Registered Charity Number

SC008743

Pilgrim Community Church

Report of the Trustees

and

Financial Statements

for the year ended

5 April 2026

Pilgrim Community Church
Report and Financial Statements
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Pilgrim Community Church
Charity Information

Trustees

Samuel Pattison	Community Pastor and Centre Manager
Scott Pattison	Lead Pastor
Kevin Henderson	

Contact address

1 Victoria Place
Airdrie
ML6 9BU

Independent examiner

James Lochery FCCA

Bankers

The Royal Bank of Scotland
5 Graham Street
Airdrie
ML6 6AB

Clydesdale Bank PLC
23 Bank Street
Airdrie
ML6 6AD

Registered charity number

SC008743

Pilgrim Community Church
Report of the Trustees

The trustees present their report together with the financial statements of the charity for the year ended 5 April 2026.

Trustees

The trustees who served during the year under review were:

Samuel Pattison
Scott Pattison
Kevin Henderson

Recruitment and appointment of Trustees

All of the Church's trustees are appointed or reappointed by the members at our annual general meeting.

Governing documents

The Church is a charitable unincorporated body and the purpose and administration arrangements are set out in our constitution.

Objects of the Charity

The purposes of the Charity are briefly outlined as follows:

The advancement of God's Kingdom in Airdrie and surrounding districts;
The promotion of peace in the community;
The advancement of community development;
The advancement of human rights, conflict resolution or reconciliation.

The charity is recognised by H M Revenue and Customs as a charity under reference number SC008743.

Activities and achievements

The church and centre continue to return to pre-Covid activity. The attendances at church services remains consistent. The other activities are showing an increase in numbers and interest. We have a new Church sharing the building on a Sunday afternoon and second Saturday of each month for choir practice. The new church mainly Nigerian in culture and contributes over £2,250.00 to the income. We have combined services at Christmas and Easter. The new church is called RCCG and are part of a bigger denomination of the same name.

Groups using the Buildings

The building, due to its age and construction continues to need constant maintenance and we are thankful that most of the work is completed by Sam the manager of the Centre and continues as Minister of Religion part-time.The groups using the buildings has remained unchanged.

Sunday ... Church service including junior church in the morning and children's parties in the afternoon.

Monday ... Toddlers group in the morning and After school group (Oscars) in the afternoon. At night a group use the building for creative arts including drama and film making.

Tuesday ... In the morning the facility is used for an AA meeting, In the afternoon a slimming class runs from 3.30 to 6.30 p.m. Oscars is held every week day. The bible class uses the facility in the evening.

Wednesday ... The slimming class uses the facility in the morning, Oscars in the afternoon, and a Cocaine Anonymous in the evening.

Thursday ... The food bank and the slimming class use the facility in the morning, in the afternoon Oscars and the ladies fellowship, and in the evening a drama group.

Friday ... In the morning a Breakfast Club meets group, in the afternoon Oscars, and a martial arts group in the evening.

In the main hall on Friday evenings a Judo club is organised by a former Scottish international champion.

Other groups using the facilities include Oscars group for AGM, Love and Light group for teaching seminars.

The future looks encouraging for all of the groups including the Church.

Trustee remuneration and expenses

One trustee, Sam Pattison received a remuneration of £16,500 (2025: £16,348) by virtue of his role as minister and Community Pastor. One trustee, Scott Pattison was reimbursed expenses totalling £9,849 (2025: £7,150) by virtue of his role as lead Pastor.

Reserves policy

The Trustees recognise that Pilgrim Community Church is a "not for profit" organisation. However, they are cognisant of their position to ensure that the organisation is managed in a manner which acknowledges the inherent responsibilities, demands and structures which form the reality of operating in the Scottish economy. To this end, the trustees desire to create a "Reserves Policy" which will seek to establish, over a period of time, a reserve approximating to six months running costs.

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

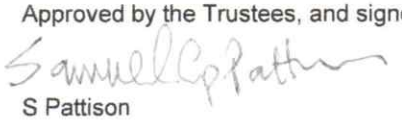
Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the Statement of Financial Activities of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements can comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities 2005.

Approved by the Trustees, and signed on their behalf.



S Pattison
Trustee
26 August 2026

Pilgrim Community Church
Independent Examiner's Report

I report on the accounts of the charity for the year ended 5 April 2026 which are set out on pages 6 to 8.

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's trustees consider that the audit requirement of the 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.

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.



James Lochery FCCA
14 Stroud Road
East Kilbride
G75 0YA
26 August 2026

Pilgrim Community Church
Statement of Financial Activities
for the year ended 5 April 2026

	2026	2025
	£	£
Incoming resources		
Freewill Offerings	10,500	10,739
Ordinary Cash Offerings	10,661	10,074
Christmas Fayre	-	1,093
Bingo Night	950	877
Gift Aid	14,763	13,553
Gift Day	3,907	4,833
Intergra Insurance Claim	-	2,760
Easter Offering	650	-
Income from Community Donations	27,891	26,438
Reimbursed Expenses (Samuel Pattison)	2,977	3,814
Other - Ginger Wine	400	325
Interest	18	36
Total incoming resources	72,718	74,542
Resources expended		
Samuel Pattison (incl NI Contributions)	16,500	16,348
Centre management remuneration	2,680	1,463
Centre management costs	900	100
Ministerial expenses	19,449	16,750
Heat and Light	3,571	4,844
Congregational and General Insurance	2,388	2,063
Evangelical Alliance	60	80
Stationery, Postage and media	-	-
Telephone/broadband/internet	1,274	1,603
Travelling expenses	1,311	930
Repairs and Maintenance	3,895	7,220
Property improvements	-	7,111
Accountancy fees	642	642
Cleaning	202	291
Donations	50	-
Bank Charges	-	-
Equipment	2,040	224
Sundry	-	-
Interest	234	284
Hospitality	1,104	981
Manse Expenses	9,600	9,600
Software	422	406
Total resources expended	66,321	70,941
Surplus/(deficit) for the year	6,397	3,602
Total funds brought forward	37,529	33,927
Total funds carried forward	43,926	37,529

Pilgrim Community Church
Balance Sheet
for the year ended 5 April 2026

	Notes	2026 Total funds £	2025 Total funds £
Current assets			
Debtors		3,514	2,637
Current account		1,147	601
Current account		48,328	45,610
Deposit account		17	17
Cash on hand		244	125
		53,249	48,990
Creditors: amounts falling due within one year		990	1,127
Net Current Assets		52,259	47,863
Creditors: amounts falling due after more than one year	1	8,334	10,334
Net assets		43,926	37,529
Funds			
Unrestricted Reserves brought forward		37,529	33,927
Surplus/(Deficit) for year		6,397	3,602
		43,926	37,529

The trustees are satisfied that the charity is entitled to exemption from audit and that no members have requested an audit.
The trustees acknowledge their responsibilities for:
(i) ensuring that the charity keeps proper accounting records; and
(ii) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its surplus or deficit for the financial year, so far as applicable to the charity.

Approved by the Trustees, and signed on their behalf.

S Pattison
Trustee

Pilgrim Community Church
Notes to Financial Statements
for the year ended 5 April 2026

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and the Statement of Recommended Practice (Accounting by Charities) October 2005.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Gift Aid claims are submitted twice per year, and the sums received are as shown in the Statement of Financial Activities.

Resources expended

Expenditure is accounted for on the accruals basis, and all receipts and payments have been classified under headings that aggregate all costs related to that category. Where a cost can not be directly attributable to particular headings, they have been allocated to activities on a basis consistent with the use of the resources.

Taxation

1 Creditors: amounts falling due after one year	2026 £	2025 £
Bank Loans	8,334	10,334