

Charity Number SC006578

FINDLAY CHURCH

ANNUAL ACCOUNTS AND REPORTS

YEAR ENDED 30 NOVEMBER 2024

Charity Number SC006578

FINDLAY CHURCH

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FINDLAY CHURCH

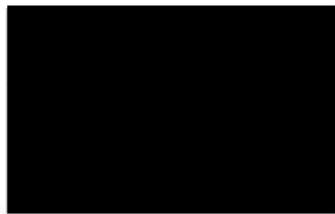
Registered Office

56 Clarendon Place
Glasgow
G20 7PZ

Trustees serving in the current year



Independent Examiner



Board of Trustees



Finance and Activities

The accounts for the year show an income of £247,410 and expenditure of £218,118 which resulted in a surplus of £29,292. During the course of the year £5,000 from the general funds was set aside and added to the reserves. This increased the reserves to £30,000 (approximately equal to 2 months expenditure).

During 2023 there was considerable expenditure on the refurbishment of the rented unit at 50 Clarendon Place. This has now become a multi-purpose community hub, with direct access from the street front, offering friendship, lunch clubs, counselling and general support to those in the local community. The “Hub” is also used for social gatherings, church meetings and other activities. Normal church and community activities have been maintained throughout the year. These include:

- Sunday Services with an invitation to members, adherents and community neighbours to meet for worship and fellowship.
- Lunch Clubs in the “Hub” (a linked shop style unit which has a frontage to Clarendon Place). Neighbours from the community and church members mingle and socialise over a free provided lunch.
- Addiction and Community Services: In cooperation with The Haven (Teen Challenge), those with addiction issues are invited to chat with experienced counsellors to help and advise on breaking habits. Those with financial and housing problems are offered help and assistance through Bethany Christian Trust operating in the church.
- Youth activities: managed by a fulltime youth worker with planned weekly activities, social outings and sponsored challenges including missions to special need camps in foreign countries.
- Men’s social gatherings and outings: These programmes give opportunity for men in the church and community to get together for chat and food.
- The weekly mother and toddler group held in the church during school term time. This is open to local mothers to attend without charge.
- Ceilidhs for either social or fund-raising events are arranged as required.

During the course of a year various external Christian charities or other organisations have used the church main hall for music, social, educational and religious events.

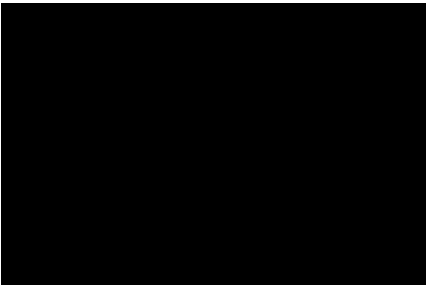
Employment:

The church currently has four paid employees: two full time and two-part time. The full-time employees consist of the Pastor and the Youth Worker who is involved with both the children of church attenders and those within the local schools. Two part-time employees are also employed: one as a part time Associate Pastor and the other is involved in the maintenance and cleanliness of the property.

Property:

The Church owns the property at 56 Clarendon Place and the manse at 40 Russell Drive, Bearsden. The deeds of both properties are held by the Church.

Serving Trustees have not benefitted from their position. No payments have been received and no involvement with any third parties. The Trustees are pleased to present this report for the year to 30th November 2024.



FINDLAY CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2024

| | <u>2024</u> | <u>2023</u> | <u>Notes</u> |
|---------------------------------------|----------------|-----------------|--------------|
| | <u>£</u> | <u>£</u> | |
| <u>Income</u> | | | |
| Offerings | 139,146 | 114,110 | |
| Donations | 24,796 | 12,731 | |
| Chinese Church | 7,500 | 7,627 | |
| Chinese Church donations | 18,088 | 2,150 | |
| Gift Aid | 29,724 | 24,814 | |
| Other income | 3,890 | 3,442 | |
| Russell Dr. rental income | 20,586 | 20,081 | 1 |
| Insurance claim | 0 | 12,000 | 2 |
| Special giving | 2,742 | 2,115 | 3 |
| Bank interest | 938 | 456 | |
| | <hr/> | <hr/> | |
| Total income | 247,410 | 199,526 | |
| <u>Expenditure</u> | | | |
| Property running costs | 49,183 | 36,750 | 4 |
| Administration costs | 10,987 | 8,284 | 5 |
| Rental expenses | 863 | 992 | |
| Missionary and supported workers | 25,445 | 23,260 | |
| Community ministries and outreach | 30,506 | 30,266 | |
| Church adult ministries | 44,753 | 43,886 | |
| Church youth and childrens ministries | 28,262 | 19,362 | |
| Building maintenance and development | 25,397 | 48,950 | |
| External relief appeals | 2,722 | 3,500 | 6 |
| | <hr/> | <hr/> | |
| Total expenditure | 218,118 | 215,250 | |
| | <hr/> | <hr/> | |
| Surplus/(deficit) for year | 29,292 | (15,724) | |

Notes

- 1** Manse rental income
- 2** Insurance claim
- 3** Special offerings for specific external appeals
- 4** Includes Community hub lease costs
- 5** Includes refund on printer contract
- 6** Gifts to external organisations following a specific appeal

FINDLAY CHURCH
BALANCES AT 30 NOVEMBER 2024

| | <u>2024</u> | | <u>2023</u> | <u>Notes</u> |
|-------------------------------------|----------------|--|---------------|--------------|
| | <u>£</u> | | <u>£</u> | |
| <u>Assets</u> | | | | |
| <u>Cash at bank</u> | | | | |
| BoS Treasurer's account | 10,718 | | 5,646 | |
| BoS Business banking instant access | 10,193 | | 8,007 | |
| BoS Term deposits | <u>47,000</u> | | <u>25,000</u> | |
| | 67,911 | | 38,653 | |
| <u>Debtors</u> | | | | |
| Sundry Debtors | 34 | | 0 | |
| | <u>67,945</u> | | <u>38,653</u> | |
| <u>Less</u> | | | | |
| Creditors | 0 | | 0 | |
| | <u>67,945</u> | | <u>38,653</u> | |
| General Fund at start of the year | 13,653 | | 29,377 | |
| Surplus/(Deficit) for the year | 29,292 | | (15,724) | |
| Transfer to other reserves | <u>(5,000)</u> | | <u>0</u> | |
| | 24,292 | | (15,724) | |
| | <u>37,945</u> | | <u>13,653</u> | |
| Other reserves | 25,000 | | 25,000 | <i>1</i> |
| Transfer from general fund | <u>5,000</u> | | <u>0</u> | |
| | 30,000 | | 25,000 | |
| Total | <u>67,945</u> | | <u>38,653</u> | |

Notes

- 1** £25,000 transferred to reserves from the General Fund in 2022.
- 2** There are no restricted reserves

15th July 2025

Independent Examiner's Report to the Trustees of Findlay Church

I report on the accounts of the above named charity for the year ended 30 November 2024 set out on the attached pages.

Respective responsibilities of the Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of 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 Report

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, or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

