

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2024	To	31	12	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

RCCG Fountain of Love Inverurie	
SC045781	
1 Parkhill Avenue	
Dyce	
Aberdeen	Postcode AB21 7FP

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		Chairman		
2		Treasurer		
3		Secretary		
4		Trustee		
5		Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 charity is governed by its constitution.

Trustee recruitment and appointment

Potential trustee appointments are identified and nominated by existing trustees from people who are already involved in the charity and understand and support the vision of the charity. The appointment of the trustee is put to a simple majority vote if no consensus is reached.

Objectives and activities

Charitable purposes

The primary purpose of the organisation is to promote the Christian Faith and its values amongst its members and the community at large.

Summary of the main activities in relation to these objects

- (a) Meetings: Sunday and weekday meetings. Such meetings are for prayers, the study of the Bible, and worship in songs and praise to God.
- (b) Community Outreach: The organisation arranges community-based programmes which address the felt needs of the people in the community.
- (c) Carrying out Baptism, Marriage, Funerals, Child dedication services.
- (d) Publication of literature: Leaflets, booklets and other printed materials shall be produced to inform and communicate the essence of the Christian doctrine.

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Achievements and performance

Summary of the main achievements of the charity during the financial period	Some highlights of the Year 2024 include the following: • We maintained having virtual and in-person church services. • We maintained the regular fortnightly midweek online services and one Sunday service throughout the year. There was good interaction and good participation during Sunday School classes. Generally, these gave week-long opportunities for brethren to be re-inspired, supported and encouraged. • The Prayer department of the church had their weekly prayer meetings all through the year. The Prayer department also organised two prayer retreats - 8th June and 2nd November. • We now have tracts to distribute during evangelism and prayer outreaches. We had Evangelism and Prayer walks on 8th June and 13th July and distributed Christian tracts/flyers at Inverurie area. • Brethren were also encouraged to attend online Sunday house fellowships started by Fountain of Love Inverurie in collaboration with Fountain of Love Aberdeen. • Increased attendance / engagement at Children and Teen Classes. The Teen choir was also started. • One of our Children Division attendees won Bronze Award at "The Scottish Mathematical Council Mathematical Challenge". • Successful Children & Teens Day out in August 2024 • We thank God for new jobs and graduations. Two children entered secondary school. • The Men's Fellowship held their monthly Prayer fellowship throughout the year during which they prayed extensively for world events – praying the news - and for the brethren. • The Good women's fellowship is still buoyant to the glory of God. • We had fun factory on 9th March 2024, for children from age 5 to 11. • On Saturday, 17th August 2024, we had Summer Barbeque for the community and for the brethren. • On Friday, 2nd August 2024, we had Glorious Tempo – an evangelistic musical outreach programme. The theme was 'Absolute Praise'. [REDACTED] ministered along with RCCG Fountain of Love, Inverurie choir to the glory of God. A few people accepted Jesus and some re-dedicated their lives to Jesus Christ as well.
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Financial review

Brief statement of the charity's policy on reserves	The trustees consider that the charity needs to hold bank balance equivalent to at least three month's average expenditure to ensure the on-going delivery of its charitable objectives.
Details of any deficit	
Donated facilities and services (if any)	

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Other optional information

Achievements and performance

- Every church activity both online and in-person was open to members of the public to attend.
- Mercy Outreach - weekly services at Homes for the Elderly were held at The Grove, Kemnay and Garioch Home for the Elderly, Inverurie. During 2024 Easter and Christmas, we held special services (Carol Services during Christmas) when we prayed, sang, and gave gifts to the residents of the Homes for the Elderly.

Overall, we give glory to Jesus Christ who has helped us to achieve these. Praise God.

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)		
Position (e.g., Chair)		
	Treasurer	Trustee
Date	24/07/2025	24/07/2025

RCCG Fountain Of Love Inverurie

SC045781

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Jan	2024		31	Dec	2024

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	48,802				48,802	38,147
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	-				-	-
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
A1 Sub total	48,802	-	-	-	48,802	38,147
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	48,802	-	-	-	48,802	38,147
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	27,901				27,901	27,073
Grants and donations	12,775				12,775	2,300
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
A3 Sub total	40,676	-	-	-	40,676	29,373
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments	-				-	-
A4 Sub total	-	-	-	-	-	-
Total payments	40,676	-	-	-	40,676	29,373
Net receipts / (payments)	8,127	-	-	-	8,127	8,774
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	8,127	-	-	-	8,127	8,774

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	63,309				63,309	54,534
	Surplus / (deficit) shown on receipts and payments account	8,127				8,127	8,774
	Cash and bank balances at end of year	71,435	-	-	-	71,435	63,309
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
	Total		-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Church Equipment - Donated	Unrestricted Funds		-	-
	Church Equipment - Purchased	Unrestricted Funds	3,487	296	592
	Debtors/Receivables	Unrestricted Funds		30	-
	Total		3,487	326	592

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	Creditors/Payables	Unrestricted Funds	568	3,538
	Total		568	3,538

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
	Total		-	-

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

Signature

Print Name

Date of
approval

24/07/2025

24/07/2025

Section C Notes to the Accounts

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

All funds are unrestricted and are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless stated that funds have been designated for specific purposes.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			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)

	Authority under which paid	£
C3b Trustee remuneration - details	O Faleye receieved remuneration in relation to services carried out in his role as part-time pastor and not for his role as Trustee.	9,000

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information

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 £
Tithe	37,511				37,511	25,859
Offering	5,352				5,352	6,224
Building Fund	80				80	105
Donations Received	145				145	-
Gift Aid Income	5,715				5,715	5,959
Total	48,802	-	-	-	48,802	38,147

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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

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 £
Employment Costs	9,000				9,000	3,000
Hall Rent	2,600				2,600	2,420
Premises Insurance	331				331	320
Equipment & Appliances Expenses	-				-	390
Electricity	-				-	2,597
Fuel and Oil	1,033				1,033	50
Licences & Subscriptions	282				282	282
Travelling Costs	260				260	357
Hotel Accommodation	-				-	356
Printing, Postage & Stationery	-				-	25
Advertisement	-				-	184
IT expenses	125				125	33
Gifts to Visiting Pastors/Ministers	1,700				1,700	1,800
Central Support Service Cost	2,476				2,476	1,809
Training Costs	200				200	200
Telephone	15				15	-
Miscellaneous Expenses	-				-	396
Central Office Expenses	600				600	600
Missions & Evangelism	258				258	446
World Evangelism Fund (20%)	3,625				3,625	6,068
Hospitality	2,470				2,470	2,911
Members Liaison & Workers Training	868				868	352
Multimedia Expenses	770				770	600
Children Department	159				159	1,252
Sunday School Department	-				-	60
Decoration Expenses	40				40	57
Maintenance Department	500				500	-
Bank Charges	36				36	-
Internet Services	552				552	509
Total	27,901	-	-	-	27,901	27,073

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted Fund	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	48,802				48,802	38,147
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	-				-	-
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
Sub total	48,802	-	-	-	48,802	38,147
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
Sub total	-	-	-	-	-	-
Total receipts	48,802	-	-	-	48,802	38,147
Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	27,901				27,901	27,073
Grants and donations	12,775				12,775	2,300
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Sub total	40,676	-	-	-	40,676	29,373
Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments	-				-	-
Sub total	-	-	-	-	-	-
Total payments	40,676	-	-	-	40,676	29,373
Net receipts / (payments)	8,127	-	-	-	8,127	8,774
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	8,127	-	-	-	8,127	8,774

Nature and purpose of funds

All funds are unrestricted and are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless stated that funds have been designated for specific purposes.

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name RCCG Fountain Of Love Inverurie						
Registered charity number	SC045781						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024	to	31	12	2024
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:							
Name:							
Relevant professional qualification(s) or body							
Address:							

*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.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose