

Enter charity name below
Friends of Campsie High Kirk SCIOEnter SC No
below
SCIO5334
1

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2025		09	05	2026

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	2,054				2,054	60
Legacies						
Grants		20,038			20,038	37,118
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	2,054	20,038	-	-	22,092	37,178
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,054	20,038	-	-	22,092	37,178
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,054	2,439			4,493	1,793
Grants and donations					-	28,964
Governance costs:					-	
Audit / independent examination		91			91	
Preparation of annual accounts					-	
Legal costs		15,626			15,626	4,959
Other					-	
A3 Sub total	2,054	18,156	-	-	20,210	35,716
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,054	18,156	-	-	20,210	35,716
Net receipts / (payments)	-	1,882	-	-	1,882	1,462
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	1,882	-	-	1,882	1,462

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year		1,462			1,462	
	Surplus / (deficit) shown on receipts and payments account		1,882			1,882	1,462
						-	
						-	
	Cash and bank balances at end (Agree balances with receipts and payments account(s))	-	3,344	-	-	3,344	1,462

	Details	Fund to which asset belongs	market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Linda McIntosh	Linda McIntosh	29/07/2026

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual /	Number of grants made	£
Total			-

C3a Trustee

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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APPENDIX 1

OSCR

Scottish Charity Regulator

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	10	05	2025	To	09	05	2026

Reference and administration details

Charity name
Other names charity is known by

Registered charity number**Charity's principal address**

Friends of Campsie High Kirk

FoCHK

SC053341

2 Watshod Steadings

Campsie Road

Lennoxton

East Dunbartonshire

Postcode G66 7NW

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	Craig William Brooks	Chairperson		
2	James Carr	Vice Chairperson		
3	Michelle Haswell	Secretary		
4	Linda Jane McIntosh	Treasurer		
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

Constitution

Trustee recruitment and appointment

Membership vote

Objectives and activities

Charitable purposes

The Organisation's main purpose is consistent with furthering the achievement of sustainable development. The Organisation's Purposes are: The advancement of the arts, heritage, culture, or science including, but not limited to promoting and enhancing knowledge of local history; restoring and redeveloping local heritage sites; promoting conservation, restoration and rehabilitation and communicating heritage value. The advancement of environmental protection or improvement, including but not limited to, managing local greenspaces and landscaping. To provide volunteering opportunities offering work experience and training to assist with the advancement of Community Development through the promotion of civic responsibility to preserve a building of historical and architectural importance to the local community and to provide membership opportunities.

Summary of the main activities in relation to these objects

- Advancement of Arts, Heritage, Culture, and Science
We promoted local history and heritage through community engagement and participation in local events. This included communicating their historical value to the public.
- Membership and Community Engagement
Membership opportunities were offered to encourage wider community involvement in our projects and decision-making, fostering a sense of ownership and shared purpose.

Achievements and performance

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

Since its registration as a Scottish Charitable Incorporated Organisation (SCIO) on 10 May 2024, Friends of Campsie High Kirk (FoCHK) has continued to make significant progress in delivering its vision to preserve and regenerate Campsie High Kirk as a sustainable community asset.

Key achievements over the past year include:

- Completion of the Feasibility Study and Condition Survey, providing a comprehensive assessment of the building's condition and informing the next stages of its restoration and long-term sustainability.
- Development of the Design Concept, creating an exciting vision for the future of Campsie High Kirk. The design proposals, alongside the findings of the feasibility study, have been presented at a series of well-attended community events. The response from the community has been overwhelmingly positive, demonstrating strong public support for the proposed plans and the long-term future of the Kirk.
- Official Transfer of Ownership of Campsie High Kirk, marked by a formal handover ceremony held at The Glazertbank Hotel in July 2025. The event was attended by approximately 200 invited guests, community members and dignitaries, including Provost Gillian Renwick, Lord Lieutenant Jill Young MBE representing His Majesty King Charles III, and John Logue, Crown Agent and Chief Executive of The King's and Lord Treasurer's Remembrancer (KLTR). The occasion celebrated the successful community acquisition of this nationally significant heritage asset through the Scottish Government's Ownerless Property Transfer Scheme (OPTS).
- Continued Community Engagement and Fundraising, with a programme of successful fundraising and awareness events that have brought together local residents, supporters and stakeholders. These events have strengthened community involvement, increased awareness of the project and generated valuable funds to support the next phase of development.
- Maintaining Strong Community Support, building on the original consultation that received 629 responses, with 99.4% supporting the preservation of Campsie High Kirk. The continued high levels of attendance and engagement at public events demonstrate that this support remains as strong as ever.
- Continued Partnership Working, maintaining positive relationships with elected representatives, heritage organisations and public bodies to support the long-term regeneration of the Kirk and maximise opportunities for future investment.

These achievements demonstrate Friends of Campsie High Kirk's continued commitment to safeguarding an important historic landmark while creating a vibrant, sustainable community asset. With ownership secured, the feasibility work completed, a clear design vision developed and endorsed by the community, and momentum continuing to grow, the charity is well placed to move into the next phase of fundraising, design development and restoration.

Financial review

Brief statement of the charity's policy on reserves

At present, Friends of Campsie High Kirk SCIO does not hold any financial reserves. However, the Trustees have adopted a reserves policy to guide future financial planning. The charity aims to build unrestricted reserves equivalent to three months of core operating costs to ensure financial resilience and continuity of services. This target will be reviewed annually in line with the charity's activities, income stability, and risk profile.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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) <i>OSCR will accept digital or typed signatures</i>	Linda McIntosh	
Full name(s)	Linda McIntosh	
Position (e.g. Chair)	Treasurer	
Date	29/07/2026	

APPENDIX 3



		Independent examiner's report on the accounts							v2	
Report to the trustees/members of	Charity name	Friends of Campsie High Kirk								
Registered charity number		Sci05334								
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year	Period end date	
		01	06	2025	to	09	05	2026		
Set out on pages									(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*] - 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.									
Signed**:	Kaye Johnstone	Date:	29 July 2026							
Name:	Kaye Johnstone									
Relevant professional qualification(s) or body (if any):	(Receipts & Payments)									
Address:	The Ayrshire Community Trust (TACT)									
	27 Vernon Street									
	Saltcoats									
	KA21 5HE									

*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	The financial year dates previously provided were incorrect. As the prior year's accounts were prepared up to 31 May 2025, the correct reporting period for this year must run from 1 June 2025 to 9 May 2026 to ensure full and accurate coverage with no overlap. The charity will return to its standard financial year cycle of 10 May 2026 to 9 May 2027 for the next reporting period.
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