

Maryhill Evangelical Church

Charity Registered in Scotland No SC007900

Financial Report and Report of the
Trustees as at 31st March 2025

MARYHILL EVANGELICAL CHURCH

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 31 March 2025, 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 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 Report

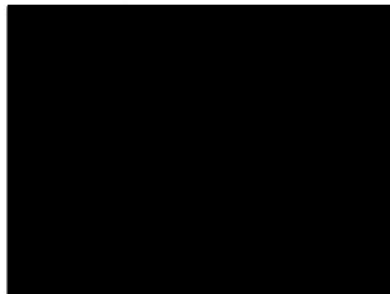
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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.



22nd April 2025

Maryhill Evangelical Church

Charity Number SC007900

Report of the Trustees

The trustees of the Maryhill Evangelical Church have pleasure in submitting the annual report and accounts on the charitable work carried out during the last financial year ending 31st March 2025.

Trustees serving during the year were [REDACTED] and [REDACTED]

The main activities of the charity are to preach the Gospel of Jesus Christ and to reach out to the local community with practical assistance. The main areas of reaching out to the community is the midweek youth work, which has been highly successful in keeping young folk engaged in useful activities. The other successful work has been the ongoing work among mothers and children. Annual picnics and day trips are also of great benefit. We aim to carry on the aforementioned work for the foreseeable future.

The trustees are also pleased to announce an increase of funds within the financial year of £14,882, and when added to the balance brought forward shows a healthy sum of £90,639, to be carried forward to the work of 2025/26.

Signed on Behalf of the Trustees

[REDACTED]

Date 22nd APRIL 2025

Maryhill Evangelical Church
124 Cumloddan Drive
Maryhill Glasgow
G20 0JU

MARYHILL EVANGELICAL CHURCH
ACCOUNTS: THE YEAR ENDED 31 MARCH 2025

Statement of Financial Activities
for the Year Ended 31st March 2025

Incoming Resources (all unrestricted)

	2025	2024
	£	£
Offerings and Donations		
Gift Aid Scheme	12485	12308
Gift Aid Small Donations Scheme	3	5
Non-Gift Aid Small Donations Scheme	8563	3676
	21051	15989
Gift Aid Payment (Note 1)	3078	2930
Youth Ministry Subscriptions	89	177
Bank Interest	849	636
Total Income	25067	19732

Resources Expended

Maintenance	727	105
Insurance	1922	1879
Utilities	2468	2275
Catering	296	68
Pulpit Supply	850	690
Youth Ministry	890	307
Media	752	471
Summer Club	0	426
Bible Studies	0	200
Outreach	0	127
Grants and Donations (Note 2)	1150	300
Honorarium	250	250
Anniversary Weekend Celebration	358	246
Sunday School	41	512
Mothers and Children Group	339	58
Licenses	103	98
Wedding Gift	39	0
Total Resources Expended	10185	8012
Surplus for Period	14882	11720
Balance Brought Forward	75757	64037
Total Funds per Balance Sheet	90639	75757

MARYHILL EVANGELICAL CHURCH
ACCOUNTS: THE YEAR ENDED 31 MARCH 2025

Balance Sheet as at 31st March 2025

	2025	2024
	£	£
<u>Current Assets</u>		
Bank Account: Santander	87976	73127
Bank Account: Clydesdale	2527	2508
Cash (Note 3)	136	122
	<u> </u>	<u> </u>
General Fund	90639	75757
	<u> </u>	<u> </u>

Represented By:

General Fund

Balance as at 1st April 2024	75757	64037
Surplus for Period	14882	11720
	<u> </u>	<u> </u>
Balance as at 31st March 2025	90639	75757
	<u> </u>	<u> </u>

MARYHILL EVANGELICAL CHURCH

ACCOUNTS: THE YEAR ENDED 31 MARCH 2025

NOTES TO ACCOUNTS

1. A Gift Aid payment of £3122 for the fiscal year 2024/25 was made to the Clydesdale Bank account on 10.04.25

2. Grants and Donations were made to the following charities/ person in need.

	<u>£</u>
Person in Need	250
Truth To Live By Ministries	200
Jumping Jacks	100
Hope for Glasgow	100
Glasgow City Mission	100
Bethany Christian Trust	100
Scottish Bible Society	100
The Christian Institute	100
Faith Mission	<u>100</u>

Total per Accounts	<u>1150</u>
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3. Cash comprises the following:

Held by [REDACTED]	<u>£</u>
	<u>136</u>

4. The accounts were prepared on a receipts and payments basis.