of funds	23,636		23,636	28,181	4
Total funds brought forward	(3,137)		(3,137)	(4,545)	
Total funds carried forward	20,498		20,498	23,635	

Notes to the Statement of Financial Activities	2024	2023
Income & Endowments		
<i>1. Income from Donations & Legacies</i>		
Donations	47,143	42,869
	47,143	42,869
<i>2. Other Income</i>		
Tax reclaimed - Gift Aid	4,622	5,404
	4,622	5,404
Expenditure		
<i>3. Expenditure on Charitable Activities</i>	54,902	52,818
Administration costs -		
AOG Annual fee	1,055	1,229
Advertising		76
Bank	306	318
CCLI	365	663
Communication	658	564
Office	204	122
Printing & Stationary	137	84
Professional Fees	1,495	1,265
Software	156	234
Subscriptions	75	
	4,451	4,554
Building costs -		
Cleaning	420	493
Gas & Electricity	9,969	9,506
Insurance	2,034	1,973
Kitchen	499	803
Repairs & Maintenance - other	7,582	5,390
	20,504	18,165
Ministry & Gifts -		
Honorariums	1,300	3,925
Literature & Resources	190	
Ministry	89	
Missions	2,190	2,269
Outreach	2,541	1,138
Training	500	
	6,810	7,332

Staffing costs -

Conferences

89

199

Ministry Expenses - Reimburse



22,236

21,447

Training

Travel & Accommodation

813

1,122

23,138

22,768

4. Reconciliation of funds

20,498

23,635

5. Statement of Balances**Unrestricted
funds****Restricted
funds****Total****Prior
Period**

Cash & Bank balances at start of the year

23,636

23,636

28,181

Surplus/(deficit) shown

(3,137)

(3,137)

(4,545)

Cash & Bank balances at end of the year

20,498

20,498

23,635





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