APPENDIX 1

OSCR

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	Jan	2025	To	31	Dec	2025

Office of the Scottish **Charity Regulator**

Reference and administration details

Charity name	Kirkcudbright Community Church SCIO
Other names charity is known by	
Registered charity number	**SC053001**
Charity's principal address	Kirkchrist Farm, Kirkcudbright, Dumfries & Galloway
	Postcode DG6 4SB

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	Lesley Shepperson	Chair		
2	Katie Stovell	Treasurer		
3	Ronald Burns			
4	Sandy Jamieson-Barr			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

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

The structure of the organisation consists of the Board who hold regular meetings, and generally control the activities of the organisation. The Scottish Charities Act requires certain decisions to be taken by the charity trustees in their capacity as members of the organisation.
Under the provisions of the Kirkcudbright Community Church constitution, no-one can be a member unless they are also a charity Trustee of the organisation; and if anyone ceases for any reason to be a charity Trustee of the organisation, they automatically cease to be a member.

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

In the Assemblies of God, our mission is to evangelise the lost, worship God, disciple believers, and show compassion to others. We are anchored by our commitment in actively engaging with the Bible, living a life empowered by the Spirit of God, and sharing the gospel through outreach activities.
We are a Pentecostal movement that believes that every individual can and should have a personal relationship with Jesus Christ and have the opportunity to be part of a local, vibrant church.

Summary of the main activities in relation to these objects

Preaching and teaching of the Gospel of the Lord Jesus Christ.
Church activities include:

- Community Outreach events
- Volunteering
- Raising funds for the advancement of the Kingdom of God
- Working with and for the community.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lesley Shepperson	Katie Stovell
Position (e.g. Chair)	Chair	Trustee
Date	1 September 2026	1 Sept 2026

APPENDIX 2

OSCR
Scottish Charity Regulator

Kirkcudbright Community Church SCIO

SC 053001

Receipts and payments accounts

For the period from 01 01 2025 to 31 12 2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	14,612
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts	16,538				16,538	7,041
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	16,538	-	-	-	16,538	21,653
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	16,538	-	-	-	16,538	21,653
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	8,435				8,435	5,609
Grants and donations	966				966	314
Governance costs:					-	
Audit / independent examination	100				100	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	9,501	-	-	-	9,501	5,923
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	9,501	-	-	-	9,501	5,923
Net receipts / (payments)	7,037	-	-	-	7,037	15,730
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	7,037	-	-	-	7,037	15,730

APPENDIX 2

Kirkcudbright Community Church SCIO

SC 053001

Section B Statement of balances

B1 Cash funds

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 £
Cash and bank balances at start of year	15,730				15,730	-
Surplus / (deficit) shown on receipts and payments account	7,036				7,036	15,730
					-	
					-	
Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	22,766	-	-	-	22,766	15,730

B2 Investments

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
	Total	-	-

B3 Other assets

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

B4 Liabilities

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

B5 Contingent liabilities

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

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

Signature	Print Name	Date of approval
[signature]	L SHEPPERSON	01/9/26

Kirkcudbright Community Church SCIO

SC 053001

Section C Notes to the Accounts

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

All funds are unrestricted

C2 Grants

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

C3a Trustee remuneration

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

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

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

Kirkcudbright Community Church SCIO SC 053001

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Donations					-	14,612
					-	
					-	
					-	
Total	-	-	-	-	-	14,612

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	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 £
Church takings	8,308				8,308	6,641
Standing orders	8,230				8,230	400
					-	
					-	
					-	
					-	
					-	
					-	
Total	16,538	-	-	-	16,538	7,041

4 Payments relating directly to charitable activities

	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 £
Insurance	941				941	232
Venue Hire	3,958				3,958	2,509
Training	1,696				1,696	1,000
Sundries	-				-	225
Bank charges	72				72	64
Expenses	1,167				1,167	452
Advertising	-				-	
Admin	150				150	124
Fees	-				-	1,004
Donations	966				966	314
Misc	61				61	
Music licence	491				491	
	-				-	
Total	9,502	-	-	-	9,502	5,923

APPENDIX 3

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Office of the Scottish **Charity Regulator**

Independent examiner's report on the accounts V2

Report to the trustees/members of

Charity name: Kirkcudbright Community Church SCIO

Registered charity number: SC053001

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	01	2025	to	31	12	2025

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. 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.

Signed: J. Milby **Date:** 28/09/2026

Name: Jennifer J Milby

Relevant professional qualification(s) or body (if any):

Trust Manager
Kirkcudbright Development Trust

Address:

The Johnston
St Mary Street
Kirkcudbright
DG6 4EG

*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.