LARKHALL CHRISTIANS TOGETHER

TRUSTEES' REPORT AND
RECEIPTS AND PAYMENTS ACCOUNTS
YEAR ENDED 31st DECEMBER 2025

A Scottish Charitable Incorporated Organisation

Charity No: SC047032

Larkhall Christians Together

Trustees' Annual Report
Year ended 31 December 2025

Reference and Administrative Information

Charity Name:	Larkhall Christians Together
Charity Registration Number:	SC047032
Contact Address:	2 King Street Larkhall Lanarkshire ML9 IDP

Trustees

The Trustees who served during the financial year and up to the date of approval of this report were —

Mr R Allan (until 12th July 2026)
Mrs N Barr
Mrs J Grenfell
Rev A McKillop
Rev C McPherson
Mrs T Paterson

Principal Office-bearers
Chairperson– Mrs N Barr
Treasurer -Mr R Allan (until 12th July 2026)
Treasurer Interim- Mrs T. Paterson (from 13th July 2026)

Independent Examiner

Miss E Ramage FCCA
1 Shiel Drive
Larkhall
Lanarkshire
ML9 2JT

Bankers

Bank of Scotland,
PO Box
BX2 LB

Structure, Governance and Management

Governing Document

The Charity is administered in accordance with the terms of the Deed of Constitution.

Recruitment and Appointment of Trustees

The Trustees are appointed from local churches in Larkhall.

Organisational Structure

The Trustees meet six times per year and make all policy and operational decisions regarding the running of the charity. The Volunteers' Team meet at least four times per annum to discuss operational matters affecting the activities of the charity and for training purposes.

Charitable Purposes

The charity's charitable purposes are the advancement of education, religion and health. We aim to achieve this by bringing hope, encouragement and practical help to anyone who needs it in the Larkhall area in a spirit of Christian fellowship.

Objectives and Activities

The Charity's objectives are–

- To provide help, encouragement and spiritual guidance to people in an informal setting
- To provide practical and social help and support for all age groups, including a range of life skills and healthy living initiatives
- To act as a signpost, providing information relating to the wide range of service provision within the community, including those provided by Third Sector organisations.

Our activities commenced in 2017 following South Lanarkshire Council's agreement to grant us the lease of premises in King Street Larkhall. This initial lease has now been extended twice, the last extension being for a period of ten years from August 2020. We have core hours Monday to Friday but open for space hires a other times.
A major reason for people visiting our premises is that we have made the toilet facilities available for public use and this has been very much welcomed by the community.

Achievements and Performance

We continue towards achieving the Charity's objectives, primarily through the three local churches who have supported and promoted the venture. The team of willing volunteers continue to manage the activities and events carried out in the building, and the Trustees are very grateful to them for their enthusiastic support.

We signpost and promote services and activities aimed at local people, encouraging visitors to consider a range of opportunities that might improve mental health, reduce social isolation and loneliness, and help with financial challenges.

Larkhall is fortunate to have a good network of third-sector organisations who share resources, information and knowledge and work together for the benefit of people living in the town, which we are part of. This allows us to make space available for meetings, initiatives and discussions to help build community and peer support networks.

In the course of our operations to date we have –
- Help promote and encourage personal health improvement including physical, emotional and spiritual
- Signpost people to local services and activities that support health and wellbeing
- provided training opportunities to our volunteers
- become a referral point for local services
- held joint prayer meetings on behalf of local churches
- provided opportunities for people to meet in a safe and secure environment.

Financial Review

Total unrestricted income for the year was £16,191, the principal sources of which were donations from local churches, use of premises and public donations. Unrestricted expenditure in the period amounted to £12,127 a decrease of £2,486 from 2024. The overall surplus of £4,064 in the year left reserves being carried forward at £20,765.

Reserves Policy

It is the Trustees' policy to hold reserves of approximately six months of normal expenditure which would equate to around £7,000 plus a sum of at least £3,000 to meet unexpected contingencies. At the year end the Charity held unrestricted cash funds of £20,765.

Statement of Trustees' Responsibilities

The Trustees must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Charity during the financial year. The Trustees are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Charity at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the Charity and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees on 24th August 2026 and signed on their behalf,

N Barr
Chairperson

Larkhall Christians Together
SC047032

Independent Examiner's Report to the Trustees of Larkhall Christians Together

I report on the accounts of the charity for the year ended 31st December 2025 which are set out on pages 7 to 10.

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.

E Ramage

Name: Elaine Ramage FCCA

Address :

1 Shiel Drive
Larkhall
Lanarkshire
ML9 2JT

Date: 14th September 2026

Larkhall Christians Together
Receipts and Payments Account
Year ended 31 December 2025

Receipts	Note	Unrestricted Funds **2025** £	Restricted Funds 2025 £	Endowment Funds **2025** £	Total **2025** £	Total **2024** £
Donations	3	15,974			15,974	13,254
Legacies						
Activities for Generating Funds		217			217	242
Bank & Deposit interest						
Investment income						
Total Receipts		16,191	-		16,191	13,496
Payments	4					
Costs of generating funds						
Charitable activities		12,127			12,127	14,613
Governance costs						
Total Payments		12,127			12,127	14,613
Excess of Payments over Receipts for the year before transfers		4,064			4,064	(1,117)
Transfers						
Excess Payment over Receipts for the year		4,064			4,064	(1,117)

Larkhall Christians Together
Statement of Balances
At 31 December 2025

	Note	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025	Total 2025 £	Total 2024 £
Bank & Deposit Balances						
Bank & deposit balances brought forward		16,679	22		16,701	17,818
Movement in year:						
Excess of Payments over Receipts for the year		4064			4,064	(1,117)
Bank & deposit balances carried forward		20,743	22		20,765	16,701
Assets						
Refurbishment Grant Receivable						
Gift Aid Receivable		150			150	1,179
		150			150	1,179
Liabilities						
Cost of heat & light not yet billed		384			384	765

The accounts were approved by the Trustees on 24th August 2026 and signed on their behalf by

_____ **Chairperson**

_____ **Treasurer (Interim)**

Larkhall Christians Together

Notes to the Accounts
For the Year to 31st December 2025

1. **Trustee Remuneration and** Related Party **Transactions**
   No trustee received any remuneration or payment of expenses during the year.
   No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

2. Movements in **Funds**

	At 1 Jan 2025	Receipts	Payments	Transfers	At 31 Dec 2025
Unrestricted funds					
General Fund	16,679	16,191	12,127	0.00	20,765
	16,679	16,191	12,127	0.00	20,765
Restricted funds					
Refurbishment Fund	22.00				22
Christmas Gift Appeal	0.00				0.00
	22.00				22.00
Endowment funds					
Total funds	16,701	16,191	- 12,127		20,765

	Unrestricted Funds 2025	Restricted Funds 2025	Endowment Funds 2025	Total 2025	Total 2024
3. Analysis of Donations					
External Grant Funding					
The Baird Trust					
South Lanarkshire Council Grants					
Larkhall Community Council	0.00			0.00	380
Larkhall Community Centre Manage.	0.00			0.00	2000
Donations from Local Churches	3,300			3,300	3,300
Donations from Use of Toilets	511			511	546
Other Public Donations	600			600	665
Donations for Use of Premises	10,384			10,384	6,363
Income Gift Aid Tax Recovery	1,179			1,179	
	15,974	-		15,974	13,254

Larkhall Christians Together

Notes to the Accounts (continued)
For the Year to 31st December 2025

	Unrestricted Funds 2025	Restricted Funds 2025	Endowment Funds 2025	Total 2025	Total 2024
4. Analysis of Payments					
Charitable activities					
Supplies and Equipment	869			869	787
Repairs & Maintenance	2,460			2,460	4,362
Refurbishment Costs					180
Heat & Light	6,987			6,987	7,797
Insurance	675			675	675
Administration Costs	121			121	46
Training	80			80	
Telephone & Internet Costs	935			935	766
	12,127			12,127	14,613
Governance costs					
Independent examiner's fees					
Other payments					
Purchase of assets					
Purchase of investments				-	-
	0.00			0.00	0.00