Kirkconnel Community Church

(Scottish Charity Number SC041906)

Trustees Annual Report and Accounts

Year Ended

31st December 2025

Kirkconnel Community Church
Trustees' Annual Report and Accounts for the year ended 31st December 2025
Scottish Charity Number SC041906

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Trustees' Report

Current trustees

Scott Kilpatrick
Teresa Milligan
Thompson Scott
Anne Carlyle
Thomasina Scott

Other trustees during the period

No other trustees served during the period

Contact address

Mrs Teresa Milligan, Hall Farm, Kirkconnel, Dumfriesshire, DG4 6NU

Recruitment and appointment of Trustees

All of the trustees are appointed or re-appointed at our annual general meeting.

Governing document

The trust is a charitable unincorporated trust and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

The churches charitable purposes are;

- The prevention and relief of poverty
- The advancement of religion

Activities and achievements

During the period the church achieved the following;

- A weekly morning worship
- Bible study and prayer meetings
- Ministry of flowers to the elderly, sick or lonely
- Support to a variety of Christian organisations worldwide
- Donations to local organisations

Trustee remuneration and expenses

Donald Pagan received a salary of £15,082. No other trustees received any remuneration or expenses during the year.

Reserves

The trust held unrestricted funds of £43,095.

Approved by the Trustees and signed on their behalf:

Anne J. Carlyle

Anne Carlyle
Treasurer

25/4/26

Receipts and Payments Account for the year ended 31st December 2025

	Notes	2025 £ *All unrestricted*	2024 £ *All unrestricted*
Receipts			
Donations received	2	1,225.00	1,467.00
Offerings		34,864.77	31,758.90
Gift Aid		6,247.58	4,989.14
Miscellaneous		-	-
Transfer from Investment		-	-
Total Receipts		42,337.35	38,215.04
Payments			
Payments for Charitable activities:			
Donations	3	5,928.26	7,234.36
Repairs and maintenance		4,968.54	1,184.94
Governance costs:			
Room hire & Service expenses		4,331.99	3,560.80
Sundry Expenses		1,374.56	743.00
Loan Repayment		5,753.49	6,036.59
Wages		15,082.53	15,163.18
Total Payments		37,439.37	33,922.87
Surplus/ (deficit) for the period		**4,897.98**	**4,292.17**

Statement of balances as at 31st December 2025

	Notes	2025 £ *All unrestricted*	2024 £ *All unrestricted*
Bank and cash in hand			
Opening balances		38,197.17	33,905.00
Surplus /(deficit) for the period		4,897.98	4,292.17
Closing balances	4	43,095.15	38,197.17
Total Balances		43,095.15	38,197.17
Reserves			
General Fund	6	43,095.15	38,197.17

All funds are unrestricted.

Approved by the trustees and signed on their behalf

Anne Carlyle

Anne Carlyle
Treasurer
25/9/26

Notes to the Accounts

1. The accounts have been prepared in accordance with the receipts and payments method as permitted by the Office of the Scottish Charity Regulator.

2. During the period the trust received donations totalling £1,225.

3. During the period the trust gave donations to a variety of organisations. The trust gave £5,928 of donations to Christian organisations.

4. All monies are held in a Bank of Scotland Treasurers Account

5. During 2018 the church bought their own premises. They borrowed £50,000 to do this. At the year end the amount outstanding was £10,000.

6. All funds are unrestricted.

7. The Church paid wages during the year of £15,082.

Independent Examiner's Report to the Trustees of Kirkconnel Community Church

I report on the accounts of the charity for the period ended 31st December 2025 which are set out on pages 2 to 6.

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 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 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:
• 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.

Name: Alan Daubney BA CA
Relevant Professional body: Institute of Chartered Accountants of Scotland
Address: ADCA Scotland Limited, Chartered Accountants, 27 Kingsway, Kirkconnel
Date: 25/9/26.